DR-403V R.01/18 Rule 12D-16.002, The 2018 Revised Recapi	tulation of the Ad Valorem Ass	sessment Roll			
F.A.C Taxing Authority: ORMOND BEACH OPER Eff. 01/18 Page 1 of 2 Check one of the following:	Value Data County: <u>VOLUSIA</u>			Date Certified: 01/09/2019	
County X Municipality School District Independent Special District	Column I Real Property Including	Column II Personal	Column III Centrally Assessed	Column IV	
Just Value Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Subsurface Rights	Property	Property	Total Property	
1 Just Value (193.011, F.S.)	4,872,634,343	227,260,319	7,804,692	5,107,699,354 1	
Just Value of All Property in the Following Categories			,		
2 Just Value of Land Classified Agricultural (193.461, F.S.)	32,235,012	0	0	32,235,012 2	
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 3	
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0 4	
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 5	
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0 6	
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0 7	
8 Just Value of Homestead Property (193.155, F.S.)	2,767,595,975	0	0	2,767,595,975 8	
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,021,668,423	0	0	1,021,668,423 9	
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,051,134,933	0	0	1,051,134,933 10	
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11	
Assessed Value of Differentials		I	1		
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	665,866,670	0	0	665,866,670 12	
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	28,423,453	0	0	28,423,453 13	
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	40,759,283	0	0	40,759,283 14	
Assessed Value of All Property in the Following Categories					
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	454,409	0	0	454,409 15	
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 16	
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 17 0 18	
19 Assessed Value of Fonution Control Devices (193.521, F.S.) 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.)	0	0	0	0 18	
20 Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	0 20	
21 Assessed Value of Homestead Property (193.155, F.S.)	2,101,729,305	0	0	2,101,729,305 21	
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	993,244,970	0	0	993,244,970 22	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,010,375,650	0	0	1,010,375,650 23	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24	
Total Assessed Value	· · · · · · · · · · · · · · · · · · ·			· · · · ·	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	4,105,804,334	227,260,319	7,804,692	4,340,869,345 25	
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	289,695,170	0	0	289,695,170 26	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	276,184,794	0	0	276,184,794 27	
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	23,553,264	0	0	23,553,264 28	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	19,831,838	130,605	19,962,443 29	
30 Governmental Exemption (196.199, 196.1993, F.S.)	103,746,069	698,946	0	104,445,015 30	
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	112,832,762	11,893,032	0	124,725,794 31	
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	(0(000	0.574	0	(14.574	
32 Widows / Widowers Exemption (196.202, F.S.)	606,000	8,574	0	614,574 32	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	40,510,899	1,863	0	40,512,762 33	
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0 34	
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	23,861	0	0	23,861 35	
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	0 36	
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0 37	
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	467,805	0	0	467,805 38	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	4,227,959	0	0	4,227,959 39	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	130,023	0	0	130,023 40	
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) *	0	0	0	0 41	
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0 42	
Total Exempt Value	- I				
43 Total Exempt Value (add lines 26 through 42)	851,978,606	32,434,253	130,605	884,543,464 43	
Total Taxable Value					
44 Total Taxable Value (line 25 minus 43)	3,253,825,728	194,826,066	7,674,087	3,456,325,881 44	
* Applicable only to County or Municipal Local Option Levies		1	I	1	

* Applicable only to County or Municipal Local Option Levies Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

Taxing Authority: <u>ORMOND BEACH OPER</u>

Reconciliation of Preliminary and Final Tax Roll

		·	
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	3,465,549,293
	2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	118,413
	3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	516,170
	4	Subtotal $(1 + 2 - 3 = 4)$	3,465,151,536
	5	Other Additions to Operating Taxable Value	8,924,630
	6	Other Deductions from Operating Taxable Value	17,750,285
	7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	3,456,325,881
Sele	Selected Just Values		Just Value
Γ	8	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	41,207
	9	Just Value of Centrally Assessed Railroad Property Value	0
	10	Just Value of Centrally Assessed Private Car Line Property Value	0

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

Homestead Portability

11	# of Parcels Receiving Transfer of Homestead Differential	297
12	Value of Transferred Homestead Differential	13,354,356

Total Parcels or Accounts			Column 1	Column 2
		ceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	19,883	4,901

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	69	0
15	Land Classified High-Water Recharge (193.625, F.S.) *	0	0
16	Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0
17	Pollution Control Devices (193.621, F.S.)	0	0
18	Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0
19	Historically Significant Property (193.505, F.S.)	0	0
20	Homestead Property; Parcels with Capped Value (193.155, F.S.)	10.946	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	2.609	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	606	0
23	Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0

Other Reductions in Assessed Value

24	Lands Available for Taxes (197.502, F.S.)	0	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	8	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	79	0

* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/09/2019

Taxable Value