DR-403V R.01/18 Rule 12D-16.002, The 2018 Revised Recapi	tulation of the Ad Valorem As	sessment Roll			
F.A.C Taxing Authority: PORT ORANGE 1&S 2006 Eff. 01/18 Check one of the following:	Value Data County: <u>VOLUSIA</u>			Date Certified: 01/09/2019	
Page 1 of 2 Circle of the following. County X Municipality School District Independent Special District Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Column I Real Property Including	Column II Personal	Column III Centrally Assessed	Column IV	
Just Value Separate Reports for MSTOS, Dependent Districts, and water Management Basins are not required	Subsurface Rights	Property	Property	Total Property	
1 Just Value (193.011, F.S.)	4,902,877,674	218,912,214	5,888,371	5,127,678,259 1	
Just Value of All Property in the Following Categories			•		
2 Just Value of Land Classified Agricultural (193.461, F.S.)	19,718,765	0	0	19,718,765 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.)	2,848,450,769	0	0	2,848,450,769 8	
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	914,970,112	0	0	914,970,112 9	
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,119,738,028	0	0	1,119,738,028 10	
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11	
Assessed Value of Differentials				511 450 020 110	
12         Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)           13         Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	711,450,832 37,800,108	0	0	711,450,832 12 37,800,108 13	
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1554, F.S.)	30,628,809	0	0	30,628,809 14	
Assessed Value of All Property in the Following Categories	50,020,009	•	•	50,020,007	
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	250,715	0	0	250,715 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.)	0	0	0	0 17	
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 18	
19       Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.)         20       Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0 19 0 20	
20       Assessed value of Fristorically Significant Property (193.05, F.S.)         21       Assessed Value of Homestead Property (193.155, F.S.)	0 2,136,999,937	0	0	2,136,999,937 21	
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	877,170,004	0	0	877,170,004 22	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,089,109,219	0	0	1,089,109,219 23	
24     Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24	
Total Assessed Value		I			
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	4,103,529,875	218,912,214	5,888,371	4,328,330,460 25	
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	373,150,589	0	0	373,150,589 26	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	337,536,147	0	0	337,536,147 27	
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	36,938,837	0	0	36,938,837 28	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	20,874,610	111,281	20,985,891 29	
30 Governmental Exemption (196.199, 196.1993, F.S.)	176,558,898	2,355,685	0	178,914,583 30	
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	73,765,169	12,666,690	0	86,431,859 31	
32 Widows / Widowers Exemption (196.202, F.S.)	782,000	8,458	0	790,458 32	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	53,979,948	9,695	0	53,989,643 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.) *	0	0	0	0 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.)	15,550	0	0	15,550 37	
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	200,727	0	0	200,727 38	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	3,839,462	0	0	3,839,462 39	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	108,386	0	0	108,386 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 i i i i i i i i i i i i i i i i i i			
43     Total Exempt Value (add lines 26 through 42)	1,056,875,713	35,915,138	111,281	1,092,902,132 43	
Total Taxable Value					
44   Total Taxable Value (line 25 minus 43)	3,046,654,162	182,997,076	5,777,090	3,235,428,328 44	

\* 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>PORT ORANGE 1&S 2006</u>

### **Reconciliation of Preliminary and Final Tax Roll**

10	Just Value of Centrally Assessed Private Car Line Property Value	0
9	Just Value of Centrally Assessed Railroad Property Value	0
8	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	3,563
Selected	Just Values	Just Value
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	3,235,428,328
6	Other Deductions from Operating Taxable Value	13,691,962
5	Other Additions to Operating Taxable Value	4,486,791
4	Subtotal (1 + 2 - 3 = 4)	3,244,633,499
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	139,055
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	8,931
1	Operating Taxable Value as Shown on Preliminary Tax Roll	3,244,763,623

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	258
12	Value of Transferred Homestead Differential	10,392,514

Total Parcels or Accounts		and a second a	Column 1	Column 2
		rceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	24,434	6,478

#### Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	39	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.)	14,122	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	3,633	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	165	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.)	1	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	4	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	83	0

## \* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/09/2019

**Taxable Value**