DR-403V R.01/18 Rule 12D-16.002,

The 2020 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 03/22/2021

F.A.C Eff. 01/18 Taxing Authority: 0182 ORMOND BEACH I&S 2003

Check one of the following:

County

Page 1 of 2 x Municipality Column I Column II Column III Column IV School District Independent Special District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required Total Property Just Value Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 5.483.658.189 252,010,221 7,734,253 5.743.402.663 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 32,303,567 32,303,567 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 0 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 4 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 0 0 0 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 0 0 0 7 | Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 0 0 3.102.326.363 8 Just Value of Homestead Property (193.155, F.S.) 3.102.326.363 1,112,929,266 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 1,112,929,266 1.236.098.993 0 1,236,098,993 10 10 Just Value of Certain Residential and Non-Residential Property (193,1555, F.S.) 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 767.654.487 12 767.654.487 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 22,534,062 0 0 22,534,062 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 75.342.231 0 0 75.342.231 14 Assessed Value of All Property in the Following Categories 469,849 15 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 469.849 0 0 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 0 16 $\overline{0}$ 0 17 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 18 0 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 0 0 0 19 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.) 2,334,671,876 21 2.334.671.876 0 0 22 Assessed Value of Non-Homestead Residential Property (193,1554, F.S.) 1.090.395.204 0 0 1,090,395,204 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 1,160,756,762 23 1,160,756,762 0 0 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 24 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 4,586,293,691 252.010.221 7,734,253 4.846.038.165 25 Exemptions 296,416,788 | 26 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 296,416,788 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 286,460,450 286,460,450 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 22.800.271 0 22,800,271 28 0 28.826.387 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 28,686,770 139.617 118.088.413 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 117,407,638 680,775 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 114,937,182 0 120,802,199 5,865,017 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 609,000 32 Widows / Widowers Exemption (196.202, F.S.) 592,500 16.500 0 55.572.280 41.694 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 55,613,974 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 0 34 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 0 35 0 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 0 0 0 37 Lands Available for Taxes (197.502, F.S.) 0 0 0 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 375,225 0 375,225 38 0 3,819,316 39 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 3.819.316 0 0 40,489 40 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 40.489 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 0 41 0 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 42 0 Total Exempt Value 933,852,512 43 43 Total Exempt Value (add lines 26 through 42) 898,422,139 35,290,756 139.617 Total Taxable Value

3.687.871.552

216,719,465

7.594.636

3,912,185,653 44

44 Total Taxable Value (line 25 minus 43)

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

^{*} Applicable only to County or Municipal Local Option Levies

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The 2020 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 03/22/2021

Taxing Authority: 0182 ORMOND BEACH I&S 2003

| Reconciliation of Preliminary and Final Tax Roll | Taxable Value |
|--|---------------|
|--|---------------|

| 1 | Operating Taxable Value as Shown on Preliminary Tax Roll | 3,904,826,745 |
|---|---|---------------|
| 2 | Additions to Operating Taxable Value Resulting from Petitions to the VAB | 79,146 |
| 3 | Deductions from Operating Taxable Value Resulting from Petitions to the VAB | 814,867 |
| 4 | Subtotal $(1 + 2 - 3 = 4)$ | 3,904,091,024 |
| 5 | Other Additions to Operating Taxable Value | 18,508,656 |
| 6 | Other Deductions from Operating Taxable Value | 10,414,027 |
| 7 | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 3,912,185,653 |

Selected Just Values

Just Value

| 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 | 6,994,713 |
| 10 | Just Value of Centrally Assessed Private Car Line Property Value | 739,540 |

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 | 281 |
|----|---|------------|
| 12 | Value of Transferred Homestead Differential | 15,689,081 |

| Total Parcels or Accounts | | | Column 1 | Column 2 |
|---------------------------|----|---------------------------|---------------|-------------------|
| | | rceis or Accounts | Real Property | Personal Property |
| _ | | | Parcels | Accounts |
| | 13 | Total Parcels or Accounts | 20,124 | 4,871 |

Property with Reduced Assessed Value

| 14 | Land Classified Agricultural (193.461, F.S.) | 74 | 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.) | 11.160 | 0 |
| 21 | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 1.723 | 0 |
| 22 | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 466 | 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.) | 63 | 0 |

^{*} Applicable only to County or Municipal Local Option Levies