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

F.A.C

Eff. 01/18

The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll

Taxing Authority: 0290 EDGEWATER OPER

Value Data

County: VOLUSIA Date Certified: 10/05/2021

Check one of the following: Page 1 of 2 __ County * 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.) 2 103 665 833 118,659,672 4,554,064 2,226,879,569 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 25,603,859 25,603,859 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 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 1.284.852.649 8 Just Value of Homestead Property (193.155, F.S.) 1.284.852.649 455,250,658 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 455,250,658 0 337,958,667 337,958,667 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 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 460.414.650 0 460,414,650 12 0 27.058,896 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 27,058,896 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 11.106.085 0 0 11,106,085 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 812,507 0 0 812.507 15 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * $0 |_{16}$ 0 0 0 0 17 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 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.) 0 0 19 0 0 20 Assessed Value of Historically Significant Property(193.505, F.S.) 0 0 0 0 20 824,437,999 21 21 Assessed Value of Homestead Property (193.155, F.S.) 824.437.999 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 428,191,762 0 0 428,191,762 | 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 326,852,582 23 326,852,582 0 0 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 24 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 1,580,294,850 118.659.672 4,554,064 1.703.508.586 25 Exemptions 165,640,809 26 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 165,640,809 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 145,473,476 27 145,473,476 20.960.883 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196,075, F.S.) 20,960,883 0 0 28 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 8.139.731 29 8,056,343 83,388 35.673.559 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 35,662,579 10,980 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 21,779,417 1,005,472 0 22,784,889 196,1977, 196,1978, 196,198, 196,1983, 196,1985, 196,1986, 196,1987, 196,1999, 196,2001, 196,2002, F.S.) 364,500 32 Widows / Widowers Exemption (196.202, F.S.) 362,500 2.000 0 36.227.793 8.020 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 36,235,813 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 Λ 0 0 35 4,664,179 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 4,664,179 0 0 37 Lands Available for Taxes (197.502, F.S.) 16,504 0 16,504 | 37 38 Homestead Assessment Reduction for Parents or Grandparents (193,703, F.S.) 19,721 0 19,721 | 38 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 3,650,707 39 3,650,707 0 0 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 40 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 0 41 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 Total Exempt Value 434,458,568 9.082.815 83 388 443,624,771 43 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 1,145,836,282 109,576,857 4,470,676 1,259,883,815 44 Total Taxable Value (line 25 minus 43)

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

DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18

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The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll **Parcels and Accounts**

County: VOLUSIA **Date Certified: 10/05/2021**

Taxing Authority: <u>0290 EDGEWATER OPER</u>

Reconciliation of Preliminary and Final Tax Roll			Taxable Value
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	1,262,255,989
	2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	13,483
	3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	0
	4	Subtotal $(1+2-3=4)$	1,262,269,472

5 3,363,263 Other Additions to Operating Taxable Value 5,748,920 6

Other Deductions from Operating Taxable Value Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)1,259,883,815

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.	38,426
	9	Just Value of Centrally Assessed Railroad Property Value	4,165,724
	10	Just Value of Centrally Assessed Private Car Line Property Value	388,340

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	116
12	Value of Transferred Homestead Differential	6,290,878

Total Parcels or Accounts		Column 1	Column 2
		Real Property	Personal Property
_		Parcels	Accounts
	13 Total Parcels or Accounts	11,668	2,107

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	24	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.)	6,398	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,871	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	252	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.)	1	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	91	0

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