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

F.A.C

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

0

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0

Date Certified: 01/09/2019

0 38

0 39

0 40

0 41

0 42

Taxing Authority: DAYTONA BEACH DOWNTOWN DEV Eff. 01/18 Check one of the following: Page 1 of 2

County 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.) 207.130.951 52,146,400 0 259,277,351 1 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 0 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 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 0 11.660.464 8 Just Value of Homestead Property (193.155, F.S.) 11.660.464 17,643,597 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 17,643,597 177.826.890 0 177,826,890 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 11 Assessed Value of Differentials 1.682.151 12 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 1.682.151 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 701,825 0 0 701,825 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 9.592.079 0 0 9.592.079 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 0 0 0 15 0 0 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 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 18 0 0 19 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 0 0 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.) 9,978,313 21 9.978.313 0 0 22 Assessed Value of Non-Homestead Residential Property (193,1554, F.S.) 16.941.772 0 0 16,941,772 | 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 168,234,811 23 168,234,811 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)] 195,154,896 52,146,400 0 247.301.296 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 1.100.000 0 0 1,100,000 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 1,029,021 27 1,029,021 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 50,000 0 50.000 28 0 2.246.592 29 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 2.246.592 0 63,382,338 | 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 61,322,711 2,059,627 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 32,717,205 0 33,377,771 31 660,566 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 1.500 1,500 32 Widows / Widowers Exemption (196.202, F.S.) 0 0 595.421 595,421 33 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 34 0 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 0 35 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

Total Exempt Value

101,782,643 43 96,815,858 4.966.785 0 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 0 44 Total Taxable Value (line 25 minus 43) 98.339.038 47.179.615 145,518,653

* Applicable only to County or Municipal Local Option Levies

38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)

41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.)

39 Disabled Veterans' Homestead Discount (196.082, F.S.)

40 Deployed Service Member's Homestead Exemption (196.173, F.S.)

42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)

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

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

Page 2 of 2

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

County: VOLUSIA Date Certified: 01/09/2019

Taxing Authority: <u>DAYTONA BEACH DOWNTOWN DEV</u>

Other Additions to Operating Taxable Value

Just Value of Centrally Assessed Private Car Line Property Value

Reconciliation of Preliminary and Final Tax Roll			Taxable Value
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	146,115,198
	2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	0
	3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	0
	4	Subtotal $(1+2-3=4)$	146,115,198

268,411

6 Other Deductions from Operating Taxable Value

7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)

145,518,653

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.	0
	9	Just Value of Centrally Assessed Railroad 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	5
12	Value of Transferred Homestead Differential	228,353

T. d. I. D. and an artist of the state of th			Column 1	Column 2
1 ota	Total Parcels or Accounts		Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	464	326

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	0	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.)	36	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	51	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	47	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.)	0	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0

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