DR-403V R.01/18 Rule 12D-16.002, The 2018 Revised Recap	oitulation of the Ad Valorem As	sessment Roll			
F.A.C Taxing Authority: DAYTONA BEACH OPER Eff. 01/18 Check one of the following:	Value Data County: <u>VOLUSIA</u>			Date Certified: 01/09/2019	
County X Municipality					
School DistrictIndependent 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.)	7,121,426,394	813,998,023	3,420,058	7,938,844,475 1	
Just Value of All Property in the Following Categories	•				
2 Just Value of Land Classified Agricultural (193.461, F.S.)	87,935,641	0	0	87,935,641 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.)	1,636,838,915	0	0	1,636,838,915 8	
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,523,477,382	0	0	1,523,477,382 9	
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	3,873,174,456	0	0	3,873,174,456 10	
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11	
Assessed Value of Differentials					
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	440,566,060	0	0	440,566,060 12	
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	92,771,546 135,256,481	0	0	<u>92,771,546</u> 12 135,256,481 14	
Assessed Value of All Property in the Following Categories	155,250,481	0	0	155,250,481 12	
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	1,863,210	0	0	1,863,210 15	
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 10	
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0 1	
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	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.) 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	<u>1,196,272,855</u> 1,430,705,836	0	0	1,196,272,855 2 1,430,705,836 22	
22 Assessed value of Non-Homestead Residential Property (193.1534, F.S.) 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	3,737,917,975	0	0	3,737,917,975 2	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24	
Total Assessed Value	0		0	· 2	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	6,366,759,876	813,998,023	3,420,058	7,184,177,957 2	
Exemptions	· · ·			· · · · · · · · · · · · · · · · · · ·	
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	267,437,690	0	0	267,437,690 20	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	189,448,172	0	0	189,448,172 2	
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	40,167,406	0	0	40,167,406 2	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	39,822,374	50,682	39,873,056 29	
30 Governmental Exemption (196.199, 196.1993, F.S.)	460,004,422	109,885,593	0	569,890,015 30	
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1983, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	1,145,981,716	79,594,830	0	1,225,576,546 3	
32 Widows / Widowers Exemption (196.202, F.S.)	608,500	7,000	0	615,500 32	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	32,068,025	2,924	0	32,070,949 3	
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	1,948	0	0	1,948 34	
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 3:	
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	30,821,317	17,351,546	0	48,172,863 36	
37 Lands Available for Taxes (197.502, F.S.)	1,335,227	0	0	1,335,227 3	
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	33,301	0	0	33,301 38	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	2,089,865	0	0	2,089,865 3	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0 4	
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) *	0	0	0	0 4	
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0 4	
Total Exempt Value					
43 Total Exempt Value (add lines 26 through 42)	2,169,997,589	246,664,267	50,682	2,416,712,538 42	
Total Taxable Value	· · · · · · · · · · · · · · · · · · ·		I		
44 Total Taxable Value (line 25 minus 43)	4,196,762,287	567,333,756	3,369,376	4,767,465,419 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

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

Operating Taxable Value as Shown on Preliminary Tax Roll	4,790,003,057
Additions to Operating Taxable Value Resulting from Petitions to the VAB	431,833
Deductions from Operating Taxable Value Resulting from Petitions to the VAB	10,604,648
Subtotal $(1 + 2 - 3 = 4)$	4,779,830,242
Other Additions to Operating Taxable Value	20,692,091
Other Deductions from Operating Taxable Value	33,056,914
Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	4,767,465,419
ust Values	Just Value
Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	78,631
Just Value of Centrally Assessed Railroad Property Value	0
Just Value of Centrally Assessed Private Car Line Property Value	0
ſı	Additions to Operating Taxable Value Resulting from Petitions to the VAB Deductions from Operating Taxable Value Resulting from Petitions to the VAB Subtotal (1 + 2 - 3 = 4) Other Additions to Operating Taxable Value Other Deductions from Operating Taxable Value Other Deductions from Operating Taxable Value Other Deductions from Operating Taxable Value Image: Detail Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) Image: Detail Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) Image: Detail Taxable Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S. Just Value of Centrally Assessed Railroad Property Value

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	179
12	Value of Transferred Homestead Differential	5,849,453

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	30,719	6,597	

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	80	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.)	10.062	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	8.349	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	872	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.)	20	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	64	0

* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/09/2019

Taxable Value