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

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Column IV

Total Property

1,848,483,453

F.A.C Eff. 01/18 Page 1 of 2

Just Value

Taxing Authority: DAYTONA BEACH SHORES I&S 2006

Date Certified: 10/08/2018 Check one of the following: County **x** Municipality Column I Column II Column III Independent Special District School District Real Property Including Centrally Assessed Personal Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 1,816,921,030 31,562,423 0 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 0

]] [] [] [] [] [] [] [] [] []	I ·				- 1			
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.)	513,541,882	0	0	513,541,882	8			
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,067,577,757	0	0	1,067,577,757	9			
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	235,801,391	0	0	235,801,391	10			
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11			
Assessed Value of Differentials	Assessed Value of Differentials							

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	98,948,563	0	0	98,948,563 11
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	23,351,608	0	0	23,351,608 1
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	3,796,485	0	0	3,796,485
Assessed Value of All Property in the Following Categories				

Asse	ssed Value of All Property in the Following Categories
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)

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.) *	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.)	414,593,319	0	0	414,593,319 21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1,044,226,149	0	0	1,044,226,149 22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	232,004,906	0	0	232,004,906 23
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24
Tot	al Assessed Value				

Total Assessed value				
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	1,690,824,374	31,562,423	0	1,722,386,797 25
Exemptions				

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	45,917,100	0	0	45,917,100 26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	44,468,509	0	0	44,468,509 27
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	4,874,891	0	0	4,874,891 28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	3,427,530	0	3,427,530 29
30 Governmental Exemption (196.199, 196.1993, F.S.)	19,229,875	1,000	0	19,230,875 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.)	6,110,967	31,878	0	6,142,845 31
32 Widows / Widowers Exemption (196.202, F.S.)	152,500	0	0	152,500 32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	8,593,046	0	0	8,593,046 33
24				

	196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)					1 1
32	Widows / Widowers Exemption (196.202, F.S.)	152,500	0	0	152,500	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	8,593,046	0	0	8,593,046	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.)	0	0	0	0	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)	1,395,666	0	0	1,395,666	39
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 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

Total Exempt value				
43 Total Exempt Value (add lines 26 through 42)	130,742,554	3,460,408	0	134,202,962 43
Total Taxable Value				
44 Total Taxable Value (line 25 minus 43)	1,560,081,820	28,102,015	0	1,588,183,835 44

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

County: VOLUSIA Date Certified: 10/08/2018

Taxing Authority: <u>DAYTONA BEACH SHORES I&S 2006</u>

Re	concil	iation of Preliminary and Final Tax Roll	Taxable Value
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	1,593,282,337
	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 $(1 + 2 - 3 = 4)$	1,593,282,337
	5	Other Additions to Operating Taxable Value	1,411,414

6 Other Deductions from Operating Taxable Value 6,509,916
7 Operating Taxable Value Shown on Final Tax Roll (4+5-6=7) 1,588,183,835

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
10	Just Value of Centrally Assessed Private Car Line 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

Selected Just Values

11	# of Parcels Receiving Transfer of Homestead Differential	79
12	Value of Transferred Homestead Differential	4,121,849

Total Parcels or Accounts		Column 1	Column 2
I otal P	Parcels or Accounts	Real Property	Personal Property
		Parcels	Accounts
13	3 Total Parcels or Accounts	6,566	1,216

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.)	1.550	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1.317	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	95	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.)	18	0

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