Rule 12D-16.002,		sessment Roll				
F.A.C Taxing Authority: DAYTONA BEACH SHORES I&S 2006 Eff. 01/18 Check one of the following:	Value Data County: <u>VOLUSIA</u>			Date Certified: 01/09/2019		
Page 1 of 2 County X_Municipality						
School District Independent 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.)	1,816,921,030	31,457,925	0	1,848,378,955 1		
Just Value of All Property in the Following Categories	+ · · · ·					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0 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.)	514,691,430	0	0	514,691,430 8		
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,066,428,209	0	0	1,066,428,209 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	1 1					
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	99,654,890	0	0	99,654,890 12		
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	23,287,781	0	0	23,287,781 13		
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 14		
Assessed Value of All Property in the Following Categories						
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0 15		
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.) 20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0 19		
21 Assessed Value of Homestead Property (193.505, F.S.)	415,036,540	0	0	415,036,540 21		
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1.043,140,428	0	0	1,043,140,428 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		
Total Assessed Value		*				
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	1,690,181,874	31,457,925	0	1,721,639,799 2:		
Exemptions						
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	45,992,100	0	0	45,992,100 26		
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	44,539,233	0	0	44,539,233 27		
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	4,899,891	0	0	4,899,891 28		
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	3,448,499	0	3,448,499 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, 	6,110,967	31,878	0	6,142,845 31		
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	0,110,207	51,070				
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		
40 Deproved Service Members Homestead Exemption (190.175, F.S.) 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0 41		
41 Additional Homestead Exemption Age 05 and Older and 25 yr Residence (196.075, F.S.) 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0		0 42		
	0	0	0	0 42		
Total Exempt Value 43 Total Exempt Value (add lines 26 through 42)	130,913,278	3,481,377	0	134,394,655 43		
Total Taxable Value	150,715,270	5,101,577	v	13 1,37 1,035 43		
44 Total Taxable Value (line 25 minus 43)	1,559,268,596	27,976,548	0	1,587,245,144 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

Taxing Authority: <u>DAYTONA BEACH SHORES 1&S 2006</u>

Reconciliation of Preliminary and Final Tax Roll

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	7,448,607
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	1,587,245,144
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
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

11	# of Parcels Receiving Transfer of Homestead Differential	82
12	Value of Transferred Homestead Differential	4,458,214

Total Parcels or Accounts			Column 1	Column 2
		rceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	6,566	1,216

Property with Reduced Assessed Value

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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.)	1,560	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,316	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

Date Certified: 01/09/2019

Taxable Value