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

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Date Certified: 01/09/2019

Value Data F.A.C Eff. 01/18 **Taxing Authority: DAYTONA BEACH SHORES** County: VOLUSIA Check one of the following: Page 1 of 2

County	Column I	Column II	Column III	Column IV
Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Real Property Including	Personal	Centrally Assessed	Total Property
1 Just Value (193.011, F.S.)	Subsurface Rights	Property 21 457 025	Property	- '
ust Value of All Property in the Following Categories	1,816,921,030	31,457,925	0	1,848,378,955
2 Just Value of Land Classified Agricultural (193.461, F.S.)		0	0	0
g , , , , , ,	0	0	0	
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	
5 Just Value of Pollution Control Devices (193.621, F.S.)				
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0
8 Just Value of Homestead Property (193.155, F.S.)	514,691,430	0	0	514,691,430
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,066,428,209	0	0	1,066,428,209
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	235,801,391	0	0	235,801,391
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials				
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	99,654,890	0	0	99,654,890
Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	23,287,781	0	0	23,287,781
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		. 1		0
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) Assessed Value of Pollution Control Devices (193.621, F.S.) 	0	0	0	0
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0
21 Assessed Value of Homestead Property (193.155, F.S.)	415,036,540	0	0	415,036,540
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1,043,140,428	0	0	1,043,140,428
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	232,004,906	0	0	232,004,906
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Total Assessed Value	·		-	<u> </u>
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
Exemptions	<u> </u>			
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	45,992,100	0	0	45,992,100
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	44,539,233	0	0	44,539,233
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	4,899,891	0	0	4,899,891
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	3,448,499	0	3,448,499
30 Governmental Exemption (196.199, 196.1993, F.S.)	19,229,875	1,000	0	19,230,875
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	6,110,967	31,878	0	6,142,845
196.1977, 196.1978, 196.1983, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	0,110,967	31,0/0	U	0,142,843
32 Widows / Widowers Exemption (196.202, F.S.)	152,500	0	0	152,500
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
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 2
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	0	0	0	0
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0
• • • • • • • • • • • • • • • • • • • •	<u> </u>			1,395,666
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	1,395,666	0	0	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0
otal Exempt Value				
43 Total Exempt Value (add lines 26 through 42)	130,913,278	3,481,377	0	134,394,655
Total Taxable Value			1	
44 Total Taxable Value (line 25 minus 43)	1,559,268,596	27,976,548	0	1,587,245,144

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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 SHORES</u>

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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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	
		cels or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	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.)	1.560	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