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

The 2020 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 10/09/2020

Column IV

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

Taxing Authority: 0211 DAYTONA BEACH I&S 2004

Check one of the following:

x_ Municipality Column I Column II Column III __ School District __ Independent Special District

Separate Reports for MSTUs, Dependent District, and Water Management Basins are not required	Real Property Including	Personal	Centrally Assessed	T. (I P.
Just Value	Subsurface Rights	Property	Property	Total Property
1 Just Value (193.011, F.S.)	8,564,860,427	896,645,617	3,420,117	9,464,926,161
Just Value of All Property in the Following Categories				
2 Just Value of Land Classified Agricultural (193.461, F.S.)	73,131,142	0	0	73,131,142
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
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
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.)	2,104,746,377	0	0	2,104,746,377
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,783,365,370	0	0	1,783,365,370
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	4,603,617,538	0	0	4,603,617,538
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials	1			
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	579.154.969	0	0	579,154,969
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	96,340,800	0	0	96,340,800
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	179,646,587	0	0	179,646,587
Assessed Value of All Property in the Following Categories				
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	1,386,451	0	0	1,386,451
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
18 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	1 525 531 433
21 Assessed Value of Homestead Property (193.155, F.S.)	1,525,591,408	0	0	1,525,591,408
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1,687,024,570	0	0	1,687,024,570 4,423,970,951
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	4,423,970,951	0	0	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) Total Assessed Value	0	0	0	0
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	7,637,973,380	896,645,617	3,420,117	8,538,039,114
Exemptions	7,037,773,300	690,043,017	3,420,117	0,330,039,114
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	286,453,349	0	0	286,453,349
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	220,496,429	0	0	220,496,429
		0	0	42,032,970
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	42,032,970		-	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	43,196,855	53,340	43,250,195
30 Governmental Exemption (196.199, 196.1993, F.S.)	836,669,132	100,140,973	0	936,810,105
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.)	964,223,114	93,508,567	0	1,057,731,681
32 Widows / Widowers Exemption (196.202, F.S.)	582,850	5,537	0	588,387
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	49,308,530	5,318	0	49,313,848
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	9,838,648	0	0	9,838,648
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	197,367	0	0	197,367
* * * * * * * * * * * * * * * * * * * *	438,687	0	0	438,687
37 Lands Available for Taxes (197.502, F.S.)	, , , , , , , , , , , , , , , , , , ,	-	-	,
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	1,900,392	0	0	1,900,392
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
Total Exempt Value				
43 Total Exempt Value (add lines 26 through 42)	2,412,141,468	236,857,250	53,340	2,649,052,058
Total Taxable Value	-		<u> </u>	
44 Total Taxable Value (line 25 minus 43)	5,225,831,912	659,788,367	3,366,777	5,888,987,056

* 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.

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

Page 2 of 2

The 2020 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 10/09/2020

Taxing Authority: <u>0211 DAYTONA BEACH I&S 2004</u>

Reconciliation of Preliminary at	nd Final Tax Roll	Taxable Value
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	5,893,099,391
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	843,809
4	Subtotal $(1+2-3=4)$	5,892,255,582
5	Other Additions to Operating Taxable Value	24,762,075
6	Other Deductions from Operating Taxable Value	28,030,601
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	5,888,987,056

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.	77,890
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	341
12	Value of Transferred Homestead Differential	16,979,170

TO A DO A A	Column 1	Column 2	
Total Parcels or Accounts	Real Property	Personal Property	
	Parcels	Accounts	
13 Total Parcels or Accounts	31,746	6,895	

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	99	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.)	10.693	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	7.390	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	992	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.)	3	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	62	0

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