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

The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 01/25/2022

F.A.C Taxing Authority: 0220 SOUTH DAYTONA OPER Eff. 01/18

Check one of the following:

x County Municipality

Page 1 of 2 Column I Column II Column III Column IV School District Independent Special District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required **Total Property** Subsurface Rights Just Value **Property** Property 1 Just Value (193.011, F.S.) 1,047,003,810 47,457,535 2,370,180 1,096,831,525 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 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.) 0 0 0 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 0 561,191,742 8 Just Value of Homestead Property (193.155, F.S.) 561.191.742 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 228,074,266 228,074,266 0 257,737,802 257,737,802 10 10 Just Value of Certain Residential and Non-Residential Property (193,1555, F.S.) 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 168.436.813 0 168.436.813 12 0 10,437,405 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 10,437,405 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 11,321,271 0 0 11,321,271 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 0 0 $0 |_{16}$ 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 0 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 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 19 0 0 20 Assessed Value of Historically Significant Property(193.505, F.S.) 0 0 0 0 20 392,754,929 21 21 Assessed Value of Homestead Property (193.155, F.S.) 392.754.929 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 217,636,861 0 0 217,636,861 | 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 246,416,531 23 246,416,531 0 0 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 24 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 856,808,321 47.457.535 2,370,180 906.636.036 25 Exemptions 77.268,301 | 26 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 77.268.301 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 65,875,812 0 65,875,812 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196,075, F.S.) 7,816,708 0 0 7.816.708 28 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 6,417,347 6,377,280 40,067 21,665,252 | 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 21,659,718 5.534 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 471,584 0 17,740,686 31 17,269,102 196,1977, 196,1978, 196,198, 196,1983, 196,1985, 196,1986, 196,1987, 196,1999, 196,2001, 196,2002, F.S.) 153.195 1.500 154,695 32 Widows / Widowers Exemption (196.202, F.S.) 0 10,366,194 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 10,366,194 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 34 0 0 35 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 0 0 0 37 Lands Available for Taxes (197.502, F.S.) 0 0 38 Homestead Assessment Reduction for Parents or Grandparents (193,703, F.S.) 0 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 1.192,276 1,192,276 39 0 0 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 vr Residence (196.075, F.S.) 0 41 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 42 0 Total Exempt Value 201,601,306 6,855,898 40.067 208,497,271 43 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 2.330,113 44 Total Taxable Value (line 25 minus 43) 655,207,015 40,601,637 698,138,765

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

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

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The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/25/2022

Taxing Authority: <u>0220 SOUTH DAYTONA OPER</u>

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	698,953,702
		030,333,702
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	61,759
4	Subtotal $(1 + 2 - 3 = 4)$	698,891,943
5	Other Additions to Operating Taxable Value	788,194
6	Other Deductions from Operating Taxable Value	1,541,372
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	698,138,765

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.	1,600
9	Just Value of Centrally Assessed Railroad Property Value	2,183,466
10	Just Value of Centrally Assessed Private Car Line Property Value	186,714

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	46
12	Value of Transferred Homestead Differential	2,308,960

Total Parcels or Accounts		Column 1	Column 2
		Real Property	Personal Property
_		Parcels	Accounts
	13 Total Parcels or Accounts	5 , 675	1,677

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.)	2,940	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	931	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	117	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.)	20	0

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