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

Taxing Authority: 0210 DAYTONA BEACH OPER

F.A.C

The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

740,814,111

7,746,744,018

3,940,488

8,491,498,617

Date Certified: 01/26/2024

Eff. 01/18 Check one of the following: Page 1 of 2 __ County * Municipality 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** Just Value Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 13,258,234,745 1,027,499,612 3,991,772 14,289,726,129 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 122,968,935 122,968,935 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 0 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 503,094 0 503,094 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 0 3.967.296.154 8 Just Value of Homestead Property (193.155, F.S.) 3.967.296.154 2,755,517,937 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 2,755,517,937 6,412,451,719 3,170,835 6,415,622,554 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.) 1.547.916.708 0 1.547.916.708 12 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 436,651,620 0 0 436,651,620 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 423.226.554 0 0 423,226,554 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 1,192,225 0 0 1.192.225 15 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 16 0 0 0 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 0 17 49.002 18 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 49,002 0 0 19 Assessed Value of Historic Property used for Commercial Purposes (193,503, F.S.) 0 0 0 19 20 Assessed Value of Historically Significant Property(193.505, F.S.) 0 0 0 0 20 2,419,379,446 21 21 Assessed Value of Homestead Property (193.155, F.S.) 2.419.379.446 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 2.318.866.317 0 2,318,866,317 | 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 5,992,396,000 23 5,989,225,165 0 3,170,835 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)] 10,728,663,153 1,027,045,520 3,991,772 11.759.700.445 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 328.866.182 0 0 328.866.182 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 280,989,085 0 280,989,085 45.022.078 28 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196,075, F.S.) 45.022.078 0 0 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 44,821,288 44,770,004 51,284 1.058.444.360 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 972.251.714 86,192,646 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 1,208,336,130 113,443,202 0 1,321,779,332 196,1977, 196,1978, 196,198, 196,1983, 196,1985, 196,1986, 196,1987, 196,1999, 196,2001, 196,2002, F.S.) 6,214,681 32 Widows / Widowers Exemption (196.202, F.S.) 6.214.681 0 0 99.593.267 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 99.593.267 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 11,727,197 0 11,727,197 0 35 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 41,524,354 65,105,285 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 23,580,931 0 37 Lands Available for Taxes (197.502, F.S.) 91,650 0 91,650 38 Homestead Assessment Reduction for Parents or Grandparents (193,703, F.S.) 32,296 32,296 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 5,184,075 5,184,075 0 0 29,849 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 29,849 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 301,203 301,203 0 Total Exempt Value 2,981,919,135 286 231 409 51,284 3,268,201,828 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value

44 Total Taxable Value (line 25 minus 43)

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

DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18 Page 2 of 2

The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll **Parcels and Accounts**

County: VOLUSIA **Date Certified: 01/26/2024**

Taxing Authority: <u>0210 DAYTONA BEACH OPER</u>

Re	concili	lation of Preliminary and Final Tax Roll	i axable value
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	8,500,859,27

1	Operating Taxable Value as Shown on Preliminary Tax Roll	8,500,859,275
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	82,515
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	1,786,750
4	Subtotal $(1+2-3=4)$	8,499,155,040
5	Other Additions to Operating Taxable Value	31,461,236
6	Other Deductions from Operating Taxable Value	39,117,659
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	8,491,498,617

Just Value **Selected Just Values**

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	3,694,655
10	Just Value of Centrally Assessed Private Car Line Property Value	297,117

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	421
12	Value of Transferred Homestead Differential	37,577,345

TAIR			Column 1	Column 2
lota	Total Parcels or Accounts		Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	35,857	7,414

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	101	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	9
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.)	12,358	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	10,886	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	1,915	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.)	4	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	69	0

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