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

Taxing Authority: 0241 DAYTONA BEACH SHORES I&S 2006

Check one of the following:

F.A.C

Eff. 01/18

The 2019 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA Date Certified: 01/14/2020

Page 1 of 2 County x 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.) 1,910,447,562 33,258,107 0 1,943,705,669 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 0 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 7 | Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 0 0 564.191.065 8 Just Value of Homestead Property (193.155, F.S.) 564.191.065 1,095,420,185 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 1,095,420,185 9 250.836.312 0 250,836,312 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 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 118.071.791 12 118,071,791 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 23,652,198 0 0 23,652,198 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 3.107.245 0 0 3.107.245 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 0 0 0 15 0 0 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 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 18 0 0 19 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 0 0 20 Assessed Value of Historically Significant Property(193.505, F.S.) 0 0 0 0 20 21 Assessed Value of Homestead Property (193.155, F.S.) 446,119,274 21 446.119.274 0 0 22 Assessed Value of Non-Homestead Residential Property (193,1554, F.S.) 1.071.767.987 0 0 1,071,767,987 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 247,729,067 23 247,729,067 0 0 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)] 1,765,616,328 33,258,107 0 1.798.874.435 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 47.095.628 0 0 47,095,628 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 45.743.291 45,743,291 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 4,779,922 0 4,779,922 28 0 3.717.215 29 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 3.717.215 0 23,003,650 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 23,002,650 1,000 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 31,431 0 6,332,873 31 6,301,442 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 155,000 32 Widows / Widowers Exemption (196.202, F.S.) 155,000 0 0 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 10.920.677 0 10,920,677 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 0 34 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 0 35 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 0 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 38 0 0 1,836,279 39 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 1.836.279 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 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 42 Total Exempt Value 143,584,535 43 43 Total Exempt Value (add lines 26 through 42) 139 834 889 3.749.646 0 Total Taxable Value 0 44 Total Taxable Value (line 25 minus 43) 1.625.781.439 29.508.461 1,655,289,900 44

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

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

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The 2019 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/14/2020

Taxing Authority: <u>0241 DAYTONA BEACH SHORES I&S 2006</u>

Other Additions to Operating Taxable Value

Reconciliation of Preliminary and Final Tax Roll			Taxable Value
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	1,660,522,075
	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	4,077,800
	4	Subtotal $(1+2-3=4)$	1.656.444.275

6 Other Deductions from Operating Taxable Value
1,842,513
7 Operating Taxable Value Shown on Final Tax Roll (4+5-6=7)
1,655,289,900

688,138

0

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

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	72
12	Value of Transferred Homestead Differential	4,597,516

The last of the second			Column 1	Column 2
Total Parcels or Accounts		rceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	6,567	1,238

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.)	1.686	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1.444	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	26	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.)	17	0

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