DR-403V R.01/18 Rule 12D-16.002, The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll

F.A.C Eff. 01/18 Page 1 of 2 Taxing Authority: 0210 DAYTONA BEACH OPER Check one of the following:	Value Data County: <u>VOLUSIA</u>			Date Certified: 01/24/2023	
County x Municipality	Column I	Column II	Column III	Column IV	
School District Independent Special District Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
1 Just Value (193.011, F.S.)	11,194,130,120	977,593,212	3,799,817	12,175,523,149 1	
Just Value of All Property in the Following Categories	, , , ,			, , , ,	
2 Just Value of Land Classified Agricultural (193.461, F.S.)	134,218,026	0	0	134,218,026 2	
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 3	
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0 4	
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	85,188	0	85,188	
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0 6	
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0 7	
8 Just Value of Homestead Property (193.155, F.S.)	3,165,494,680	0	0	3,165,494,680 8	
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	2,425,377,673	0	0	2,425,377,673 9	
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	5,469,039,741	0	3,006,182	5,472,045,923 10	
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 1:	
Assessed Value of Differentials			<u> </u>		
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,116,712,276	0	0	1,116,712,276 11	
Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	316,215,699	0	0	316,215,699 11	
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	320,582,782	0	0	320,582,782 14	
Assessed Value of All Property in the Following Categories	1 262 820	0	0	1,263,820 15	
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	1,263,820	0	0	1,203,820 13	
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 17	
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	8,520	0	8,520 18	
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0 19	
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.)	2,048,782,404	0	0	2,048,782,404 21	
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	2,109,161,974	0	0	2,109,161,974 22	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	5,148,456,959	0	3,006,182	5,151,463,141 23	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24	
Total Assessed Value	9,307,665,157	077.516.544	3,799,817	10 200 001 510 20	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] Exemptions	9,307,003,137	977,516,544	3,799,017	10,288,981,518 2	
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	312,474,100	0	0	312,474,100 26	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	259,126,711	0	0	259,126,711 22	
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	44,915,655	0	0	44,915,655 28	
	44,913,033	43,948,205	54,072	44,002,277 29	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 30	902,748,284	90,089,420	0	992,837,704 30	
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.1975, 196.1975,	1,092,763,664	105,522,768	0	1,198,286,432 31	
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	1,092,703,004	103,322,708	0	1,190,200,432	
32 Widows / Widowers Exemption (196.202, F.S.)	596,730	5,534	0	602,264 32	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	74,156,469	5,093	0	74,161,562 3	
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	10,823,927	0	0	10,823,927 34	
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 3:	
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	30,413,705	43,130,608	0	73,544,313 36	
37 Lands Available for Taxes (197.502, F.S.)	52,031	0	0	52,031 37	
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	31,355	0	0	31,355 38	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	3,703,576	0	0	3,703,576 39	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	28,786	0	0	28,786 40	
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0 4:	
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	301,203	0	301,203 42	
Total Exempt Value			-	. 1	
43 Total Exempt Value (add lines 26 through 42)	2,731,834,993	283,002,831	54,072	3,014,891,896 43	
Total Taxable Value					
44 Total Taxable Value (line 25 minus 43)	6,575,830,164	694,513,713	3,745,745	7,274,089,622 44	
* Applicable only to County or Municipal Local Option Levies			·		

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The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/24/2023

Taxing Authority: <u>0210 DAYTONA BEACH 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	7,279,288,957
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	131,020
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	4,142,168
4	Subtotal $(1+2-3=4)$	7,275,277,809
5	Other Additions to Operating Taxable Value	28,978,421
6	Other Deductions from Operating Taxable Value	30,166,608
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	7,274,089,622

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	3,528,539
10	Just Value of Centrally Assessed Private Car Line Property Value	271,278

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	447
12	Value of Transferred Homestead Differential	27,282,375

Total Parcels or Accounts Column 1 Real Property		Column 1	Column 2
		Real Property	Personal Property
_		Parcels	Accounts
	13 Total Parcels or Accounts	34,555	7,299

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	114	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	1
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.)	11,818	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	11.551	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	1,712	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.)	2	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	65	0

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