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

The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 01/24/2023

F.A.C Eff. 01/18 Page 1 of 2 Taxing Authority: 0220 SOUTH DAYTONA OPER

Check one of the following:

x 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.) 1,322,296,885 54,515,105 2,551,202 1,379,363,192 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 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 0 707,754,103 8 Just Value of Homestead Property (193.155, F.S.) 707,754,103 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 281,156,509 0 0 281,156,509 333,386,273 2,039,023 335,425,296 10 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 0 11 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 274.983.302 12 274.983.302 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 35,217,565 0 0 35,217,565 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 14,942,792 0 0 14,942,792 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 $0 |_{16}$ 0 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 0 17 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 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 20 432,770,801 21 21 Assessed Value of Homestead Property (193.155, F.S.) 432,770,801 0 0 22 Assessed Value of Non-Homestead Residential Property (193,1554, F.S.) 245,938,944 0 0 245,938,944 | 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 320,482,504 23 318,443,481 0 2,039,023 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)] 997,153,226 54,515,105 2,551,202 1.054,219,533 25 Exemptions 77,675,777 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 0 0 77,675,777 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 0 67,767,707 27 67,767,707 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 7,928,793 0 0 7,928,793 28 6,678,755 29 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 6,639,482 39,273 23,386,683 | 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 23,381,163 5,520 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 472,551 0 19,426,735 31 18,954,184 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 1,500 147,500 32 Widows / Widowers Exemption (196.202, F.S.) 146,000 0 14,146,525 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 14,146,525 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 0 38 0 1,123,285 39 39 Disabled Veterans' Homestead Discount (196,082, F.S.) 1.123.285 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 yr 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 218,281,760 43 211,123,434 7.119.053 39,273 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 44 Total Taxable Value (line 25 minus 43) 786,029,792 47,396,052 2,511,929 835,937,773

^{*} 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>0220 SOUTH DAYTONA OPER</u>

Re	concil	lation of Preliminary and Final Tax Roll	l axable value
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	827,265,03
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	827,265,036
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	0
4	Subtotal $(1 + 2 - 3 = 4)$	827,265,036
5	Other Additions to Operating Taxable Value	11,297,493
6	Other Deductions from Operating Taxable Value	2,624,756
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	835,937,773

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	2,353,151
10	Just Value of Centrally Assessed Private Car Line Property Value	198,051

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	56
12	Value of Transferred Homestead Differential	2,806,026

T (ID)			Column 1	Column 2
1 ota	Total Parcels or Accounts		Real Property	Personal Property
_			Parcels	Accounts
	13	Total Parcels or Accounts	5,764	1,676

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.)	2.991	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1.469	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	305	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.)	21	0

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