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

Taxing Authority: NEW SMYRNA BEACH OPER

F.A.C

## The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

Eff. 01/18 Charles are of the following:	County: V	OLUSIA		<b>Date Certified: 01/09/2019</b>
Page 1 of 2 Check one of the following:	• —			Date Certifica. 01/05/2015
County X Municipality School District Independent Special District	Column I	Column II	Column III	Column IV
Just Value  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.)	5,305,794,184	179,776,025	8,918,742	5,494,488,951 1
Just Value of All Property in the Following Categories	•	·	·	·
2 Just Value of Land Classified Agricultural (193.461, F.S.)	20,157,529	0	0	20,157,529 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	0	0	0 5
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.)	2,473,682,955	0	0	2,473,682,955 8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,997,380,053	0	0	1,997,380,053 9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	814,573,647	0	0	814,573,647 10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11
Assessed Value of Differentials	1			
12   Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	685,558,847	0	0	685,558,847   12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	94,595,907	0	0	94,595,907 13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	54,939,944	0	0	54,939,944 14
Assessed Value of All Property in the Following Categories				
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	892,953	0	0	892,953 15
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 10
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0 11
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	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.)	1,788,124,108	0	0	1,788,124,108 2
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1,902,784,146	0	0	1,902,784,146 22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	759,633,703	0	0	759,633,703 23
24   Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)  Total Assessed Value	0	0	0	0   24
	4,451,434,910	170 777 025	8,918,742	4 640 120 677   2
25   Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]  Exemptions	4,431,434,910	179,776,025	0,710,742	4,640,129,677   2
26   \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	219,401,319	0	0	219,401,319   26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	206,936,501	0	0	206,936,501 27
• • • • • • • • • • • • • • • • • • • •	1 1	0	0	19,757,845   28
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	19,757,845			13,458,721 29
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	13,352,918	105,803	
30 Governmental Exemption (196.199, 196.1993, F.S.)	176,703,119	68,316,610	0	245,019,729 30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	86,734,342	23,648,773	0	110,383,115 31
32 Widows / Widowers Exemption (196.202, F.S.)	593,500	0	0	593,500 32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	35,679,632	0	0	35,679,632 3:
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0 34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 35
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	45,564	10,092	0	55,656 36
37 Lands Available for Taxes (197.502, F.S.)	60,998	,	0	60,998   37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	146,475	0		146,475   38
1 , , ,			0	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	6,073,709	0	0	6,073,709 39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	26,195	0	0	26,195 40
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	2,643,100	0	0	2,643,100 41
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0 42
Total Exempt Value				
43   Total Exempt Value (add lines 26 through 42)	754,802,299	105,328,393	105,803	860,236,495   43
Total Taxable Value				
44   Total Taxable Value (line 25 minus 43)	3,696,632,611	74,447,632	8,812,939	3,779,893,182 44
* Applicable only to County or Municipal Local Option Levies	<u> </u>	·		·

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

# The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/09/2019

Taxing Authority: NEW SMYRNA BEACH OPER

Taxable Value

1	Operating Taxable Value as Shown on Preliminary Tax Roll	3,795,972,983
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	1,062
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	783,164
4	Subtotal $(1 + 2 - 3 = 4)$	3,795,190,881
5	Other Additions to Operating Taxable Value	19,123,057
6	Other Deductions from Operating Taxable Value	34,420,756
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	3,779,893,182

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.	354,297
9	Just Value of Centrally Assessed Railroad Property Value	0
10	Just Value of Centrally Assessed Private Car Line Property Value	0

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	368
12	Value of Transferred Homestead Differential	20,508,064

Total Parcels or Accounts		and an American	Column 1	Column 2
		rceis or Accounts	Real Property	Personal Property
_			Parcels	Accounts
	13	Total Parcels or Accounts	20,587	3,355

### **Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)	63	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.)	8.099	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	4.401	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	534	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.)	7	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	4	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	78	0

<sup>\*</sup> Applicable only to County or Municipal Local Option Levies