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

The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 10/05/2021

F.A.C Taxing Authority: 0270 NEW SMYRNA BEACH OPER Eff. 01/18

Check one of the following:

* Municipality

Page 1 of 2 __ County 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.) 6 827 262 010 276,685,568 9,109,706 7,113,057,284 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 14,137,768 14,137,768 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.) 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 3.354.949.225 8 Just Value of Homestead Property (193.155, F.S.) 3.354.949.225 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 2,467,709,794 2,467,709,794 0 990,465,223 990,465,223 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.) 971.699.261 0 971.699.261 12 0 81,265,309 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 81,265,309 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 70.046.830 0 0 70,046,830 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 629,688 0 0 629,688 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 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 0 18 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 2.383,249,964 21 21 Assessed Value of Homestead Property (193.155, F.S.) 2.383.249.964 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 2.386.444.485 0 0 2,386,444,485 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 920,418,393 920,418,393 23 0 0 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)] 5,690,742,530 276.685.568 9,109,706 5.976.537.804 25 Exemptions 250,309,523 26 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 250.309.523 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 241,485,384 27 241,485,384 20.380.381 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196,075, F.S.) 20,380,381 0 0 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 14,529,530 14,413,667 115,863 305.992.156 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 215,587,247 90,404,909 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 99,840,648 0 123,999,690 24,159,042 196,1977, 196,1978, 196,198, 196,1983, 196,1985, 196,1986, 196,1987, 196,1999, 196,2001, 196,2002, F.S.) 545,500 545,500 32 Widows / Widowers Exemption (196.202, F.S.) 0 0 57.940.635 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 57,940,635 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 Λ 0 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 38 Homestead Assessment Reduction for Parents or Grandparents (193,703, F.S.) 278,167 0 278,167 | 38 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 9,628,261 9,628,261 0 0 17,900 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 17,900 0 0 2,726,309 41 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 2,726,309 0 47,639,578 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 47,639,578 0 Total Exempt Value 898,739,955 176,617,196 115 863 1,075,473,014 43 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 4,792,002,575 100,068,372 8,993,843 4,901,064,790 44 Total Taxable Value (line 25 minus 43)

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

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The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 10/05/2021

Taxing Authority: <u>0270 NEW SMYRNA 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	4,902,082,829
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	628,372
4	Subtotal $(1 + 2 - 3 = 4)$	4,901,454,457
5	Other Additions to Operating Taxable Value	8,410,290
6	Other Deductions from Operating Taxable Value	8,799,957
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	4,901,064,790

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	8,580,934
10	Just Value of Centrally Assessed Private Car Line Property Value	528,772

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	473
12	Value of Transferred Homestead Differential	34,699,307

Total Parcels or Accounts			Column 1	Column 2	
		rceis or Accounts	Real Property	Personal Property	
_			Parcels	Accounts	
	13	Total Parcels or Accounts	22,192	3,526	

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	50	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.)	9,271	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	3,033	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	420	0
23	Working Waterfront Property (Art. VII. s.4(i), 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.)	6	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	112	0

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