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: 01/25/2022

F.A.C Eff. 01/18 Page 1 of 2 Check one of the following:

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.) 6 827 195 366 276,600,512 9,109,706 7,112,905,584 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 3.356.569.904 8 Just Value of Homestead Property (193.155, F.S.) 3.356.569.904 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 2,466,022,471 2,466,022,471 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.) 972.116.155 0 972.116.155 12 0 81,215,815 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 81,215,815 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 69.966.679 0 0 69,966,679 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 2,384,453,749 21 21 Assessed Value of Homestead Property (193.155, F.S.) 2.384.453.749 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 2.384.806.656 0 0 2,384,806,656 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 920,498,544 23 920,498,544 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)] 5,690,388,637 276.600.512 9,109,706 5.976.098.855 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 250.430.961 0 0 250.430.961 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 241,585,384 241,585,384 20.355.381 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196,075, F.S.) 20,355,381 0 0 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 14,554,530 14,438,667 115,863 30 Governmental Exemption (196.199, 196.1993, F.S.) 305.992.156 30 215,587,247 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 58.317.567 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 58,317,567 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 34 0 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 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 2,726,309 2,726,309 41 0 47,639,578 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 47,639,578 0 Total Exempt Value 899,313,325 176 642 196 115 863 1,076,071,384 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 4,791,075,312 99,958,316 8,993,843 4,900,027,471 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: 01/25/2022

Taxing Authority: <u>0270 NEW SMYRNA BEACH OPER</u>

Reconciliation of Preliminary and Final Tax Roll		iation of Preliminary and Final Tax Roll	Taxable Value
	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	6,296
	3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	731,154
	4	Subtotal $(1 + 2 - 3 = 4)$	4,901,357,971
	5	Other Additions to Operating Taxable Value	8,484,145
	6	Other Deductions from Operating Taxable Value	9,814,645
	7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	4,900,027,471
Selec	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	474
12	Value of Transferred Homestead Differential	34,745,727

T (I D)			Column 1	Column 2
Total Parcels or Accounts		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.)	9,275	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.)	419	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.)	6	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	112	0

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