

The 2020 Revised Recapitulation of the Ad Valorem Assessment Roll
 Value Data

Taxing Authority: 0271 NEW SMYRNA BEACH I&S 2005

County: VOLUSIA

Date Certified: 03/22/2021

Check one of the following:

County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required

Just Value

	Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property	
1 Just Value (193.011, F.S.)	6,296,488,316	210,351,420	8,893,969	6,515,733,705	1
Just Value of All Property in the Following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	20,564,015	0	0	20,564,015	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.)	3,004,568,823	0	0	3,004,568,823	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	2,344,773,972	0	0	2,344,773,972	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	926,581,506	0	0	926,581,506	10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11

Assessed Value of Differentials

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	844,285,094	0	0	844,285,094	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	93,237,951	0	0	93,237,951	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	59,629,242	0	0	59,629,242	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	816,366	0	0	816,366	15
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	16
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
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.)	2,160,283,729	0	0	2,160,283,729	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	2,251,536,021	0	0	2,251,536,021	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	866,952,264	0	0	866,952,264	23
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)]	5,279,588,380	210,351,420	8,893,969	5,498,833,769	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	238,262,321	0	0	238,262,321	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	228,475,267	0	0	228,475,267	27
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	20,663,625	0	0	20,663,625	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	13,928,885	112,991	14,041,876	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	205,215,546	67,163,887	0	272,379,433	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	96,857,520	23,769,558	0	120,627,078	31
32 Widows / Widowers Exemption (196.202, F.S.)	565,000	0	0	565,000	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	48,144,596	0	0	48,144,596	33
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.) *	0	0	0	0	36
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	277,236	0	0	277,236	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	8,680,929	0	0	8,680,929	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	83,383	0	0	83,383	40
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) *	2,838,031	0	0	2,838,031	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)	850,063,454	104,862,330	112,991	955,038,775	43
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Total Taxable Value

44 Total Taxable Value (line 25 minus 43)	4,429,524,926	105,489,090	8,780,978	4,543,794,994	44
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* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

**The 2020 Revised Recapitulation of the Ad Valorem Assessment Roll
 Parcels and Accounts**

County: **VOLUSIA**

Date Certified: **03/22/2021**

Taxing Authority: **0271 NEW SMYRNA BEACH I&S 2005**

Reconciliation of Preliminary and Final Tax Roll

Taxable Value

1	Operating Taxable Value as Shown on Preliminary Tax Roll	4,552,442,605
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	280,020
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	668,733
4	Subtotal (1 + 2 - 3 = 4)	4,552,053,892
5	Other Additions to Operating Taxable Value	5,709,894
6	Other Deductions from Operating Taxable Value	13,968,792
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	4,543,794,994

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	8,303,393
10	Just Value of Centrally Assessed Private Car Line Property Value	590,576

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	409
12	Value of Transferred Homestead Differential	28,009,158

Total Parcels or Accounts

		Column 1	Column 2
		Real Property	Personal Property
		Parcels	Accounts
13	Total Parcels or Accounts	21,350	3,478

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	54	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.)	8,619	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	3,452	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	402	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.)	97	0

* Applicable only to County or Municipal Local Option Levies