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: 10/07/2022

Eff. 01/18 Page 1 of 2

F.A.C

Taxing Authority: 0270 NEW SMYRNA BEACH OPER

Check one of the following:

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.) 8.677.144.698 269,706,623 9,823,169 8,956,674,490 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 27,631,434 27,631,434 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 4.360.667.807 8 Just Value of Homestead Property (193.155, F.S.) 4.360.667.807 3,114,723,718 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 3,114,723,718 1.174.121.739 7.605.987 1,181,727,726 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 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 1.671.301.794 | 12 1,671,301,794 0 0 412,737,211 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 412,737,211 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 129,677,516 0 0 129,677,516 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 628,992 0 0 628,992 15 0 16 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 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 0 18 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 21 Assessed Value of Homestead Property (193.155, F.S.) 2,689,366,013 21 2.689.366.013 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 2.701.986.507 0 0 2,701,986,507 22 1,052,050,210 23 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 1,044,444,223 0 7,605,987 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 24 0 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 6,436,425,735 269,706,623 9,823,169 6.715.955.527 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 257.578.897 0 0 257,578,897 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 0 250,121,250 | 27 250,121,250 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 20.106.479 0 0 20.106.479 28 15.290.854 29 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 15.177.191 113.663 324,578,436 | 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 237,385,181 87,193,255 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 24,617,220 0 137,423,010 112,805,790 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 549.000 549,000 32 Widows / Widowers Exemption (196.202, F.S.) 0 0 69,267,076 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 69,267,076 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.) 286,933 0 286,933 | 38 0 12,468,355 39 Disabled Veterans' Homestead Discount (196,082, F.S.) 12.468.355 0 0 129,842 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 129.842 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 2,650,637 41 2,650,637 0 35,999,599 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 35,999,599 0 Total Exempt Value 43 | Total Exempt Value (add lines 26 through 42) 963.349.440 162.987.265 113.663 1,126,450,368 Total Taxable Value

5.473.076.295

106.719.358

9.709.506

5,589,505,159

44 Total Taxable Value (line 25 minus 43)

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

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

6

Page 2 of 2

The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 10/07/2022

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

Other Deductions from Operating Taxable Value

Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)

Reconciliation of Preliminary and Final Tax Roll			Taxable Value
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	5,593,416,565
	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	111,388
	4	Subtotal $(1 + 2 - 3 = 4)$	5,593,305,177
	5	Other Additions to Operating Taxable Value	10.953.109

14,753,127

5,589,505,159

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	9,262,298
10	Just Value of Centrally Assessed Private Car Line Property Value	560,871

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	428
12	Value of Transferred Homestead Differential	35,164,606

The last of the second			Column 1	Column 2
Total Parcels or Accounts		rceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	22,259	3,442

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	49	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.)	9.865	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	6,638	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	862	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.)	120	0

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