Ruie 12D-16.002,	tulation of the Ad Valorem Ass	sessment Roll			
F.A.C Taxing Authority: 0270 NEW SMYRNA BEACH OPER Eff. 01/18 Check one of the following:	SMYRNA BEACH OPER Value Data County: <u>VOLUSIA</u>			Date Certified: 01/24/2023	
Page 1 of 2County XMunicipality					
School District Independent Special District	Column I Real Property Including	Column II Personal	Column III Centrally Assessed	Column IV	
Just Value Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Subsurface Rights	Property	Property	Total Property	
1 Just Value (193.011, F.S.)	8,677,207,592	269,812,848	9,823,169	8,956,843,609 1	
Just Value of All Property in the Following Categories	+		ł		
2 Just Value of Land Classified Agricultural (193.461, F.S.)	27,631,434	0	0	27,631,434 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.)	4,362,622,142	0	0	4,362,622,142 8	
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	3,113,175,805	0	0	3,113,175,805 9	
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,173,778,211	0	7,605,987	1,181,384,198 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.)	1,672,028,049	0	0	1,672,028,049 12	
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	412,699,594	0	0	412,699,594 13	
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	129,333,988	0	0	129,333,988 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	
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.)         18       Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 17 0 18	
18       Assessed value of Fondulo Devices (15.021, F.S.)         19       Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.)	0	0	0	0 18	
19     Assessed value of historically significant Property (193.505, F.S.)       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.)	2,690,594,093	0	0	2,690,594,093 21	
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	2,700,476,211	0	0	2,700,476,211 22	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,044,444,223	0	7,605,987	1,052,050,210 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)]	6,436,143,519	269,812,848	9,823,169	6,715,779,536 25	
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	257,678,897	0	0	257,678,897 26	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	250,261,210	0	0	250,261,210 27	
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	20,131,479	0	0	20,131,479 28	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	15,177,191	113,663	15,290,854 29	
30 Governmental Exemption (196.199, 196.1993, F.S.)	237,385,997	87,193,255	0	324,579,252 30	
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	112,805,790	24,617,220	0	137,423,010 31	
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	550.000	0		550,000, 22	
22 Widows / Widowers Exemption (196.202, F.S.)	550,000	0	0	550,000 32	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	69,413,400	0	0	69,413,400 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.)	286,933	0	0	286,933 38	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	12,474,197	0	0	12,474,197 39	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	129,842	0	0	129,842 40	
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) *	2,650,637	0	0	2,650,637 41	
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	35,999,599	0	35,999,599 42	
Total Exempt Value					
43   Total Exempt Value (add lines 26 through 42)	963,768,382	162,987,265	113,663	1,126,869,310 43	
Total Taxable Value				1	
44 Total Taxable Value (line 25 minus 43)	5,472,375,137	106,825,583	9,709,506	5,588,910,226 44	

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

Taxing Authority: 0270 NEW SMYRNA BEACH OPER

### **Reconciliation of Preliminary and Final Tax Roll**

	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	125,715
	4	Subtotal $(1 + 2 - 3 = 4)$	5,593,290,850
	5	Other Additions to Operating Taxable Value	11,663,096
	6	Other Deductions from Operating Taxable Value	16,043,720
	7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	5,588,910,226
Sel	ected	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

	Column 1	Column 2	
Total Parcels or Accounts	Real Property	Personal Property	
	Parcels	Accounts	
<b>13</b> Total Parcels or Accounts	22,260	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.)	9,868	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	6,637	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.)	121	0

## \* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/24/2023

**Taxable Value**