

The 2015 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0530 Ponce Inlet Port Authority

County: Volusia County, Florida

Date Certified: 01/25/2016

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required

	Column I	Column II	Column III	Column IV	
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
Just Value					
1 Just Value (193.011, F.S.)	27,957,997,122	1,546,547,468	42,191,100	29,546,735,690	1
Just Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	423,340,952	0	0	423,340,952	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.)	12,338,784,769	0	0	12,338,784,769	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	4,013,764,377	0	0	4,013,764,377	9
1 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,043,888,448	0	32,823,861	1,076,712,309	1
1 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	1
Assessed Value of Differentials					
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	2,476,696,828	0	0	2,476,696,828	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	384,490,023	0	0	384,490,023	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	232,426,748	0	439,296	232,866,044	14
Assessed Value of All Property in the Following Categories					
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	16,082,418	0	0	16,082,418	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.)	9,862,087,941	0	0	9,862,087,941	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	3,629,274,354	0	0	3,629,274,354	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	811,461,700	0	32,384,565	843,846,265	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)]	24,457,124,989	1,546,547,468	41,751,804	26,045,424,261	25
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,830,009,645	0	0	1,830,009,645	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,495,392,416	0	0	1,495,392,416	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	261,369,032	0	0	261,369,032	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	127,148,565	704,450	127,853,015	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,291,467,745	191,486,502	0	1,482,954,247	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	937,652,343	161,871,019	0	1,099,523,362	31
32 Widows / Widowers Exemption (196.202, F.S.)	4,407,000	54,400	0	4,461,400	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	176,592,544	65,007	0	176,657,551	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	465,066	0	0	465,066	34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	23,861	0	0	23,861	35
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	156,074	7,072	0	163,146	36
37 Lands Available for Taxes (197.502, F.S.)	1,454,447	0	0	1,454,447	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1,744,557	0	0	1,744,557	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	21,122,371	0	0	21,122,371	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	528,423	0	0	528,423	40
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	10,468,440	0	0	10,468,440	41
Total Exempt Value					
42 Total Exempt Value (add 26 through 41)	6,032,853,964	480,632,565	704,450	6,514,190,979	42
Total Taxable Value					
43 Total Taxable Value (25 minus 42)	18,424,271,025	1,065,914,903	41,047,354	19,531,233,282	43

* Applicable only to County or Municipality 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 2015 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/25/2016

Taxing Authority: 0530 Ponce Inlet Port Authority

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	19,551,590,017
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	7,977,096
4 Subtotal (1 + 2 - 3 = 4)	19,543,612,921
5 Other additions to Operating Taxable Value	92,115,513
6 Other Deductions from Operating Taxable Value	104,495,152
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	19,531,233,282

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.	1,771,008
9 Just Value of Centrally Assessed Railroad Property Value	38,418,241
10 Just Value of Centrally Assessed Private Car Line Property Value	3,772,859

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	1,190
12 Value of Transferred Homestead Differential	27,031,233

Total Parcels or Accounts

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	168,128	31,585	730	200,443

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	3,681	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.)	75,563	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	29,149	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	2,576	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.)	71	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	44	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	389	0

* Applicable only to County or Municipality Local Option Levies