### DR-403V R.01/18 Rule 12D-16.002,

## The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

F.A.C Eff. 01/18 Page 1 of 2

**Taxing Authority: PONCE INLET OPER** 

Check one of the following:

**Date Certified: 01/09/2019** 

County	Column I	Column II	Column III	Column IV
Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Real Property Including	Personal	Centrally Assessed	Total Property
Just Value	Subsurface Rights	Property	Property	
1 Just Value (193.011, F.S.)  Just Value of All Property in the Following Categories	1,121,627,099	9,717,279	0	1,131,344,378
2 Just Value of Land Classified Agricultural (193.461, F.S.)		0	0	0
	0	0	0	0
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.)  5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
				0
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	525.052.717
8 Just Value of Homestead Property (193.155, F.S.)	535,052,717	0	0	535,052,717
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	539,439,129	0	0	539,439,129
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	47,135,253	0	0	47,135,253
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials				
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	142,377,917	0	0	142,377,917
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	16,420,246	0	0	16,420,246
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)  Assessed Value of All Property in the Following Categories	1,871,681	0	0	1,871,681
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0
15 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0
21 Assessed Value of Homestead Property (193.155, F.S.)	392,674,800	0	0	392,674,800
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	523,018,883	0	0	523,018,883
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	45,263,572	0	0	45,263,572
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Total Assessed Value				
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	960,957,255	9,717,279	0	970,674,534
Exemptions				
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	33,869,594	0	0	33,869,594
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	33,745,167	0	0	33,745,167
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	2,325,000	0	0	2,325,000
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	720,172	0	720,172
30 Governmental Exemption (196.199, 196.1993, F.S.)	26,620,734	0	0	26,620,734
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	2,972,085	6,110	0	2,978,195
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	70.500			70.500
32 Widows / Widowers Exemption (196.202, F.S.)	70,500	0	0	70,500
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	8,620,840	0	0	8,620,840
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	0	0	0	0
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	125,581	0	0	125,581
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	1,384,457	0	0	1,384,457
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) *	754,125	0	0	754,125
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0
Total Exempt Value	0	0	V	•
43 Total Exempt Value (add lines 26 through 42)	110,488,083	726,282	0	111,214,365
Total Taxable Value	.,,.	,	*	, ,,,,,,,,
44   Total Taxable Value (line 25 minus 43)	850,469,172	8,990,997	0	859,460,169

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# The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/09/2019

**Taxing Authority: PONCE INLET OPER** 

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	864,659,070
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	195,074
4	Subtotal (1 + 2 - 3 = 4)	864,463,996
5	Other Additions to Operating Taxable Value	1,063,558
6	Other Deductions from Operating Taxable Value	6,067,385
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	859,460,169

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.	0
9	Just Value of Centrally Assessed Railroad Property Value	0
10	Just Value of Centrally Assessed Private Car Line Property Value	0

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	54
12	Value of Transferred Homestead Differential	3,056,846

TALLE A A A			Column 1	Column 2
lot	al Pai	Parcels or Accounts  Real Property		Personal Property
_			Parcels	Accounts
	13	Total Parcels or Accounts	3,581	353

## **Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)	0	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.)	1,263	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	720	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	24	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.)	2	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	11	0

<sup>\*</sup> Applicable only to County or Municipal Local Option Levies