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

## The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

**County: VOLUSIA** 

**Date Certified: 01/25/2022** 

F.A.C Eff. 01/18 Page 1 of 2 Taxing Authority: 0530 PONCE INLET PORT AUTHORITY Check one of the following:

× County

Municipality

Column I Column II Column III Column IV Independent Special District School 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.) 43,338,307,652 2.086.477.271 51,629,754 45,476,414,677 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 393,850,151 393,850,151 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 20.562.373.295 8 Just Value of Homestead Property (193.155, F.S.) 20.562.373.295 12,095,979,719 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 12,095,979,719 0 10,286,104,487 10,286,104,487 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.) 5.770.753.724 0 5,770,753,724 12 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 431,517,116 0 0 431,517,116 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 374.067.732 0 0 374,067,732 14 Assessed Value of All Property in the Following Categories 13,797,707 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 0 0 13,797,707 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 0 19 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 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.) 14,791,619,571 21 14.791.619.571 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 11,664,462,603 0 0 11,664,462,603 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 9,912,036,755 23 9,912,036,755 0 0 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 24 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 36,381,916,636 2,086,477,271 51,629,754 38.520.023.661 25 Exemptions 2.036,148,498 | 26 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 2.036.148.498 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 1.831.616.856 27 1,831,616,856 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196,075, F.S.) 316,675,785 0 0 316.675.785 28 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 917,947 158,681,066 29 157,763,119 30 Governmental Exemption (196.199, 196.1993, F.S.) 2.026.109.836 30 1.832.149.747 193,960,089 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 1,420,641,437 136,112,235 0 1,556,753,672 31 196,1977, 196,1978, 196,198, 196,1983, 196,1985, 196,1986, 196,1987, 196,1999, 196,2001, 196,2002, F.S.) 4.095.368 53,494 4,148,862 32 Widows / Widowers Exemption (196.202, F.S.) 0 86,434 424.038.898 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 424.125.332 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 12,263,562 12,263,562 0 35 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 189,460 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 189,460 0 0 37 Lands Available for Taxes (197.502, F.S.) 563,316 0 563,316 | 37 38 Homestead Assessment Reduction for Parents or Grandparents (193,703, F.S.) 1,733,763 0 1,733,763 38 0 39,436,897 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 39,436,897 0 0 191,968 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 191.968 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 20.019.851 20,019,851 41 0 48,135,780 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 48,135,780 0 Total Exempt Value 7,939,765,406 536,111,151 917 947 8,476,794,504 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 28,442,151,230 1,550,366,120 30,043,229,157 44 Total Taxable Value (line 25 minus 43) 50,711,807

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

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

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# The 2021 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/25/2022

Taxing Authority: <u>0530 PONCE INLET PORT AUTHORITY</u>

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	30,074,356,927
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	102,178
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	11,494,978
4	Subtotal (1 + 2 - 3 = 4)	30,062,964,127
5	Other Additions to Operating Taxable Value	55,440,451
6	Other Deductions from Operating Taxable Value	75,175,421
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	30,043,229,157

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.	1,754,090
9	Just Value of Centrally Assessed Railroad Property Value	47,361,131
10	Just Value of Centrally Assessed Private Car Line Property Value	4,268,623

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	2,313
12	Value of Transferred Homestead Differential	138,506,273

Total Parcels or Accounts			Column 1	Column 2
		ceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	177,156	34,271

### **Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)	3,904	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.)	77,237	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	26,323	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	2,628	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.)	8	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	34	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	634	0

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