

The 2010 (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: 10/06/2010

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

Just Value

	Column I	Column II	Column III	Column IV	
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
1 Just Value (193.011, F.S.)	24,868,265,308	1,580,840,066	30,772,707	26,479,878,081	1

Just Value of All Property in the following Categories

2 Just Value of Land Classified Agricultural (193.461, F.S.)	395,463,748	0	0	395,463,748	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	11,450	0	11,450	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.)	11,012,412,677	0	0	11,012,412,677	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	51,312,077	0	0	51,312,077	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	74,737,377	0	28,627,371	103,364,748	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.)	1,100,981,024	0	0	1,100,981,024	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	9,988,922	0	0	9,988,922	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	30,215,193	0	0	30,215,193	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	15,847,411	0	0	15,847,411	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.)	9,911,431,653	0	0	9,911,431,653	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	41,323,155	0	0	41,323,155	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	44,522,184	0	28,627,371	73,149,555	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)]	23,347,463,832	1,580,828,616	30,772,707	24,959,065,155	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,893,423,139	0	0	1,893,423,139	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,602,171,847	0	0	1,602,171,847	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	254,270,526	0	0	254,270,526	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	152,177,271	635,600	152,812,871	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,357,003,500	187,843,577	0	1,544,847,077	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	770,780,271	161,743,720	0	932,523,991	31
32 Widows / Widowers Exemption (196.202, F.S.)	4,621,500	171,073	0	4,792,573	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	129,895,686	188,340	0	130,084,026	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	33,790	0	0	33,790	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.) *	543,617	39,405	0	583,022	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.)	2,324,139	0	0	2,324,139	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	577,247	0	0	577,247	39

Total Exempt Value

40 Total Exempt Value (add 26 through 39)	6,015,645,262	502,163,386	635,600	6,518,444,248	40
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Total Taxable Value

41 Total Taxable Value (25 minus 40)	17,331,818,570	1,078,665,230	30,137,107	18,440,620,907	41
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* 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 2010 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/06/2010

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	18,439,454,049
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	0
4	Subtotal (1 + 2 - 3 = 4)	18,439,454,049
5	Other additions to Operating Taxable Value	1,166,858
6	Other Deductions from Operating Taxable Value	0
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	18,440,620,907

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.	2,223,888
9	Just Value of Centrally Assessed Railroad Property Value	28,627,371
10	Just Value of Centrally Assessed Private Car Line Property Value	2,145,336

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	544
12	Value of Transferred Homestead Differential	16,095,248

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	167,161	32,925	754	200,840

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	3,858	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	3
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.)	77,861	0
21	Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	458	0
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	285	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.)	63	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	10	0

* Applicable only to County or Municipality Local Option Levies