

The 2011 (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: 10/10/2011

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.)	23,176,602,496	1,501,781,051	33,934,412	24,712,317,959	1
<b>Just Value of All Property in the following Categories</b>					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	378,691,694	0	0	378,691,694	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.)	10,229,971,296	0	0	10,229,971,296	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	242,004,742	0	0	242,004,742	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	143,054,913	0	31,334,585	174,389,498	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.)	780,811,150	0	0	780,811,150	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	29,397,347	0	0	29,397,347	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	40,676,899	0	0	40,676,899	14

**Assessed Value of All Property in the Following Categories**

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	16,153,759	0	0	16,153,759	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.)	9,449,160,146	0	0	9,449,160,146	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	212,607,395	0	0	212,607,395	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	102,378,014	0	31,334,585	133,712,599	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)]	21,963,179,165	1,501,781,051	33,934,412	23,498,894,628	25
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**Exemptions**

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,869,453,709	0	0	1,869,453,709	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,521,485,798	0	0	1,521,485,798	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	247,934,146	0	0	247,934,146	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	143,291,502	687,566	143,979,068	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,303,237,954	151,204,268	0	1,454,442,222	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.)	728,100,423	163,258,126	0	891,358,549	31
32 Widows / Widowers Exemption (196.202, F.S.)	4,618,500	163,573	0	4,782,073	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	125,236,455	177,634	0	125,414,089	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.) *	499,547	40,162	0	539,709	36
37 Lands Available for Taxes (197.502, F.S.)	322,390	0	0	322,390	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2,256,495	0	0	2,256,495	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	738,063	0	0	738,063	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	293,203	0	0	293,203	40

**Total Exempt Value**

41 Total Exempt Value (add 26 through 40)	5,804,210,473	458,135,265	687,566	6,263,033,304	41
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**Total Taxable Value**

42 Total Taxable Value (25 minus 41)	16,158,968,692	1,043,645,786	33,246,846	17,235,861,324	42
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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 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/10/2011

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	17,290,306,191
2 Additions to Operating Taxable Value Resulting from Petitions to the VAB	25,237
3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB	1,669,953
4 Subtotal (1 + 2 - 3 = 4)	17,288,661,475
5 Other additions to Operating Taxable Value	42,484,382
6 Other Deductions from Operating Taxable Value	95,284,533
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	17,235,861,324

**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.	2,585,805
9 Just Value of Centrally Assessed Railroad Property Value	31,334,585
10 Just Value of Centrally Assessed Private Car Line Property Value	2,599,827

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	302
12 Value of Transferred Homestead Differential	9,589,150

**Total Parcels or Accounts**

	Column 1 Real Property Parcels	Column 2 Personal Property Accounts	Column 3 Centrally Assessed Accounts	Column 4 Total Count All Parcels
13 Total Parcel or Accounts	167,245	32,657	760	200,662

**Property with Reduced Assessed Value**

14 Land Classified Agricultural (193.461, F.S.)	3,780	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.)	76,931	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	1,772	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	444	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.)	12	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	62	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	11	0

\* Applicable only to County or Municipality Local Option Levies