

The 2016 (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: 01/23/2017

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.)	30,128,620,091	1,651,888,489	47,172,909	31,827,681,489	1

Just Value of All Property in the following Categories

2 Just Value of Land Classified Agricultural (193.461, F.S.)	367,048,485	0	0	367,048,485	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.)	13,440,561,657	0	0	13,440,561,657	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	4,083,821,043	0	0	4,083,821,043	9
1 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,382,477,884	0	36,278,011	1,418,755,895	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.)	3,103,119,890	0	0	3,103,119,890	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	413,087,424	0	0	413,087,424	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	281,929,706	0	0	281,929,706	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	16,002,717	0	0	16,002,717	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.)	10,337,441,767	0	0	10,337,441,767	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	3,670,733,619	0	0	3,670,733,619	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,100,548,178	0	36,278,011	1,136,826,189	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)]	25,979,437,303	1,651,888,489	47,172,909	27,678,498,701	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,853,413,808	0	0	1,853,413,808	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,534,997,628	0	0	1,534,997,628	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	274,749,461	0	0	274,749,461	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	128,668,341	768,019	129,436,360	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,354,103,894	193,681,927	0	1,547,785,821	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	1,003,445,747	147,293,389	0	1,150,739,136	31
32 Widows / Widowers Exemption (196.202, F.S.)	4,380,500	53,495	0	4,433,995	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	200,057,817	53,477	0	200,111,294	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.) *	159,196	0	0	159,196	36
37 Lands Available for Taxes (197.502, F.S.)	1,342,870	0	0	1,342,870	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1,509,891	0	0	1,509,891	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	24,000,275	0	0	24,000,275	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	335,641	0	0	335,641	40
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	13,195,776	0	0	13,195,776	41

Total Exempt Value

42 Total Exempt Value (add 26 through 41)	6,266,181,431	469,750,629	768,019	6,736,700,079	42
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Total Taxable Value

43 Total Taxable Value (25 minus 42)	19,713,255,872	1,182,137,860	46,404,890	20,941,798,622	43
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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 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/23/2017

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	20,989,945,051
2 Additions to Operating Taxable Value Resulting from Petitions to the VAB	1,716
3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB	218,312
4 Subtotal (1 + 2 - 3 = 4)	20,989,728,455
5 Other additions to Operating Taxable Value	36,756,178
6 Other Deductions from Operating Taxable Value	84,686,011
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	20,941,798,622

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.	1,769,597
9 Just Value of Centrally Assessed Railroad Property Value	42,556,251
10 Just Value of Centrally Assessed Private Car Line Property Value	4,616,658

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	1,625
12 Value of Transferred Homestead Differential	51,492,545

Total Parcels or Accounts

	Column 1	Column 2	Column 3	Column 4
	Real Property Parcels	Personal Property Accounts	Centrally Assessed Accounts	Total Count All Parcels
13 Total Parcel or Accounts	168,634	31,692	789	201,115

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	3,866	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.)	76,541	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	29,355	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	3,141	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.)	64	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	34	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	413	0

* Applicable only to County or Municipality Local Option Levies