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The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll Value Data

R. 12/12 Taxing Authority: 0530 Ponce Inlet Port Authority	County: Volusia	County, Florida	Date Certified:	10/16/2017
Check one of the following:				
X County Municipality	Column I	Column II	Column III	Column IV
School District Independent Special District	Real Property Including	Personal	Centrally Assessed	Total
Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required Just Value	Subsurface Rights	Property	Property	Property
1 Just Value (193.011, F.S.)	32,788,118,603	1,751,516,342	49,829,876	34,589,464,821 1
Just Value of All Property in the following Categories		•		
2 Just Value of Land Classified Agricultural (193.461, F.S.)	379,602,073	0	0	379,602,073 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.)	14,770,190,583	0	0	14,770,190,583 8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	4,087,284,088	0	0	4,087,284,088 9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,914,188,846	0	37,465,998	1,951,654,844 10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11
Assessed Value of Differentials		1		1
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	3,736,409,820	0	0	3,736,409,820 12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	419,449,366	0	0	419,449,366 13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	318,167,263	0	0	318,167,263 14
Assessed Value of All Property in the Following Categories				
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	15,679,331	0	0	15,679,331 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.)	11,033,780,763	0	0	11,033,780,763 21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	3,667,834,722	0	0	3,667,834,722 22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,596,021,583	0	37,465,998	1,633,487,581 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)]	27,950,169,412	1,751,516,342	49,829,876	29,751,515,630 25
Exemptions				
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,882,680,341	0	0	1,882,680,341 26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,589,445,848	0	0	1,589,445,848 27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	292,955,678	0	0	292,955,678 28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	129,433,300	802,951	130,236,251 29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,293,825,036	185,420,792	0	1,479,245,828 30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1988, 196.1988, 196.1988, 196.1987, 196.1989, 196.2001, 196.2002, F.S.)	1,427,877,357	144,650,878	0	1,572,528,235
32 Widows / Widowers Exemption (196.202. F.S.)	4,353,500	52,620	0	4,406,120 32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, 196.102 F.S.)	221,352,874	50,556	0	221,403,430 33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	1,582,543	0	0	1,582,543 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.) *	168,809	0	0	168,809 36
37 Lands Available for Taxes (197.502, F.S.)	1,050,091	0	0	1,050,091 37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1,497,561	0	0	1,497,561 38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	30,039,742	0	0	30,039,742 39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	340,266	0	0	340,266 40
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	16,064,723	0	0	16,064,723 41
Total Exempt Value	. 5,55 .,725	0		•
42 Total Exempt Value (add 26 through 41)	6,763,258,230	459,608,146	802,951	7,223,669,327 42
Total Taxable Value				
43 Total Taxable Value (25 minus 42)	21,186,911,182	1,291,908,196	49,026,925	22,527,846,303 43

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County: _

The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll **Parcels and Accounts**

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olusia County, Florida		Date Certified:

10/16/2017

0530 Ponce Inlet Port Authority Taxing Authority:

Red	conciliation of Preliminary and Final Tax Roll	Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	22,572,002,105
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 $(1 + 2 - 3 = 4)$	22,572,002,105
5	Other additions to Operating Taxable Value	44,417,837
6	Other Deductions from Operating Taxable Value	88,573,639
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	22,527,846,303

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.	1,766,853
9 Just Value of Centrally Assessed Railroad Property Value	44,458,771
10 Just Value of Centrally Assessed Private Car Line Property Value	5,371,105

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	1,722
12 Value of Transferred Homestead Differential	67,054,812

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
Total Parcels or Accounts	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	169,297	31,790	830	201,917
Property with Reduced Assessed Value				
14 Land Classified Agricultural (193.461, F.S.)	3,826	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.)	77,737	0		
21 Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	31,237	0		
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	3,389	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.)	63	0		
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	32	0		
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	459	0		

^{*} Applicable only to County or Municipality Local Option Levies