DR-489V R. 01/18 Eff. 01/18

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Rule 12D-16.002, FAC

Taxing Authority: 0260 PONCE INLET OPER

The 2021 Preliminary Recapitulation of the Ad Valorem Assessment Roll Value Data

County: VOLUSIA

Date Certified: 07/01/2021

Check one of the following: x Municipality County School District Independent Special District Column II Column IV Column I Column III Personal Real Property Including Centrally Assessed Total Property Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required Just Value Subsurface Rights Property Property 1,299,484,050 1 Just Value (193.011, F.S.) 12,554,872 1,312,038,922 1 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 0 2 0 Ω 0 3 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) 0 0 0 4 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 0 5 0 6 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 7 8 Just Value of Homestead Property (193.155, F.S.) 631,166,474 0 0 631,166,474 8 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 616,296,572 0 0 616,296,572 9 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 52,021,004 Ω Ω 52,021,004 10 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) Ω 0 **Assessed Value of Differentials** 164,028,623 12 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 164,028,623 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 16,729,968 0 0 16,729,968 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 927,854 0 927,854 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 0 15 0 16 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) 0 0 0 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 18 0 0 0 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 19 0 0 20 Assessed Value of Historically Significant Property(193.505, F.S.) 0 20 0 0 21 Assessed Value of Homestead Property (193.155, F.S.) 467,137,851 0 0 467,137,851 21 0 599,566,604 22 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 599,566,604 Ω 23 Assessed Value of Certain Residential and Non-Residential Property (193,1555, F.S.) 51,093,150 0 51,093,150 23 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) 1,117,797,605 12,554,872 0 1,130,352,477 25 Exemptions 35,472,009 26 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 35,472,009 Ω 0 35,394,729 27 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 35,394,729 0 0 28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) 2,275,000 0 0 2,275,000 28 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 894,328 0 894,328 29 30 Governmental Exemption (196.199, 196.1993, F.S.) 28,523,823 Ω 28,523,823 30 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978) 4,933,106 6,145 0 4,939,251 31 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 32 Widows / Widowers Exemption (196.202, F.S.) 72,500 Λ 0 72,500 32 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 12,138,319 0 0 12,138,319 33 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 0 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.) 0 0 37 Lands Available for Taxes (197,502, F.S.) 0 0 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 65,144 Ω 65,144 38 1,669,124 39 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 1,669,124 0 0 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 40 0 41 Additional Homestead Exemption Age 65 and Older and 25 Year Residence (196.075, F.S.) 791,701 791,701**41** Ω 42 Renewable Energy Source Devices 80% Exemption (195.182, F.S.) 0 0 Total Exempt Value 122,235,928 43 43 Total Exempt Value (add lines 26 through 42) 121,335,455 900,473 0 Total Taxable Value 44 Total Taxable Value (line 25 minus 43) 996,462,150 11,654,399 1,008,116,549 44

* Applicable only to County or Municipal 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 2021 Preliminary Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 07/01/2021

Taxing Authority: <u>0260 PONCE INLET OPER</u>

Additions/Deletions

		Just Value	Taxable Value
1	New Construction	4,450,614	4,115,147
2	Additions	628,867	623,201
3	Annexations	0	0
4	Deletions	14,026	14,026
5	Rehabilitative Improvements Increasing Assessed Value by at Least 100%	0	0
6	Total TPP Taxable Value in Excess of 115% of Previous Year Total TPP Taxable Value	0	24,194
7	Net New Value $(1+2+3-4+5+6=7)$	5,065,455	4,748,516

Selected Just Values8Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.09Just Value of Centrally Assessed Railroad Property Value010Just Value of Centrally Assessed Private Car Line Property Value0

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	57
12	Value of Transferred Homestead Differential	3,881,961

	Column I	Column 2		
	Real Property	Personal Property		
Total Parcels or Accounts	Parcels	Accounts		
13 Total Parcels or Accounts	3,593	398		
Property with Reduced Assessed Value				
14 Land Classified Agricultural (193.461, F.S.)	0	0		
4 F V 1 C1 (C 1 V 1 V V V P 1 (102 (25 F C))	0			

14 Land Classified Agricultural (193.461, F.S.)	0	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.)	1,355	0
21 Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	826	0
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	15	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.)	1	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	13	0

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