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

Rule 12D-16.002, FAC

The 2021 Preliminary Recapitulation of the Ad Valorem Assessment Roll Value Data Taxing Authority: 0530 PONCE INLET PORT AUTHORITY

County: VOLUSIA

Date Certified: 07/01/2021

Page 1 of 2 Check one of the following: x County Municipality School District Independent Special District Column IV Column I Column II 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 Just Value (193.011, F.S.) 43,346,425,415 2,087,512,857 51,709,718 45,485,647,990 **1** Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 407,776,830 407,776,830 2 Ω 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) 0 0 3 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 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.) 20,447,696,709 0 0 20,447,696,709 8 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 12,202,735,840 0 0 12,202,735,840 9 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 10,288,216,036 Ω 0 10,288,216,036 10 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) Ω 0 **Assessed Value of Differentials** 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 5,762,014,619 12 5,762,014,619 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 436,569,868 0 0 436,569,868 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 377,197,536 0 377,197,536 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 14,321,010 14,321,010 15 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) 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 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 0 20 0 21 Assessed Value of Homestead Property (193.155, F.S.) 14,685,682,090 0 0 14,685,682,090 21 0 11,766,165,972 22 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 11,766,165,972 Ω 23 Assessed Value of Certain Residential and Non-Residential Property (193,1555, F.S.) 9,911,018,500 0 9,911,018,500 23 0 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) 36,377,187,572 2,087,512,857 51,709,718 38,516,410,147 25 Exemptions 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 2,025,709,537 2,025,709,537 26 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 1,821,287,062 0 0 1,821,287,062 27 28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) 313,140,931 28 313,140,931 0 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 156,822,934 917,947 157,740,881 29 2,025,310,309 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 1,831,350,220 193,960,089 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 1,418,748,909 135,907,742 0 1,554,656,651 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.) 4,072,868 53,494 0 4,126,362 32 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 418,644,756 86,434 0 418,731,190 33 12,263,562 34 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 12,263,562 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 189,460 0 0 189,460 36 37 Lands Available for Taxes (197,502, F.S.) 563,316 0 0 563,316 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 1,641,882 Ω 0 1,641,882 38 38,399,335 39 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 38,399,335 0 0 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 191,968 40 191,968 41 Additional Homestead Exemption Age 65 and Older and 25 Year Residence (196.075, F.S.) 19,964,994 19,964,994 41 42 Renewable Energy Source Devices 80% Exemption (195.182, F.S.) 48,135,780 42 48,135,780 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 7,906,168,800 534,966,473 917,947 8,442,053,220 43 Total Taxable Value 44 Total Taxable Value (line 25 minus 43) 28,471,018,772 1,552,546,384 50,791,771 30,074,356,927 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>0530 PONCE INLET PORT AUTHORITY</u>

Additions/Deletions

		Just Value	Taxable Value
1	New Construction	691,978,044	612,874,151
2	Additions	12,601,619	9,050,531
3	Annexations	0	0
4	Deletions	15,284,363	15,284,363
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	0
7	Net New Value $(1 + 2 + 3 - 4 + 5 + 6 = 7)$	689,295,300	606,640,319

Selected Just Values8Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.1,747,0569Just Value of Centrally Assessed Railroad Property Value47,361,13110Just Value of Centrally Assessed Private Car Line Property Value4,348,587

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	2,196
12	Value of Transferred Homestead Differential	132,485,828

	Column 1	Column 2
	Real Property	Personal Property
Total Parcels or Accounts	Parcels	Accounts
13 Total Parcels or Accounts	176,452	34,455

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	3,960	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
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.)	77,109	0
21 Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	26,418	0
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	2,633	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.)	8	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	32	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	620	0

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