DR-403V R.01/18 Rule 12D-16.002,

F.A.C

## The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

**Date Certified: 10/07/2022** 

Taxing Authority: 0060 ST JOHN'S WATER MGMT DIST Eff. 01/18 Check one of the following: Page 1 of 2

County Municipality

Column I Column II Column III Column IV X Independent Special District School District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required **Total Property** Just Value Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 80.184.171.942 4,629,779,930 74,368,765 84 888 320 637 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 1,107,001,904 1,107,001,904 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) \* 0 0 0 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 4 0 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 95,148,685 95,148,685 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) \* 0 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 0 0 42.464.077.626 8 Just Value of Homestead Property (193.155, F.S.) 42.464.077.626 20,135,101,695 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 20,135,101,695 16.478.706.216 55,320,789 16,534,027,005 10 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 16.641.620.099 12 16,641,620,099 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 2,694,727,010 0 0 2,694,727,010 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 1.094.331.485 0 0 1.094.331.485 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 43.970.496 0 0 43.970.496 15 0 | 16 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) \* 0 0 0 0 17 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 9,514,870 0 9,514,870 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.) 25,822,457,527 21 25.822.457.527 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 17.440.374.685 0 0 17,440,374,685 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 15,439,695,520 23 15,384,374,731 0 55,320,789 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 24 0 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 58,690,461,940 4,544,146,115 74,368,765 63.308.976.820 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 3.610.562.066 0 0 3,610,562,066 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 3,224,782,936 27 3,224,782,936 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 0 0 0 0 28 232,750,817 29 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 0 230.978.651 1,772,166 3.243.483.948 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 3,043,689,140 199,794,808 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 0 2,338,281,476 261,984,739 2,600,266,215 31 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 90,994 6,438,426 | 32 32 Widows / Widowers Exemption (196.202, F.S.) 6.347.432 0 93.351 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 872,268,429 0 872.361.780 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 19.753.682 19.753.682 0 34 0 35 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 35 203,508 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 203.508 0 0 133,318 37 37 Lands Available for Taxes (197.502, F.S.) 133,318 0 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 4,387,251 0 4,387,251 0 61,439,538 39 Disabled Veterans' Homestead Discount (196,082, F.S.) 61.439.538 0 0 990,662 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 990.662 0 0 40 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 0 0 100,759,960 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 100,759,960 0 Total Exempt Value 43 | Total Exempt Value (add lines 26 through 42) 13.182.839.438 793.702.503 1,772,166 13,978,314,107 Total Taxable Value 49,330,662,713 44 Total Taxable Value (line 25 minus 43) 45.507.622.502 3.750.443.612 72,596,599

<sup>\*</sup> Applicable only to County or Municipal Local Option Levies

#### DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18 Page 2 of 2

# The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 10/07/2022

Taxing Authority: <u>0060 ST JOHN'S WATER MGMT DIST</u>

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	49,343,954,073
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	226,546
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	590,098
4	Subtotal $(1+2-3=4)$	49,343,590,521
5	Other Additions to Operating Taxable Value	153,698,266
6	Other Deductions from Operating Taxable Value	166,626,074
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	49,330,662,713

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.	3,582,722
9	Just Value of Centrally Assessed Railroad Property Value	66,280,291
10	Just Value of Centrally Assessed Private Car Line Property Value	8,088,474

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	3,757
12	Value of Transferred Homestead Differential	246,297,270

Total Parcels or Accounts			Column 1	Column 2
		rcels or Accounts	Real Property	Personal Property
_			Parcels	Accounts
	13	Total Parcels or Accounts	303,656	49,143

#### **Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)	7,490	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	3
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.)	140.297	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	75.593	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	10,803	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.)	4	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	83	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	898	0

<sup>\*</sup> Applicable only to County or Municipal Local Option Levies