DR-489V Eff. 01/18

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R. 01/18 Rule 12D-16.002, FAC

Taxing Authority: 0260 PONCE INLET OPER

The 2022 Preliminary Recapitulation of the Ad Valorem Assessment Roll Value Data

County: VOLUSIA **Date Certified: 07/01/2022**

School District Independent Special District	Column I	Column II	Column III	Column IV
Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property
1 Just Value (193.011, F.S.)	1,626,505,560	13,124,137	0	1,639,629,697
ust Value of All Property in the Following Categories				
2 Just Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.)	* 0	0	0	0
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
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
8 Just Value of Homestead Property (193.155, F.S.)	819,101,267	0	0	819,101,267
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	752,060,629	0	0	752,060,629
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	55,343,664	0	0	55,343,664
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials				
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	295,945,401	0	0	295,945,401
Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	90,084,921	0	0	90,084,921
L4 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	1,084,047	0	0	1,084,047
Assessed Value of All Property in the Following Categories				
L5 Assessed Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0
L6 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.)	* 0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.)	* 0	0	0	0
20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0
Assessed Value of Homestead Property (193.155, F.S.)	523,155,866	0	0	523,155,866
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	661,975,708	0	0	661,975,708
Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	54,259,617	0	0	54,259,617
Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	34,239,617	0	0	04,239,617
Cotal Assessed Value		• 1	•	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)	1,239,391,191	13,124,137	0	1,252,515,328
Exemptions	1,233,331,131	15/121/15/	· ·	
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	36,225,000	0	0	36,225,000
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	36,223,500	0	0	36,223,500
Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.)	* 2,050,000	0	0	2,050,000
Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	931,090	0	931,090
30 Governmental Exemption (196.199, 196.1993, F.S.)	29,666,684	0	0	29,666,684
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1983, 196.1985, 196.1985, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	5,134,342	6,116	0	5,140,458
12 Widows / Widows Exemption (196.202, F.S.)	71,500	0	0	71,500
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	14,674,918	0	0	14,674,918
Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0
B5 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.)	* 0	0	0	0
Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	* 0	0	0	0
Tands Available for Taxes (197.502, F.S.)	0	0	0	0
Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	65,144	0	0	65,144
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	1,680,712	0	0	1,680,712
Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	C
11 Additional Homestead Exemption Age 65 and Older and 25 Year Residence (196.075, F.S.)	* 700,472	0	0	700,472
Renewable Energy Source Devices 80% Exemption (195.182, F.S.)	0	0	0	(
otal Exempt Value			1	
Total Exempt Value (add lines 26 through 42)	126,492,272	937,206	0	127,429,478
otal Taxable Value			1	
14 Total Taxable Value (line 25 minus 43)	1,112,898,919	12,186,931	0	1,125,085,85

* 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 2022 Preliminary Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 07/01/2022

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

Additions/Deletions

		Just Value	Taxable Value
1	New Construction	10,380,943	9,413,853
2	Additions	517,452	377,529
3	Annexations	0	0
4	Deletions	310,512	310,512
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 $(1 + 2 + 3 - 4 + 5 + 6 = 7)$	10,587,883	9,480,870

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

1	# of Parcels Receiving Transfer of Homestead Differential	53
- [:	12 Value of Transferred Homestead Differential	5,028,760

		Column 1	Column 2
		Real Property	Personal Property
Total :	Parcels or Accounts	Parcels	Accounts
13	Total Parcels or Accounts	3,594	402
Prope	rty with Reduced Assessed Value		
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.)	1,435	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,508	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	10	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