DR-403V R.02/24

Eff. 02/24

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The 2024 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 10/04/2024

Rule 12D-16.002, F.A.C.

* County

Taxing Authority: 0530 PONCE INLET PORT AUTHORITY

Check one of the following: Municipality

Column I Column II Column III Column IV Independent Special District School District Real Property Including Personal Centrally Assessed Separate Reports for MSTU's, Dependent Districts, and Water Management Basins are not required **Total Property** Subsurface Rights **Property** Property Just Value 1 Just Value (193.011, F.S.) 66,689,203,262 2.632.479.345 49,282,079 69,370,964,686 Just Value of All Property in the Following Categories 631.504.444 631.504.444 2 Just Value of Land Classified Agricultural (193.461, F.S.) 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 2.290.073 2.290.073 0 0 695,497 0 695.497 5 Just Value of Pollution Control Devices (193.621, F.S.) 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 32,890,243,367 0 0 32,890,243,367 8 Just Value of Homestead Property (193.155, F.S.) 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 18,258,507,221 0 18,258,507,221 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 14,906,658,157 0 38,172,435 14,944,830,592 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 12,866,550,450 0 0 12,866,550,450 | 12 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 2.074.528.794 0 0 2.074.528.794 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 1 020 383 494 0 0 1.020.383.494 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 14,036,075 0 14,036,075 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 16 0 3,232 | 17 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 3,232 0 0 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 68.243 0 68.243 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 20 21 Assessed Value of Homestead Property (193.155, F.S.) 20,023,692,917 0 0 20.023,692,917 21 16,183,978,427 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 16,183,978,427 0 0 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 13.886.274.663 0 38,172,435 13.924.447.098 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 Total Assessed Value 50.107.985.314 2.631.852.091 49 282 079 52,789,119,484 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 2.149.173.879 26 2,149,173,879 0 0 27 Additional \$25,000 Homestead Exemption (196,031(1)(b), F.S.) 2.014.765.219 0 2,014,765,219 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 319,509,154 319,509,154 170,228,378 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 169,433,895 794,483 30 Governmental Exemption (196.199, 196.1993, F.S.) 2,451,758,959 30 2,251,213,105 200.545.854 0 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 1,977,978,906 176,169,443 0 2,154,148,349 196,1977, 196,1978, 196,1979, 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.) 40 817 957 0 40 817 957 0 770,476,737 770,476,737 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 0 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 16.265.217 0 0 16.265.217 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 35 223,967 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 223.967 0 0 37 Lands Available for Taxes (197.502, F.S.) 79,102 0 0 79,102 2.007.284 2.007.284 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 65,917,892 0 65,917,892 419,370 40 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 419,370 0 0 0 20,444,476 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 20,444,476 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 12.329.961 0 12,329,961 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 9,629,292,265 558,479,153 794,483 10,188,565,901 43 Total Taxable Value 40.478.693.049 2.073.372.938 48.487.596 42.600.553.583 44 Total Taxable Value (line 25 minus 43)

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

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The 2024 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

Date Certified: 10/04/2024

Taxing Authority: <u>0530 PONCE INLET PORT AUTHORITY</u>

Reconciliation of Preliminary and Final Tax Roll

County: VOLUSIA

Taxable Value

1	Operating Taxable Value as Shown on Preliminary Tax Roll	42,609,439,714
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)	42,609,439,714
5	Other Additions to Operating Taxable Value	125,022,809
6	Other Deductions from Operating Taxable Value	133,908,940
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	42,600,553,583

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.	1,733,124
9	Just Value of Centrally Assessed Railroad Property Value	44,494,572
10	Just Value of Centrally Assessed Private Car Line Property Value	4,787,507

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	1,926
12	Value of Transferred Homestead Differential	236,366,983

TO A ID. A	Column 1	Column 2
Total Parcels or Accounts	Real Property	Personal Property
	Parcels	Accounts
13 Total Parcels or Accounts	182,880	35,780

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	4,009	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.)	5	0
17	Pollution Control Devices (193.621, F.S.)	0	20
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.)	81,940	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	42,637	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	5,659	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.)	5	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	37	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	707	0

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