DR-403V R.02/24

The 2024 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Rule 12D-16.002, F.A.C. Eff. 02/24

Taxing Authority: 0060 ST JOHN'S WATER MGMT DIST

Check one of the following:

Date Certified: 10/04/2024 Page 1 of 2 County Municipality Column I Column III Column II 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.) 99,346,431,942 5,138,464,349 69,688,025 104,554,584,316 Just Value of All Property in the Following Categories 1.372.657.933 1.372.657.933 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 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 2.290.073 2.290.073 0 0 72.560.525 0 72,560,525 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 52,979,164,229 0 0 52,979,164,229 8 Just Value of Homestead Property (193.155, F.S.) 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 24,324,887,940 0 24,324,887,940 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 20,667,431,767 0 51,045,233 20,718,477,000 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.) 21,250,682,455 0 0 21,250,682,455 12 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 2,887,655,120 0 0 2.887,655,120 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 1 509 647 787 0 0 1.509.647.787 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 42.506.215 0 42,506,215 15 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 7.254.745 0 7.254.745 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.) 31,728,481,774 0 0 31,728,481,774 21 21,437,232,820 22 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 21,437,232,820 0 0 19,208,829,213 23 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 19.157.783.980 0 51.045.233 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 Total Assessed Value 72.366.008.021 5.073.158.569 77.508.854.615 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 69 688 025 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 3,759,334,302 3,759,334,302 0 0 27 Additional \$25,000 Homestead Exemption (196,031(1)(b), F.S.) 3.468.546.377 0 3,468,546,377 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 0 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 0 242,336,172 1,662,238 243,998,410 | 29 30 Governmental Exemption (196.199, 196.1993, F.S.) 3,738,283,820 3,523,721,777 214.562.043 0 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 288,820,367 2,907,333,611 0 3,196,153,978 196,1977, 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.) 64,147,122 0 64,147,122 0 1,348,890,133 1,348,890,133 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) 25.631.741 0 0 25.631.741 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.) 527,659 0 0 527,659 5.928.774 5.928.774 38 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 86,738,751 0 86,738,751 952,217 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 952,217 0 0 40 0 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 82.954.007 0 82,954,007 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 15,191,976,431 828,672,589 1,662,238 16,022,311,258 43 Total Taxable Value

57.174.031.590

4.244.485.980

68.025.787

61.486.543.357

44 Total Taxable Value (line 25 minus 43)

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

DR-403V R.02/24 Rule 12D-16.002, F.A.C Eff. 02/24 Page 2 of 2

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

Date Certified: 10/04/2024

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

Reconciliation of Preliminary and Fin	al Tax Roll
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County: VOLUSIA

Taxable Value

1	Operating Taxable Value as Shown on Preliminary Tax Roll	61,511,854,896
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)	61,511,854,896
5	Other Additions to Operating Taxable Value	163,411,543
6	Other Deductions from Operating Taxable Value	188,723,082
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	61,486,543,357

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.	3,535,947
9	Just Value of Centrally Assessed Railroad Property Value	60,766,122
10	Just Value of Centrally Assessed Private Car Line Property Value	8,921,903

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	3,080
12	Value of Transferred Homestead Differential	360,146,483

Total Parcels or Accounts		Column 1	Column 2
		Real Property	Personal Property
		Parcels	Accounts
1:		309,281	51,606

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	7,611	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	24
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.)	143,601	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	67,446	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	10,690	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.)	15	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	95	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	980	0

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