DR-403V R.02/24 Rule 12D-16.002,

Page 1 of 2

The 2025 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

**County: VOLUSIA** 

**Date Certified: 10/08/2025** 

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

Taxing Authority: 0530 PONCE INLET PORT AUTHORITY

Eff. 02/24

Check one of the following:

Check one of the following:

\* 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.) 68,871,807,540 2,781,260,954 48.378.356 71,701,446,850 Just Value of All Property in the Following Categories 634.918.229 634.918.229 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.) 4 0 0 4 0 2.445.019 0 2,445,019 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 33,797,793,908 0 0 33,797,793,908 8 Just Value of Homestead Property (193.155, F.S.) 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 18,374,730,624 0 18,374,730,624 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 16.064.364.775 0 37,184,684 16,101,549,459 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.) 12,233,167,410 0 0 12,233,167,410 | 12 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 1.195.428.352 0 0 1.195,428,352 | 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 902 110 561 0 0 902.110.561 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 14,577,089 0 14,577,089 15 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) \* 0 0 0 16 0 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 4 0 4 17 0 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 243.195 0 243.195 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.) 0 0 21,564,626,498 21 21,564,626,498 17,179,302,272 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 17,179,302,272 0 0 15.199,438,898 23 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 15.162.254.214 0 37.184.684 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 Total Assessed Value 53.920.760.077 2.779.059.130 56.748.197.563 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 48 378 356 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 2,177,408,112 2,177,408,112 | 26 0 0 2,117,296,279 27 Additional \$25,000 Homestead Exemption (196,031(1)(b), F.S.) 2.117.296.279 0 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 317,444,186 317,444,186 171,952,028 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 171,158,855 793,173 30 Governmental Exemption (196.199, 196.1993, F.S.) 2,400,840,046 213.163.678 0 2,614,003,724 | 30 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 2,258,641,394 186,760,254 0 2,445,401,648 196,1977, 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.) 41 066 913 0 41 066 913 0 914,481,144 914,481,144 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) 15.580.949 0 0 15.580,949 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 35 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 233,815 233.815 0 0 37 Lands Available for Taxes (197.502, F.S.) 83,557 0 0 83,557 2.187.380 2.187.380 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 75,440,263 0 75,440,263 530,042 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 530,042 0 0 40 0 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 20,846,067 20,846,067 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 60.403.317 0 60,403,317 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 10,342,080,147 631,486,104 793,173 10,974,359,424 43 Total Taxable Value 43.578.679.930 2.147.573.026 47.585.183 45.773.838.139 44 Total Taxable Value (line 25 minus 43)

<sup>\*</sup> 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 2025 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

Date Certified: 10/08/2025

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	45,690,163,772
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 $(1+2-3=4)$	45,690,163,772
5	Other Additions to Operating Taxable Value	203,949,468
6	Other Deductions from Operating Taxable Value	120,275,101
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	45,773,838,139

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.	1,716,105
9	Just Value of Centrally Assessed Railroad Property Value	43,363,319
10	Just Value of Centrally Assessed Private Car Line Property Value	5,015,037

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	1,886
12	Value of Transferred Homestead Differential	252,364,771

TO A DO A A A	Column 1	Column 2
Total Parcels or Accounts	Real Property	Personal Property
	Parcels	Accounts
13 Total Parcels or Accounts	184,680	36,025

## **Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)	4,146	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.)	1	0
17	Pollution Control Devices (193.621, F.S.)	0	31
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.)	79,447	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	29,069	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	5,387	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.)	6	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	36	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	711	0

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