DR-489V Page 1

The 2017 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll Value Data

Taxing Authority: 0530 Ponce Inlet Port Authority County: Volusia County, Florida		Date Certified:	07/01/2017	
Check one of the following:				
X County Municipality	Column I	Column II	Column III	Column IV
School District Independent Special District	Real Property Including	Personal	Centrally Assessed	Total
Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required Just Value	Subsurface Rights	Property	Property	Property
1 Just Value (193.011, F.S.)	32,570,965,086	1,744,756,040	49,829,876	34,365,551,002 1
Just Value of All Property in the following Categories	02,0.0,000,000	1,7 1 1,7 00,0 10	10,020,010	0.1,000,00.1,002
2 Just Value of Land Classified Agricultural (193.461, F.S.)	364,486,100	0	0	364,486,100 2
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 3
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0 4
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 5
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0 6
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0 7
8 Just Value of Homestead Property (193.155, F.S.)	14,712,597,919	0	0	14,712,597,919 8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	4,113,982,446	0	0	4,113,982,446 9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,946,126,588	0	37,465,998	1,983,592,586 10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11
Assessed Value of Differentials		<u> </u>	- 1	
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	3,736,610,065	0	0	3,736,610,065 12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	423,936,154	0	0	423,936,154 13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	308.432.395	0	0	308,432,395 14
Assessed Value of All Property in the Following Categories	, - ,	ļ.		· · · · · · · · · · · · · · · · · · ·
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	15,434,003	0	0	15,434,003 15
16 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) *	0	0	0	0 16
17 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0 17
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 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.)	10,975,987,854	0	0	10,975,987,854 21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	3,690,046,292	0	0	3,690,046,292 22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,637,694,193	0	37,465,998	1,675,160,191 23
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24
Total Assessed Value	<u> </u>		9	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	27,752,934,375	1,744,756,040	49,829,876	29,547,520,291 25
Exemptions	21,132,334,313	1,744,730,040	49,029,070	29,547,520,291
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,876,061,772	0	0	1,876,061,772 26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,583,093,173	0	0	1,583,093,173 27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	288,868,970	0	0	288,868,970 28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	200,000,970	* .	-	
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,294,028,483	127,622,507	802,951	128,425,458 29 1,479,449,275 30
30 Governmental Exemption (196.199, 196.1993, F.S.) 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	1,294,028,483	185,420,792	0	1,479,449,275 30
196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	1,205,789,835	144,580,600	0	1,350,370,435
32 Widows / Widowers Exemption (196.202, F.S.)	4,338,000	52,620	0	4,390,620 32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	217,411,861	50,556	0	217,462,417 33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	1,012,028	0	0	1,012,028 34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	23,861	0	0	23,861 35
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	168,809	0	0	168,809 36
37 Lands Available for Taxes (197.502, F.S.)	1,057,225	0	0	1,057,225 37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1,497,561	0	0	1,497,561 38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	28,499,564	0	0	28,499,564 39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	323,368	0	0	323,368 40
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	14,813,650	0	0	14,813,650 41
Total Exempt Value	14,013,030	0	U	14,013,030 4
42] Total Exempt Value (add 26 through 41)	6,516,988,160	457,727,075	802,951	6,975,518,186 42
Total Taxable Value	-,,,	- , ,- ,	/	-777
43 Total Taxable Value (25 minus 42)	21,235,946,215	1,287,028,965	49,026,925	22,572,002,105 43

DR-489V		The 2017	7 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll
Page 2 R. 12/12	County: _	Volusia County, Florida	Parcels and Accounts

0530 Ponce Inlet Port Authority

Date Certified: 07/01/2017

305,032,378

357,680,417

Add	itions/Deletions	Just Value	Taxable Value
1	New Construction	357,680,417	305,032,378
2	Additions	0	0
3	Annexations	0	0
4	Deletions	0	0
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

Selected Just Values8 Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.1,765,0999 Just Value of Centrally Assessed Railroad Property Value44,458,77110 Just Value of Centrally Assessed Private Car Line Property Value5,371,105

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

Homestead Portability

Taxing Authority:

7 Net New Value (1 + 2 + 3 - 4 + 5 + 6=7)

11 # of Parcels Receiving Transfer of Homestead Differential	1,645
12 Value of Transferred Homestead Differential	64,283,232

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
Total Parcels or Accounts	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	169,033	31,913	830	201,776
Property with Reduced Assessed Value				
14 Land Classified Agricultural (193.461, F.S.)	3,815	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.)	77,440	0		
21 Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	31,418	0		
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	3,368	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.)	63	0		
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	32	0		
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	436	0		

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