

The 2010 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Value Data

Taxing Authority: 0200 Holly Hill

County: Volusia County, Florida

Date Certified: 10/06/2010

Check one of the following:

County  Municipality  
 School District  Independent Special District

Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required

**Just Value**

	Column I	Column II	Column III	Column IV	
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
1 Just Value (193.011, F.S.)	663,541,520	63,770,698	1,990,213	729,302,431	1

**Just Value of All Property in the following Categories**

2 Just Value of Land Classified Agricultural (193.461, F.S.)	129,108	0	0	129,108	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.)	204,076,158	0	0	204,076,158	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	316,078	0	0	316,078	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	680,001	0	1,839,477	2,519,478	10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11

**Assessed Value of Differentials**

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	21,351,424	0	0	21,351,424	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	92,781	0	0	92,781	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	164,261	0	0	164,261	14

**Assessed Value of All Property in the Following Categories**

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	5,150	0	0	5,150	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.)	182,724,734	0	0	182,724,734	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	223,297	0	0	223,297	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	515,740	0	1,839,477	2,355,217	23
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24

**Total Assessed Value**

25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	641,809,096	63,770,698	1,990,213	707,570,007	25
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**Exemptions**

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	60,897,442	0	0	60,897,442	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	36,200,168	0	0	36,200,168	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	5,992,839	0	0	5,992,839	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	8,920,296	44,281	8,964,577	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	27,448,722	618,708	0	28,067,430	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	18,906,691	2,254,775	0	21,161,466	31
32 Widows / Widowers Exemption (196.202, F.S.)	143,500	7,680	0	151,180	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	2,809,146	25,626	0	2,834,772	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0	34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	35
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	678,653	99,433	0	778,086	36
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	127,948	0	0	127,948	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	0	39

**Total Exempt Value**

40 Total Exempt Value (add 26 through 39)	153,205,109	11,926,518	44,281	165,175,908	40
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**Total Taxable Value**

41 Total Taxable Value (25 minus 40)	488,603,987	51,844,180	1,945,932	542,394,099	41
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\* Applicable only to County or Municipality 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 2010 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/06/2010

Taxing Authority: 0200 Holly Hill

**Reconciliation of Preliminary and Final Tax Roll**

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	538,368,910
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)	538,368,910
5	Other additions to Operating Taxable Value	4,025,189
6	Other Deductions from Operating Taxable Value	0
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	542,394,099

**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.	0
9	Just Value of Centrally Assessed Railroad Property Value	1,839,477
10	Just Value of Centrally Assessed Private Car Line Property Value	150,736

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	13
12	Value of Transferred Homestead Differential	280,710

**Total Parcels or Accounts**

		Column 1	Column 2	Column 3	Column 4
		Real Property	Personal Property	Centrally Assessed	Total Count
		Parcels	Accounts	Accounts	All Parcels
13	Total Parcel or Accounts	6,038	1,673	74	7,785

**Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)	1	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.)	2,514	0
21	Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	3	0
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	11	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.)	4	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0

\* Applicable only to County or Municipality Local Option Levies