

The 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0200 Holly Hill

County: Volusia County, Florida

Date Certified: 10/10/2011

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.)	588,282,610	55,935,254	2,204,798	646,422,662	1
Just Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	116,812	0	0	116,812	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.)	182,161,321	0	0	182,161,321	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	748,153	0	0	748,153	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,741,139	0	2,032,874	4,774,013	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.)	10,478,768	0	0	10,478,768	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	175,310	0	0	175,310	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	1,022,074	0	0	1,022,074	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.)	171,682,553	0	0	171,682,553	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	572,843	0	0	572,843	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,719,065	0	2,032,874	3,751,939	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)]	576,494,796	55,935,254	2,204,798	634,634,848	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	60,128,623	0	0	60,128,623	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	31,700,753	0	0	31,700,753	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	6,085,641	0	0	6,085,641	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	8,177,755	45,433	8,223,188	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	26,213,866	622,995	0	26,836,861	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.)	19,480,334	2,240,595	0	21,720,929	31
32 Widows / Widowers Exemption (196.202, F.S.)	139,500	7,680	0	147,180	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	2,948,840	22,783	0	2,971,623	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.) *	642,252	79,885	0	722,137	36
37 Lands Available for Taxes (197.502, F.S.)	4,810	0	0	4,810	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	52,485	0	0	52,485	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	0	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0	40

Total Exempt Value

41 Total Exempt Value (add 26 through 40)	147,397,104	11,151,693	45,433	158,594,230	41
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Total Taxable Value

42 Total Taxable Value (25 minus 41)	429,097,692	44,783,561	2,159,365	476,040,618	42
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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 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/10/2011

Taxing Authority: 0200 Holly Hill

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	479,661,474
2 Additions to Operating Taxable Value Resulting from Petitions to the VAB	20,414
3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB	43,416
4 Subtotal (1 + 2 - 3 = 4)	479,638,472
5 Other additions to Operating Taxable Value	1,192,256
6 Other Deductions from Operating Taxable Value	4,790,110
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	476,040,618

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	2,032,874
10 Just Value of Centrally Assessed Private Car Line Property Value	171,924

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	5
12 Value of Transferred Homestead Differential	36,217

Total Parcels or Accounts

	Column 1 Real Property Parcels	Column 2 Personal Property Accounts	Column 3 Centrally Assessed Accounts	Column 4 Total Count All Parcels
13 Total Parcel or Accounts	6,034	1,648	76	7,758

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.)	2,487	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	15	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	13	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.)	1	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0

* Applicable only to County or Municipality Local Option Levies