

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

Taxing Authority: 0200 Holly Hill

County: Volusia County, Florida

Date Certified: 01/09/18

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

		Column I	Column II	Column III	Column IV	
		Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
<b>Just Value</b>						
1	Just Value (193.011, F.S.)	746,268,498	61,679,630	3,633,260	811,581,388	1
<b>Just Value of All Property in the following Categories</b>						
2	Just Value of Land Classified Agricultural (193.461, F.S.)	76,320	0	0	76,320	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.)	232,214,074	0	0	232,214,074	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	97,724,552	0	0	97,724,552	9
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	83,308,405	0	2,621,907	85,930,312	10
11	Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11
<b>Assessed Value of Differentials</b>						
12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	59,348,951	0	0	59,348,951	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	12,312,947	0	0	12,312,947	13
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	5,735,324	0	0	5,735,324	14
<b>Assessed Value of All Property in the Following Categories</b>						
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	4,850	0	0	4,850	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.)	172,865,123	0	0	172,865,123	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	85,411,605	0	0	85,411,605	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	77,573,081	0	2,621,907	80,194,988	23
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24
<b>Total Assessed Value</b>						
25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	668,799,806	61,679,630	3,633,260	734,112,696	25
<b>Exemptions</b>						
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	57,724,080	0	0	57,724,080	26
27	Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	27,430,741	0	0	27,430,741	27
28	Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	6,525,773	0	0	6,525,773	28
29	Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	7,061,076	68,731	7,129,807	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	28,926,513	610,410	0	29,536,923	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.)	23,268,868	2,433,223	0	25,702,091	31
32	Widows / Widowers Exemption (196.202, F.S.)	115,000	1,460	0	116,460	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, 196.102 F.S.)	4,756,893	5,668	0	4,762,561	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.) *	0	0	0	0	36
37	Lands Available for Taxes (197.502, F.S.)	108,861	0	0	108,861	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	24,523	0	0	24,523	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)	367,734	0	0	367,734	39
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0	40
41	Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	272,444	0	0	272,444	41
<b>Total Exempt Value</b>						
42	Total Exempt Value (add 26 through 41)	149,521,430	10,111,837	68,731	159,701,998	42
<b>Total Taxable Value</b>						
43	Total Taxable Value (25 minus 42)	519,278,376	51,567,793	3,564,529	574,410,698	43

\* 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 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/09/18

Taxing Authority: 0200 Holly Hill

**Reconciliation of Preliminary and Final Tax Roll**

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	575,808,282
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)	575,808,282
5 Other additions to Operating Taxable Value	230,323
6 Other Deductions from Operating Taxable Value	1,627,907
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	574,410,698

**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	3,172,284
10 Just Value of Centrally Assessed Private Car Line Property Value	460,976

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	31
12 Value of Transferred Homestead Differential	615,191

	Column 1	Column 2	Column 3	Column 4
	Real Property Parcels	Personal Property Accounts	Centrally Assessed Accounts	Total Count All Parcels
<b>Total Parcels or Accounts</b>				
13 Total Parcel or Accounts	5,898	1,626	83	7,607

**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.)	2,401	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	1,324	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	255	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.)	1	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	12	0

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