DR-489V R. 01/18 Rule 12D-16.002, FAC Eff. 01/18 Taxing Au

Check one of the following:

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The 2021 Preliminary Recapitulation of the Ad Valorem Assessment Roll

FAC Value Data

Taxing Authority: 0200 HOLLY HILL OPER

County: VOLUSIA

County <b>x</b> Municipality	County <b>x</b> Municipality			
School District Independent Special District	Column I	Column II	Column III	Column IV
Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required  Just Value	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property
1 Just Value (193.011, F.S.)	1,001,498,253	70,809,406	3,675,466	1,075,983,125
ust Value of All Property in the Following Categories		.,,		, , ,
2 Just Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0
6 ( ) /		0	<u> </u>	0
Just Value of Land Classified High-Water Recharge (193.625, F.S.)	* 0	0	0	
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
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
8 Just Value of Homestead Property (193.155, F.S.)	362,670,582	0	0	362,670,582
Just Value of Non-Homestead Residential Property (193.1554, F.S.)	303,753,585	0	0	303,753,585
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	335,074,086	0	0	335,074,086
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials				
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	121,708,983	0	0	121,708,983
Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	17,562,200	0	0	17,562,200
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	10,712,655	0	0	10,712,655
Assessed Value of All Property in the Following Categories				
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.)	* 0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
1 ( , , ,			0	0
Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0		
Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.)	* 0	0	0	0
20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0
Assessed Value of Homestead Property (193.155, F.S.)	240,961,599	0	0	240,961,599
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	286,191,385	0	0	286,191,385
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	324,361,431	0	0	324,361,431
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Total Assessed Value				
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)	851,514,415	70,809,406	3,675,466	925,999,287
Exemptions				
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	61,509,709	0	0	61,509,709
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	40,242,019	0	0	40,242,019
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.)	* 6,990,448	0	0	6,990,448
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	8,679,111	77,658	8,756,769
30 Governmental Exemption (196.199, 196.1993, F.S.)	34,491,131	51,414	0	34,542,545
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.)	27,519,345	954,943	0	28,474,288
32 Widows / Widowsrs Exemption (196,202, F.S.)	104,000	1,460	0	105,460
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	7,027,651	5,668	0	7,033,319
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	C
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.)	* 0	0	0	(
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	* 0	0	0	C
Tands Available for Taxes (197.502, F.S.)	6,919	0	0	6,919
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	C
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	135,761	0	0	135,761
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	(
41 Additional Homestead Exemption Age 65 and Older and 25 Year Residence (196.075, F.S.)	* 482,953	0	0	482,953
42 Renewable Energy Source Devices 80% Exemption (195.182, F.S.)	0	0	0	(
Total Exempt Value	-	<u> </u>	<u> </u>	
43 Total Exempt Value (add lines 26 through 42)	178,509,936	9,692,596	77,658	188,280,19
Fotal Taxable Value				
44 Total Taxable Value (line 25 minus 43)	673,004,479	61,116,810	3,597,808	737,719,097
		, ,,,	, ,	. , . , . , ,

**Date Certified: 07/01/2021** 

## \* Applicable only to County or Municipal 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 2021 Preliminary Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 07/01/2021

Taxing Authority: <u>0200 HOLLY HILL OPER</u>

#### Additions/Deletions

		Just Value	Taxable Value
1	New Construction	7,322,283	4,468,191
2	Additions	101,643	70,556
3	Annexations	571,790	566,148
4	Deletions	170,852	170,852
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
7	Net New Value $(1+2+3-4+5+6=7)$	7,824,864	4,934,043

# Selected Just Values8Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.09Just Value of Centrally Assessed Railroad Property Value3,306,21910Just Value of Centrally Assessed Private Car Line Property Value369,247

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	40	
12	Value of Transferred Homestead Differential	2,173,339	

	Column 1	Column 2
	Real Property	Personal Property
Total Parcels or Accounts	Parcels	Accounts
13 Total Parcels or Accounts	5,863	1,965
Property with Reduced Assessed Value		
14 Land Classified Agricultural (193.461, F.S.)	0	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
Homestead Property; Parcels with Capped Value (193.155, F.S.)	2,319	0
21 Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,253	0
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	98	0
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.)	0	0

0

26 Disabled Veterans' Homestead Discount (196.082, F.S.)

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