DR-403V R.01/18 The 2022 Revised Recapit	tulation of the Ad Valorem A	ssessment Roll			
F.A.C Taxing Authority: 0200 HOLLY HILL OPER Eff. 01/18 Page 1 of 2 Check one of the following:	Value Data County: <u>VOLUSIA</u>			Date Certified: 10/07/2022	
County X Municipality School District Independent Special District	Column I Real Property Including	Column II Personal	Column III Centrally Assessed	Column IV	
Just Value Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Subsurface Rights	Property	Property	Total Property	
1 Just Value (193.011, F.S.)	1,181,710,133	77,126,552	3,956,636	1,262,793,321 1	
Just Value of All Property in the Following Categories	-				
2 Just Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0 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.)	456,670,422	0	0	456,670,422 8	
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	352,809,393	0	0	352,809,393 9	
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	372,230,318	0	3,003,426	375,233,744 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.)	179,948,654	0	0	179,948,654 12	
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	41,791,210	0	0	41,791,210 13	
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	17,010,791	0	0	17,010,791 14	
Assessed Value of All Property in the Following Categories					
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0 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 0 19	
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0		
20 Assessed Value of Historically Significant Property (193.155, F.S.) 21 Assessed Value of Homestead Property (193.155, F.S.)	0 276,721,768	0	0	0 20 276,721,768 21	
21 Assessed value of Non-Homestead Residential Property (193.1554, F.S.)	311,018,183	0	0	311,018,183 22	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	355,219,527	0	3,003,426	358,222,953 23	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24	
Total Assessed Value	0	0		0 21	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	942,959,478	77,126,552	3,956,636	1,024,042,666 25	
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	63,020,707	0	0	63,020,707 26	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	44,479,125	0	0	44,479,125 27	
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	7,248,166	0	0	7,248,166 28	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	9,199,129	76,100	9,275,229 29	
30 Governmental Exemption (196.199, 196.1993, F.S.)	36,172,395	49,740	0	36,222,135 30	
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	34,439,243	1,020,562	0	35,459,805 31	
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)					
32 Widows / Widowers Exemption (196.202, F.S.)	103,500	1,460	0	104,960 32	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	6,431,699	5,668	0	6,437,367 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.)	0	0	0	0 37	
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0 38	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	258,190	0	0	258,190 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 and 25 yr Residence (196.075, F.S.) *	626,904	0	0	626,904 41	
41 Additional Homestead Exemption Age 05 and Order and 25 91 Residence (1965/15, 1.5.) 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	020,904	0	0	0 42	
	0	0	0	3 42	
Total Exempt Value 43 Total Exempt Value (add lines 26 through 42)	192,779,929	10,276,559	76,100	203,132,588 43	
Total Taxable Value	1,2,1,,,2	10,270,000	70,100	200,102,000 43	
44 Total Taxable Value (line 25 minus 43)	750,179,549	66,849,993	3,880,536	820,910,078 44	
* A policiable only to County on Municipal Local Ontion Lovies	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00,01,,,,,,	5,000,000	44	

 44
 10tal Taxable Value (line 25 minus 45)

 * 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 2022 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

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

Reconciliation of Preliminary and Final Tax Roll

	1	Operating Taxable Value as Shown on Preliminary Tax Roll	819,576,175
	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 $(1 + 2 - 3 = 4)$	819,576,175
	5	Other Additions to Operating Taxable Value	2,759,067
	6	Other Deductions from Operating Taxable Value	1,425,164
	7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	820,910,078
Sele	Selected Just Values		Just Value
ſ	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	3,572,188
	10	Just Value of Centrally Assessed Private Car Line Property Value	384,448
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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	58
12	Value of Transferred Homestead Differential	2,982,070

Column 1 Total Parcels or Accounts Real Property			Column 1	Column 2
		Personal Property		
			Parcels	Accounts
	13	Total Parcels or Accounts	5,859	1,957

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
20	Homestead Property; Parcels with Capped Value (193.155, F.S.)	2,425	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,922	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	336	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.)	0	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	10	0

* Applicable only to County or Municipal Local Option Levies

Date Certified: 10/07/2022

Taxable Value