DR-403V R.01/18 Rule 12D-16.002,

F.A.C Eff. 01/18

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The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll Value Data

Taxing Authority: 0200 HOLLY HILL OPER

Check one of the following:

County: VOLUSIA **Date Certified: 01/24/2023**

County × Municipality School District Independent Special District	Column I	Column II	Column III	Column IV
Just Value Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property
1 Just Value (193.011, F.S.)	1,181,710,133	77,126,552	3,956,636	1,262,793,321
Just Value of All Property in the Following Categories	1,161,710,133	77,120,332	3,730,030	1,202,773,321
2 Just Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	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
6 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 (193.305, F.S.)	457,114,302	0	0	457,114,302
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	352,365,513	0	0	352,365,513
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	372,230,318	0	3,003,426	375,233,744
	0	0	0	
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials	150.040.654	0	0	170.040.654
 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 	179,948,654 41,756,398	0	0	179,948,654 41,756,398
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
Assessed Value of All Property in the Following Categories	17,010,771	0	0	17,010,771
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
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
19 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
21 Assessed Value of Homestead Property (193.155, F.S.)	277,165,648	0	0	277,165,648
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	310,609,115	0	0	310,609,115
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	355,219,527	0	3,003,426	358,222,953
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)]	942,994,290	77,126,552	3,956,636	1,024,077,478
Exemptions		- 1	-1	
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	63,020,707	0	0	63,020,707
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	44,479,125	0	0	44,479,125
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	7,248,166	0	0	7,248,166
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	9,199,129	76,100	9,275,229
30 Governmental Exemption (196.199, 196.1993, F.S.)	36,172,395	49,740	0	36,222,135
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	34,439,243	1,020,562	0	35,459,805
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	102.500	1.460		104 060
32 Widows / Widowers Exemption (196.202, F.S.)	103,500	1,460	0	104,960
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	6,862,263	5,668	0	6,867,931
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	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	0
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	258,190	0	0	258,190
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	626,904	0	0	626,904
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0
Total Exempt Value		•	•	
43 Total Exempt Value (add lines 26 through 42)	193,210,493	10,276,559	76,100	203,563,152
Total Taxable Value	7 7 7 7	* * * * * * * * * * * * * * * * * * * *	,	
44 Total Taxable Value (line 25 minus 43)	749,783,797	66,849,993	3,880,536	820,514,326

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

County: VOLUSIA Date Certified: 01/24/2023

Taxing Authority: 0200 HOLLY HILL OPER

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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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	1,820,916
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	820,514,326

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	3,572,188
10	Just Value of Centrally Assessed Private Car Line Property Value	384,448

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

Total Parcels or Accounts			Column 1 Column 2	
		rceis or Accounts	Real Property	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.)	1.921	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