DR-403V R.02/24 Rule 12D-16.002,

F.A.C.

Eff. 02/24

Taxing Authority: 0200 HOLLY HILL OPER

The 2024 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

**County: VOLUSIA** 

**Date Certified: 10/04/2024** 

Check one of the following: Page 1 of 2 County \* Municipality Column I Column III Column II Column IV \_\_ Independent Special District School District Real Property Including Personal Centrally Assessed Separate Reports for MSTU's, Dependent Districts, and Water Management Basins are not required **Total Property** Subsurface Rights **Property** Property Just Value 1 Just Value (193.011, F.S.) 1,402,431,638 94,790,750 3,497,598 1,500,719,986 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 3 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 26.576 0 26,576 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) \* 0 0 0 0 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 550,938,670 550,938,670 8 Just Value of Homestead Property (193.155, F.S.) 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 423,115,215 0 423,115,215 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 428.377.753 0 2,631,445 431,009,198 10 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 224,177,605 0 0 224,177,605 | 12 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 43,158,907 0 0 43,158,907 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 11 730 213 0 0 11.730.213 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 0 0 16 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) \* 0 0 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 17 0 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 2.657 0 2.657 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.) 0 0 326,761,065 21 326,761,065 379,956,308 22 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 379,956,308 0 0 419,278,985 23 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 416.647.540 0 2.631.445 24 | Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 Total Assessed Value 1.123.364.913 1,221,629,342 | 25 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 94.766.831 3 497 598 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 63,885,076 63.885.076 0 0 49,727,691 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 49.727.691 0 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 6,793,468 6,793,468 9.884.495 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 9,817,447 67,048 44,923,805 30 30 Governmental Exemption (196,199, 196,1993, F.S.) 44,885,750 38.055 0 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 35,862,681 1.251.950 0 37,114,631 196.1977, 196.1978, 196.1979, 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.) 1 009 923 0 1 009 923 0 9,713,647 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 9,713,647 0 0 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 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 37 Lands Available for Taxes (197.502, F.S.) 0 0 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 343,307 0 343.307 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 40 753,570 753,570 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 212,975,113 11,107,452 67,048 224,149,613 43 Total Taxable Value 910.389.800 83.659.379 3.430.550 997,479,729 44 Total Taxable Value (line 25 minus 43)

#### DR-403V R.02/24 Rule 12D-16.002, F.A.C Eff. 02/24 Page 2 of 2

# The 2024 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

**Date Certified: 10/04/2024** 

Taxing Authority: 0200 HOLLY HILL OPER

Reconciliation of Preliminary and Final Tax Roll
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County: VOLUSIA

Taxable	Value

1	Operating Taxable Value as Shown on Preliminary Tax Roll	1,001,260,939
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 $(1+2-3=4)$	1,001,260,939
5	Other Additions to Operating Taxable Value	1,454,618
6	Other Deductions from Operating Taxable Value	5,235,828
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	997,479,729

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	3,091,832
10	Just Value of Centrally Assessed Private Car Line Property Value	405,766

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	32
12	Value of Transferred Homestead Differential	2,494,101

Train I and I	Column 1	Column 2
Total Parcels or Accounts	Real Property Personal Pro	
	Parcels	Accounts
13 Total Parcels or Accounts	5,980	2,054

## 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	3
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.)	2,438	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,580	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	190	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.)	9	0

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