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The 2013 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

. 12/12	Value Data			
Taxing Authority:0200 Holly Hill	County: Volusia	County, Florida	Date Certified:	12/9/2013
Check one of the following:			<u>.</u>	0 1 11
County X Municipality	Column I	Column II	Column III	Column IV
School District Independent Special District Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property
t Value				
1 Just Value (193.011, F.S.)	582,647,527	51,671,231	1,821,270	636,140,0
t Value of All Property in the following Categories	70 776	0		73,7
2 Just Value of Land Classified Agricultural (193.461, F.S.) 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	73,776	0	0	13,1
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0			
Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	
	0	0	0	
Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	
8 Just Value of Homestead Property (193.155, F.S.)	149,020,755	0	0	140.020 -
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)		-		149,020,7
	109,332,954	0	0	109,332,9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	4,445,449	0	1,498,856	5,944,3
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	
sessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	4,852,601	0	0	4,852,6
 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193. 155, F.S.) Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193. 1554, F.S.) 		0		
	37,242,073	0	0	37,242,0
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	880,958	0	0	880,9
sessed Value of All Property in the Following Categories				
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	4,850	0	0	4,8
16 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) *	0	0	0	
17 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	
20 Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	
Assessed Value of Homestead Property (193.155, F.S.)	144,168,154	0	0	144,168,
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	72,090,881	0	0	72,090,8
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	3,564,491	0	1,498,856	5,063,3
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	
Assessed Value			1	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	539,602,969	51,671,231	1,821,270	593,095,4
remptions				
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	57,764,533	0	0	57,764,5
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	21,538,924	0	0	21,538,9
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	5,288,303	0	0	5,288,3
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	7,490,716	42,895	7,533,6
30 Governmental Exemption (196.199, 196.1993, F.S.)	26,296,577	751,291	0	27,047,8
11 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.)	15,666,843	2,279,628	0	17,946,4
32 Widows / Widowers Exemption (196.202, F.S.)	123,000	2,460	0	125,4
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	2,617,602	9,260	0	2,626,8
Jand 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	
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	638,977	56,810	0	695,
37 Lands Available for Taxes (197.502, F.S.)	4,810	0	0	4,8
B Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	39,540	0	0	39,
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	49,349	0	0	49,3
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	139,056	0	0	139,0
tal Exempt Value		I		
42 Total Exempt Value (add 26 through 41)	130,167,514	10,590,165	42,895	140,800,
tal Taxable Value		1	1	
43 Total Taxable Value (25 minus 42) * Applicable only to County or Municipality Local Option Levies	409,435,455	41,081,066	1,778,375	452,294,

* 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.

DR-403V		The 2013 (tax year) Revised	Recapitulation of the Ad Valorem Assessment Roll		
Page 2			Parcels and Accounts		
R. 12/12	County:	Volusia County, Florida		Date Certified:	12/9/2013
			_		

Taxing Authority: ____0200 Holly Hill

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	451,046,708
2 Additions to Operating Taxable Value Resulting from Petitions to the VAB	9,505
3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB	1,697,742
4 Subtotal (1 + 2 - 3 = 4)	449,358,471
5 Other additions to Operating Taxable Value	3,868,270
6 Other Deductions from Operating Taxable Value	931,845
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	452,294,896
	lust Value

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	1,611,055
10 Just Value of Centrally Assessed Private Car Line Property Value	210,215
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	5
12 Value of Transferred Homestead Differential	118,720

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
Total Parcels or Accounts	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	6,021	1,594	72	7,687

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.)	2,398	0		
21	Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	640	0		
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	32	0		
23	Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0		
Othe	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.)	2	0		
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	4	0		
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* Applicable only to County or Municipality Local Option Levies