

The 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0200 Holly Hill

County: Volusia County, Florida

Date Certified: 01/23/2017

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required

		Column I	Column II	Column III	Column IV	
		Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
Just Value						
1	Just Value (193.011, F.S.)	693,512,835	58,447,308	3,426,741	755,386,884	1
Just Value of All Property in the following Categories						
2	Just Value of Land Classified Agricultural (193.461, F.S.)	76,320	0	0	76,320	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.)	204,840,394	0	0	204,840,394	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	129,244,907	0	0	129,244,907	9
1	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	44,035,622	0	2,536,372	46,571,994	1
1	Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	1
Assessed Value of Differentials						
12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	42,985,633	0	0	42,985,633	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	16,109,251	0	0	16,109,251	13
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	5,186,813	0	0	5,186,813	14
Assessed Value of All Property in the Following Categories						
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	4,850	0	0	4,850	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
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.)	161,854,761	0	0	161,854,761	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	113,135,656	0	0	113,135,656	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	38,848,809	0	2,536,372	41,385,181	23
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24
Total Assessed Value						
25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	629,159,668	58,447,308	3,426,741	691,033,717	25
Exemptions						
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	57,160,630	0	0	57,160,630	26
27	Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	24,623,617	0	0	24,623,617	27
28	Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	5,882,323	0	0	5,882,323	28
29	Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	7,043,751	65,739	7,109,490	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	29,113,201	831,577	0	29,944,778	30
31	Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	19,736,396	2,241,680	0	21,978,076	31
32	Widows / Widowers Exemption (196.202, F.S.)	113,500	1,460	0	114,960	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	4,256,044	5,668	0	4,261,712	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.)	101,950	0	0	101,950	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	24,223	0	0	24,223	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)	328,088	0	0	328,088	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 & 25 yr Residence (196.075) *	233,148	0	0	233,148	41
Total Exempt Value						
42	Total Exempt Value (add 26 through 41)	141,573,120	10,124,136	65,739	151,762,995	42
Total Taxable Value						
43	Total Taxable Value (25 minus 42)	487,586,548	48,323,172	3,361,002	539,270,722	43

* 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.

The 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/23/2017

Taxing Authority: 0200 Holly Hill

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	540,381,177
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)	540,381,177
5 Other additions to Operating Taxable Value	292,951
6 Other Deductions from Operating Taxable Value	1,403,406
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	539,270,722

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	3,030,510
10 Just Value of Centrally Assessed Private Car Line Property Value	396,231

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	29
12 Value of Transferred Homestead Differential	454,236

Total Parcels or Accounts

	Column 1	Column 2	Column 3	Column 4
	Real Property Parcels	Personal Property Accounts	Centrally Assessed Accounts	Total Count All Parcels
13 Total Parcel or Accounts	6,023	1,624	79	7,726

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.)	2,379	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	1,346	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	156	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.)	6	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	11	0

* Applicable only to County or Municipality Local Option Levies