DR-403V R.01/18 Rule 12D-16.002, The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll				
F.A.C Taxing Authority: HOLLY HILL OPER Eff. 01/18 Check one of the following:	R Value Data County: <u>VOLUSIA</u>			
County Municipality 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.)	840,435,913	67,498,382	3,637,005	911,571,300 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.)	272,598,396	0	0	272,598,396 8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	271,587,161	0	0	271,587,161 9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	296,250,356	0	0	296,250,356 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.)	84,546,643	0	0	84,546,643 12
<ul> <li>Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)</li> <li>Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)</li> </ul>	28,927,414 5,973,660	0	0	28,927,414 13 5,973,660 14
Assessed Value of All Property in the Following Categories	3,975,000	0	0	3,973,000 [14]
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
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.)	188,051,753	0	0	188,051,753 21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	242,659,747	0	0	242,659,747 22 290,276,696 23
<ul> <li>23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)</li> <li>24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)</li> </ul>	290,276,696	0	0	290,270,096 23
Total Assessed Value	0	0	0	0 24
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	720,988,196	67,498,382	3,637,005	792,123,583 25
Exemptions		**;***	, , ,	,
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	58,454,195	0	0	58,454,195 26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	30,379,949	0	0	30,379,949 27
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	6,542,721	0	0	6,542,721 28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	7,212,675	71,148	7,283,823 29
30 Governmental Exemption (196.199, 196.1993, F.S.)	29,331,082	12,500	0	29,343,582 30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1983, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	26,826,710	2,238,374	0	29,065,084 31
32 Widows / Widowers Exemption (196.202, F.S.)	116,000	1,960	0	117,960 32
33         Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	5,460,044	5,168	0	5,465,212 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.)	13,047	0	0	13,047 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.)	167,497	0	0	167,497 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.) *	274,962	0	0	274,962 41
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0 42
Total Exempt Value				
43 Total Exempt Value (add lines 26 through 42)	157,566,207	9,470,677	71,148	167,108,032 43
Total Taxable Value				
44   Total Taxable Value (line 25 minus 43)	563,421,989	58,027,705	3,565,857	625,015,551 44

\* 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 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

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

## **Reconciliation of Preliminary and Final Tax Roll**

1	Operating Taxable Value as Shown on Preliminary Tax Roll	630,641,492
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	52,847
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	15,692
4	Subtotal $(1 + 2 - 3 = 4)$	630,678,647
5	Other Additions to Operating Taxable Value	1,755,143
6	Other Deductions from Operating Taxable Value	7,418,239
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	625,015,551
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	0
10	Just Value of Centrally Assessed Private Car Line Property Value	0

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	36
12	Value of Transferred Homestead Differential	982,520

			Column 1	Column 2
100	al Pal	rcels or Accounts	Real Property Personal Pro	
			Parcels	Accounts
	13	Total Parcels or Accounts	5,887	1,707

#### 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.)	2.246	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	2.001	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	269	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.)	4	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	11	0

## \* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/09/2019

**Taxable Value**