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

F.A.C

The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll Value Data

Taxing Authority: 0200 HOLLY HILL OPER

F.A.C Taxing Authority: 0200 HOLLY HILL OPER	Value Data	OLUÇIA	-	0 10 10 10 10 10 10 10 10 10 10 10 10 10
Eff. 01/18 Page 1 of 2 Check one of the following:	County: VOLUSIA		j	Date Certified: 01/26/2024
County x Municipality	Column I	Column II	Column III	Column IV
School DistrictIndependent Special District 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.)	1,319,426,067	87,473,592	4,193,339	1,411,092,998 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
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	2,924	0	2,924
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 (193.155, F.S.)	519,528,213	0	0	519,528,213
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	395,208,666	0	0	395,208,666
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	404,689,188	0	3,191,330	407,880,518
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 1
Assessed Value of Differentials	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	213,500,949	0	0	213,500,949
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	49,596,707	0	0	49,596,707
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	13,684,288	0	0	13,684,288 1
Assessed Value of All Property in the Following Categories		-1		. 1.
15 Assessed Value of Land Classified Agricultural (193,461, F.S.)	0	0	0	0 1
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 1
17 Assessed value of Land Classified and used for Conservation Purposes (195.501, r.s.) 18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	292	0	292 1
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0 1
20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0 2
21 Assessed Value of Homestead Property (193.155, F.S.)	306,027,264	0	0	306,027,264 2
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	345,611,959	0	0	345,611,959 2
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	391,004,900	0	3,191,330	394,196,230 2
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 2
Total Assessed Value				
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	1,042,644,123	87,470,960	4,193,339	1,134,308,422 2
Exemptions		. 1		52.002.454.
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	63,883,461	0	0	63,883,461 2
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	47,620,209	0	0	47,620,209
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	6,973,328	0	0	6,973,328
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	9,726,314	72,165	9,798,479 2
30 Governmental Exemption (196.199, 196.1993, F.S.)	42,434,451	45,805	0	42,480,256
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	31,641,299	1,093,400	0	32,734,699
196.1977, 196.1978, 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.)	984,052	0	0	984,052 3
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	7,522,198	0	0	7,522,198
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	7,322,170	0	0	0 3
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 3
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	0 3
* · · · · · · · · · · · · · · · · · · ·	0	0	0	
37 Lands Available for Taxes (197.502, F.S.) 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0		0 3
	+		0	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	266,644	0	0	266,644 3
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0 4
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	598,838	0	0	598,838 4
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0 4
Total Exempt Value				
43 Total Exempt Value (add lines 26 through 42)	201,924,480	10,865,519	72,165	212,862,164 4
Total Taxable Value	040.710.742	77 (05 441	4 101 174	021 446 250
44 Total Taxable Value (line 25 minus 43) * Applicable only to County or Municipal Local Option Levies	840,719,643	76,605,441	4,121,174	921,446,258 4

DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18 Page 2 of 2

The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/26/2024

Taxing Authority: <u>0200 HOLLY HILL OPER</u>

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
--	---------------

1	Operating Taxable Value as Shown on Preliminary Tax Roll	923,655,475
		323/033/173
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	1,300,716
4	Subtotal (1 + 2 - 3 = 4)	922,354,759
5	Other Additions to Operating Taxable Value	1,163,325
6	Other Deductions from Operating Taxable Value	2,071,826
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	921,446,258

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	3,772,272
10	Just Value of Centrally Assessed Private Car Line Property Value	421,067

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	37
12	Value of Transferred Homestead Differential	2,583,836

Total Parcels or Accounts		Column 1	Column 2
		Real Property	Personal Property
		Parcels	Accounts
13 Total Pa	arcels or Accounts	5,842	2,009

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	1
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.)	2,452	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,822	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	299	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