

The 2017 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0200 Holly Hill

County: Volusia County, Florida

Date Certified: 07/01/2017

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.)	746,491,706	61,944,141	3,633,260	812,069,107	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.)	231,494,183	0	0	231,494,183	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	97,692,740	0	0	97,692,740	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	84,676,155	0	2,621,907	87,298,062	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.)	59,358,561	0	0	59,358,561	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	12,299,018	0	0	12,299,018	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	5,744,648	0	0	5,744,648	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.)	172,135,622	0	0	172,135,622	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	85,393,722	0	0	85,393,722	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	78,931,507	0	2,621,907	81,553,414	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)]	669,018,009	61,944,141	3,633,260	734,595,410	25
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	57,574,080	0	0	57,574,080	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	27,285,720	0	0	27,285,720	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	6,332,428	0	0	6,332,428	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	6,938,713	68,731	7,007,444	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	28,720,118	610,410	0	29,330,528	30
31 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.)	23,259,777	2,433,223	0	25,693,000	31
32 Widows / Widowers Exemption (196.202, F.S.)	114,500	1,460	0	115,960	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	4,668,738	5,668	0	4,674,406	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.)	108,861	0	0	108,861	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	24,523	0	0	24,523	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	367,734	0	0	367,734	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) *	272,444	0	0	272,444	41
Total Exempt Value					
42 Total Exempt Value (add 26 through 41)	148,728,923	9,989,474	68,731	158,787,128	42
Total Taxable Value					
43 Total Taxable Value (25 minus 42)	520,289,086	51,954,667	3,564,529	575,808,282	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 2017 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 07/01/2017

Taxing Authority: 0200 Holly Hill

Additions/Deletions

	Just Value	Taxable Value
1 New Construction	2,740,963	2,703,361
2 Additions	0	0
3 Annexations	0	0
4 Deletions	0	0
5 Rehabilitative Improvements Increasing Assessed Value by at Least 100%	0	0
6 Total TPP Taxable Value in Excess of 115% of Previous Year Total TPP Taxable Value	0	0
7 Net New Value (1 + 2 + 3 - 4 + 5 + 6=7)	2,740,963	2,703,361

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	3,172,284
10 Just Value of Centrally Assessed Private Car Line Property Value	460,976

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	28
12 Value of Transferred Homestead Differential	562,025

	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	5,905	1,641	83	7,629

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.)	2,393	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	1,324	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	259	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.)	12	0

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