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

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

ue Data County: VOLUSIA

89.584.417

0

93,027,881

3,443,464

F.A.C Eff. 01/18 **Taxing Authority: LAKE HELEN OPER** 

**Date Certified: 01/09/2019** Check one of the following: Page 1 of 2 County Municipality Column I Column II Column III Column IV School District Independent Special District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required Total Property Just Value Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 178,910,687 4,930,066 0 183.840.753 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 0 2,665,924 2,665,924 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) \* 0 0 0 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 0 0 0 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) \* 0 0 0 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 107.680.410 8 Just Value of Homestead Property (193.155, F.S.) 107.680.410 36,938,020 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 36,938,020 31.626.333 0 31,626,333 10 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 11 Assessed Value of Differentials 33.745.034 33.745.034 12 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 0 0 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 3,624,670 0 0 3,624,670 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 1.716.929 0 0 1,716,929 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 75,796 0 0 75,796 15 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) \* 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 18 0 0 19 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 0 20 73,935,376 21 21 Assessed Value of Homestead Property (193.155, F.S.) 73.935.376 0 0 22 Assessed Value of Non-Homestead Residential Property (193,1554, F.S.) 33.313.350 0 0 33,313,350 22 29,909,404 23 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 29,909,404 0 0 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 24 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 137,233,926 4.930.066 0 142.163.992 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 18.573.657 0 0 18,573,657 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 12,326,057 0 12.326.057 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 1.851.336 0 1,851,336 28 0 658,671 29 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 658,671 0 10.077.860 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 9,366,571 711.289 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 0 3,584,032 3,467,418 116,614 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 38,028 32 Widows / Widowers Exemption (196.202, F.S.) 38.000 28 0 1.952.193 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 1,952,193 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 0 34 0 35 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 0 35 0 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 0 0 0 37 Lands Available for Taxes (197.502, F.S.) 7,385 0 7,385 | 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 38 0 0 66,892 39 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 66.892 0 0 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 vr Residence (196.075, F.S.) 0 41 0 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 42 Total Exempt Value 49,136,111 43 47.649.509 1.486.602 0 43 Total Exempt Value (add lines 26 through 42)

Total Taxable Value

44 Total Taxable Value (line 25 minus 43)

<sup>\*</sup> Applicable only to County or Municipal Local Option Levies

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

# The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/09/2019

Taxing Authority: <u>LAKE HELEN OPER</u>

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	96,538,668
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	7,945
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	0
4	Subtotal $(1 + 2 - 3 = 4)$	96,546,613
5	Other Additions to Operating Taxable Value	235,424
6	Other Deductions from Operating Taxable Value	3,754,156
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	93,027,881

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.	6,205
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	14
12	Value of Transferred Homestead Differential	580,778

Total Parcels or Accounts		and an Assessment	Column 1	Column 2	
		rceis or Accounts	Real Property	Personal Property	
_			Parcels	Accounts	
	13	Total Parcels or Accounts	1,691	330	

## **Property with Reduced Assessed Value**

			_
14	Land Classified Agricultural (193.461, F.S.)	46	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.)	750	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	395	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	89	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.)	2	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	2	0

<sup>\*</sup> Applicable only to County or Municipal Local Option Levies