

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

Taxing Authority: 0160 Lake Helen

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.)	142,976,866	4,765,295	0	147,742,161	1
Just Value of All Property in the following Categories						
2	Just Value of Land Classified Agricultural (193.461, F.S.)	2,484,465	0	0	2,484,465	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.)	80,842,738	0	0	80,842,738	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	12,552,658	0	0	12,552,658	9
1	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	3,425,593	0	0	3,425,593	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.)	18,207,897	0	0	18,207,897	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	2,065,635	0	0	2,065,635	13
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	148,773	0	0	148,773	14
Assessed Value of All Property in the Following Categories						
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	76,501	0	0	76,501	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.)	62,634,841	0	0	62,634,841	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	10,487,023	0	0	10,487,023	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	3,276,820	0	0	3,276,820	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)]	120,146,597	4,765,295	0	124,911,892	25
Exemptions						
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	17,780,129	0	0	17,780,129	26
27	Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	10,969,966	0	0	10,969,966	27
28	Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	1,638,939	0	0	1,638,939	28
29	Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	815,466	0	815,466	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	8,573,626	716,906	0	9,290,532	30
31	Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	2,889,227	118,231	0	3,007,458	31
32	Widows / Widowers Exemption (196.202, F.S.)	35,000	500	0	35,500	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	1,211,348	0	0	1,211,348	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.)	25,658	0	0	25,658	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.)	122,360	0	0	122,360	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) *	0	0	0	0	41
Total Exempt Value						
42	Total Exempt Value (add 26 through 41)	43,246,253	1,651,103	0	44,897,356	42
Total Taxable Value						
43	Total Taxable Value (25 minus 42)	76,900,344	3,114,192	0	80,014,536	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: 0160 Lake Helen

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	80,181,219
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)	80,181,219
5 Other additions to Operating Taxable Value	35,444
6 Other Deductions from Operating Taxable Value	202,127
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	80,014,536

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	13
12 Value of Transferred Homestead Differential	402,456

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	1,690	332	0	2,022

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	44	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.)	764	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	261	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	29	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.)	3	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	3	0

* Applicable only to County or Municipality Local Option Levies