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

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

93,313,659 44

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

Check not on the Collaws Check not on the Collaws Check not the Collaws Check not	Eff 01/10	ty: LAKE HELEN OPER	Value Data County:	· VOLUSIA		D. 4. C. 4.C. 1. 10/00/2010
Column C		· ·	County: VOLUSIA			Date Certified: 10/08/2018
The Vision of Process Scripts (Aproximal Process) Process Pr	County		Column I	Column II	Column III	Column IV
Just Value						
Section of All Property in the Following Categories	Just Value Separate Reports for	MSTUs, Dependent Districts, and Water Management Basins are not required				Total Property
2 Jan Villae of Land Classified Agricultural (1984 of 1, FS)	1 Just Value (193.011, F.S.)		178,932,043	4,930,066	0	183,862,109 1
3 Jan Value of Land Classified in the Geo Concercision Property (19.4.25, F.S.)	Just Value of All Property in the Follow	ving Categories	<u> </u>		•	
4 Jian Value of Land Chamfold and Used for Connection Proposes (193-90, F.S.) 0 0 0 0 0 0 0 0 0	2 Just Value of Land Classified Agric	cultural (193.461, F.S.)	2,665,924	0	0	2,665,924 2
S Data Value of Politonic Control Devices (193-021, E.S.)	3 Just Value of Land Classified High-	-Water Recharge (193.625, F.S.) *	0	0	0	0 3
6 Jav Value of Historic Poperu used for Commercial Propose (193.01, F.S.)	4 Just Value of Land Classified and U	Jsed for Conservation Purposes (193.501, F.S.)	0	0	0	0 4
7 Jan Value of Honoraelly Spenthum Property (\$13.50, F.S.)	5 Just Value of Pollution Control Dev	rices (193.621, F.S.)	0	0	0	0 5
7 Jan Value of Timoreard Property (197 559, F.S.)	6 Just Value of Historic Property used	d for Commercial Purposes (193.503, F.S.) *	0	0	0	0 6
9 Jun Value of Crionin Residential Property (193 154; F.S.) 37,239.771 0 0 37,239.771 0 10 3	7 Just Value of Historically Significa	nt Property (193.505, F.S.)	0	0	0	
9 Jun Value of Non-Hiemestead Residential Property (191, 1554, F.S.) 37,338,771 0 0 37,329,771 0 1 Jun Value of Working Waterfood Property (201, 1554, F.S.) 16,6333 0 0 0 0 0 0 0 0 0	8 Just Value of Homestead Property	(193.155, F.S.)	107,310,015	0	0	107,310,015 8
10 Jast Value of Certain Residential and Non-Residential Property (JRT-U15, 155, F.S.) 3.1525, 333 0 0 3.126, 333 0 0 3.126, 333 10 Assessed Value of Differentials	9 Just Value of Non-Homestead Resi	dential Property (193.1554, F.S.)		0	0	37,329,771 9
11 Jan Value of Working Waterhort Property (Art VII, 4-4(), State Constitution) 0 0 0 0 0 0 1		1 2 () /	31,626,333	0	0	
12 Homesteed Assessment Differential. Just Value Minus Capped Value (193.155, F.S.) 33.584,179 0 0 3.53.841,79 12 13 Nondimensation Residential Property Differential. Just Value Minus Capped Value (193.155, F.S.) 1,716,929 0 0 1,716,929 13 13 13 13 13 13 13 1			0	0	0	0 11
12 Homesteed Assessment Differential. Just Value Minus Capped Value (193.155, F.S.) 33.584,179 0 0 3.53.841,79 12 13 Nondimensation Residential Property Differential. Just Value Minus Capped Value (193.155, F.S.) 1,716,929 0 0 1,716,929 13 13 13 13 13 13 13 1	Assessed Value of Differentials		1			
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (19.154. F.S.) 3,023.051 0 0 3,63.051 17.16.029 14.1		: Just Value Minus Capped Value (193 155 F.S.)	33.584.179	0	0	33.584.179 12
1,1 Certain Res and Namers Real Property differential Just Value Minus Capped Value (19.1585, F.S.) 1,716,20 0 0 1,716,90 15						
15 Assessed Value of Land Classified Agricultural (19.46.1, F.S.)			1,716,929	0	0	1,716,929 14
16 Assessed Value of Land Classified High-Water Recharge (193 625, F.S.) * 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	15 Assessed Value of Land Classified	Agricultural (193.461, F.S.)	-			
18 Assessed Value of Plotition Control Devices (193.62], F.S.)						10
9 Assessed Value of Historic Property used for Commercial Purposes (193.93, F.S.) * 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
20 Assessed Value of Historically Significant Property (193, 355, F.S.)		· · · · · · · · · · · · · · · · · · ·	•			
21 Assessed Value of Non-Ground Property (193.155, F.S.)						
22 Assessed Value of Non-Homestead Residential and Property (193.1554, F.S.) 29,909,404 0 0 29,909,404 23 24 25 24 25 25 25 25 25		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
22 Assessed Value of Certain Residential and Non-Residential Property (193, 1555, F. S.) 29,009,404 0 0 29,009,404 23 24 Assessed Value of Working Waterfront Property (Art, VII, s.4(f), State Constitution; 0 0 0 0 24 25 25 25 25 25 25 25		2 \				
24 Assessed Value of Working Waterfront Property (Art. VII, s.46j), State Constitution) 0 0 0 0 24 25 Total Assessed Value Line 1 minus (2 through 11) plus (15 through 24j) 5 137,417,756 4,930,066 0 142,347,822 25 Exermitors 25 Total Assessed Value Line 1 minus (2 through 11) plus (15 through 24j) 5 137,417,756 4,930,066 0 142,347,822 25 Exermitors 26 \$25,000 Homestead Exemption (196,031(1)(a), F.S.) 18,498,657 0 0 12,299,609 7 28 Additional \$25,000 Homestead Exemption (196,031(1)(b), F.S.) 12,299,609 0 0 0 12,299,609 7 28 Additional \$25,000 Homestead Exemption (196,075, F.S.) 1,851,336 0 0 0 1,851,336 28 29 Tangaibe Personal Property \$25,000 Exemption (196,193, F.S.) 0 658,671 0 668,671 0 668,671 0 668,671 0 668,671 0 668,671 0 668,671 0 668,671 0 678,671 0		* 2 \ /				29 909 404 23
Total Assessed Value Line 1 minus (2 through 11) plus (15 through 24) 137,417,756 4,930,66 0 142,347,822 25			, ,			
Exemptions St. 25,000 Homestead Exemption (196.031(1)(a), F.S.) 18,498,657 0 0 18,498,657 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 12,299,609 0 0 0 12,299,609 27 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) * 1,851,336 0 0 1,851,336 28 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 0 658,671 0 658,671 0 658,671 20 600,000 (196.193, F.S.) 0 658,671 711,289 0 100,000,786 20 20 20 20 20 20 20 2		on rioperty (int. +11, 5. 1(), state constitution)		Ü	•	. 21
September Sept	25 Total Assessed Value [Line 1 minus	(2 through 11) plus (15 through 24)]	137,417,756	4,930,066	0	142,347,822 25
27 Additional S25,000 Homestead Exemption (196.031(1)(b), F.S.) 12,299,609 0 0 12,299,609 27 28 Additional Homestead Exemption (196.031(1)(b), F.S.) 1,851,336 0 0 1,851,336 28 1,851,336 0 0 1,851,336 28 1,851,336 29 37 37 37 37 38 4 38 37 38 4 38 4 38 38 38 38					'	
Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.)	26 \$25,000 Homestead Exemption (19	6.031(1)(a), F.S.)	18,498,657	0	0	18,498,657 26
Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 0 658,671 29 29 30 30 30 30 30 30 30 3	27 Additional \$25,000 Homestead Exe	mption (196.031(1)(b), F.S.)	12,299,609	0	0	12,299,609 27
Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 0 658,671 29 30 30 30 30 30 30 30 3	28 Additional Homestead Exemption	Age 65 and Older up to \$50,000 (196.075, F.S.) *	1,851,336	0	0	1,851,336 28
30 Governmental Exemption (196.199, 196.1993, F.S.) 9,366,571 711,289 0 10,077,860 30 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.1975, 3,467,418 116,614 0 3,584,032 31 32 Widows / Widowers Exemption (196.202, F.S.) 37,500 28 0 37,528 32 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 1,952,193 0 0 0 1,952,193 33 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) 0 0 0 0 0 34 35 Historic Property Exemption (196.196, 196.1997, 196.1998, F.S.) * 0 0 0 0 0 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 7,385 0 0 0 0 0 36 37 Lands Available for Taxes (197.502, F.S.) 5,300 0 0 0 0 0 0 0 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 0 0 0 66.892 39 40 Deployed Service Member's Homestead Exemption (196.193, F.S.) * 0 0 0 0 0 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) * 0 0 0 0 0 0 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) * 0 0 0 0 0 0 0 0 43 Total Exempt Value (add lines 26 through 42) 47,547,561 1,486,602 0 49,034,163 43				658 671	0	658,671 29
Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 1971, 196.1975, 196.1978, 196.198, 196.1983, 196.1983, 196.1983, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 37,500 28 0 37,528 32 32 Widows/ Widowers Exemption (196.202, F.S.) 37,500 28 0 37,528 32 33 34 24 24 24 24 24		* * /	9 366 571	·		1 1
196.1977, 196.1978, 196.198, 196.1985, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 37,500 28 0 37,528 32 32 33 Disability / Blind Exemption (196.021, F.S.) 1,952,193 0 0 1,952,193 33 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) 0 0 0 0 0 35 35 35 35				· · · · · · · · · · · · · · · · · · ·		
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.204, F.S.) 1,952,193 0 0 1,952,193 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 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 0 36 37 Lands Available for Taxes (197.502, F.S.) 0 0 0 0 0 38 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 0 0 0 38 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 66,892 0 0 0 66,892 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) * 0 0 0 0 0 0 0 42 Total Exempt Value (add lines 26 through 42) 47,547,561 1,486,602 0 49,034,163 43				•	Ů	
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 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 0 36 37 Lands Available for Taxes (197.502, F.S.) 7,385 0 0 0 7,385 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 0 0 0 38 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 66,892 0 0 0 66,892 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 0 0 40 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 0	1		-		0	
State Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	J 1 \			0	0	
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.) 7,385 0 0 7,385 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 0 0 0 38 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 66,892 0 0 0 66,892 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 0 0 0 0 0 0 40 0			0	0	0	
37 Lands Available for Taxes (197.502, F.S.) 7,385 0 0 7,385 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.) 66,892 0 0 0 66,892 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 0 0 0 0 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 0 0 42 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 43 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 44 3 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 45 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 46 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 47 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 48 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 48 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 49 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 40 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 40 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 41 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 42 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 43 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 44 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 45 Total Exempt Value (add lines 26 through 42) 1,486,602 0 49,034,163 43 45 Total Exempt Value (add lines 26 through	35 Historic Property Exemption (196.1	961, 196.1997, 196.1998, F.S.) *	0	0	0	
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.) 66,892 0 0 66,892 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) * 0 0 0 0 0 41 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 0 0 0 42 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 47,547,561 1,486,602 0 49,034,163 43	36 Econ. Dev. Exemption (196.1995, I	F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	0	0	0	0 36
39 Disabled Veterans' Homestead Discount (196.082, F.S.) 66,892 0 0 66,892 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 0 40 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) * 0 0 0 0 0 41 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 0 0 42 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 0 49,034,163 43	37 Lands Available for Taxes (197.502	2, F.S.)	7,385	0	0	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 40 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) * 0 0 0 0 0 41 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 0 0 42 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 0 49,034,163 43	38 Homestead Assessment Reduction	for Parents or Grandparents (193.703, F.S.)	0	0	0	0 38
40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 0 40 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) * 0 0 0 0 0 41 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 0 0 0 42 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 0 49,034,163 43	39 Disabled Veterans' Homestead Disc	count (196.082, F.S.)	66,892	0	0	66,892 39
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) * 0 0 0 0 41 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 0 0 0 42 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 47,547,561 1,486,602 0 49,034,163 43		· · · · · · · · · · · · · · · · · · ·				
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) 47,547,561 1,486,602 0 49,034,163 43			-			
Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 47,547,561 1,486,602 0 49,034,163 43						
43 Total Exempt Value (add lines 26 through 42) 47,547,561 1,486,602 0 49,034,163 43		0070 Entimpation (170.102, 1.0.)	0	U	0	· 42
		hrough 42)	47.547.561	1.486 602	0	49.034.163 42
			.,,	, **,***		1,111,1111

89,870,195

3,443,464

0

44 Total Taxable Value (line 25 minus 43)

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: 10/08/2018

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

Reconciliation of Preliminary and Final Tax Roll	Taxable Value

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	3,468,378
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	93,313,659

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			Column 1	Column 2
		rcels 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.)	746	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	396	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

^{*} Applicable only to County or Municipal Local Option Levies