

The 2010 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Value Data

Taxing Authority: 0100 Halifax Hospital

County: Volusia County, Florida

Date Certified: 10/06/2010

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

**Just Value**

	Column I	Column II	Column III	Column IV	
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
1 Just Value (193.011, F.S.)	17,768,539,368	1,337,441,635	13,177,182	19,119,158,185	1

**Just Value of All Property in the following Categories**

2 Just Value of Land Classified Agricultural (193.461, F.S.)	203,186,978	0	0	203,186,978	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	4,000	0	4,000	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.)	7,614,437,554	0	0	7,614,437,554	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	27,408,397	0	0	27,408,397	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	46,066,636	0	12,223,475	58,290,111	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.)	752,581,927	0	0	752,581,927	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	6,131,336	0	0	6,131,336	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	17,528,898	0	0	17,528,898	14

**Assessed Value of All Property in the Following Categories**

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	4,983,059	0	0	4,983,059	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.)	6,861,855,627	0	0	6,861,855,627	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	21,277,061	0	0	21,277,061	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	28,537,738	0	12,223,475	40,761,213	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)]	16,794,093,288	1,337,437,635	13,177,182	18,144,708,105	25
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**Exemptions**

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,349,264,030	0	0	1,349,264,030	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,130,488,987	0	0	1,130,488,987	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	0	0	0	0	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	123,848,816	280,790	124,129,606	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,030,698,962	170,190,301	0	1,200,889,263	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.)	691,408,742	145,954,472	0	837,363,214	31
32 Widows / Widowers Exemption (196.202, F.S.)	3,320,500	151,073	0	3,471,573	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	90,537,266	161,558	0	90,698,824	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.) *	543,617	39,405	0	583,022	36
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1,768,623	0	0	1,768,623	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	237,143	0	0	237,143	39

**Total Exempt Value**

40 Total Exempt Value (add 26 through 39)	4,298,267,870	440,345,625	280,790	4,738,894,285	40
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**Total Taxable Value**

41 Total Taxable Value (25 minus 40)	12,495,825,418	897,092,010	12,896,392	13,405,813,820	41
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\* 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 2010 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/06/2010

Taxing Authority: 0100 Halifax Hospital

**Reconciliation of Preliminary and Final Tax Roll**

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	13,403,649,376
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)	13,403,649,376
5	Other additions to Operating Taxable Value	2,164,444
6	Other Deductions from Operating Taxable Value	0
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	13,405,813,820

**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.	1,318,978
9	Just Value of Centrally Assessed Railroad Property Value	12,223,475
10	Just Value of Centrally Assessed Private Car Line Property Value	953,707

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	339
12	Value of Transferred Homestead Differential	10,359,065

	Column 1	Column 2	Column 3	Column 4
	Real Property Parcels	Personal Property Accounts	Centrally Assessed Accounts	Total Count All Parcels
<b>Total Parcels or Accounts</b>				
13 Total Parcel or Accounts	110,133	25,996	444	136,573

**Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)	404	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	1
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.)	55,269	0
21	Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	184	0
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	152	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.)	45	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	4	0

\* Applicable only to County or Municipality Local Option Levies