

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

Taxing Authority: 0120 Southeast Hospital District

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.)	7,099,681,917	243,398,431	17,595,525	7,360,675,873	1

Just Value of All Property in the following Categories

2 Just Value of Land Classified Agricultural (193.461, F.S.)	192,276,770	0	0	192,276,770	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	7,450	0	7,450	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.)	3,397,975,123	0	0	3,397,975,123	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	23,903,680	0	0	23,903,680	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	28,670,741	0	16,403,896	45,074,637	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.)	348,399,097	0	0	348,399,097	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	3,857,586	0	0	3,857,586	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	12,686,295	0	0	12,686,295	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	10,864,352	0	0	10,864,352	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.)	3,049,576,026	0	0	3,049,576,026	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	20,046,094	0	0	20,046,094	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	15,984,446	0	16,403,896	32,388,342	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)]	6,553,326,521	243,390,981	17,595,525	6,814,313,027	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	544,159,109	0	0	544,159,109	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	471,682,860	0	0	471,682,860	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	28,328,455	354,810	28,683,265	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	326,304,538	17,653,276	0	343,957,814	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.)	79,371,529	15,789,248	0	95,160,777	31
32 Widows / Widowers Exemption (196.202, F.S.)	1,301,000	20,000	0	1,321,000	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	39,358,420	26,782	0	39,385,202	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	33,790	0	0	33,790	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.)	0	0	0	0	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	555,516	0	0	555,516	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	340,104	0	0	340,104	39

Total Exempt Value

40 Total Exempt Value (add 26 through 39)	1,463,106,866	61,817,761	354,810	1,525,279,437	40
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Total Taxable Value

41 Total Taxable Value (25 minus 40)	5,090,219,655	181,573,220	17,240,715	5,289,033,590	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: 0120 Southeast Hospital District

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	5,295,273,155
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)	5,295,273,155
5	Other additions to Operating Taxable Value	0
6	Other Deductions from Operating Taxable Value	6,239,565
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	5,289,033,590

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.	904,910
9	Just Value of Centrally Assessed Railroad Property Value	16,403,896
10	Just Value of Centrally Assessed Private Car Line Property Value	1,191,629

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	205
12	Value of Transferred Homestead Differential	5,736,183

	Column 1	Column 2	Column 3	Column 4
	Real Property Parcels	Personal Property Accounts	Centrally Assessed Accounts	Total Count All Parcels
Total Parcels or Accounts				
13 Total Parcel or Accounts	57,027	6,929	310	64,266

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	3,454	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	2
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.)	22,592	0
21	Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	274	0
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	133	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.)	18	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	6	0

* Applicable only to County or Municipality Local Option Levies