

The 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Value Data

Taxing Authority: 0120 Southeast Hospital District

County: Volusia County, Florida

Date Certified: 10/10/2011

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.)	6,690,602,494	234,824,937	17,421,188	6,942,848,619	1
<b>Just Value of All Property in the following Categories</b>					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	179,968,205	0	0	179,968,205	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.)	3,154,877,153	0	0	3,154,877,153	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	152,197,978	0	0	152,197,978	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	30,647,575	0	16,099,406	46,746,981	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.)	282,269,028	0	0	282,269,028	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	22,354,963	0	0	22,354,963	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	10,066,621	0	0	10,066,621	14

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

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	11,094,647	0	0	11,094,647	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.)	2,872,608,125	0	0	2,872,608,125	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	129,843,015	0	0	129,843,015	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	20,580,954	0	16,099,406	36,680,360	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)]	6,207,038,324	234,824,937	17,421,188	6,459,284,449	25
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**Exemptions**

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	537,797,564	0	0	537,797,564	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	425,533,227	0	0	425,533,227	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	26,347,991	349,548	26,697,539	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	325,675,749	17,653,302	0	343,329,051	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.)	73,739,284	16,301,024	0	90,040,308	31
32 Widows / Widowers Exemption (196.202, F.S.)	1,326,500	19,000	0	1,345,500	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	37,299,655	26,782	0	37,326,437	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.)	604,399	0	0	604,399	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	385,009	0	0	385,009	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	234,920	0	0	234,920	40

**Total Exempt Value**

41 Total Exempt Value (add 26 through 40)	1,402,630,097	60,348,099	349,548	1,463,327,744	41
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**Total Taxable Value**

42 Total Taxable Value (25 minus 41)	4,804,408,227	174,476,838	17,071,640	4,995,956,705	42
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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 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/10/2011

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	5,000,750,567
2 Additions to Operating Taxable Value Resulting from Petitions to the VAB	4,823
3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB	96,480
4 Subtotal (1 + 2 - 3 = 4)	5,000,658,910
5 Other additions to Operating Taxable Value	12,363,304
6 Other Deductions from Operating Taxable Value	17,065,509
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	4,995,956,705

**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.	1,265,893
9 Just Value of Centrally Assessed Railroad Property Value	16,099,406
10 Just Value of Centrally Assessed Private Car Line Property Value	1,321,782

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	116
12 Value of Transferred Homestead Differential	4,050,692

	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	57,082	6,867	304	64,253

**Property with Reduced Assessed Value**

14 Land Classified Agricultural (193.461, F.S.)	3,370	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.)	22,342	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	792	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	219	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.)	19	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	6	0

\* Applicable only to County or Municipality Local Option Levies