

The 2015 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0120 Southeast Hospital District

County: Volusia County, Florida

Date Certified: 01/25/2016

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.)	8,634,960,477	331,007,281	22,776,479	8,988,744,237	1
Just Value of All Property in the following Categories						
2	Just Value of Land Classified Agricultural (193.461, F.S.)	251,372,236	0	0	251,372,236	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.)	4,138,922,263	0	0	4,138,922,263	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,401,200,958	0	0	1,401,200,958	9
1	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	300,049,031	0	17,724,330	317,773,361	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.)	948,697,448	0	0	948,697,448	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	151,470,737	0	0	151,470,737	13
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	82,981,766	0	237,213	83,218,979	14
Assessed Value of All Property in the Following Categories						
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	11,213,936	0	0	11,213,936	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.)	3,190,224,815	0	0	3,190,224,815	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1,249,730,221	0	0	1,249,730,221	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	217,067,265	0	17,487,117	234,554,382	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)]	7,211,652,226	331,007,281	22,539,266	7,565,198,773	25
Exemptions						
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	538,965,964	0	0	538,965,964	26
27	Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	452,535,103	0	0	452,535,103	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	23,430,641	359,720	23,790,361	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	346,040,506	68,571,917	0	414,612,423	30
31	Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	92,847,955	32,675,150	0	125,523,105	31
32	Widows / Widowers Exemption (196.202, F.S.)	1,300,000	3,000	0	1,303,000	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	61,645,102	13,520	0	61,658,622	33
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	13,790	0	0	13,790	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.)	399,636	0	0	399,636	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	504,336	0	0	504,336	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)	8,472,403	0	0	8,472,403	39
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)	335,572	0	0	335,572	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)	1,503,060,367	124,694,228	359,720	1,628,114,315	42
Total Taxable Value						
43	Total Taxable Value (25 minus 42)	5,708,591,859	206,313,053	22,179,546	5,937,084,458	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 2015 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/25/2016

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	5,945,112,468
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	1,178,146
4 Subtotal (1 + 2 - 3 = 4)	5,943,934,322
5 Other additions to Operating Taxable Value	25,625,888
6 Other Deductions from Operating Taxable Value	32,475,752
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	5,937,084,458

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.	1,140,649
9 Just Value of Centrally Assessed Railroad Property Value	20,856,754
10 Just Value of Centrally Assessed Private Car Line Property Value	1,919,725

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	440
12 Value of Transferred Homestead Differential	11,594,566

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	57,347	6,685	292	64,324

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	3,260	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.)	22,456	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	9,006	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	1,178	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.)	22	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	17	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	136	0

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