DR-403V
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The 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

Page 1 R. 12/12	Value Data				
Taxing Authority:0100 Halifax Hospital	County: Volusia County, Florida		Date Certified:	01/23/2017	
Check one of the following: County Municipality	Column I	Column II	Column III	Column IV	
School District X Independent Special District	Real Property Including	Personal	Centrally Assessed	Total	
Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required	Subsurface Rights	Property	Property	Property	
1 Just Value (193.011, F.S.)	20,784,751,284	1,312,282,143	22,263,129	22,119,296,55	
st Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	169,032,028	0	0	169,032,02	
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0		
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0		
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0		
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0		
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0		
8 Just Value of Homestead Property (193.155, F.S.)	8,864,121,328	0	0	8,864,121,32	
Just Value of Non-Homestead Residential Property (193.1554, F.S.)	2,522,552,945	0	0	2,522,552,94	
Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,060,574,561	0	17,078,585	1,077,653,14	
Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0		
sessed Value of Differentials	· · · ·				
2 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,914,963,758	0	0	1,914,963,75	
3 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	219,048,670	0	0	219,048,67	
Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	196,984,407	0	0	196,984,40	
sessed Value of All Property in the Following Categories			•		
5 Assessed Value of Land Classified Agricultural (193.461, F.S.)	4,763,707	0	0	4,763,70	
6 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) *	0	0	0	,, -	
7 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0		
8 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0		
9 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0		
0 Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0		
Assessed Value of Homestead Property (193.155, F.S.)	6,949,157,570	0	0	6,949,157,57	
2 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	2,303,504,275	0	0	2,303,504,27	
3 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	863,590,154	0	17,078,585	880,668,73	
4 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	000,000,10	
al Assessed Value		ů			
5 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	18,289,486,128	1,312,282,143	22,263,129	19,624,031,40	
emptions	10,200,100,120	1,012,202,110	22,200,120	10,02 1,00 1,10	
6 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,303,676,199	0	0	1,303,676,19	
7 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,065,917,124	0	0	1,065,917,12	
8 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	0	0	0	1,000,917,12	
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	104,783,071	376,570	105,159,64	
0 Governmental Exemption (196.199, 196.1993, F.S.)	988,989,171	131.068.381	0	1,120,057,55	
Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	300,303,171	131,000,001	0	1,120,007,00	
196.1977,	906,009,457	118,294,250	0	1,024,303,70	
2 Widows / Widowers Exemption (196.202, F.S.)	3,051,000	50,495	0	3.101.49	
3 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	129,474,460	42,757	0	129,517,21	
4 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	451,276	0	0	451,27	
5 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	101,21	
6 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	159,196	0	0	159,19	
7 Lands Available for Taxes (197.502, F.S.)	1,119,157	0	0	1,119,15	
8 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1,064,252	0	0	1,064,25	
9 Disabled Veterans' Homestead Discount (196.082, F.S.)	14,311,778	0	0	14,311,77	
Deployed Service Member's Homestead Exemption (196.173, F.S.)	202,897	0	0	202,89	
Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	202,897	0	0	202,03	
al Exempt Value	0	U	U		
2 Total Exempt Value (add 26 through 41)	4,414,425,967	354,238,954	376,570	4,769,041,49	
tal Taxable Value	1, 11, 120,007	001,200,004	010,010	1,700,041,40	
3 Total Taxable Value (25 minus 42)	13,875,060,161	958,043,189	21,886,559	14,854,989,90	
* Applicable only to County or Municipality Loopl Option Lovice			, ,		

* 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.

DR-403V		The 2016 (tax year) Revis	sed Recapitulation of the Ad Valorem Assessment Roll		
Page 2		Valuaia Osumtu, Elamida	Parcels and Accounts		04/00/0047
R. 12/12	County:	Volusia County, Florida		Date Certified:	01/23/2017

0100 Halifax Hospital Taxing Authority:

Reconciliation of Preliminary and Final Tax Roll

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	14,881,556,426
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	24,969
4 Subtotal (1 + 2 - 3 = 4)	14,881,531,457
5 Other additions to Operating Taxable Value	27,938,092
6 Other Deductions from Operating Taxable Value	54,479,640
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	14,854,989,909
Selected Just Values	Just Value

S	Selected Just Values	Just Value
ſ	8 Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	629,874
	9 Just Value of Centrally Assessed Railroad Property Value	19,995,534
ſ	10 Just Value of Centrally Assessed Private Car Line Property Value	2,267,595
	Note: Owner of itema Orand 40 should annual controlly according to the owner of the Arrahyment III	

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	1,033
12 Value of Transferred Homestead Differential	29,404,994

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
Total Parcels or Accounts	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	110,986	24,980	473	136,439

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	422	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.)	53,638	0				
21	Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	19,945	0				
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	1,841	0				
23	Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0				
Oth	Other Reductions in Assessed Value						
24	Lands Available for Taxes (197.502, F.S.)	40	0				
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	21	0				
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	271	0				

* Applicable only to County or Municipality Local Option Levies