

The 2012 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0100 Halifax Hospital

County: Volusia County, Florida

Date Certified: 10/10/2012

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.)	16,030,923,129	1,250,565,639	13,133,108	17,294,621,876	1
Just Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	178,282,175	0	0	178,282,175	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.)	6,771,251,101	0	0	6,771,251,101	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	776,203,932	0	0	776,203,932	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	175,709,846	0	10,781,429	186,491,275	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.)	368,983,659	0	0	368,983,659	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	68,386,678	0	0	68,386,678	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	36,660,920	0	0	36,660,920	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	5,097,085	0	0	5,097,085	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.)	6,402,267,442	0	0	6,402,267,442	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	707,817,254	0	0	707,817,254	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	139,048,926	0	10,781,429	149,830,355	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)]	15,383,706,782	1,250,565,639	13,133,108	16,647,405,529	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,316,031,976	0	0	1,316,031,976	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	1,045,909,301	0	0	1,045,909,301	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	110,975,927	323,688	111,299,615	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	887,935,352	121,407,243	0	1,009,342,595	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.)	685,951,037	171,966,818	0	857,917,855	31
32 Widows / Widowers Exemption (196.202, F.S.)	3,267,500	115,836	0	3,383,336	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	91,336,447	108,522	0	91,444,969	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	451,276	0	0	451,276	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.) *	482,584	62,439	0	545,023	36
37 Lands Available for Taxes (197.502, F.S.)	1,401,234	0	0	1,401,234	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1,282,509	0	0	1,282,509	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	210,003	0	0	210,003	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	890,859	0	0	890,859	40

Total Exempt Value

41 Total Exempt Value (add 26 through 40)	4,035,150,078	404,636,785	323,688	4,440,110,551	41
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Total Taxable Value

42 Total Taxable Value (25 minus 41)	11,348,556,704	845,928,854	12,809,420	12,207,294,978	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 2012 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/10/2012

Taxing Authority: 0100 Halifax Hospital

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	12,218,597,369
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	3,940,497
4 Subtotal (1 + 2 - 3 = 4)	12,214,656,872
5 Other additions to Operating Taxable Value	47,754,113
6 Other Deductions from Operating Taxable Value	55,116,007
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	12,207,294,978

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.	1,319,567
9 Just Value of Centrally Assessed Railroad Property Value	11,802,509
10 Just Value of Centrally Assessed Private Car Line Property Value	1,330,599

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	169
12 Value of Transferred Homestead Differential	3,753,809

Total Parcels or Accounts

	Column 1 Real Property Parcels	Column 2 Personal Property Accounts	Column 3 Centrally Assessed Accounts	Column 4 Total Count All Parcels
13 Total Parcel or Accounts	110,438	25,578	510	136,526

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	419	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.)	54,049	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	5,513	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	284	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.)	47	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	34	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	5	0

* Applicable only to County or Municipality Local Option Levies