

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

Taxing Authority: 0120 Southeast Hospital District

County: Volusia County, Florida

Date Certified: 10/10/2012

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.)	6,878,127,304	295,184,829	16,587,047	7,189,899,180	1
Just Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	182,457,348	0	0	182,457,348	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.)	3,234,703,662	0	0	3,234,703,662	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	659,061,779	0	0	659,061,779	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	43,352,011	0	13,809,322	57,161,333	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.)	317,532,453	0	0	317,532,453	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	52,766,171	0	0	52,766,171	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	20,178,346	0	0	20,178,346	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	10,993,631	0	0	10,993,631	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.)	2,917,171,209	0	0	2,917,171,209	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	606,295,608	0	0	606,295,608	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	23,173,665	0	13,809,322	36,982,987	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)]	6,316,186,617	295,184,829	16,587,047	6,627,958,493	25
--	---------------	-------------	------------	---------------	----

Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	534,313,739	0	0	534,313,739	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	428,938,858	0	0	428,938,858	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	24,603,208	348,942	24,952,150	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	318,433,668	76,214,784	0	394,648,452	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, 196.1988, 196.1989, 196.1999, 196.2001, 196.2002, F.S.)	74,057,867	19,302,951	0	93,360,818	31
32 Widows / Widowers Exemption (196.202, F.S.)	1,311,500	11,500	0	1,323,000	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	42,631,016	24,771	0	42,655,787	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.)	76,911	0	0	76,911	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	625,226	0	0	625,226	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	356,469	0	0	356,469	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	199,398	0	0	199,398	40

Total Exempt Value

41 Total Exempt Value (add 26 through 40)	1,400,958,442	120,157,214	348,942	1,521,464,598	41
---	---------------	-------------	---------	---------------	----

Total Taxable Value

42 Total Taxable Value (25 minus 41)	4,915,228,175	175,027,615	16,238,105	5,106,493,895	42
--------------------------------------	---------------	-------------	------------	---------------	----

* 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: 0120 Southeast Hospital District

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	5,115,799,466
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	471,216
4 Subtotal (1 + 2 - 3 = 4)	5,115,328,250
5 Other additions to Operating Taxable Value	4,399,242
6 Other Deductions from Operating Taxable Value	13,233,597
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	5,106,493,895

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.	1,456,440
9 Just Value of Centrally Assessed Railroad Property Value	15,163,738
10 Just Value of Centrally Assessed Private Car Line Property Value	1,423,309

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	100
12 Value of Transferred Homestead Differential	2,443,322

	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	57,103	6,852	340	64,295

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	3,359	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.)	22,235	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	3,908	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	273	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.)	11	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	19	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	5	0

* Applicable only to County or Municipality Local Option Levies