DR-403V Page 1

The 2013 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

rage i R. 12/12	Value Data			
Taxing Authority:0120 Southeast Hospital District County:Volusia County, Florida		Date Certified:	12/9/2013	
Check one of the following:		I	1	
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 st Value	Subsurface Rights	Property	Property	Property
1 Just Value (193.011, F.S.)	7,146,203,302	315,037,673	16,411,766	7,477,652,7
st Value of All Property in the following Categories				
2 Just Value of Land Classified Agricultural (193.461, F.S.)	193,087,424	0	0	193,087,4
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.)	3,334,537,660	0	0	3,334,537,6
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	729,771,995	0	0	729,771,9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	71,902,903	0	13,835,083	85,737,9
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	
ssessed Value of Differentials	104 404 000			10.1.10.1.0
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	424,464,922	0	0	424,464,9
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	63,393,917	0	0	63,393,9
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	28,749,712	0	0	28,749,7
ssessed Value of All Property in the Following Categories				
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	11,158,907	0	0	11,158,9
16 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) * 17 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	
20 Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	
21 Assessed Value of Homestead Property (193.155, F.S.)	2,910,072,738	0	0	2,910,072,7
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	666,378,078	0	0	666,378,0
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	43,153,191	0	13,835,083	56,988,2
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	45,155,191	0	0	50,500,2
	0	0	0	
otal Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	6,447,666,234	315,037,673	16,411,766	6 770 115 6
	0,447,000,234	315,037,673	10,411,766	6,779,115,6
xemptions 26[\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	530,372,442	0	0	E20 272 4
27 Additional \$25,000 Homestead Exemption (196.031(1)(a), F.S.)		0	-	530,372,4
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	431,803,192	0	0	431,803,1
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	23,586,424	318,552	23,904,9
30 Governmental Exemption (196.199, 196.1993, F.S.)	308,145,048	71.619.594	0	379,764,6
1 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	300,143,040	71,013,334	0	575,704,0
31 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	78,360,679	33,092,348	0	111,453,0
32 Widows / Widowers Exemption (196.202, F.S.)	1,303,500	5,000	0	1,308,5
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	49,429,026	14,020	0	49,443,0
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	13,790	0	0	13,7
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	
37 Lands Available for Taxes (197.502, F.S.)	69,087	0	0	69,0
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	617,494	0	0	617,4
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	5,108,992	0	0	5,108,9
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	145,397	0	0	145,3
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	0	0	0	
otal Exempt Value				
42 Total Exempt Value (add 26 through 41)	1,405,368,647	128,317,386	318,552	1,534,004,5
otal Taxable Value				
43 Total Taxable Value (25 minus 42) * Applicable only to County or Municipality Local Option Levies	5,042,297,587	186,720,287	16,093,214	5,245,111,0

* 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 2013 (tax year) Revised	Recapitulation of the Ad Valorem Assessment Roll		
Page 2 R. 12/12	County:	Volusia County, Florida	Parcels and Accounts	Date Certified:	12/9/2013
	<u> </u>				

0120 Southeast Hospital District Taxing Authority:

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	5,264,463,389
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	2,246,185
4 Subtotal (1 + 2 - 3 = 4)	5,262,217,204
5 Other additions to Operating Taxable Value	4,270,347
6 Other Deductions from Operating Taxable Value	21,376,463
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	5,245,111,088
Colorised Just Voluse	lust Value

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.	1,445,406
9 Just Value of Centrally Assessed Railroad Property Value	14,864,244
10 Just Value of Centrally Assessed Private Car Line Property Value	1,547,522
Note: Sum of items 0 and 10 should equal controlly appaged just value on page 1, line 1, column 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	144
12 Value of Transferred Homestead Differential	2,996,650

	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	56,832	6,490	291	63,613

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	3,405	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.)	22,113	0		
21	Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	4,496	0		
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	349	0		
23	Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0		
Othe	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.)	20	0		
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	91	0		

26 Disabled Veterans' Homestead Discount (196.082, F.S.)

* Applicable only to County or Municipality Local Option Levies