

The 2017 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll  
Value Data

Taxing Authority: 0120 Southeast Hospital District

County: Volusia County, Florida

Date Certified: 07/01/2017

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	
<b>Just Value</b>					
1 Just Value (193.011, F.S.)	10,087,760,039	346,921,766	26,288,263	10,460,970,068	1
<b>Just Value of All Property in the following Categories</b>					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	196,244,552	0	0	196,244,552	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.)	5,018,254,452	0	0	5,018,254,452	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,501,265,319	0	0	1,501,265,319	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	504,722,561	0	19,811,466	524,534,027	10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11
<b>Assessed Value of Differentials</b>					
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,387,384,222	0	0	1,387,384,222	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	178,630,390	0	0	178,630,390	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	93,804,874	0	0	93,804,874	14
<b>Assessed Value of All Property in the Following Categories</b>					
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	11,081,588	0	0	11,081,588	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.)	3,630,870,230	0	0	3,630,870,230	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1,322,634,929	0	0	1,322,634,929	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	410,917,687	0	19,811,466	430,729,153	23
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24
<b>Total Assessed Value</b>					
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	8,242,777,589	346,921,766	26,288,263	8,615,987,618	25
<b>Exemptions</b>					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	559,559,699	0	0	559,559,699	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	486,621,984	0	0	486,621,984	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	23,482,820	409,231	23,892,051	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	374,708,708	59,929,010	0	434,637,718	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.)	115,819,726	26,190,730	0	142,010,456	31
32 Widows / Widowers Exemption (196.202, F.S.)	1,321,500	3,000	0	1,324,500	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	76,894,000	10,720	0	76,904,720	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	535,845	0	0	535,845	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.)	236,087	0	0	236,087	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	371,312	0	0	371,312	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	10,494,363	0	0	10,494,363	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	15,220	0	0	15,220	40
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	0	0	0	0	41
<b>Total Exempt Value</b>					
42 Total Exempt Value (add 26 through 41)	1,626,578,444	109,616,280	409,231	1,736,603,955	42
<b>Total Taxable Value</b>					
43 Total Taxable Value (25 minus 42)	6,616,199,145	237,305,486	25,879,032	6,879,383,663	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 2017 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 07/01/2017

Taxing Authority: 0120 Southeast Hospital District

**Additions/Deletions**

	Just Value	Taxable Value
1 New Construction	125,980,089	111,170,961
2 Additions	0	0
3 Annexations	0	0
4 Deletions	0	0
5 Rehabilitative Improvements Increasing Assessed Value by at Least 100%	0	0
6 Total TPP Taxable Value in Excess of 115% of Previous Year Total TPP Taxable Value	0	0
7 Net New Value (1 + 2 + 3 - 4 + 5 + 6=7)	125,980,089	111,170,961

**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.	1,136,231
9 Just Value of Centrally Assessed Railroad Property Value	23,555,309
10 Just Value of Centrally Assessed Private Car Line Property Value	2,732,954

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	613
12 Value of Transferred Homestead Differential	27,918,007

	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	57,742	6,752	332	64,826

**Property with Reduced Assessed Value**

14 Land Classified Agricultural (193.461, F.S.)	3,432	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.)	23,299	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	9,252	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	1,371	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.)	24	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	11	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	140	0

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