DR-403V R.01/18 Rule 12D-16.002,

The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 10/06/2023

F.A.C Taxing Authority: 0070 WEST VOLUSIA HOSP AUTH Eff. 01/18 Check one of the following: Page 1 of 2

__ County Municipality

Column I Column II Column III Column IV * Independent Special District School District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required **Total Property** Just Value Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 30,551,114,887 2,389,255,462 18,775,361 32,959,145,710 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 672,263,477 672,263,477 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 0 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 76,027,000 0 76,027,000 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 0 0 18.894.177.443 8 Just Value of Homestead Property (193.155, F.S.) 18.894.177.443 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 5,861,217,195 5,861,217,195 5.123.456.772 11,914,640 5,135,371,412 10 10 Just Value of Certain Residential and Non-Residential Property (193,1555, F.S.) 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 111 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 8.425.083.465 0 8.425.083.465 12 0 1.022,226,413 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 1,022,226,413 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 382.131.669 0 0 382,131,669 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 29,471,721 0 0 29,471,721 15 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 16 0 0 0 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 17 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 7,602,700 0 7,602,700 18 0 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 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.) 10.469,093,978 21 10.469.093.978 0 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 4.838.990.782 0 4,838,990,782 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 4,753,239,743 23 4,741,325,103 0 11,914,640 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 24 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 20,078,881,584 2.320.831.162 18,775,361 22.418.488.107 | 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 1.566,893,497 0 0 1,566,893,497 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 1,386,938,380 0 1,386,938,380 28 Additional Homestead Exemption Age 65 and 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.) 72,172,742 29 0 71,411,870 760,872 30 Governmental Exemption (196.199, 196.1993, F.S.) 1.194.332.120 30 1,180,198,157 14,133,963 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 819,480,370 120,617,462 0 940,097,832 196,1977, 196,1978, 196,198, 196,1983, 196,1985, 196,1986, 196,1987, 196,1999, 196,2001, 196,2002, F.S.) 22.992.594 22,992,594 32 Widows / Widowers Exemption (196.202, F.S.) 0 0 456,453,365 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 456.453.365 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 7.143.256 0 7.143.256 0 35 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 Λ 0 0 36 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.) 417,268 0 417,268 | 37 38 Homestead Assessment Reduction for Parents or Grandparents (193,703, F.S.) 3,145,768 0 3,145,768 | 38 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 14,295,166 39 14,295,166 0 0 950,870 40 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 950.870 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 62,160,661 62,160,661 0 Total Exempt Value 5,458,908,691 268 323 956 760 872 5,727,993,519 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value 2,052,507,206 16,690,494,588 44 Total Taxable Value (line 25 minus 43) 14,619,972,893 18,014,489

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

^{*} Applicable only to County or Municipal Local Option Levies

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The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 10/06/2023

Taxing Authority: <u>0070 WEST VOLUSIA HOSP AUTH</u>

Just Value of Centrally Assessed Railroad Property Value

Just Value of Centrally Assessed Private Car Line Property Value

| Reconciliation of Preliminary and Final Tax Roll | | | Taxable Value |
|--------------------------------------------------|---|----------------------------------------------------------------------------------------------------|----------------|
| | 1 | Operating Taxable Value as Shown on Preliminary Tax Roll | 16,707,095,603 |
| | 2 | Additions to Operating Taxable Value Resulting from Petitions to the VAB | 7,101 |
| | 3 | Deductions from Operating Taxable Value Resulting from Petitions to the VAB | 1,169,291 |
| | 4 | Subtotal $(1+2-3=4)$ | 16,705,933,413 |
| | 5 | Other Additions to Operating Taxable Value | 41,040,031 |
| | 6 | Other Deductions from Operating Taxable Value | 56,478,856 |
| | 7 | Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$ | 16,690,494,588 |
| 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. | 1,809,797 |

15,043,041

3,732,320

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 | 1,170 |
|----|-----------------------------------------------------------|-------------|
| 12 | Value of Transferred Homestead Differential | 100,503,636 |

| TO A DO A A A | Column 1 | Column 2 |
|------------------------------|---------------|-------------------|
| Total Parcels or Accounts | Real Property | Personal Property |
| | Parcels | Accounts |
| 13 Total Parcels or Accounts | 125,206 | 15,309 |

Property with Reduced Assessed Value

| 14 | Land Classified Agricultural (193.461, F.S.) | 3,595 | 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 | 3 |
| 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.) | 61,682 | 0 |
| 21 | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 27,447 | 0 |
| 22 | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 4,814 | 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.) | 2 | 0 |
|----|----------------------------------------------------------------------------|-----|---|
| 25 | Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 49 | 0 |
| 26 | Disabled Veterans' Homestead Discount (196.082, F.S.) | 248 | 0 |

^{*} Applicable only to County or Municipal Local Option Levies