

**DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA**

**DISTRIBUTIONS OF OUTSTANDING WARRANTS, ERRORS & INSOLVENCIES, AND TAXES IN LITIGATION**

**PERIOD: 10/01/2009 - 11/30/2009**

**REPORT # 867**

**DATED: 02/26/2010**

	<b>ACH NUMBER</b>	<b>AMOUNTS COLLECTED</b>	<b>AMOUNTS DISTRIBUTED</b>	<b>PROPERTY APPRAISER COMMISSIONS 1% or 2%</b>	<b>TAX COLLECTOR COMMISSIONS 2%</b>
<b>AD VALOREM</b>					
General School	<b>10001</b>	163,892.81	163,892.81		
School Bonds	<b>10002</b>	(10,041.91)	(10,041.91)		
BOCC -General Revenue		75,321.86	75,321.86		
BOCC - Health Department		(13.37)	(13.37)		
BOCC - Environ. Sensitive Lands		(2,386.34)	(2,386.34)		
BOCC - Debt Service: Criminal Justice		(353.05)	(353.05)		
BOCC - Debt Service: Parks & Recreation		(511.05)	(511.05)		
BOCC - County Library Services		8,382.07	8,382.07		
BOCC - General Purpose County MSU		74,226.28	74,226.28		
BOCC - G.O.B.- Parks & Rec-Unincorp.		471.69	471.69		
Transit Authority	<b>21005</b>	10,082.68	10,082.68		
Children's Board	<b>21010</b>	14,598.49	14,598.49		
Tampa Port Authority	<b>21015</b>	1,593.77	1,593.77		
SWFWMD - General	<b>21020</b>	8,830.45	8,830.45		
SWFWMD - Alafia River Basin	<b>21020</b>	(1,154.13)	(1,154.13)		
SWFWMD - Hillsborough River Basin	<b>21020</b>	7,883.87	7,883.87		
SWFWMD - Northwest Basin	<b>21020</b>	178.84	178.84		
Tampa Palms	<b>21040</b>	-	0.00		
Tampa	<b>21045</b>	10,463.95	10,463.95		
Plant City	<b>21050</b>	12,005.97	12,005.97		
Temple Terrace	<b>21055</b>	0.00	0.00		

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**PROPERTY APPRAISER COMMISSIONS**  
**1% or 2%**

**TAX COLLECTOR COMMISSIONS**  
**2%**

ACH NUMBER	AMOUNTS COLLECTED	AMOUNTS DISTRIBUTED
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**AD VALOREM**

**NON AD VALOREM**

	ACH NUMBER	AMOUNTS COLLECTED	AMOUNTS DISTRIBUTED	PROPERTY APPRAISER COMMISSIONS	TAX COLLECTOR COMMISSIONS
Carrollwood Recreation	22001	0.00	0.00	0.00 1%	0.00 2%
Twelve Oaks	22002	0.00	0.00	0.00 1%	0.00 2%
Carrollwood Meadows	22003	0.00	0.00	0.00 1%	0.00 2%
Sugarwood Grove	22004	0.00	0.00	0.00 1%	0.00 2%
Northdale	22005	128.50	124.64	1.29 1%	2.57 2%
Bloomingtondale	22006	0.00	0.00	0.00 1%	0.00 2%
North Lakes	22007	0.00	0.00	0.00 1%	0.00 2%
Bay Crest Park	22008	0.00	0.00	0.00 2%	0.00 2%
Lago Vista	22009	0.00	0.00	0.00 1%	0.00 2%
Windemere	22010	0.00	0.00	0.00 2%	0.00 2%
Country Place	22011	38.89	37.72	0.39 1%	0.78 2%
Tampa Palms I	22012	0.00	0.00	0.00 1%	0.00 2%
Beacon Meadows	22013	0.00	0.00	0.00 2%	0.00 2%
Carrollwood South	22014	0.00	0.00	0.00 2%	0.00 2%
Carrollwood North	22015	0.00	0.00	0.00 2%	0.00 2%
Country Lakes	22016	0.00	0.00	0.00 2%	0.00 2%
Country Run	22017	0.00	0.00	0.00 2%	0.00 2%
Hunter's Lake	22018	0.00	0.00	0.00 2%	0.00 2%
Indian Hills	22019	0.00	0.00	0.00 2%	0.00 2%
Lake Heather	22020	0.00	0.00	0.00 1%	0.00 2%
Logan Gate Village	22021	0.00	0.00	0.00 1%	0.00 2%
Valrico Manor	22022	0.00	0.00	0.00 2%	0.00 2%
Tampa Palms II	22023	0.00	0.00	0.00 1%	0.00 2%
Cove at Bayport Colony	22024	0.00	0.00	0.00 1%	0.00 2%
Hickory Hill	22025	0.00	0.00	0.00 2%	0.00 2%
Lake Magdalene Estates W.	22026	0.00	0.00	0.00 2%	0.00 2%

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<b>AD VALOREM</b>					
Hammock Woods	22027	0.00	0.00	0.00 2%	0.00 2%
Brandon Groves North	22028	0.00	0.00	0.00 2%	0.00 2%
South Pointe Subdivision	22029	0.00	0.00	0.00 2%	0.00 2%
North Pointe Subdivision	22030	0.00	0.00	0.00 2%	0.00 2%
Bloomington Oaks	22031	0.00	0.00	0.00 2%	0.00 2%
Tarawood	22032	0.00	0.00	0.00 2%	0.00 2%
Village Estates West	22033	0.00	0.00	0.00 2%	0.00 2%
Pine Hollow	22035	0.00	0.00	0.00 2%	0.00 2%
Cheval West Community	22036	0.00	0.00	0.00 1%	0.00 2%
Westchase	22037	0.00	0.00	0.00 1%	0.00 2%
Arlington	22038	0.00	0.00	0.00 2%	0.00 2%
Westwood Special District	22039	0.00	0.00	0.00 2%	0.00 2%
Cory Lakes	22040	0.00	0.00	0.00 1%	0.00 2%
<b>City of Tampa - Downtown</b>	<b>22041</b>	7,525.76	7,299.98	75.26 1%	150.52 2%
Boyette Springs	22044	0.00	0.00	0.00 1%	0.00 2%
Lake Brant	22045	0.00	0.00	0.00 2%	0.00 2%
Palm Bay Community	22046	0.00	0.00	0.00 1%	0.00 2%
Tampa Palms-OST (Open Space & Transportation)	22047	0.00	0.00	0.00 2%	0.00 2%
Waterford SDD	22048	0.00	0.00	0.00 2%	0.00 2%
Buckhorn Estates SDD	22049	0.00	0.00	0.00 2%	0.00 2%
Westchase East CDD	22050	0.00	0.00	0.00 2%	0.00 2%
Lake St Charles	22051	0.00	0.00	0.00 2%	0.00 2%
Arbor Greene CDD	22053	3,172.61	3,045.71	63.45 2%	63.45 2%
Fishhawk CDD	22054	0.00	0.00	0.00 2%	0.00 2%
Heritage Harbor CDD	22055	0.00	0.00	0.00 2%	0.00 2%
Buckhorn Oaks SDD	22056	0.00	0.00	0.00 2%	0.00 2%
Heritage Isles CDD	22057	0.00	0.00	0.00 2%	0.00 2%
East Lake Park SDD	22058	0.00	0.00	0.00 2%	0.00 2%

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<b>AD VALOREM</b>					
Pine Meadows SDD	22059	0.00	0.00	0.00 2%	0.00 2%
Tampa Shores SDD	22060	0.00	0.00	0.00 2%	0.00 2%
Covington Park CDD	22061	0.00	0.00	0.00 2%	0.00 2%
Country Village SDD	22064	0.00	0.00	0.00 2%	0.00 2%
<b>City of Tampa - Light Districts</b>	<b>21047</b>	0.00	0.00	0.00 2%	0.00 2%
<b>City of Tampa - Streetcar Project</b>	<b>21048</b>	0.00	0.00	0.00 2%	0.00 2%
Harbor Bay	22062	0.00	0.00	0.00 2%	0.00 2%
Park Place	22065	0.00	0.00	0.00 2%	0.00 2%
Parkway Center	22034	0.00	0.00	0.00 2%	0.00 2%
Rivercrest	22063	19,980.08	19,180.88	399.60 2%	399.60 2%
Waterchase	22066	0.00	0.00	0.00 2%	0.00 2%
<b>City of Tampa - Westshore Business</b>	<b>22043</b>	0.00	0.00	0.00 2%	0.00 2%
Panther Trace	22067	0.00	0.00	0.00 2%	0.00 2%
Brandon Hills	22071	0.00	0.00	0.00 2%	0.00 2%
<b>City of Tampa - Stormwater</b>	<b>21049</b>	2,625.77	2,520.73	52.52 2%	52.52 2%
Lake Strawberry	22072	0.00	0.00	0.00 2%	0.00 2%
Lake Magdalene SDD	22082	0.00	0.00	0.00 2%	0.00 2%
Fishhawk II CDD	22074	0.00	0.00	0.00 2%	0.00 2%
Grand Hampton CDD	22078	46,608.40	44,744.06	932.17 2%	932.17 2%
South Fork CDD	22075	0.00	0.00	0.00 2%	0.00 2%
Lives Oak I CDD	22069	0.00	0.00	0.00 2%	0.00 2%
Keystone Grove Lakes SDD	22081	0.00	0.00	0.00 2%	0.00 2%
Stonelake Ranch SDD	22079	0.00	0.00	0.00 2%	0.00 2%
Diamond Hill SDD	22089	0.00	0.00	0.00 2%	0.00 2%
Panther Trace II CDD	22076	2,505.64	2,405.42	50.11 2%	50.11 2%
South Bay CDD	22087	279,607.68	268,423.38	5,592.15 2%	5,592.15 2%
Harbour Isles CDD	22073	0.00	0.00	0.00 2%	0.00 2%
Live Oaks 2	22070	0.00	0.00	0.00 2%	0.00 2%

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Panther Trails CDD	22080	0.00	0.00	0.00 2%	0.00 2%
Villages of Bloomingdale CDD	22090	0.00	0.00	0.00 2%	0.00 2%
South Fork East CDD	22088	0.00	0.00	0.00 2%	0.00 2%
Avelar Creek CDD	22094	0.00	0.00	0.00 2%	0.00 2%
Mira Lago West CDD	22091	857.83	823.51	17.16 2%	17.16 2%
River Bend CDD	22095	0.00	0.00	0.00 2%	0.00 2%
Highlands CDD	22077	0.00	0.00	0.00 2%	0.00 2%
Westchester SDD	22092	0.00	0.00	0.00 2%	0.00 2%
Cypress Creek CDD	22097	0.00	0.00	0.00 2%	0.00 2%
The Hammocks CDD	22100	0.00	0.00	0.00 2%	0.00 2%
Bahia Lakes CDD	22101	0.00	0.00	0.00 2%	0.00 2%
Easton Park CDD	22106	0.00	0.00	0.00 2%	0.00 2%
Belmont CDD	22099	0.00	0.00	0.00 2%	0.00 2%
K-Bar Ranch CDD	22105	3,873.78	3,718.82	77.48 2%	77.48 2%
Stonebrier CDD	22093	0.00	0.00	0.00 2%	0.00 2%
Channing Park CDD	22112	0.00	0.00	0.00 2%	0.00 2%
Hawk's Point CDD	22110	0.00	0.00	0.00 2%	0.00 2%
Palm River CDD	22109	0.00	0.00	0.00 2%	0.00 2%
Magnolia Park CDD	22118	0.00	0.00	0.00 2%	0.00 2%
<b>Plant City Rail SPUR SD00801</b>	<b>21052</b>	0.00	0.00	0.00 2%	0.00 2%
				7,261.58	7,338.51
BOCC - Stormwater Management		443.01	443.01		
BOCC - Solid Waste Disposal - 2003		0.00	0.00		
BOCC - Solid Waste Disposal - 2004		0.00	0.00		
BOCC - Solid Waste Disposal - 2005		0.00	0.00		
BOCC - Solid Waste Disposal - 2006		0.00	0.00		

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**TAX COLLECTOR COMMISSIONS**  
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<b>AD VALOREM</b>				
BOCC - Solid Waste Disposal - 2007		126.44	126.44	
BOCC - Solid Waste Disposal - 2008		(116.47)	(116.47)	
BOCC - Solid Waste Disposal - 2009		1,697.42	1,697.42	
BOCC - Solid Waste Disposal - 2010		0.00	0.00	
BOCC - Solid Waste Collection - 2003		0.00	0.00	
BOCC - Solid Waste Collection - 2004		0.00	0.00	
BOCC - Solid Waste Collection - 2005		0.00	0.00	
BOCC - Solid Waste Collection - 2006		0.00	0.00	
BOCC - Solid Waste Collection - 2007		126.04	126.04	
BOCC - Solid Waste Collection - 2008		(273.94)	(273.94)	
BOCC - Solid Waste Collection - 2009		2,326.03	2,326.03	
BOCC - Solid Waste Collection - 2010		0.00	0.00	
BOCC - County Street Lighting Dist.		1,138.62	1,138.62	
BOCC - Infrastructure Assessment		0.00	0.00	
BOCC - TAU 02106 PGM Dept		0.00	0.00	
BOCC - RW 02000 (BONDED)		0.00	0.00	
BOCC - RW 99001		0.00	0.00	
BOCC - RW 20001		0.00	0.00	
BOCC - RW 20002		0.00	0.00	
BOCC - RW 20011		0.00	0.00	
BOCC - RW 20012		0.00	0.00	
BOCC - RW 20013		0.00	0.00	
BOCC - RW 20014		0.00	0.00	
BOCC - RW 20021		0.00	0.00	
BOCC - RW 20022		0.00	0.00	
BOCC - RW 20031		300.94	300.94	
BOCC - RW 20041		0.00	0.00	
BOCC - RW 20042		0.00	0.00	

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<b>AD VALOREM</b>					
BOCC - RW 20051		0.00	0.00		
BOCC - RW 20061		0.00	0.00		
BOCC - RW 20081		0.00	0.00		
BOCC - RW 20091		0.00	0.00		
BOCC - CAU 02000 (BONDED) Water Dept		257.24	257.24		
BOCC - CAU 02006 (BONDED) Water Dept		663.64	663.64		
BOCC - CAU 04401		0.00	0.00		
BOCC - CAU 05101		0.00	0.00		
BOCC - CAU 05201		650.75	650.75		
BOCC - CAU 05301		646.36	646.36		
BOCC - CAU 06101		0.00	0.00		
BOCC - CAU 06201		0.00	0.00		
BOCC - CAU 06301		322.30	322.30		
BOCC - CAU 07101		29,142.96	29,142.96		
BOCC - CAU 07201		0.00	0.00		
BOCC - CAU 07301		0.00	0.00		
BOCC - CAU 08101		0.00	0.00		
BOCC - CAU 08201		0.00	0.00		
BOCC - CAU 08301		0.00	0.00		
PROPERTY APPRAISER - Recording Fee		70.00		70.00	
PROPERTY APPRAISER - Satisfaction Fee		100.00		100.00	
<b>TOTAL</b>		<b>\$ 778,019.16</b>		<b>7,431.58</b>	