

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

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

PERIOD: 12/01/2009 - 01/31/2010

REPORT # 871

DATED: 03/18/2010

	ACH NUMBER	AMOUNTS COLLECTED	AMOUNTS DISTRIBUTED	PROPERTY APPRAISER COMMISSIONS 1% or 2%	TAX COLLECTOR COMMISSIONS 2%
AD VALOREM					
General School	10001	356,343.40	356,343.40		
School Bonds	10002	750.84	750.84		
BOCC -General Revenue		249,695.33	249,695.33		
BOCC - Health Department		0.00	0.00		
BOCC - Environ. Sensitive Lands		2,712.14	2,712.14		
BOCC - Debt Service: Criminal Justice		0.00	0.00		
BOCC - Debt Service: Parks & Recreation		-	0.00		
BOCC - County Library Services		15,866.88	15,866.88		
BOCC - General Purpose County MSU		63,601.62	63,601.62		
BOCC - G.O.B.- Parks & Rec-Unincorp.		395.38	395.38		
Transit Authority	21005	13,440.48	13,440.48		
Children's Board	21010	20,813.96	20,813.96		
Tampa Port Authority	21015	9,484.16	9,484.16		
SWFWMD - General	21020	18,076.16	18,076.16		
SWFWMD - Alafia River Basin	21020	4,883.47	4,883.47		
SWFWMD - Hillsborough River Basin	21020	3,606.17	3,606.17		
SWFWMD - Northwest Basin	21020	2,471.82	2,471.82		
Tampa Palms	21040	-	0.00		
Tampa	21045	86,470.89	86,470.89		
Plant City	21050	72,820.02	72,820.02		
Temple Terrace	21055	(435.64)	0.00		

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APPRAISER
COMMISSIONS
1% or 2%

TAX
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COMMISSIONS
2%

ACH NUMBER	AMOUNTS COLLECTED	AMOUNTS DISTRIBUTED
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AD VALOREM

NON AD VALOREM

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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	0.00	0.00	0.00 1%	0.00 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	0.00	0.00	0.00 1%	0.00 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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AD VALOREM					
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%
City of Tampa - Downtown	22041	210.05	203.75	2.10 1%	4.20 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	1,148.62	1,102.68	22.97 2%	22.97 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	2,357.56	2,263.26	47.15 2%	47.15 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	2,447.20	2,349.32	48.94 2%	48.94 2%
East Lake Park SDD	22058	0.00	0.00	0.00 2%	0.00 2%

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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%
City of Tampa - Light Districts	21047	0.00	0.00	0.00 2%	0.00 2%
City of Tampa - Streetcar Project	21048	(1,183.01)	0.00	(23.66) 2%	(23.66) 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	0.00	0.00	0.00 2%	0.00 2%
Waterchase	22066	0.00	0.00	0.00 2%	0.00 2%
City of Tampa - Westshore Business	22043	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%
City of Tampa - Stormwater	21049	913.79	877.23	18.28 2%	18.28 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	0.00	0.00	0.00 2%	0.00 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	0.00	0.00	0.00 2%	0.00 2%
South Bay CDD	22087	0.00	0.00	0.00 2%	0.00 2%
Harbour Isles CDD	22073	0.00	0.00	0.00 2%	0.00 2%
Live Oaks 2	22070	1,409.51	1,353.13	28.19 2%	28.19 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	0.00	0.00	0.00 2%	0.00 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	1,585.92	1,522.48	31.72 2%	31.72 2%
Belmont CDD	22099	0.00	0.00	0.00 2%	0.00 2%
K-Bar Ranch CDD	22105	0.00	0.00	0.00 2%	0.00 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%
Plant City Rail SPUR SD00801	21052	0.00	0.00	0.00 2%	0.00 2%
				175.69	177.79
BOCC - Stormwater Management		228.09	228.09		
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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AD VALOREM				
BOCC - Solid Waste Disposal - 2007		(35.04)	(35.04)	
BOCC - Solid Waste Disposal - 2008		608.51	608.51	
BOCC - Solid Waste Disposal - 2009		1,753.42	1,753.42	
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		(34.91)	(34.91)	
BOCC - Solid Waste Collection - 2008		22.81	22.81	
BOCC - Solid Waste Collection - 2009		1,652.77	1,652.77	
BOCC - Solid Waste Collection - 2010		0.00	0.00	
BOCC - County Street Lighting Dist.		356.52	356.52	
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		0.00	0.00	
BOCC - RW 20041		0.00	0.00	
BOCC - RW 20042		0.00	0.00	

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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		0.00	0.00		
BOCC - CAU 02006 (BONDED) Water Dept		336.34	336.34		
BOCC - CAU 04401		0.00	0.00		
BOCC - CAU 05101		201.27	201.27		
BOCC - CAU 05201		0.00	0.00		
BOCC - CAU 05301		0.00	0.00		
BOCC - CAU 06101		0.00	0.00		
BOCC - CAU 06201		0.00	0.00		
BOCC - CAU 06301		997.95	997.95		
BOCC - CAU 07101		0.00	0.00		
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		100.00		100.00	
PROPERTY APPRAISER - Satisfaction Fee		170.00		170.00	
TOTAL		\$ 936,244.45		\$ 445.69	