

**DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2008 TAX ROLL
AT CLOSE OF BUSINESS, JULY 31, 2009**

Date: 09/17/09

DEBITS

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	ADVALOREM COUNTYWIDE & MUNICIPALITIES & DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2008 GRAND TOTAL
Certified by Property Appraiser	1,271,242,663.86	268,843,995.08	182,572,703.26	58,446,043.90	1,781,105,406.10	161,455,478.68	1,942,560,884.78
Additions to Roll Including Rounding	3,308,412.83	971,039.83	182,654.71	160,269.62	4,622,376.99	215.07	4,622,592.06
Less Subtractions from Tax Roll & Rounding	128,670.32	16,810.46	34,184.53	6,171.71	185,837.02	3,913.32	189,750.34
Late Payment Interest Imposed	2,910,340.47	601,103.94	449,720.16	135,228.39	4,096,392.96	337,811.60	4,434,204.56
TOTAL DEBITS -Taxes levied 2008 Tax Roll	1,277,332,746.84	270,399,328.39	183,170,893.60	58,735,370.20	1,789,638,339.03	161,789,592.03	1,951,427,931.06

CREDITS

Total Revenue:							
2008 All Paid	1,148,844,259.19	242,999,085.23	164,429,107.15	52,771,883.88	1,609,044,335.45	143,487,404.97	1,752,531,740.42
Tax Certificate Sale	67,402,504.14	14,124,630.71	10,146,408.41	3,133,733.53	94,807,276.79	7,756,743.40	102,564,020.19
Discounts Allowed	41,462,820.58	8,820,567.64	5,853,613.25	1,903,172.85	58,040,174.32	5,090,435.92	63,130,610.24
Total Cash Credits	1,257,709,583.91	265,944,283.58	180,429,128.81	57,808,790.26	1,761,891,786.56	156,334,584.29	1,918,226,370.85
Unpaid							
Warrants Pending - Tangible Property	2,500,293.47	478,582.45	458,283.62	117,048.96	3,554,208.50	NONE	3,554,208.50
County Tax Certificates & Tax Deed Appl	2,371,378.83	483,764.67	396,157.65	110,920.05	3,362,221.20	3,035,234.72	6,397,455.92
Assessments in Litigation - Enjoined	7,251,220.10	1,776,989.83	803,252.85	344,197.94	10,175,660.72	1,066,681.54	11,242,342.26
Assessments in Lit. - Bankruptcy	1,147,502.72	218,274.60	204,059.21	53,651.27	1,623,487.80	227,475.40	1,850,963.20
Over (-) or Under (+) Collected	28,961.53	12,962.17	-5,927.70	1,203.35	37,199.35	154.88	37,354.23
Total Unpaid	13,299,356.65	2,970,573.72	1,855,825.63	627,021.57	18,752,777.57	4,329,546.54	23,082,324.11
Uncollectible							
Errors & Insolvencies	2,019,699.24	413,366.55	396,430.42	92,161.63	2,921,657.84	1,125,461.20	4,047,119.04
Reductions by Value Adjustment Board	4,304,107.04	1,071,104.54	489,508.74	207,396.74	6,072,117.06	NONE	6,072,117.06
Total Uncollectible	6,323,806.28	1,484,471.09	885,939.16	299,558.37	8,993,774.90	1,125,461.20	10,119,236.10
TOTAL CREDITS	1,277,332,746.84	270,399,328.39	183,170,893.60	58,735,370.20	1,789,638,339.03	161,789,592.03	1,951,427,931.06

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EXHIBIT A

	COUNTYWIDE LEVIES							COUNTYWIDE TOTALS
	BOARD OF COUNTY COMMISSIONERS		SCHOOL BOARD		INDEPENDENT SPECIAL DISTRICTS			
	GENERAL REVENUE	DEBT SERVICE ENVIRONMENTALLY SENSITIVE LANDS	GENERAL SCHOOL	DEBT SERVICE	TAMPA PORT AUTHORITY	CHILDREN'S BOARD	SW FLORIDA WATER MGMT. GENERAL DIST.	
DEBITS								
Certified by Property Appraiser	479,698,299.04	5,060,303.56	695,871,439.94	0.00	16,337,274.99	41,887,020.75	32,388,325.58	1,271,242,663.86
Additions to Roll Including Rounding	1,295,926.46	13,628.41	1,754,825.08	0.00	43,997.19	112,810.60	87,225.09	3,308,412.83
Less Subtractions from Tax Roll & Rounding	50,019.98	526.17	68,704.99	0.00	1,698.20	4,354.27	3,366.71	128,670.32
Late Payment Interest Imposed	1,112,056.08	11,719.34	1,576,812.70	0.00	37,819.82	96,965.28	74,967.25	2,910,340.47
TOTAL DEBITS -Taxes levied 2008 Tax Roll	482,056,261.60	5,085,125.14	699,134,372.73	0.00	16,417,393.80	42,092,442.36	32,547,151.21	1,277,332,746.84
CREDITS								
Total Revenue:								
2008 All Paid	432,892,174.99	4,568,226.36	629,582,865.13	0.00	14,748,421.44	37,813,862.82	29,238,708.45	1,148,844,259.19
Tax Certificate Sale	25,791,366.98	271,580.06	36,476,351.67	0.00	876,788.16	2,248,147.93	1,738,269.34	67,402,504.14
Discounts Allowed	15,607,057.92	164,710.54	22,741,467.79	0.00	531,886.27	1,363,404.07	1,054,293.99	41,462,820.58
Total Cash Credits	474,290,599.89	5,004,516.96	688,800,684.59	0.00	16,157,095.87	41,425,414.82	32,031,271.78	1,257,709,583.91
Unpaid								
Warrants Pending - Tangible Property	981,078.63	10,335.48	1,324,457.44	0.00	33,352.09	85,135.67	65,934.16	2,500,293.47
County Tax Certificates & Tax Deed Appl	926,320.99	9,756.89	1,260,579.94	0.00	31,500.78	80,770.15	62,450.08	2,371,378.83
Assessments in Litigation - Enjoined	2,840,065.70	29,866.19	3,846,461.69	0.00	96,423.18	247,238.73	191,164.61	7,251,220.10
Assessments in Lit. - Bankruptcy	441,755.64	4,650.40	617,830.25	0.00	15,013.71	38,490.83	29,761.89	1,147,502.72
Over (-) or Under (+) Collected	11,161.00	139.34	15,450.58	0.00	394.72	1,023.34	792.55	28,961.53
Total Unpaid	5,200,381.96	54,748.30	7,064,779.90	0.00	176,684.48	452,658.72	350,103.29	13,299,356.65
Uncollectible								
Errors & Insolvencies	853,470.89	7,961.09	1,014,975.39	0.00	25,824.20	66,241.93	51,225.74	2,019,699.24
Reductions by Value Adjustment Board	1,711,808.86	17,898.79	2,253,932.85	0.00	57,789.25	148,126.89	114,550.40	4,304,107.04
Total Uncollectible	2,565,279.75	25,859.88	3,268,908.24	0.00	83,613.45	214,368.82	165,776.14	6,323,806.28
TOTAL CREDITS	482,056,261.60	5,085,125.14	699,134,372.73	0.00	16,417,393.80	42,092,442.36	32,547,151.21	1,277,332,746.84

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EXHIBIT B

	NON-COUNTYWIDE										
	DEPENDENT SPECIAL DISTRICTS (NON-COUNTY WIDE)			MUNICIPALITIES			INDEPENDENT SPECIAL DISTRICTS				
	BOARD OF COUNTY COMMISSIONERS LIBRARY SERVICES	GEN. PURPOSE MSTU	PARKS & REC. UNINCORPORATED	TAMPA	PLANT CITY	TEMPLE TERRACE	HILLSBOROUGH TRANSIT AUTHORITY	ALAFIA RIVER BASIN	HILLSBOROUGH RIVER BASIN	NW HILLSBOROUGH BASIN	TAMPA PALMS
DEBITS											
Certified by Property Appraiser	44,709,278.80	222,815,439.38	1,319,276.90	166,527,170.82	8,700,092.28	7,345,440.16	38,245,299.89	4,471,555.49	9,126,196.86	6,602,991.66	0.00
Additions to Roll Including Rounding	122,904.45	843,142.95	4,992.43	157,061.39	-5,733.71	31,327.03	106,279.97	15,233.42	23,918.74	14,837.49	0.00
Less Subtractions from Tax Roll & Rounding	4,820.29	11,919.63	70.54	33,873.86	310.67	0.00	4,042.26	218.80	955.32	955.33	0.00
Late Payment Interest Imposed	103,312.06	494,862.50	2,929.38	411,269.52	21,307.79	17,142.85	88,391.11	10,546.84	23,306.74	12,983.70	0.00
TOTAL DEBITS -Taxes levied 2008 Tax Roll	44,930,675.02	224,141,525.20	1,327,128.17	167,061,627.87	8,715,355.69	7,393,910.04	38,435,928.71	4,497,116.95	9,172,467.02	6,629,857.52	0.00
CREDITS											
Total Revenue:											
2008 All Paid	40,390,604.07	201,415,942.15	1,192,539.01	150,177,045.21	7,781,506.10	6,470,555.84	34,534,261.68	4,002,822.92	8,181,401.68	6,053,397.60	0.00
Tax Certificate Sale	2,383,749.05	11,671,774.70	69,106.96	9,160,593.12	511,123.87	474,691.42	2,047,706.26	252,865.49	558,665.37	274,496.41	0.00
Discounts Allowed	1,456,390.97	7,320,777.74	43,398.93	5,339,338.21	274,391.69	239,883.35	1,245,910.71	144,980.56	291,561.68	220,719.90	0.00
Total Cash Credits	44,230,744.09	220,408,494.59	1,305,044.90	164,676,976.54	8,567,021.66	7,185,130.61	37,827,878.65	4,400,668.97	9,031,628.73	6,548,613.91	0.00
Unpaid											
Warrants Pending - Tangible Property	90,183.97	386,103.80	2,294.68	418,669.09	37,619.58	1,994.95	75,586.66	5,376.92	16,174.66	19,910.72	0.00
County Tax Certificates & Tax Deed Appl	86,144.95	395,279.04	2,340.68	365,574.45	24,317.79	6,265.41	72,898.31	15,512.41	15,420.20	7,089.13	0.00
Assessments in Litigation - Enjoined	254,744.79	1,513,285.52	8,959.52	632,611.60	39,784.44	130,856.81	227,041.80	42,569.97	50,961.15	23,625.02	0.00
Assessments in Lit. - Bankruptcy	40,661.27	176,567.56	1,045.77	185,962.71	9,335.08	8,761.42	34,994.33	3,967.91	9,946.73	4,742.30	0.00
Over (-) or Under (+) Collected	694.98	12,170.76	96.43	-9,004.42	2,962.84	113.88	623.04	-237.26	912.60	-95.03	0.00
Total Unpaid	472,429.96	2,483,406.68	14,737.08	1,593,813.43	114,019.73	147,992.47	411,144.14	67,189.95	93,415.34	55,272.14	0.00
Uncollectible											
Errors & Insolvencies	71,195.78	340,209.57	1,961.20	374,605.39	15,678.65	6,146.38	60,280.08	7,582.14	14,706.53	9,592.88	0.00
Reductions by Value Adjustment Board	156,305.19	909,414.36	5,384.99	416,232.51	18,635.65	54,640.58	136,625.84	21,675.89	32,716.42	16,378.59	0.00
Total Uncollectible	227,500.97	1,249,623.93	7,346.19	790,837.90	34,314.30	60,786.96	196,905.92	29,258.03	47,422.95	25,971.47	0.00
TOTAL CREDITS	44,930,675.02	224,141,525.20	1,327,128.17	167,061,627.87	8,715,355.69	7,393,910.04	38,435,928.71	4,497,116.95	9,172,467.02	6,629,857.52	0.00

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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	CARROLLWOOD RECREATION	TWELVE OAKS	CARROLLWOOD MEADOWS	SUGARWOOD GROVE	NORTHDALE	BLOOMINGDALE	NORTH LAKES	BAY CREST PARK	LAGO VISTA	WINDEMERE	COUNTRY PLACE
DEBITS											
Special Districts Certification	444,000.00	119,280.00	61,575.00	6,825.00	321,736.60	651,820.00	52,920.00	65,450.00	29,750.00	9,550.00	80,600.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	384.47	204.41	104.85	14.25	370.01	1,313.96	104.53	129.62	32.69	15.00	126.99
TOTAL DEBITS -Taxes levied 2008 Tax Roll	444,384.47	119,484.41	61,679.85	6,839.25	322,106.61	653,133.96	53,024.53	65,579.62	29,782.69	9,565.00	80,726.99
CREDITS											
Total Revenue:											
2008 All Paid	420,777.60	110,373.06	56,601.78	6,368.89	303,574.53	592,534.31	48,778.23	60,529.18	28,691.32	8,975.40	75,076.49
Tax Certificate Sale	8,023.20	4,813.40	2,935.50	231.75	6,610.23	35,226.85	2,476.68	2,811.90	40.75	257.50	2,740.73
Discounts Allowed	15,583.67	4,057.95	2,142.57	238.61	11,521.85	22,642.80	1,769.62	2,168.54	1,050.62	332.10	2,824.09
Total Cash Credits	444,384.47	119,244.41	61,679.85	6,839.25	321,706.61	650,403.96	53,024.53	65,509.62	29,782.69	9,565.00	80,641.31
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	200.00	1,820.00	0.00	0.00	0.00	0.00	50.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	240.00	0.00	0.00	200.00	260.00	0.00	0.00	0.00	0.00	35.68
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	240.00	0.00	0.00	400.00	2,080.00	0.00	70.00	0.00	0.00	85.68
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	444,384.47	119,484.41	61,679.85	6,839.25	322,106.61	653,133.96	53,024.53	65,579.62	29,782.69	9,565.00	80,726.99
Commissions deducted from distributions:											
Tax Collector 2%	8,415.55	2,207.46	1,132.04	127.38	6,071.49	11,850.69	975.56	1,210.58	573.83	179.51	1,501.53
Property Appraiser 1% or 2%	4,207.78	1,103.73	566.02	63.69	3,035.75	5,925.34	487.78	1,210.58	286.91	179.51	750.76

NON-AD VALOREM DISTRICTS											
	TAMPA PALMS I	BEACON MEADOWS	CARROLLWOOD SOUTH	CARROLLWOOD NORTH	COUNTRY LAKES	COUNTRY RUN	HUNTER'S LAKE	INDIAN HILLS HICKORY RIDGE I	LAKE HEATHER	LOGAN GATE VILLAGE	VALRICO MANOR
DEBITS											
Special Districts Certification	1,932,021.33	25,600.00	7,440.00	12,000.00	8,850.00	18,100.00	8,360.00	7,410.00	24,750.00	131,490.00	18,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	1,260.19	33.00	3.60	17.14	4.50	41.14	6.60	8.55	31.50	275.87	41.25
TOTAL DEBITS -Taxes levied 2008 Tax Roll	1,933,281.52	25,633.00	7,443.60	12,017.14	8,854.50	18,141.14	8,366.60	7,418.55	24,781.50	131,765.87	18,041.25
CREDITS											
Total Revenue:											
2008 All Paid	1,837,766.68	23,890.99	7,054.66	11,058.16	8,386.30	16,748.92	7,943.15	6,956.05	22,996.15	120,836.70	16,672.90
Tax Certificate Sale	24,682.62	824.00	123.60	515.00	154.50	772.50	113.30	195.70	927.00	6,318.64	772.50
Discounts Allowed	69,807.68	918.01	265.34	443.98	313.70	619.72	310.15	266.80	858.35	4,475.53	595.85
Total Cash Credits	1,932,256.98	25,633.00	7,443.60	12,017.14	8,854.50	18,141.14	8,366.60	7,418.55	24,781.50	131,630.87	18,041.25
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	1,028.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	0.00
Over (-) or Under (+) Collected	-4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	1,024.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	1,933,281.52	25,633.00	7,443.60	12,017.14	8,854.50	18,141.14	8,366.60	7,418.55	24,781.50	131,765.87	18,041.25
Commissions deducted from distributions:											
Tax Collector 2%	36,755.33	477.82	141.09	221.16	167.73	334.98	158.86	139.12	459.92	2,416.73	333.46
Property Appraiser 1% or 2%	18,377.67	477.82	141.09	221.16	167.73	334.98	158.86	139.12	229.96	1,208.37	333.46

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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	TAMPA PALMS II	COVE AT BAY PORT COLONY	HICKORY HILLS	LAKE MAGDALENE ESTATES WEST	HAMMOCK WOODS	BRANDON GROVES NORTH	SOUTH POINTE	NORTH POINTE	BLOOMINGDALE OAKS	TARAWOOD	VILLAGE ESTATES WEST
DEBITS											
Special Districts Certification	812,232.04	53,550.00	8,950.00	7,080.00	15,360.00	4,818.00	5,670.00	37,900.00	14,800.00	13,000.00	15,000.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	809.15	58.45	5.60	12.76	7.20	3.96	7.38	62.24	16.80	6.31	22.50
TOTAL DEBITS -Taxes levied 2008 Tax Roll	813,041.19	53,608.45	8,955.60	7,092.76	15,367.20	4,821.96	5,677.38	37,962.24	14,816.80	13,006.31	15,022.50
CREDITS											
Total Revenue:											
2008 All Paid	768,339.02	50,628.20	8,545.12	6,735.12	14,809.51	4,511.35	5,254.22	35,375.40	13,859.78	12,527.43	14,024.27
Tax Certificate Sale	15,162.15	1,081.50	89.28	123.60	0.00	135.96	216.30	1,280.39	412.00	0.00	463.50
Discounts Allowed	29,540.02	1,898.75	321.20	234.04	557.69	174.65	206.86	1,306.45	545.02	478.88	534.73
Total Cash Credits	813,041.19	53,608.45	8,955.60	7,092.76	15,367.20	4,821.96	5,677.38	37,962.24	14,816.80	13,006.31	15,022.50
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	813,041.19	53,608.45	8,955.60	7,092.76	15,367.20	4,821.96	5,677.38	37,962.24	14,816.80	13,006.31	15,022.50
Commissions deducted from distributions:											
Tax Collector 2%	15,366.78	1,012.56	170.90	134.70	296.19	90.23	105.08	707.51	277.20	250.55	280.49
Property Appraiser 1% or 2%	7,683.39	506.28	170.90	134.70	296.19	90.23	105.08	707.51	277.20	250.55	280.49

DOUG BELDEN, TAX COLLECTOR
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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	CHEVAL WEST	WESTCHASE	ARLINGTON	WESTWOOD	CORY LAKES	TAMPA DOWNTOWN	BOYETTE SPRINGS	LAKE BRANT	PALM BAY	TAMPA PALMS OST	WATERFORD
DEBITS											
Special Districts Certification	1,808,768.00	2,411,802.62	6,825.00	5,350.00	4,105,232.00	1,958,318.09	65,100.00	4,889.96	239,148.00	2,809,979.32	93,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	3,184.06	3,727.12	0.00	10.41	9,737.37	6,942.06	78.43	6.84	358.70	3,956.12	270.00
TOTAL DEBITS -Taxes levied 2008 Tax Roll	1,811,952.06	2,415,529.74	6,825.00	5,360.41	4,114,969.37	1,965,260.15	65,178.43	4,896.80	239,506.70	2,813,935.44	93,270.00
CREDITS											
Total Revenue:											
2008 All Paid	1,668,038.09	2,230,788.00	6,573.45	4,942.92	2,865,832.05	1,752,483.04	61,096.17	4,613.63	223,732.13	2,613,960.74	84,243.52
Tax Certificate Sale	78,805.93	99,934.01	0.00	238.25	266,990.42	142,903.33	1,565.67	117.14	7,389.66	97,322.98	6,180.00
Discounts Allowed	62,568.55	84,092.26	251.55	179.24	108,565.90	59,364.88	2,336.59	166.03	8,384.91	97,894.39	2,846.48
Total Cash Credits	1,809,412.57	2,414,814.27	6,825.00	5,360.41	3,241,388.37	1,954,751.25	64,998.43	4,896.80	239,506.70	2,809,178.11	93,270.00
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	687,035.00	141.98	180.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	1,484.31	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	1,496.41	0.00	0.00	0.00	3,760.00	6,986.32	0.00	0.00	0.00	4,757.33	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	1,496.41	0.00	0.00	0.00	690,795.00	8,612.61	180.00	0.00	0.00	4,757.33	0.00
Uncollectible											
Errors & Insolvencies	1,043.08	715.47	0.00	0.00	182,786.00	1,896.29	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	1,043.08	715.47	0.00	0.00	182,786.00	1,896.29	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	1,811,952.06	2,415,529.74	6,825.00	5,360.41	4,114,969.37	1,965,260.15	65,178.43	4,896.80	239,506.70	2,813,935.44	93,270.00
Commissions deducted from distributions:											
Tax Collector 2%	33,360.76	44,615.76	131.47	98.86	57,316.64	35,049.66	1,221.92	92.27	4,474.64	52,279.21	1,684.87
Property Appraiser 1% or 2%	16,680.38	22,307.88	131.47	98.86	28,658.32	17,524.83	610.96	92.27	2,237.32	52,279.21	1,684.87

NON-AD VALOREM DISTRICTS											
	BUCKHORN ESTATES	WESTCHASE EAST	LAKE ST. CHARLES	ARBOR GREENE	FISHHAWK	HERITAGE HARBOR	BUCKHORN OAKS	HERITAGE ISLES	EAST LAKE PARK	PINE MEADOWS	TAMPA SHORES
DEBITS											
Special Districts Certification	45,850.00	3,389,978.95	936,600.00	2,644,194.13	2,247,052.00	1,016,787.84	21,750.00	2,288,586.00	34,200.00	8,700.00	19,440.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding					0.00						
Late Payment Interest Imposed	40.40	3,873.40	881.69	2,370.51	2,271.11	1,404.76	22.50	4,930.42	92.40	9.00	34.76
TOTAL DEBITS -Taxes levied 2008 Tax Roll	45,890.40	3,393,852.35	937,481.69	2,646,564.64	2,249,323.11	1,018,192.60	21,772.50	2,293,516.42	34,292.40	8,709.00	19,474.76
CREDITS											
Total Revenue:											
2008 All Paid	42,896.14	3,164,467.65	885,169.33	2,487,892.65	2,111,981.26	947,083.52	20,225.00	2,083,696.23	31,061.86	8,118.00	17,850.30
Tax Certificate Sale	1,098.68	106,290.72	18,457.60	57,867.13	53,029.07	31,852.76	772.50	107,336.11	2,104.54	309.00	988.80
Discounts Allowed	1,685.58	121,867.73	33,854.76	95,131.15	81,828.78	36,074.41	775.00	78,054.08	1,126.00	282.00	635.66
Total Cash Credits	45,680.40	3,392,626.10	937,481.69	2,640,890.93	2,246,839.11	1,015,010.69	21,772.50	2,269,086.42	34,292.40	8,709.00	19,474.76
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	70.00	0.00	0.00	0.00	1,242.00	0.00	0.00	22,302.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	752.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	1,772.78	0.00	4,921.19	1,242.00	3,181.91	0.00	2,128.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	70.00	1,772.78	0.00	5,673.71	2,484.00	3,181.91	0.00	24,430.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	140.00	-546.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	140.00	-546.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	45,890.40	3,393,852.35	937,481.69	2,646,564.64	2,249,323.11	1,018,192.60	21,772.50	2,293,516.42	34,292.40	8,709.00	19,474.76
Commissions deducted from distributions:											
Tax Collector 2%	857.92	63,289.35	17,703.39	49,757.85	42,239.63	18,941.67	404.50	41,673.92	621.24	162.36	357.01
Property Appraiser 1% or 2%	857.92	63,289.35	17,703.39	49,757.85	42,239.63	18,941.67	404.50	41,673.92	621.24	162.36	357.01

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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	COVINGTON PARK	COUNTRY VILLAGE	TAMPA STREETCAR	BOCC INFRASTRUCTURE DEVELOPMENT	BOCC STORMWATER MANAGEMENT	BOCC SOLID WASTE DISPOSAL	BOCC SOLID WASTE COLLECTIONS	BOCC COUNTY STREET LIGHTING DIST.	TAMPA LIGHTING DIST.	BOCC 2000 BONDED WATER DEPT CAU	BOCC 2000 BONDED WATER DEPT RW
DEBITS											
Special Districts Certification	1,333,361.00	8,475.00	631,625.33	6,168.75	5,734,268.90	24,461,782.27	29,874,177.68	8,002,807.90	392,647.16	2,794,782.85	503,850.21
Additions to Roll Including Rounding					6.00	90.63	118.44				
Less Subtractions from Tax Roll & Rounding					24.00	883.64	1,184.40	0.00			
Late Payment Interest Imposed	2,291.52	11.25	2,294.69	26.43	10,815.05	57,234.73	62,460.77	14,201.73	1,164.05	3,169.08	431.68
TOTAL DEBITS -Taxes levied 2008 Tax Roll	1,335,652.52	8,486.25	633,920.02	6,195.18	5,745,065.95	24,518,223.99	29,935,572.49	8,017,009.63	393,811.21	2,797,951.93	504,281.89
CREDITS											
Total Revenue:											
2008 All Paid	1,230,980.73	7,719.32	564,640.03	5,116.92	5,261,724.45	22,306,602.17	27,382,041.55	7,363,201.69	346,988.08	2,622,751.66	479,102.27
Tax Certificate Sale	57,236.07	386.25	47,657.19	907.68	255,894.46	1,310,204.63	1,424,412.18	333,068.42	28,484.28	72,291.47	7,209.24
Discounts Allowed	46,536.72	305.68	18,904.05	170.58	192,533.68	803,091.36	989,139.91	271,681.77	12,346.67	100,747.51	17,845.16
Total Cash Credits	1,334,753.52	8,411.25	631,201.27	6,195.18	5,710,152.59	24,419,898.16	29,795,593.64	7,967,951.88	387,819.03	2,795,790.64	504,156.67
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	144.12	0.00	4,175.83	57,153.53	66,329.75	33,456.72	6,655.61	303.78	0.00
Assessments in Litigation - Enjoined	0.00	0.00	444.46	0.00	5,230.14	6,468.70	7,080.53	5,614.56	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	899.00	0.00	2,130.77	0.00	2,757.72	13,295.62	15,840.96	4,314.66	0.00	1,857.51	125.22
Over (-) or Under (+) Collected	0.00	0.00	-0.60	0.00	2.99	44.89	58.83	0.59	0.00	0.00	0.00
Total Unpaid	899.00	0.00	2,718.75	0.00	12,166.68	76,962.74	89,310.07	43,386.53	6,655.61	2,161.29	125.22
Uncollectible											
Errors & Insolvencies	0.00	75.00	0.00	0.00	22,746.68	21,363.09	50,668.78	5,671.22	-663.43	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	75.00	0.00	0.00	22,746.68	21,363.09	50,668.78	5,671.22	-663.43	0.00	0.00
TOTAL CREDITS	1,335,652.52	8,486.25	633,920.02	6,195.18	5,745,065.95	24,518,223.99	29,935,572.49	8,017,009.63	393,811.21	2,797,951.93	504,281.89
Commissions deducted from distributions:											
Tax Collector 2%	24,619.61	154.39	11,292.80						6,939.76		
Property Appraiser 1% or 2%	24,619.61	154.39	11,292.80						6,939.76		

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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	BOCC 20001 WATER DEPT RW	BOCC 20002 WATER DEPT RW	BOCC 20011 WATER DEPT RW	BOCC 20012 WATER DEPT RW	BOCC 20013 WATER DEPT RW	BOCC 20014 WATER DEPT RW	BOCC 99001 WATER DEPT RW	HARBOR BAY	PANTHER TRACE	PARK PLACE	PARKWAY CENTER
DEBITS											
Special Districts Certification	24,413.65	108.03	10,817.94	43,054.11	4,363.26	71,340.48	9,791.28	3,874,549.00	1,140,632.93	1,545,573.32	422,677.19
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding									1,474.83		
Late Payment Interest Imposed	19.44	0.00	15.46	8.23	11.90	104.02	8.16	13,740.14	1,589.43	1,739.84	683.73
TOTAL DEBITS -Taxes levied 2008 Tax Roll	24,433.09	108.03	10,833.40	43,062.34	4,375.16	71,444.50	9,799.44	3,888,289.14	1,140,747.53	1,547,313.16	423,360.92
CREDITS											
Total Revenue:											
2008 All Paid	23,332.08	104.30	10,195.95	41,185.79	3,823.77	66,915.44	9,141.22	3,099,308.56	1,063,194.53	1,465,640.90	391,870.59
Tax Certificate Sale	222.53	0.00	265.30	282.46	408.56	2,041.12	280.14	172,207.45	33,514.77	41,070.16	16,058.90
Discounts Allowed	878.48	3.73	372.15	1,594.09	142.83	2,487.94	378.08	67,994.13	40,498.63	40,015.44	14,944.43
Total Cash Credits	24,433.09	108.03	10,833.40	43,062.34	4,375.16	71,444.50	9,799.44	3,339,510.14	1,137,207.93	1,546,726.50	422,873.92
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,022.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,160.00	3,539.60	586.64	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,182.00	3,539.60	586.64	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525,597.00	0.00	0.02	487.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525,597.00	0.00	0.02	487.00
TOTAL CREDITS	24,433.09	108.03	10,833.40	43,062.34	4,375.16	71,444.50	9,799.44	3,888,289.14	1,140,747.53	1,547,313.16	423,360.92
Commissions deducted from distributions:											
Tax Collector 2%								61,986.17	21,263.89	29,312.82	7,837.41
Property Appraiser 1% or 2%								61,986.17	21,263.89	29,312.82	7,837.41

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EXHIBIT C

NON-AD VALOREM DISTRICTS											
RIVERCREST	BOCC 20021 WATER DEPT RW	BOCC 20022 WATER DEPT RW	WATERCHASE	WESTSHORE BUSINESS	LAKE MAGDALENE	PANTHER TRACE II	CITY OF TAMPA STORMWATER	BOCC 20031 WATER DEPT RW	STONELAKE RANCH	SOUTH BAY	
DEBITS											
Special Districts Certification	1,664,655.37	15,482.88	130,250.05	1,155,916.09	409,836.23	33,300.00	918,038.41	6,160,160.85	106,757.28	306,836.02	676,219.79
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	3,196.15	22.11	170.08	1,735.77	178.24	47.25	825.00	57.96 15,768.04	107.98	867.75	5,548.98
TOTAL DEBITS -Taxes levied 2008 Tax Roll	1,667,851.52	15,504.99	130,420.13	1,157,651.86	410,014.47	33,347.25	918,863.41	6,175,870.93	106,865.26	307,703.77	681,768.77
CREDITS											
Total Revenue:											
2008 All Paid	1,506,424.07	14,697.81	121,469.73	1,066,913.56	390,808.49	31,185.76	798,185.54	5,576,225.45	100,216.61	284,737.38	211,247.47
Tax Certificate Sale	83,747.04	253.13	4,107.32	50,716.69	3,922.02	927.00	18,790.36	373,488.86	2,304.72	15,889.68	185,549.54
Discounts Allowed	57,977.70	554.05	4,646.03	40,021.61	15,232.35	1,159.49	29,645.23	194,943.36	3,799.25	5,148.35	7,661.82
Total Cash Credits	1,648,148.81	15,504.99	130,223.08	1,157,651.86	409,962.86	33,272.25	846,621.13	6,144,657.67	106,320.58	305,775.41	404,458.83
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	1,596.87	13,425.71	0.00	1,928.36	27,660.10
Assessments in Litigation - Enjoined	18,081.52	0.00	0.00	0.00	0.00	0.00	0.00	1,732.24	0.00	0.00	249,649.84
Assessments in Lit. - Bankruptcy	1,038.70	0.00	197.05	0.00	0.00	75.00	70,645.41	5,049.39	544.68	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-64.61	0.00	0.00	0.00
Total Unpaid	19,120.22	0.00	197.05	0.00	0.00	75.00	72,242.28	20,142.73	544.68	1,928.36	277,309.94
Uncollectible											
Errors & Insolvencies	582.49	0.00	0.00	0.00	51.61	0.00	0.00	11,070.53	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	582.49	0.00	0.00	0.00	51.61	0.00	0.00	11,070.53	0.00	0.00	0.00
TOTAL CREDITS	1,667,851.52	15,504.99	130,420.13	1,157,651.86	410,014.47	33,347.25	918,863.41	6,175,870.93	106,865.26	307,703.77	681,768.77
Commissions deducted from distributions:											
Tax Collector 2%	30,128.48			21,338.27	7,816.17	623.72	15,963.71	111,524.51		5,694.75	4,224.95
Property Appraiser 1% or 2%	30,128.48			21,338.27	7,816.17	623.72	15,963.71	111,524.51		5,694.75	4,224.95

NON-AD VALOREM DISTRICTS											
	LAKE STRAWBERRY	HARBOUR ISLES	BOCC TAU 02106 PGM DEPT	BOCC 20041 WATER DEPT RW	BOCC 20042 WATER DEPT RW	FISHHAWK II	GRAND HAMPTON	SOUTH FORK	LIVE OAK 1	LIVE OAK 2	HIGHLANDS
DEBITS											
Special Districts Certification	15,300.00	1,238,666.00	9,014.21	92,438.22	117,046.79	2,991,357.00	1,316,560.00	754,664.00	980,456.65	898,682.20	896,255.94
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	45.00	602.88	0.00	120.81	122.53	3,727.08	6,855.75	1,797.68	2,052.85	530.86	332.24
TOTAL DEBITS -Taxes levied 2008 Tax Roll	15,345.00	1,239,268.88	9,014.21	92,559.03	117,169.32	2,995,084.08	1,323,415.75	756,461.68	982,509.50	899,213.06	896,588.18
CREDITS											
Total Revenue:											
2008 All Paid	13,637.79	610,218.08	8,671.04	87,336.98	110,551.43	2,787,109.48	1,055,097.47	690,454.44	895,226.44	857,411.20	230,023.11
Tax Certificate Sale	1,236.00	18,074.44	0.00	1,962.87	2,425.65	91,468.12	170,912.02	36,205.53	53,253.50	12,628.32	1,703.85
Discounts Allowed	471.21	24,840.36	343.17	3,259.18	3,996.97	99,118.48	34,875.26	22,566.71	34,029.56	27,931.68	8,114.70
Total Cash Credits	15,345.00	653,132.88	9,014.21	92,559.03	116,974.05	2,977,696.08	1,260,884.75	749,226.68	982,509.50	897,971.20	239,841.66
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	300.00	586,136.00	0.00	0.00	195.27	17,388.00	17,633.00	6,084.00	0.00	0.00	656,746.52
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,241.86	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	44,898.00	1,151.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	300.00	586,136.00	0.00	0.00	195.27	17,388.00	62,531.00	7,235.00	0.00	1,241.86	656,746.52
Uncollectible											
Errors & Insolvencies	-300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	-300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	15,345.00	1,239,268.88	9,014.21	92,559.03	117,169.32	2,995,084.08	1,323,415.75	756,461.68	982,509.50	899,213.06	896,588.18
Commissions deducted from distributions:											
Tax Collector 2%	272.76	12,204.36				55,742.19	21,101.95	13,809.09	17,904.53	17,148.22	4,600.46
Property Appraiser 1% or 2%	272.76	12,204.36				55,742.19	21,101.95	13,809.09	17,904.53	17,148.22	4,600.46

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2008 TAX ROLL
AT CLOSE OF BUSINESS, JULY 31, 2009

EXHIBIT C

NON-AD VALOREM DISTRICTS											
	BRANDON HILLS	PANTHER TRAILS	KEYSTONE GROVES LAKES	PINE HOLLOW	VILLAGES OF BLOOMINGDALE	DIAMOND HILL	SOUTH FORK EAST	WESTCHESTER	BOCC 20051 WATER DEPT CAU	BOCC SERIES 2006 WATER DEPT	AVELAR CREEK
DEBITS											
Special Districts Certification	18,640.44	621,090.00	7,350.00	7,000.00	832,864.00	549,459.00	1,301,631.00	77,344.32	14,396.40	10,141,329.73	755,510.54
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding										288.49	
Late Payment Interest Imposed	13.60	2,613.30	4.50	10.50	3,117.70	940.14	1,340.57	858.88	16.00	14,704.82	2,212.97
TOTAL DEBITS -Taxes levied 2008 Tax Roll	18,654.04	623,703.30	7,354.50	7,010.50	835,981.70	550,399.14	1,302,971.57	78,203.20	14,412.40	10,155,746.06	757,723.51
CREDITS											
Total Revenue:											
2008 All Paid	17,217.94	529,914.29	6,941.42	6,778.68	721,833.18	515,432.61	1,073,462.71	47,203.63	13,315.66	9,350,825.26	736,475.57
Tax Certificate Sale	369.62	73,801.54	154.50	0.00	87,501.96	15,726.24	27,253.54	29,114.70	549.20	358,849.83	9,452.34
Discounts Allowed	656.80	19,987.47	258.58	231.82	26,646.56	19,240.29	40,621.32	1,884.87	547.54	354,049.92	8,682.60
Total Cash Credits	18,244.36	623,703.30	7,354.50	7,010.50	835,981.70	550,399.14	1,141,337.57	78,203.20	14,412.40	10,063,725.01	754,610.51
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	204.84	0.00	0.00	0.00	0.00	0.00	20,916.00	0.00	0.00	85,931.50	3,113.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	140,718.00	0.00	0.00	212.03	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,877.53	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
Total Unpaid	204.84	0.00	0.00	0.00	0.00	0.00	161,634.00	0.00	0.00	92,021.05	3,113.00
Uncollectible											
Errors & Insolvencies	204.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	204.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	18,654.04	623,703.30	7,354.50	7,010.50	835,981.70	550,399.14	1,302,971.57	78,203.20	14,412.40	10,155,746.06	757,723.51
Commissions deducted from distributions:											
Tax Collector 2%	344.36	10,598.29	138.83	135.57	14,436.66	10,308.65	21,469.25	944.07			14,729.51
Property Appraiser 1% or 2%	344.36	10,598.29	138.83	135.57	14,436.66	10,308.65	21,469.25	944.07			14,729.51

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2008 TAX ROLL
AT CLOSE OF BUSINESS, JULY 31, 2009

EXHIBIT C

NON-AD VALOREM DISTRICTS											
	BAHIA LAKES	BELMONT	CYPRESS CREEK	HAMMOCKS	K-BAR RANCH	MIRA LAGO WEST	RIVERBEND	STONEBRIER	BOCC 4401 WATER DEPT CAU	BOCC 5101 WATER DEPT CAU	BOCC 5201 WATER DEPT CAU
DEBITS											
Special Districts Certification	512,016.00	143,973.00	967,586.00	603,856.00	91,973.54	503,222.00	1,166,505.00	692,652.51	585,419.67	230,338.23	965,148.95
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	45.20	1,329.57	762.84	795.90	347.49	1,135.26	1,936.92	1,131.39	1,300.28	568.88	3,414.94
TOTAL DEBITS -Taxes levied 2008 Tax Roll	512,061.20	145,302.57	968,348.84	604,651.90	92,321.03	504,357.26	1,168,441.92	693,783.90	586,719.95	230,907.11	968,563.89
CREDITS											
Total Revenue:											
2008 All Paid	528,551.02	13,276.83	921,235.29	564,845.73	85,256.74	456,015.13	603,722.82	636,241.25	523,041.94	208,661.19	826,123.28
Tax Certificate Sale	1,306.04	45,648.57	26,190.84	19,835.74	926.16	29,929.74	43,790.45	33,854.31	32,634.46	13,733.79	95,225.18
Discounts Allowed	21,819.14	544.17	18,404.71	19,970.43	2,584.21	17,625.39	20,261.65	23,688.34	19,312.26	7,717.37	29,839.38
Total Cash Credits	551,676.20	59,469.57	965,830.84	604,651.90	88,767.11	503,570.26	667,774.92	693,783.90	574,988.66	230,112.35	951,187.84
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	73,338.00	2,518.00	0.00	0.00	0.00	2,260.00	0.00	4,712.01	617.43	6,847.13
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	474,485.00	0.00	6,726.81	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	3,553.92	787.00	0.00	0.00	292.47	177.33	10,528.92
Over (-) or Under (+) Collected	117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	117.00	73,338.00	2,518.00	0.00	3,553.92	787.00	476,745.00	0.00	11,731.29	794.76	17,376.05
Uncollectible											
Errors & Insolvencies	-39,732.00	12,495.00	0.00	0.00	0.00	0.00	23,922.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	-39,732.00	12,495.00	0.00	0.00	0.00	0.00	23,922.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	512,061.20	145,302.57	968,348.84	604,651.90	92,321.03	504,357.26	1,168,441.92	693,783.90	586,719.95	230,907.11	968,563.89
Commissions deducted from distributions:											
Tax Collector 2%	10,571.02	265.54	18,424.71	11,296.91	1,705.13	9,120.30	12,074.46	12,724.83			
Property Appraiser 1% or 2%	10,571.02	265.54	18,424.71	11,296.91	1,705.13	9,120.30	12,074.46	12,724.83			

NON-AD VALOREM DISTRICTS											
	BOCC 5301 WATER DEPT CAU	BOCC 20061 WATER DEPT RW	EASTON PARK	CHANNING PARK	HAWK'S POINT	PALM RIVER	BOCC 6101 WATER DEPT CAU	BOCC 6201 WATER DEPT CAU	BOCC 6301 WATER DEPT CAU	MAGNOLIA PARK	BOCC 07101 WATER DEPT CAU
DEBITS											
Special Districts Certification	693,083.97	101,618.00	777,030.00	527,000.00	112,383.47	488,553.90	949,328.36	788,678.17	638,330.48	61,414.71	1,490,619.59
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	3,447.81	83.84	1,173.51	0.00	9.81	0.00	2,569.58	1,758.74	1,091.39	0.00	9,097.10
TOTAL DEBITS -Taxes levied 2008 Tax Roll	696,531.78	101,701.84	778,203.51	527,000.00	112,393.28	488,553.90	951,897.94	790,436.91	639,421.87	61,414.71	1,499,716.69
CREDITS											
Total Revenue:											
2008 All Paid	528,662.19	96,201.77	730,856.31	526,944.00	107,584.93	203,205.52	666,514.20	716,517.99	581,998.94	58,965.50	963,241.68
Tax Certificate Sale	88,267.74	1,735.81	10,756.29	0.00	336.96	0.00	61,850.06	15,029.94	17,143.93	0.00	181,186.82
Discounts Allowed	16,792.36	3,764.26	26,678.91	56.00	4,471.39	1,070.91	21,360.09	10,215.02	15,749.85	2,449.21	19,490.39
Total Cash Credits	633,722.29	101,701.84	768,291.51	527,000.00	112,393.28	204,276.43	749,724.35	741,762.95	614,892.72	61,414.71	1,163,918.89
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	36,487.19	0.00	5,664.00	0.00	0.00	20,420.73	156,255.80	15,917.32	8,561.89	0.00	309,777.08
Assessments in Litigation - Enjoined	26,322.30	0.00	0.00	0.00	0.00	0.00	45,917.79	32,756.64	15,671.57	0.00	26,020.72
Assessments in Lit. - Bankruptcy	0.00	0.00	1,416.00	0.00	0.00	0.00	0.00	0.00	295.69	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	62,809.49	0.00	7,080.00	0.00	0.00	20,420.73	202,173.59	48,673.96	24,529.15	0.00	335,797.80
Uncollectible											
Errors & Insolvencies	0.00	0.00	2,832.00	0.00	0.00	263,856.74	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	2,832.00	0.00	0.00	263,856.74	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	696,531.78	101,701.84	778,203.51	527,000.00	112,393.28	488,553.90	951,897.94	790,436.91	639,421.87	61,414.71	1,499,716.69
Commissions deducted from distributions:											
Tax Collector 2%			14,617.13	10,538.88	2,151.70	4,064.11				1,179.31	
Property Appraiser 1% or 2%			14,617.13	10,538.88	2,151.70	4,064.11				1,179.31	

NON-AD VALOREM DISTRICTS										TOTAL Non-Ad Valorem
BOCC 07201 WATER DEPT CAU	BOCC 07301 WATER DEPT CAU	BOCC 20081 WATER DEPT RW								
DEBITS										
Special Districts Certification	686,260.77	364,965.58	20,303.25							161,455,478.68
Additions to Roll Including Rounding										215.07
Less Subtractions from Tax Roll & Rounding										3,913.32
Late Payment Interest Imposed	8,631.40	4,905.39	26.49							337,811.60
TOTAL DEBITS -Taxes levied 2008 Tax Roll	694,892.17	369,870.97	20,329.74							161,789,592.03
CREDITS										
Total Revenue:										
2008 All Paid	337,601.63	326,656.58	18,703.68							143,487,404.97
Tax Certificate Sale	269,344.74	28,879.45	606.16							7,756,743.40
Discounts Allowed	6,173.08	6,942.69	725.65							5,090,435.92
Total Cash Credits	613,119.45	362,478.72	20,035.49							156,334,584.29
Unpaid										
Warrants Pending - Tangible Property	NONE	NONE	NONE							NONE
County Tax Certificates & Tax Deed Appl	43,924.40	7,392.25	0.00							3,035,234.72
Assessments in Litigation - Enjoined	0.00	0.00	0.00							1,066,681.54
Assessments in Lit. - Bankruptcy	0.00	0.00	294.25							227,475.40
Over (-) or Under (+) Collected	0.00	0.00	0.00							154.88
Total Unpaid	43,924.40	7,392.25	294.25							4,329,546.54
Uncollectible										
Errors & Insolvencies	37,848.32	0.00	0.00							1,125,461.20
Reductions by Value Adjustment Board	NONE	NONE	NONE							NONE
Total Uncollectible	37,848.32	0.00	0.00							1,125,461.20
TOTAL CREDITS	694,892.17	369,870.97	20,329.74							161,789,592.03