

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

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

**PERIOD: 04/01/2010 - 05/31/2010**

**REPORT # 879**

**DATED: 07/12/2010**

	<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>	106,699.96	106,699.96		
School Bonds	<b>10002</b>	398.05	398.05		
BOCC -General Revenue		67,000.61	67,000.61		
BOCC - Health Department		0.00	0.00		
BOCC - Environ. Sensitive Lands		777.76	777.76		
BOCC - Debt Service: Criminal Justice		0.00	0.00		
BOCC - Debt Service: Parks & Recreation		-	0.00		
BOCC - County Library Services		7,193.22	7,193.22		
BOCC - General Purpose County MSU		43,050.41	43,050.41		
BOCC - G.O.B.- Parks & Rec-Unincorp.		294.83	294.83		
Transit Authority	<b>21005</b>	6,260.56	6,260.56		
Children's Board	<b>21010</b>	5,890.13	5,890.13		
Tampa Port Authority	<b>21015</b>	3,142.64	3,142.64		
SWFWMD - General	<b>21020</b>	5,905.69	5,905.69		
SWFWMD - Alafia River Basin	<b>21020</b>	3,577.05	3,577.05		
SWFWMD - Hillsborough River Basin	<b>21020</b>	(556.99)	(556.99)		
SWFWMD - Northwest Basin	<b>21020</b>	221.65	221.65		
Tampa Palms	<b>21040</b>	5,982.22	5,982.22		
Tampa	<b>21045</b>	19,889.98	19,889.98		
Plant City	<b>21050</b>	723.43	723.43		
Temple Terrace	<b>21055</b>	1,054.45	1,054.45		

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<b>NON AD VALOREM</b>					
Carrollwood Recreation	<b>22001</b>	0.00	0.00	0.00 1%	0.00 2%
Twelve Oaks	<b>22002</b>	0.00	0.00	0.00 1%	0.00 2%
Carrollwood Meadows	<b>22003</b>	0.00	0.00	0.00 1%	0.00 2%
Sugarwood Grove	<b>22004</b>	0.00	0.00	0.00 1%	0.00 2%
Northdale	<b>22005</b>	0.00	0.00	0.00 1%	0.00 2%
Bloomingtondale	<b>22006</b>	0.00	0.00	0.00 1%	0.00 2%
North Lakes	<b>22007</b>	0.00	0.00	0.00 1%	0.00 2%
Bay Crest Park	<b>22008</b>	0.00	0.00	0.00 2%	0.00 2%
Lago Vista	<b>22009</b>	0.00	0.00	0.00 1%	0.00 2%
Windemere	<b>22010</b>	0.00	0.00	0.00 2%	0.00 2%
Country Place	<b>22011</b>	0.00	0.00	0.00 1%	0.00 2%
Tampa Palms I	<b>22012</b>	0.00	0.00	0.00 1%	0.00 2%
Beacon Meadows	<b>22013</b>	0.00	0.00	0.00 2%	0.00 2%
Carrollwood South	<b>22014</b>	0.00	0.00	0.00 2%	0.00 2%
Carrollwood North	<b>22015</b>	0.00	0.00	0.00 2%	0.00 2%
Country Lakes	<b>22016</b>	0.00	0.00	0.00 2%	0.00 2%
Country Run	<b>22017</b>	0.00	0.00	0.00 2%	0.00 2%
Hunter's Lake	<b>22018</b>	0.00	0.00	0.00 2%	0.00 2%
Indian Hills	<b>22019</b>	0.00	0.00	0.00 2%	0.00 2%
Lake Heather	<b>22020</b>	0.00	0.00	0.00 1%	0.00 2%
Logan Gate Village	<b>22021</b>	0.00	0.00	0.00 1%	0.00 2%
Valrico Manor	<b>22022</b>	0.00	0.00	0.00 2%	0.00 2%
Tampa Palms II	<b>22023</b>	0.00	0.00	0.00 1%	0.00 2%
Cove at Bayport Colony	<b>22024</b>	0.00	0.00	0.00 1%	0.00 2%
Hickory Hill	<b>22025</b>	0.00	0.00	0.00 2%	0.00 2%
Lake Magdalene Estates W.	<b>22026</b>	0.00	0.00	0.00 2%	0.00 2%

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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>	(212.80)	(206.41)	(2.13) 1%	(4.26) 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	0.00	0.00	0.00 2%	0.00 2%
Fishhawk CDD	22054	0.00	0.00	0.00 2%	0.00 2%
Heritage Harbor CDD	22055	2,029.70	1,948.52	40.59 2%	40.59 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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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>	272.19	261.31	5.44 2%	5.44 2%
<b>City of Tampa - Streetcar Project</b>	<b>21048</b>	(93.02)	(89.30)	(1.86) 2%	(1.86) 2%
Harbor Bay	22062	3,776.20	3,625.16	75.52 2%	75.52 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%
<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>	126.47	121.41	2.53 2%	2.53 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	905.08	868.88	18.10 2%	18.10 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	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	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	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	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%
<b>Plant City Rail SPUR SD00801</b>	<b>21052</b>	0.00	0.00	0.00 2%	0.00 2%
				138.19	136.06
BOCC - Stormwater Management		655.96	655.96		
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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BOCC - Solid Waste Disposal - 2007		0.00	0.00		
BOCC - Solid Waste Disposal - 2008		532.15	532.15		
BOCC - Solid Waste Disposal - 2009		5,212.62	5,212.62		
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		0.00	0.00		
BOCC - Solid Waste Collection - 2008		(47.10)	(47.10)		
BOCC - Solid Waste Collection - 2009		5,466.27	5,466.27		
BOCC - Solid Waste Collection - 2010		0.00	0.00		
BOCC - County Street Lighting Dist.		0.00	0.00		
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		

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BOCC - RW 20042		0.00	0.00		
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		688.82	688.82		
BOCC - CAU 02006 (BONDED) Water Dept		582.21	582.21		
BOCC - CAU 04401		0.00	0.00		
BOCC - CAU 05101		0.00	0.00		
BOCC - CAU 05201		0.00	0.00		
BOCC - CAU 05301		707.78	707.78		
BOCC - CAU 06101		0.00	0.00		
BOCC - CAU 06201		0.00	0.00		
BOCC - CAU 06301		0.00	0.00		
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		
BOCC - SBA Transfer Amount	\$ 132,115.54				
PROPERTY APPRAISER - Recording Fee		296.00		296.00	
PROPERTY APPRAISER - Satisfaction Fee		306.00		306.00	
<b>TOTAL</b>		<b>\$ 298,710.18</b>		<b>\$ 740.19</b>	