ORIGINAL AMOUNTS CHARGED TO COLLECT FOR TAX ROLL

AD VALOREM TAXES		
COUNTY GOVERNMENT		
Board of County Commissioners		
Operating General Revenue	\$422,600,827.52	
Debt Service	ψ422,000,027.32	
Environmentally Sensitive Lands	4,475,641.12	
Public Library Services	39,710,719.55	
General Purpose MSTU	195,974,399.40	
G.O.B Parks & Rec - Unincorp.	1,162,034.19	663,923,621.78
SCHOOL BOARD		
Operating	585,249,374.17	
Debt Service	0.00	585,249,374.17
INDEPENDENT SPECIAL DISTRICTS		
Southwest Florida Water Management District	05.040.000.40	
General District	25,846,206.13	
Alafia River Basin	0.00	
Hillsborough River Basin	0.00	
NW Hillsborough Basin	0.00	
Hillsborough Area Transit Authority Children's Board	36,199,774.81	
	34,004,432.50 0.00	
Tampa Palms Community Development District Tampa Port Authority	11,485,757.82	107,536,171.26
,	, ,	, ,
MUNICIPALITIES		
Tampa	149,921,911.81	
Plant City	8,014,956.13	
Temple Terrace	8,824,478.83	166,761,346.77
TOTAL AD VALOREM TAXES		1,523,470,513.98
NON AD VALOREM ACCESSMENTS		
NON-AD VALOREM ASSESSMENTS	1 424 457 14	
BOCC - CALL 07301 Water Dept	1,424,457.14 663,024.05	
BOCC - CAU 07201 Water Dept BOCC - CAU 07301 Water Dept	319,591.15	
BOCC - CAU 10101 Water Dept	48,315.79	
BOCC - CAU 10201 Water Dept	51,374.84	
BOCC - CAU 10301 Water Dept	104,240.59	
BOCC - CAU 11101 Water Dept	24,180.01	
BOCC - CAU 11201 Water Dept	123,139.25	
BOCC - CAU 11301 Water Dept	53,336.71	
BOCC - CAU 12101 Water Dept	52,793.89	
BOCC - CAU 12201 Water Dept	94,074.44	
BOCC - CAU 12301 Water Dept	80,459.55	
·	·	

ORIGINAL AMOUNTS CHARGED TO COLLECT FOR TAX ROLL

DOCC CALL 42404 Water Dant	204 707 70
BOCC - CAU 13101 Water Dept BOCC - CAU 13201 Water Dept	204,787.70 231,747.20
BOCC - CAU 13301 Water Dept	233,153.25
BOCC - CAU 4401 Water Dept	578,197.66
BOCC - CAU 5101 Water Dept	226,552.19
BOCC - CAU 5201 Water Dept	957,747.29
BOCC - CAU 5301 Water Dept	666,881.63
BOCC - CAU 6101 Water Dept	934,293.42
BOCC - CAU 6201 Water Dept	786,279.74
BOCC - CAU 6301 Water Dept	635,614.57
BOCC - CAU 8101 Water Dept	857,294.92
BOCC - CAU 8201 Water Dept	67,839.02
BOCC - CAU 8301 Water Dept	222,431.16
BOCC - CAU 9101 Water Dept	112,023.31
BOCC - CAU 9201 Water Dept	18,118.02
BOCC - CAU 9301 Water Dept	6,196.21
BOCC - CAU14101 Water Dept	407,793.80
BOCC - CAU14201 Water Dept	298,019.81
BOCC - CAU14301 Water Dept	124,107.29
CAU 2000 (Bonded/Pledged)	2,777,835.29
CAU 2006 (Bonded/Pledged)	10,026,606.66
BOCC -Light Districts - Hill. Cty	8,196,079.54
BOCC - RW 20001 Reclaimed Water	24,197.60
BOCC - RW 20002 Reclaimed Water	108.03
BOCC - RW 20011 Reclaimed Water	10,560.37
BOCC - RW 20012 Reclaimed Water	42,505.65
BOCC - RW 20013 Reclaimed Water	4,363.26
BOCC - RW 20014 Reclaimed Water	71,340.48
BOCC - RW 20021 Reclaimed Water	15,482.88
BOCC - RW 20022 Reclaimed Water	127,885.45
BOCC - RW 20031 Reclaimed Water	105,667.92
BOCC - RW 20041 Water Dept	92,004.12
BOCC - RW 20042 Water Dept	115,473.68
BOCC - RW 20051 Water Dept	14,396.40
BOCC - RW 20061 Water Dept	100,509.44
BOCC - RW 20081 Water Dept	20,009.00
BOCC - RW 20091 Water Dept	52,200.00
BOCC - RW 20101 Water Dept	19,656.00
BOCC - RW 99001 Reclaimed Water	9,519.30
RW 2000 (Bonded/Pledged)	0.00
Carrollwood Recreation	555,600.00
Twelve Oaks	119,640.00
Carrollwood Meadows	53,365.00
	33,333.00

ORIGINAL AMOUNTS CHARGED TO COLLECT FOR TAX ROLL

Sugarwood Grove	5,460.00
Northdale	417,737.60
Bloomingdale	650,390.00
North Lakes	52,920.00
Bay Crest Park	70,200.00
Lago Vista	38,250.00
Windemere	14,400.00
Country Place	80,500.00
Tampa Palms 1	2,503,662.00
·	
Beacon Meadows	25,600.00
Carrollwood South	7,440.00
Carrollwood North	12,000.00
Country Lakes	8,850.00
Country Run	18,200.00
Hunter's Lake	9,500.00
Indian Hills - Hickory Ridge II	9,360.00
Lake Heather	24,750.00
Logan Gate Village	131,490.00
Valrico Manor	18,000.00
Cove at Bay Port Colony	53,550.00
Hickory Hill	18,720.00
Lake Magdalene Estates West	11,800.00
Hammock Woods	18,560.00
Brandon Groves North	1,460.00
South Pointe	5,670.00
North Pointe	37,900.00
Bloomingdale Oaks	12,950.00
Tarawood	13,000.00
Village Estates West	15,000.00
Parkway Center	1,319,580.10
Pine Hollow	7,000.00
Cheval West	1,305,499.87
Westchase	4,616,506.80
Arlington	6,825.00
Cory Lakes	2,695,999.26
Tampa Downtown	2,012,241.87
Westshore Business District	477,625.07
Boyette Springs	43,360.00
Lake Brant	608.60
Palm Bay	196,398.00
Tampa Palms OST	3,030,520.00
Waterford	62,000.00

ORIGINAL AMOUNTS CHARGED TO COLLECT FOR TAX ROLL

Buckhorn Estates	42,445.00
Lake St. Charles	935,848.00
Arbor Greene	2,695,510.29
Fishhawk	2,336,118.10
Heritage Harbor	1,046,314.74
Buckhorn Oaks	20,880.00
Heritage Isles	2,186,167.61
East Lake Park	32,900.00
Pine Meadows	6,525.00
Tampa Shores	19,440.00
Covington Park	1,397,417.18
Harbor Bay	3,929,360.09
Rivercrest	1,768,583.54
Country Village	8,475.00
Park Place	1,375,051.85
Waterchase	1,132,866.64
Panther Trace	1,202,759.61
Live Oak 1	934,275.44
Live Oak 2	968,498.10
Brandon Hills	20,930.00
Harbour Isles	1,068,902.81
Fishhawk II	2,999,594.97
South Fork	697,488.62
Panther Trace II	1,735,725.36
Highlands	1,667,364.56
Grand Hampton	1,212,599.31
Stonelake Ranch	299,938.72
Panther Trails	1,588,528.23
Keystone Grove Lakes	5,390.00
Lake Magdalene	16,612.50
South Bay	814,738.22
South Fork East	2,080,457.56
Diamond Hill	499,116.58
Villages of Bloomingdale	771,812.00
Mira Lago West	503,106.86
Stonebrier	1,008,962.92
Avelar Creek	743,501.02
Riverbend Cordoba Ranch	1,426,511.88 813,321.48
Cypress Creek	1,134,520.61
Belmont	838,163.00
Hammocks	667,181.00
Hammooko	007,101.00

ORIGINAL AMOUNTS CHARGED TO COLLEC	T FOR TAX ROLL	2015
Bahia Lakes	543,361.11	
Mirabella CDD	294,102.95	
K-Bar Ranch	1,430,586.98	
Easton Park	1,022,623.20	
Waterleaf CDD	597,504.93	
Palm River	214,361.34	
Hawk's Point	794,260.93	
Channing Park	380,504.98	
Forest Brook	310,130.53	
Spring Lake	111,949.68	
Waterset North	1,746,213.45	
Magnolia Park	353,749.05	
Triple Creek	459,701.20	
Fishhawk III	1,640,253.55	
Fishhawk IV	983,024.56	
Park Creek CDD	369,494.28	
Bullfrog Creek	69,692.80	
DG Farms	12,076.90	
Encore CDD	103,736.55	
Ballentrae Hillsborough	778,769.54	
Wynnmere West	585,451.08	
Reserve At Pradera	98,420.98	
Tampa Streetcar	681,697.80	
Hampton Oaks	34,787.00	
Plant City Rail Spur	12,036.74	
City of Tampa - Light Districts	364,608.44	
BOCC -Infrastructure Dev	5,875.00	
BOCC -Stormwater	17,706,147.70	
Tampa - Stormwater	14,241,935.48	
BOCC -Solid Waste Disposal	25,789,198.46	
BOCC -Solid Waste Collection	35,986,419.60	
BOCC -TAU 02106 PGM	0.00	
Lake Strawberry	0.00	
Tampa Palms II	0.00	
Westchase East	0.00	
Westchester	0.00	
Westwood	0.00	
TOTAL NON-AD VALOREM		205,601,137.03
GRAND TOTAL		\$1,729,071,651.01