DORIS MALOY
LEON COUNTY TAX COLLECTOR

MAILING ADDRESS
Post Office Box 1835
Tallahassee, Florida 32302-1835
(850) 488-4735

OFFICE LOCATIONS
Courthouse, 301 S. Monroe St. • Carriage Gate, 3425 Thomasville Rd.
Cross Creek, 1210 Capital Circle, SE • Sugar Creek, 2810 Sharer Rd.
Westside, 870-1 Blountstown Hwy. • Woodville, 9019 Woodville Hwy.

MEMORANDUM

Hand Delivery

Date: July 20, 2004

To: Leon County Board of County Commissioners

From: Hanna Henderson, Chief Deputy via Doris Maloy, Tax Collector

Subject: Property Tax Roll for 2003

Attached are the following:

1. Original and one signed copy of Recapitulation of E & I List for the 2003 Tax Roll. (See attached note) Please have both copies signed by all Commissioners and **return one copy to our office.**
2. One signed copy of overall Tax Collector's Recapitulation of the Tax Roll for 2003.
3. One signed copy of the Tax Collector's Recapitulation of County Taxes for 2003.
4. One signed copy of Recapitulation for Storm Water Fees for 2003.
5. One signed copy of Recapitulation for Solid Waste Fees for 2003.
6. One signed copy of Recapitulation for Leon County Road Paving Fees for 2003.
7. One signed copy of Recapitulation for EMS MSTU Fees for 2003.
8. One signed copy of Recapitulation for Health MSTU Fees for 2003.
9. Error and Insolvencies Report.

Please acknowledge receipt of the documents listed by signing at the place indicated below:

RECEIVED IN THE OFFICE OF THE BOARD OF COUNTY COMMISSIONERS THIS 28 DAY OF JULY, 2004.

Signature

Leticia Adams
Print Name

DR-502
R. 6/85

OVERALL TOTALS

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR LEON COUNTY, FLORIDA, 2003

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE."	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES REAL PROPERTY (1)	PERSONAL PROPERTY (2)	CENTRALLY ASSESSED PROPERTY (3)	ALL MUNICIPAL AD VALOREM TAXES REAL PROPERTY (4)	PERSONAL PROPERTY (5)	CENTRALLY ASSESSED PROPERTY (6)	TOTAL AD VALOREM TAXES REAL, PERSONAL AND CENTRALLY ASSESSED PROPERTY (7)
DEBITS:							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser and Non Ad Valorem	$193,335,725.64	$19,909,952.45	$249,754.68				$213,495,432.77
2. Plus Additions to the Roll	$47,923.02	$26,265.57	$0.00				$74,188.59
3. Less Subtractions from the Roll Including Rounding Error	$0.00	$0.00	$0.00				$0.00
4. Penalties Collected on Current Roll	$268,961.12	$12,008.61	$26.09				$280,995.82
5. Total Taxes Levied on 2003 Tax Roll	$193,652,609.78	$19,948,226.63	$249,780.77				$213,850,617.18
CREDITS:							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	$186,292,512.92	$18,950,569.47	$135,603.88				$205,378,686.27
7. Discounts Allowed	$6,545,604.68	$673,818.27	$4,531.61				$7,223,954.56
8. Total Cash Credits on Collections (6+ 7)	$192,838,117.60	$19,624,387.74	$140,135.49				$212,602,640.83
9. Warrants Pending - Includes under $ 50.00 (No warrants issued)	$0.00	$167,520.16	$109,569.25				$277,089.41
10. County Tax Sale Certificates plus Status Coded Parcels	$12,784.55	$0.00	$0.00				$12,784.55
11. Errors and Insolvencies	$749,323.91	$136,885.24	$76.03				$886,285.18
12. Uncollected Taxes Due to Pending Litigation and Bankruptcies	$52,383.72	$19,433.49	$0.00				$71,817.21
13. Penalties and Interest on Warrants	$0.00	$0.00	$0.00				$0.00
14. Over (-) or Under (+) Collected	$0.00	$0.00	$0.00				$0.00
15. Total Credits (Lines 5 and 15 Should Balance)	$193,652,609.78	$19,948,226.63	$249,780.77				$213,850,617.18

INPUT
_____ Date
Amended
_____ Date
DOR USE ONLY

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief

Dated: 7/21/04 Signature [signature], Tax Collector

Attachment # 1
Page 2 of 11

DR-502
R. 6/85

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR COUNTY LEON COUNTY, FLORIDA, 2003

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY (1)	PERSONAL PROPERTY (2)	CENTRALLY ASSESSED PROPERTY (3)	REAL PROPERTY (4)	PERSONAL PROPERTY (5)	CENTRALLY ASSESSED PROPERTY (6)	REAL, PERSONAL AND CENTRALLY ASSESSED PROPERTY (7)
DEBITS:							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser and Non Ad Valorem	$77,138,423.99	$7,974,366.63	$109,448.80				$85,222,239.42
2. Plus Additions to the Roll	$20,183.98	$10,137.18	$0.00				$30,321.16
3. Less Subtractions from the Roll Including Rounding Error	$0.00	$0.00	$0.00				$0.00
4. Penalties Collected on Current Roll	$106,304.85	$4,687.83	$11.66				$111,004.34
5. Total Taxes Levied on 2003 Tax Roll	$77,264,912.82	$7,989,191.64	$109,460.46				$85,363,564.92
CREDITS:							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	$74,328,205.39	$7,591,859.73	$59,596.43				$81,979,661.55
7. Discounts Allowed	$2,613,936.74	$271,064.77	$1,994.03				$2,886,995.54
8. Total Cash Credits on Collections (6+ 7)	$76,942,142.13	$7,862,924.50	$61,590.46				$84,866,657.09
9. Warrants Pending - *Includes under $ 50.00 (No warrants issued)*	$0.00	$65,088.28	$47,840.28				$112,928.56
10. County Tax Sale Certificates plus Status Coded Parcels	$2,018.56	$0.00	$0.00				$2,018.56
11. Errors and Insolvencies	$299,732.79	$53,268.52	$29.72				$353,031.03
12. Uncollected Taxes Due to Pending Litigation and Bankruptcies	$21,019.34	$7,910.34	$0.00				$28,929.68
13. Penalties and Interest on Warrants	$0.00	$0.00	$0.00				$0.00
14. Over (-) or Under (+) Collected	$0.00	$0.00	$0.00				$0.00
15. Total Credits (Lines 5 and 15 Should Balance)	$77,264,912.82	$7,989,191.64	$109,460.46				$85,363,564.92

INPUT
_____ Date
Amended
_____ Date
DOR USE ONLY

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Dated: 7/31/09 Signature [signature], Tax Collector

Attachment # 1
Page 3 of 11

DR-503
R. 12/92
Page 1

LEON COUNTY - STORMWATER

TAX COLLECTOR'S RECAPITULATION OF NON-ADVALOREM ASSESSMENTS LEVIED FOR LEON COUNTY, FLORIDA, 2003

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE"

NON-AD VALOREM ASSESSMENT
SEC. 19.3632

DEBITS:		
1.	Amount Levied as Certified to Tax Collector by Local Government Board	$760,311.14
2.	**Plus Additions to the Roll and Interest Collected**	$2,817.41
3.	**Less Subtraction from the Roll** Including Rounding Error	$0.00
4.	Total Amount Levied on 2003 Tax Roll	$763,128.55
CREDITS:		
5.	Total Monies Collected (Including individual Tax Sale Certificates)	$733,510.80
6.	Discounts Allowed	$23,251.34
7.	Total Cash Credits on Collections (5+6)	$756,762.14
8.	County Tax Sale Certificates	$2,861.47
9.	Errors and Insolvencies	$2,793.09
10.	Uncollected Assessments Due to Pending Litigation and Bankruptcy	$711.85
11.	Over (-) or Under (+) Collected	$0.00
12.	Total Credits (Lines 4 and 12 Should Balance)	$763,128.55

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: 7/31/04 Signature: Vern Maley, Tax Collector

Attachment # 1
Page 4 of 11

TAX COLLECTOR'S INSTRUCTIONS: PLEASE COMPLETE THIS RECAPITULATION FOR EACH NON-AD VALOREM ASSESSMENT LEVY

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS OR PURPOSE OF ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENT IS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Leon County	Stormwater		32,095	$760,311.14

Attachment # 1
Page 5 of 11

DR-503
R. 12/92
Page 1

LEON COUNTY - SOLID WASTE

TAX COLLECTOR'S RECAPITULATION OF NON-ADVALOREM ASSESSMENTS LEVIED FOR LEON COUNTY, FLORIDA, 2003

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE"

NON-AD VALOREM ASSESSMENT
SEC. 19.3632

DEBITS:		
1.	Amount Levied as Certified to Tax Collector by Local Government Board	$1,283,785.20
2.	***Plus Additions to the Roll and Interest Collected***	$3,008.61
3.	**Less Subtraction from the Roll** Including Rounding Error	$0.00
4.	Total Amount Levied on 2003 Tax Roll	$1,286,793.81
CREDITS:		
5.	Total Monies Collected (Including individual Tax Sale Certificates)	$1,238,845.50
6.	Discounts Allowed	$39,718.00
7.	Total Cash Credits on Collections (5+6)	$1,278,563.50
8.	County Tax Sale Certificates	$5,064.13
9.	Errors and Insolvencies	$1,932.48
10.	Uncollected Assessments Due to Pending Litigation and Bankruptcy	$1,233.70
11.	Over (-) or Under (+) Collected	$0.00
12.	Total Credits (Lines 4 and 12 Should Balance)	$1,286,793.81

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: 7/01/09 Signature: Lewis D Maly, Tax Collector

Attachment # 1
Page 6 of 11

3

TAX COLLECTOR'S INSTRUCTIONS: PLEASE COMPLETE THIS RECAPITULATION FOR EACH NON-AD VALOREM ASSESSMENT LEVY

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS OR PURPOSE OF ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENT IS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Leon County	Solid Waste		30,751	$1,283,785.20

Attachment # 1
Page 9 of 11

DR-503
R. 12/92
Page 1

LEON COUNTY - ROAD PAVING

TAX COLLECTOR'S RECAPITULATION OF NON-ADVALOREM ASSESSMENTS LEVIED FOR LEON COUNTY, FLORIDA, 2003

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE"

		NON-AD VALOREM ASSESSMENT SEC. 19.3632
DEBITS:		
1.	Amount Levied as Certified to Tax Collector by Local Government Board	$299,380.24
2.	**Plus Additions to the Roll and Interest Collected**	$2,526.64
3.	**Less Subtraction from the Roll** Including Rounding Error	$0.00
4.	Total Amount Levied on 2003 Tax Roll	$301,906.88
CREDITS:		
5.	Total Monies Collected (Including individual Tax Sale Certificates)	$290,888.34
6.	Discounts Allowed	$6,068.45
7.	Total Cash Credits on Collections (5+6)	$296,956.79
8.	County Tax Sale Certificates	$0.00
9.	Errors and Insolvencies	$3,647.07
10.	Uncollected Assessments Due to Pending Litigation and Bankruptcy	$1,303.02
11.	Over (-) or Under (+) Collected	$0.00
12.	Total Credits (Lines 4 and 12 Should Balance)	$301,906.88

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: 7/21/04 Signature: Dave O'Malley, Tax Collector

Attachment # 1
Page 8 of 11

TAX COLLECTOR'S INSTRUCTIONS: PLEASE COMPLETE THIS RECAPITULATION FOR EACH NON-AD VALOREM ASSESSMENT LEVY

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS OR PURPOSE OF ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENT IS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Leon County	Road Paving		601	$299,380.24

DR-502
R. 6/85

MSTU EMS

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR LEON COUNTY, FLORIDA, 2003

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY (1)	PERSONAL PROPERTY (2)	CENTRALLY ASSESSED PROPERTY (3)	REAL PROPERTY (4)	PERSONAL PROPERTY (5)	CENTRALLY ASSESSED PROPERTY (6)	REAL, PERSONAL AND CENTRALLY ASSESSED PROPERTY (7)
DEBITS:							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser and Non Ad Valorem	$4,511,044.75	$466,340.90	$6,400.63				$4,983,786.28
2. Plus Additions to the Roll	$1,180.36	$592.82	$0.00				$1,773.18
3. Less Subtractions from the Roll Including Rounding Error	$0.00	$0.00	$0.00				$0.00
4. Penalties Collected on Current Roll	$6,218.03	$274.10	$0.68				$6,492.81
5. Total Taxes Levied on 2003 Tax Roll	$4,518,443.14	$467,207.82	$6,401.31				$4,992,052.27
CREDITS:							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	$4,346,704.17	$443,971.25	$3,485.22				$4,794,160.64
7. Discounts Allowed	$152,863.98	$15,851.82	$116.68				$168,832.48
8. Total Cash Credits on Collections (6+ 7)	$4,499,568.15	$459,823.07	$3,601.90				$4,962,993.12
9. Warrants Pending - Includes under $ 50.00 (No warrants issued)	$0.00	$3,806.72	$2,797.67				$6,604.39
10. County Tax Sale Certificates plus Status Coded Parcels	$118.05	$0.00	$0.00				$118.05
11. Errors and Insolvencies	$17,527.74	$3,115.43	$1.74				$20,644.91
12. Uncollected Taxes Due to Pending Litigation and Bankruptcies	$1,229.20	$462.60	$0.00				$1,691.80
13. Penalties and Interest on Warrants	$0.00	$0.00	$0.00				$0.00
14. Over (-) or Under (+) Collected	$0.00	$0.00	$0.00				$0.00
15. Total Credits (Lines 5 and 15 Should Balance)	$4,518,443.14	$467,207.82	$6,401.31				$4,992,052.27

INPUT _____ Date
Amended _____ Date
DOR USE ONLY

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Dated: 7/01/04 Signature [illegible], Tax Collector

Attachment # 1
Page 10 of 11

DR-502
R. 6/85

MSTU HEALTH

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR LEON COUNTY, FLORIDA, 2003

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY (1)	PERSONAL PROPERTY (2)	CENTRALLY ASSESSED PROPERTY (3)	REAL PROPERTY (4)	PERSONAL PROPERTY (5)	CENTRALLY ASSESSED PROPERTY (6)	REAL, PERSONAL AND CENTRALLY ASSESSED PROPERTY (7)
DEBITS:							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser and Non Ad Valorem	$1,082,643.57	$111,922.75	$1,536.06				$1,196,102.38
2. Plus Additions to the Roll	$283.28	$142.27	$0.00				$425.55
3. Less Subtractions from the Roll Including Rounding Error	$0.00	$0.00	$0.00				$0.00
4. Penalties Collected on Current Roll	$1,492.09	$65.80	$0.16				$1,558.05
5. Total Taxes Levied on 2003 Tax Roll	$1,084,418.94	$112,130.82	$1,536.22				$1,198,085.98
CREDITS:							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	$1,043,199.68	$106,553.21	$836.43				$1,150,589.32
7. Discounts Allowed	$36,689.86	$3,804.73	$27.94				$40,522.53
8. Total Cash Credits on Collections (6+ 7)	$1,079,889.54	$110,357.94	$864.37				$1,191,111.85
9. Warrants Pending - Includes under $ 50.00 (No warrants issued)	$0.00	$914.24	$671.43				$1,585.67
10. County Tax Sale Certificates plus Status Coded Parcels	$28.32	$0.00	$0.00				$28.32
11. Errors and Insolvencies	$4,206.05	$747.62	$0.42				$4,954.09
12. Uncollected Taxes Due to Pending Litigation and Bankruptcies	$295.03	$111.02	$0.00				$406.05
13. Penalties and Interest on Warrants	$0.00	$0.00	$0.00				$0.00
14. Over (-) or Under (+) Collected	$0.00	$0.00	$0.00				$0.00
15. Total Credits (Lines 5 and 15 Should Balance)	$1,084,418.94	$112,130.82	$1,536.22				$1,198,085.98

INPUT _____ Date
Amended _____ Date
DOR USE ONLY

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Dated: 7/21/09 Signature [signature], Tax Collector

Attachment # 1 Page 1 of 1