

11/12/2014 - 11/21/2014, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distribution Summary By Agency					
Code	Agency	New Balance	Commission (FA9999)	Commission (ZZZ)	Distributed
FA100	COUNTY OPERATING	\$78,315,054.31		\$-3,769,437.66	\$74,545,616.65
FA130	ENVIRONMENTAL LAND	\$828,553.17		\$-16,570.98	\$811,982.19
FA200	COUNTY M.S.T.U.	\$33,659,216.67		\$-673,184.50	\$32,986,032.17
FA210	LIBRARY-SERVICE	\$7,370,017.97		\$-147,400.35	\$7,222,617.62
FA220	PARK BONDS - UNINCORPORATED	\$199,271.76		\$-10,502.55	\$188,769.21
FA310	SCHOOL I-SF	\$46.36		\$-0.92	\$45.44
FA320	SCHOOL - LOCAL	\$33,677,569.83			\$33,677,569.83
FA330	SCHOOL - STATE	\$76,479,264.86			\$76,479,264.86
FA400	PORT AUTHORITY	\$2,263,696.24		\$-45,273.80	\$2,218,422.44
FA410	HILLS CO TRANSIT AUTHORITY	\$6,697,095.75		\$-133,941.88	\$6,563,153.87
FA430	CHILDRENS BOARD	\$6,295,254.29		\$-125,905.11	\$6,169,349.18
FA500	WATER MANAGEMENT	\$5,018,118.22		\$-100,362.10	\$4,917,756.12
FA510	WATER MANAGEMENT N	\$412.27		\$-8.25	\$404.02
FA520	WATER MANAGEMENT H	\$450.15		\$-8.99	\$441.16
FA530	WATER MANAGEMENT A	\$55.77		\$-1.11	\$54.66
FA600	TAMPA CITY	\$31,470,948.75			\$31,470,948.75
FA700	TEMPLE TERRACE CITY	\$1,220,098.40			\$1,220,098.40
FA800	PLANT CITY CITY	\$1,523,538.00			\$1,523,538.00
FA9999	Hills Property Appraiser	\$140.00	\$299,272.68		\$299,412.68
FNCAU00001	CAPACITY ASSESSMENT	\$1,645,821.22		\$-32,916.44	\$1,612,904.78
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$557,148.32		\$-11,142.97	\$546,005.35
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$2,123,423.35		\$-42,468.49	\$2,080,954.86
FNLD 00000	COUNTY LIGHTING DISTRICT	\$1,641,294.74		\$-32,825.87	\$1,608,468.87
FNLDC00000	TAMPA LIGHTING DISTRICT	\$79,105.14	\$-1,582.13	\$-1,582.12	\$75,940.89
FNRW 00001	RECLAIMED WATER	\$165,301.78		\$-3,306.05	\$161,995.73
FNRW 00002	RECLAIMED WATER 02000 (BONDED)	\$81,621.35		\$-1,632.43	\$79,988.92
FNSD 00001	CARROLLWOOD RECREATION ISD	\$94,486.30	\$-944.86	\$-1,889.73	\$91,651.71
FNSD 00002	TWELVE OAKS SDD	\$22,348.80	\$-223.49	\$-446.97	\$21,678.34
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$9,610.41	\$-96.11	\$-192.20	\$9,322.10
FNSD 00004	SUGARWOOD GROVE SDD	\$1,037.29	\$-10.38	\$-20.73	\$1,006.18
FNSD 00005	NORTHDALE SDD	\$74,225.55	\$-742.23	\$-1,484.53	\$71,998.79

FNSD 00006	BLOOMINGDALE SDD	\$121,245.63	\$-1,212.45	\$-2,424.92	\$117,608.26
FNSD 00007	NORTH LAKES SDD	\$9,475.20	\$-94.74	\$-189.51	\$9,190.95
FNSD 00008	BAY CREST PARK SDD	\$12,817.88	\$-256.36	\$-256.35	\$12,305.17
FNSD 00009	LAGO VISTA SDD	\$5,040.00	\$-50.40	\$-100.80	\$4,888.80
FNSD 00010	WINDEMERE SDD	\$2,880.00	\$-57.60	\$-57.60	\$2,764.80
FNSD 00011	COUNTRY PLACE SDD	\$14,977.22	\$-149.77	\$-299.54	\$14,527.91
FNSD 00012	TAMPA PALMS I CDD	\$538,774.08	\$-5,387.68	\$-10,775.55	\$522,610.85
FNSD 00013	BEACON MEADOWS SDD	\$4,512.00	\$-90.24	\$-90.24	\$4,331.52
FNSD 00014	CARROLLWOOD SOUTH SDD	\$1,728.00	\$-34.56	\$-34.55	\$1,658.89
FNSD 00015	CARROLLWOOD NORTH SDD	\$2,592.00	\$-51.84	\$-51.84	\$2,488.32
FNSD 00016	COUNTRY LAKES SDD	\$2,160.00	\$-43.20	\$-43.20	\$2,073.60
FNSD 00017	COUNTRY RUN SDD	\$3,120.00	\$-62.40	\$-62.40	\$2,995.20
FNSD 00018	HUNTER'S LAKE SDD	\$1,536.00	\$-30.72	\$-30.72	\$1,474.56
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$2,304.00	\$-46.08	\$-46.08	\$2,211.84
FNSD 00020	LAKE HEATHER SDD	\$5,040.00	\$-50.40	\$-100.80	\$4,888.80
FNSD 00021	LOGAN GATE VILLAGE SDD	\$25,273.68	\$-252.73	\$-505.47	\$24,515.48
FNSD 00022	VALRICO MANOR SDD	\$3,000.00	\$-60.00	\$-60.00	\$2,880.00
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$9,936.00	\$-99.36	\$-198.72	\$9,637.92
FNSD 00025	HICKORY HILL SDD	\$2,626.56	\$-52.53	\$-52.53	\$2,521.50
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$1,584.00	\$-31.68	\$-31.68	\$1,520.64
FNSD 00027	HAMMOCK WOODS SDD	\$3,696.00	\$-73.92	\$-73.92	\$3,548.16
FNSD 00028	BRANDON GROVES NORTH SDD	\$268.80	\$-5.37	\$-5.38	\$258.05
FNSD 00029	SOUTH POINTE SDD	\$1,277.60	\$-25.55	\$-25.56	\$1,226.49
FNSD 00030	NORTH POINTE SDD	\$7,681.25	\$-153.62	\$-153.63	\$7,374.00
FNSD 00031	BLOOMINGDALE OAKS SDD	\$2,611.20	\$-52.22	\$-52.22	\$2,506.76
FNSD 00032	TARAWOOD SDD	\$1,920.00	\$-38.40	\$-38.40	\$1,843.20
FNSD 00033	VILLAGE ESTATES WEST SDD	\$3,888.00	\$-77.76	\$-77.76	\$3,732.48
FNSD 00034	PARKWAY CENTER CDD	\$128,739.47	\$-2,574.78	\$-2,574.80	\$123,589.89
FNSD 00035	PINE HOLLOW SDD	\$1,344.00	\$-26.88	\$-26.88	\$1,290.24
FNSD 00036	CHEVAL WEST CDD	\$217,319.52	\$-2,173.18	\$-4,346.40	\$210,799.94
FNSD 00037	WESTCHASE CDD	\$1,042,987.35	\$-10,429.77	\$-20,859.86	\$1,011,697.72
FNSD 00038	ARLINGTON SDD	\$1,684.80	\$-33.69	\$-33.70	\$1,617.41
FNSD 00040	CORY LAKES CDD	\$617,638.76	\$-6,176.32	\$-12,352.83	\$599,109.61
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$471,943.55	\$-4,719.38	\$-9,438.92	\$457,785.25
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$137,460.70	\$-2,749.21	\$-2,749.22	\$131,962.27
FNSD 00044	BOYETTE SPRINGS SDD	\$10,944.62	\$-109.44	\$-218.90	\$10,616.28
FNSD 00045					

	LAKE BRANT SDD	\$600.92	\$-12.02	\$-12.01	\$576.89
FNSD 00046	PALM BAY CDD	\$36,454.71	\$-364.55	\$-729.09	\$35,361.07
FNSD 00047	TAMPA PALMS OST CDD	\$541,261.10	\$-10,825.22	\$-10,825.21	\$519,610.67
FNSD 00048	WATERFORD SDD	\$9,600.00	\$-192.00	\$-192.00	\$9,216.00
FNSD 00049	BUCKHORN ESTATES SDD	\$8,737.62	\$-174.76	\$-174.75	\$8,388.11
FNSD 00051	LAKE ST CHARLES CDD	\$178,166.34	\$-3,563.33	\$-3,563.32	\$171,039.69
FNSD 00053	ARBOR GREENE CDD	\$558,962.81	\$-11,179.26	\$-11,179.26	\$536,604.29
FNSD 00054	FISHHAWK CDD	\$440,873.62	\$-8,817.48	\$-8,817.48	\$423,238.66
FNSD 00055	HERITAGE HARBOR CDD	\$230,152.72	\$-4,603.05	\$-4,603.05	\$220,946.62
FNSD 00056	BUCKHORN OAKS SDD	\$4,838.40	\$-96.77	\$-96.77	\$4,644.86
FNSD 00057	HERITAGE ISLES CDD	\$424,483.85	\$-8,489.68	\$-8,489.67	\$407,504.50
FNSD 00058	EASTLAKE PARK SDD	\$7,731.04	\$-154.62	\$-154.62	\$7,421.80
FNSD 00059	PINE MEADOWS SDD	\$1,152.00	\$-23.04	\$-23.04	\$1,105.92
FNSD 00060	TAMPA SHORES SDD	\$4,685.80	\$-93.72	\$-93.71	\$4,498.37
FNSD 00061	COVINGTON PARK CDD	\$282,214.20	\$-5,644.28	\$-5,644.28	\$270,925.64
FNSD 00062	HARBOR BAY CDD	\$765,648.30	\$-15,312.97	\$-15,312.96	\$735,022.37
FNSD 00063	RIVERCREST CDD	\$270,249.76	\$-5,404.99	\$-5,405.00	\$259,439.77
FNSD 00064	COUNTRY VILLAGE SDD	\$1,944.00	\$-38.88	\$-38.88	\$1,866.24
FNSD 00065	PARK PLACE CDD	\$274,177.84	\$-5,483.55	\$-5,483.56	\$263,210.73
FNSD 00066	WATERCHASE CDD	\$232,560.99	\$-4,651.22	\$-4,651.22	\$223,258.55
FNSD 00067	PANTHER TRACE CDD	\$343,420.17	\$-6,868.40	\$-6,868.40	\$329,683.37
FNSD 00069	LIVE OAK 1 CDD	\$185,040.40	\$-3,700.81	\$-3,700.80	\$177,638.79
FNSD 00070	LIVE OAK 2 CDD	\$321,747.18	\$-6,434.96	\$-6,434.94	\$308,877.28
FNSD 00071	BRANDON HILLS SDD	\$3,974.40	\$-79.49	\$-79.49	\$3,815.42
FNSD 00073	HARBOUR ISLES CDD	\$268,609.63	\$-5,372.19	\$-5,372.20	\$257,865.24
FNSD 00074	FISHHAWK II CDD	\$796,536.79	\$-15,930.73	\$-15,930.73	\$764,675.33
FNSD 00075	SOUTH FORK CDD	\$124,512.01	\$-2,490.24	\$-2,490.24	\$119,531.53
FNSD 00076	PANTHER TRACE II CDD	\$697,520.87	\$-13,950.42	\$-13,950.42	\$669,620.03
FNSD 00077	HIGHLANDS CDD	\$564,351.05	\$-11,287.02	\$-11,287.02	\$541,777.01
FNSD 00078	GRAND HAMPTON CDD	\$340,308.33	\$-6,806.16	\$-6,806.17	\$326,696.00
FNSD 00079	STONELAKE RANCH CDD	\$10,381.88	\$-207.64	\$-207.64	\$9,966.60
FNSD 00080	PANTHER TRAILS CDD	\$132,612.22	\$-2,652.25	\$-2,652.24	\$127,307.73
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$950.40	\$-19.01	\$-19.01	\$912.38
FNSD 00082	LAKE MAGDALENE SDD	\$2,935.59	\$-58.71	\$-58.71	\$2,818.17
FNSD 00087	SOUTH BAY CDD	\$69,151.94	\$-1,383.03	\$-1,383.04	\$66,385.87
FNSD 00088	SOUTH FORK EAST CDD	\$227,787.70	\$-4,555.76	\$-4,555.75	\$218,676.19
FNSD 00089					

	DIAMOND HILL CDD	\$83,625.90	\$-1,672.51	\$-1,672.52	\$80,280.87
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$103,741.44	\$-2,074.83	\$-2,074.82	\$99,591.79
FNSD 00091	MIRA LAGO WEST CDD	\$113,759.38	\$-2,275.19	\$-2,275.18	\$109,209.01
FNSD 00092	WESTCHESTER SDD	\$22,617.67	\$-452.36	\$-452.34	\$21,712.97
FNSD 00093	STONEBRIER CDD	\$135,847.31	\$-2,716.95	\$-2,716.94	\$130,413.42
FNSD 00094	AVELAR CREEK CDD	\$93,364.23	\$-1,867.29	\$-1,867.28	\$89,629.66
FNSD 00095	RIVERBEND CDD	\$277,927.66	\$-5,558.55	\$-5,558.56	\$266,810.55
FNSD 00096	CORDOBA RANCH CDD	\$10,826.67	\$-216.53	\$-216.53	\$10,393.61
FNSD 00097	CYPRESS CREEK CDD	\$137,420.97	\$-2,748.43	\$-2,748.42	\$131,924.12
FNSD 00099	BELMONT CDD	\$66,532.80	\$-1,330.65	\$-1,330.66	\$63,871.49
FNSD 00100	HAMMOCKS CDD	\$202,763.90	\$-4,055.28	\$-4,055.27	\$194,653.35
FNSD 00101	BAHIA LAKES CDD	\$142,233.68	\$-2,844.67	\$-2,844.68	\$136,544.33
FNSD 00105	K-BAR RANCH CDD	\$198,033.39	\$-3,960.67	\$-3,960.67	\$190,112.05
FNSD 00106	EASTON PARK CDD	\$280,993.42	\$-5,619.87	\$-5,619.87	\$269,753.68
FNSD 00109	PALM RIVER CDD	\$2,212.02	\$-44.24	\$-44.24	\$2,123.54
FNSD 00110	HAWK'S POINT CDD	\$140,323.91	\$-2,806.48	\$-2,806.48	\$134,710.95
FNSD 00112	CHANNING PARK CDD	\$63,901.48	\$-1,278.03	\$-1,278.03	\$61,345.42
FNSD 00116	WATERSET NORTH CDD	\$324,835.84	\$-6,496.71	\$-6,496.72	\$311,842.41
FNSD 00118	MAGNOLIA PARK CDD	\$48,603.36	\$-972.06	\$-972.07	\$46,659.23
FNSD 00119	TRIPLE CREEK CDD	\$107,608.66	\$-2,152.18	\$-2,152.17	\$103,304.31
FNSD 00123	FISHHAWK III CDD	\$471,103.35	\$-9,422.07	\$-9,422.07	\$452,259.21
FNSD 00124	FISHHAWK IV CDD	\$109,883.52	\$-2,197.67	\$-2,197.67	\$105,488.18
FNSD 00130	ENCORE CDD	\$24,174.50	\$-483.49	\$-483.49	\$23,207.52
FNSD 00201	TAMPA STREETCAR	\$153,572.74	\$-3,071.45	\$-3,071.46	\$147,429.83
FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$564.00		\$-11.28	\$552.72
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$1,210,711.61		\$-24,214.25	\$1,186,497.36
FNSTA00001	TAMPA STORMWATER	\$1,244,945.71	\$-24,898.88	\$-24,898.89	\$1,195,147.94
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$4,816,984.55		\$-96,339.74	\$4,720,644.81
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$6,739,167.58		\$-134,783.36	\$6,604,384.22
GSG	GRANT STREET GROUP	\$970.00			\$970.00
ZZZ	TAX COLLECTOR	\$-11,359.39		\$5,734,799.95	\$5,723,440.56
	Total	\$320,618,483.33	\$0.00	\$0.00	\$320,618,483.33