

05/01/2017 - 05/31/2017, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

<b>Distribution Summary By Agency</b>							
<b>Code</b>	<b>Agency</b>	<b>Prior Balance</b>	<b>New Balance</b>	<b>Commission (ZZZ)</b>	<b>Total</b>	<b>Removed</b>	<b>Distributed</b>
FA002	AD-VAL JAIL BONDS		\$12.27	\$-0.25	\$12.02		\$12.02
FA003	PARK BONDS		\$18.01	\$-0.35	\$17.66		\$17.66
FA005	HEALTH DEPT		\$8.22	\$-0.17	\$8.05		\$8.05
FA010	SCHOOL GEN. LEVY. LOCAL		\$810.21	\$-16.21	\$794.00		\$794.00
FA013	SCHOOL GENERAL LEVY		\$8,218.65	\$-164.35	\$8,054.30		\$8,054.30
FA100	COUNTY OPERATING		\$3,535,436.16	\$-163,164.64	\$3,372,271.52		\$3,372,271.52
FA130	ENVIRONMENTAL LAND		\$37,572.16	\$-751.45	\$36,820.71		\$36,820.71
FA200	COUNTY M.S.T.U.		\$1,616,928.49	\$-32,338.50	\$1,584,589.99		\$1,584,589.99
FA210	LIBRARY-SERVICE		\$331,560.11	\$-6,631.21	\$324,928.90		\$324,928.90
FA220	PARK BONDS - UNINCORPORATED		\$9,564.20	\$-191.34	\$9,372.86		\$9,372.86
FA310	SCHOOL I-SF		\$611.08	\$-12.23	\$598.85		\$598.85
FA320	SCHOOL - LOCAL		\$1,503,305.25		\$1,503,305.25		\$1,503,305.25
FA330	SCHOOL - STATE		\$3,119,490.90		\$3,119,490.90		\$3,119,490.90
FA400	PORT AUTHORITY		\$91,005.09	\$-1,820.07	\$89,185.02		\$89,185.02
FA410	HILLS CO TRANSIT AUTHORITY		\$299,463.78	\$-5,989.27	\$293,474.51		\$293,474.51
FA430	CHILDRENS BOARD		\$284,376.22	\$-5,687.54	\$278,688.68		\$278,688.68
FA500	WATER MANAGEMENT		\$206,487.80	\$-4,129.78	\$202,358.02		\$202,358.02
FA510	WATER MANAGEMENT N		\$477.25	\$-9.57	\$467.68		\$467.68
FA520	WATER MANAGEMENT H		\$2,178.35	\$-43.55	\$2,134.80		\$2,134.80
FA530	WATER MANAGEMENT A		\$1,135.16	\$-22.72	\$1,112.44		\$1,112.44
FA600	TAMPA CITY		\$1,279,598.07		\$1,279,598.07		\$1,279,598.07
FA700	TEMPLE TERRACE CITY		\$48,939.31		\$48,939.31		\$48,939.31

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FA800	PLANT CITY CITY		\$87,861.17		\$87,861.17		\$87,861.17
FA9999	Hills Property Appraiser		\$1,020.00		\$1,020.00		\$1,020.00
FNCAU00001	CAPACITY ASSESSMENT		\$74,743.04	\$-1,494.80	\$73,248.24		\$73,248.24
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)		\$15,546.04	\$-310.92	\$15,235.12		\$15,235.12
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$49,997.17	\$-999.95	\$48,997.22		\$48,997.22
FNLD 00000	COUNTY LIGHTING DISTRICT		\$55,350.42	\$-1,107.15	\$54,243.27		\$54,243.27
FNLDC00000	TAMPA LIGHTING DISTRICT		\$1,526.14	\$-30.53	\$1,495.61		\$1,495.61
FNRW 00001	RECLAIMED WATER		\$4,198.41	\$-83.98	\$4,114.43		\$4,114.43
FNSD 00001	CARROLLWOOD RECREATION ISD		\$3,860.95	\$-77.22	\$3,783.73		\$3,783.73
FNSD 00002	TWELVE OAKS SDD		\$1,639.85	\$-32.79	\$1,607.06		\$1,607.06
FNSD 00003	CARROLLWOOD MEADOWS SDD		\$334.75	\$-6.69	\$328.06		\$328.06
FNSD 00004	SUGARWOOD GROVE SDD		\$92.70	\$-1.85	\$90.85		\$90.85
FNSD 00005	NORTHDALE SDD		\$2,523.05	\$-50.46	\$2,472.59		\$2,472.59
FNSD 00006	BLOOMINGDALE SDD		\$3,213.60	\$-64.27	\$3,149.33		\$3,149.33
FNSD 00007	NORTH LAKES SDD		\$433.77	\$-8.67	\$425.10		\$425.10
FNSD 00008	BAY CREST PARK SDD		\$695.25	\$-13.91	\$681.34		\$681.34
FNSD 00009	LAGO VISTA SDD		\$231.75	\$-4.63	\$227.12		\$227.12
FNSD 00010	WINDEMERE SDD		\$309.00	\$-6.18	\$302.82		\$302.82
FNSD 00011	COUNTRY PLACE SDD		\$412.46	\$-8.25	\$404.21		\$404.21
FNSD 00012	TAMPA PALMS I CDD		\$14,024.16	\$-280.49	\$13,743.67		\$13,743.67

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FNSD 00013	BEACON MEADOWS SDD		\$206.00	\$-4.12	\$201.88		\$201.88
<i>FNSD 00014</i>	<i>CARROLLWOOD SOUTH SDD</i>		<i>-\$130.14</i>	<i>\$2.60</i>	<i>-\$127.54</i>	<i>-\$127.54</i>	<i>\$0.00</i>
FNSD 00017	COUNTRY RUN SDD		\$309.00	\$-6.18	\$302.82		\$302.82
FNSD 00020	LAKE HEATHER SDD		\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00021	LOGAN GATE VILLAGE SDD		\$1,414.80	\$-28.30	\$1,386.50		\$1,386.50
FNSD 00022	VALRICO MANOR SDD		\$386.25	\$-7.72	\$378.53		\$378.53
<i>FNSD 00026</i>	<i>LAKE MAGDALENE ESTATES W SDD</i>	<i>-\$196.00</i>	<i>\$0.00</i>		<i>-\$196.00</i>	<i>-\$196.00</i>	<i>\$0.00</i>
FNSD 00030	NORTH POINTE SDD		\$412.00	\$-8.24	\$403.76		\$403.76
FNSD 00033	VILLAGE ESTATES WEST SDD		\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00034	PARKWAY CENTER CDD		\$1,548.37	\$-30.97	\$1,517.40		\$1,517.40
FNSD 00036	CHEVAL WEST CDD		\$4,630.58	\$-92.61	\$4,537.97		\$4,537.97
FNSD 00037	WESTCHASE CDD		\$68,378.65	\$-1,367.57	\$67,011.08		\$67,011.08
FNSD 00040	CORY LAKES CDD		\$3,652.48	\$-73.05	\$3,579.43		\$3,579.43
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT		\$6,638.81	\$-132.77	\$6,506.04		\$6,506.04
FNSD 00043	WESTSHORE BUSINESS DISTRICT		\$1,086.77	\$-21.74	\$1,065.03		\$1,065.03
FNSD 00044	BOYETTE SPRINGS SDD		\$463.50	\$-9.27	\$454.23		\$454.23
FNSD 00045	LAKE BRANT SDD		\$24.49	\$-0.49	\$24.00		\$24.00
FNSD 00046	PALM BAY CDD		\$3,723.28	\$-74.47	\$3,648.81		\$3,648.81
FNSD 00047	TAMPA PALMS OST CDD		\$12,240.37	\$-244.80	\$11,995.57		\$11,995.57
FNSD 00049	BUCKHORN ESTATES SDD		\$267.80	\$-5.35	\$262.45		\$262.45

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FNSD 00051	LAKE ST CHARLES CDD		\$8,246.18	\$-164.93	\$8,081.25		\$8,081.25
FNSD 00053	ARBOR GREENE CDD		\$5,351.77	\$-107.03	\$5,244.74		\$5,244.74
FNSD 00054	FISHHAWK CDD		\$7,920.96	\$-158.42	\$7,762.54		\$7,762.54
FNSD 00055	HERITAGE HARBOR CDD		\$15,974.10	\$-319.49	\$15,654.61		\$15,654.61
FNSD 00056	BUCKHORN OAKS SDD		\$247.20	\$-4.94	\$242.26		\$242.26
FNSD 00057	HERITAGE ISLES CDD		\$2,123.08	\$-42.46	\$2,080.62		\$2,080.62
FNSD 00058	EASTLAKE PARK SDD		\$231.47	\$-4.63	\$226.84		\$226.84
FNSD 00060	TAMPA SHORES SDD		\$164.80	\$-3.30	\$161.50		\$161.50
FNSD 00061	COVINGTON PARK CDD		\$7,289.33	\$-145.79	\$7,143.54		\$7,143.54
FNSD 00062	HARBOR BAY CDD		\$16,712.89	\$-334.26	\$16,378.63		\$16,378.63
FNSD 00063	RIVERCREST CDD		\$10,090.78	\$-201.81	\$9,888.97		\$9,888.97
FNSD 00065	PARK PLACE CDD		\$7,858.94	\$-157.18	\$7,701.76		\$7,701.76
FNSD 00066	WATERCHASE CDD		\$14,819.50	\$-296.39	\$14,523.11		\$14,523.11
FNSD 00069	LIVE OAK 1 CDD		\$4,459.52	\$-89.19	\$4,370.33		\$4,370.33
FNSD 00070	LIVE OAK 2 CDD		\$4,151.23	\$-83.03	\$4,068.20		\$4,068.20
FNSD 00071	BRANDON HILLS SDD		\$451.24	\$-9.02	\$442.22		\$442.22
FNSD 00073	HARBOUR ISLES CDD		\$4,260.97	\$-85.21	\$4,175.76		\$4,175.76
FNSD 00074	FISHHAWK II CDD		\$13,321.53	\$-266.43	\$13,055.10		\$13,055.10
FNSD 00075	SOUTH FORK CDD		\$3,654.02	\$-73.08	\$3,580.94		\$3,580.94
FNSD 00076	PANTHER TRACE II CDD		\$6,967.03	\$-139.34	\$6,827.69		\$6,827.69
FNSD 00077	HIGHLANDS CDD		\$1,480.03	\$-29.60	\$1,450.43		\$1,450.43
FNSD 00078	GRAND HAMPTON CDD		\$12,638.63	\$-252.77	\$12,385.86		\$12,385.86
FNSD 00079	STONELAKE RANCH CDD		\$10,580.82	\$-211.62	\$10,369.20		\$10,369.20
FNSD 00080			\$15,478.49	\$-309.57	\$15,168.92		\$15,168.92

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	PANTHER TRAILS CDD						
FNSD 00082	LAKE MAGDALENE SDD		\$444.40	\$-8.89	\$435.51		\$435.51
FNSD 00087	SOUTH BAY CDD		\$7,086.27	\$-141.72	\$6,944.55		\$6,944.55
FNSD 00089	DIAMOND HILL CDD		\$3,404.52	\$-68.09	\$3,336.43		\$3,336.43
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD		\$14,681.82	\$-293.63	\$14,388.19		\$14,388.19
FNSD 00091	MIRA LAGO WEST CDD		\$4,819.63	\$-96.40	\$4,723.23		\$4,723.23
<i>FNSD 00092</i>	<i>WESTCHESTER SDD</i>	<i>\$-39,600.86</i>	<i>\$179.46</i>	<i>\$-3.59</i>	<i>\$-39,424.99</i>	<i>\$-39,424.99</i>	<i>\$0.00</i>
FNSD 00093	STONEBRIER CDD		\$2,157.50	\$-43.15	\$2,114.35		\$2,114.35
FNSD 00094	AVELAR CREEK CDD		\$2,610.37	\$-52.21	\$2,558.16		\$2,558.16
FNSD 00095	RIVERBEND CDD		\$9,350.85	\$-187.02	\$9,163.83		\$9,163.83
FNSD 00096	CORDOBA RANCH CDD		\$8,212.96	\$-164.26	\$8,048.70		\$8,048.70
FNSD 00097	CYPRESS CREEK CDD		\$3,204.66	\$-64.09	\$3,140.57		\$3,140.57
FNSD 00100	HAMMOCKS CDD		\$4,736.28	\$-94.72	\$4,641.56		\$4,641.56
FNSD 00101	BAHIA LAKES CDD		\$1,275.62	\$-25.52	\$1,250.10		\$1,250.10
FNSD 00105	K-BAR RANCH CDD		\$5,284.03	\$-105.68	\$5,178.35		\$5,178.35
FNSD 00106	EASTON PARK CDD		\$7,548.45	\$-150.97	\$7,397.48		\$7,397.48
FNSD 00110	HAWK'S POINT CDD		\$2,238.62	\$-44.77	\$2,193.85		\$2,193.85
FNSD 00116	WATERSET NORTH CDD		\$1,787.58	\$-35.75	\$1,751.83		\$1,751.83
FNSD 00118	MAGNOLIA PARK CDD		\$1,968.95	\$-39.38	\$1,929.57		\$1,929.57
FNSD 00119	TRIPLE CREEK CDD		\$1,152.67	\$-23.05	\$1,129.62		\$1,129.62
FNSD 00123	FISHHAWK III CDD		\$2,867.09	\$-57.34	\$2,809.75		\$2,809.75

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FNSD 00124	FISHHAWK IV CDD		\$1,661.16	\$-33.22	\$1,627.94		\$1,627.94
FNSD 00125	PARK CREEK CDD		\$2,331.20	\$-46.63	\$2,284.57		\$2,284.57
FNSD 00128	BULLFROG CREEK CDD		\$91,194.10	\$-1,823.88	\$89,370.22		\$89,370.22
FNSD 00129	DG FARMS CDD		\$77,104.03	\$-1,542.08	\$75,561.95		\$75,561.95
FNSD 00131	LA COLLINA CDD		\$2,013.27	\$-40.27	\$1,973.00		\$1,973.00
FNSD 00201	TAMPA STREETCAR		\$2,621.53	\$-52.43	\$2,569.10		\$2,569.10
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$124,168.17	\$-2,483.36	\$121,684.81		\$121,684.81
FNSTA00001	TAMPA STORMWATER		\$166,855.81	\$-3,337.10	\$163,518.71		\$163,518.71
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$88,799.81	\$-1,776.00	\$87,023.81		\$87,023.81
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$259,060.30	\$-5,181.22	\$253,879.08		\$253,879.08
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$357,133.76	\$-7,142.69	\$349,991.07		\$349,991.07
GSG	GRANT STREET GROUP		\$145,328.04		\$145,328.04		\$145,328.04
ZZZ	TAX COLLECTOR	\$-812.19	\$39,116.18	\$256,315.77	\$294,619.76	\$-811.20	\$295,430.96
	<b>Total</b>	<b>\$-40,609.05</b>	<b>\$14,417,646.03</b>	<b>\$0.00</b>	<b>\$14,377,036.98</b>	<b>\$-40,559.73</b>	<b>\$14,417,596.71</b>