

04/01/2017 - 04/30/2017, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

<b>Distribution Summary By Agency</b>							
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FA002	AD-VAL JAIL BONDS		\$2.47	\$-0.05	\$2.42		\$2.42
FA003	PARK BONDS		\$3.48	\$-0.07	\$3.41		\$3.41
FA013	SCHOOL GENERAL LEVY		\$5,788.93	\$-115.80	\$5,673.13		\$5,673.13
FA100	COUNTY OPERATING		\$4,942,540.60	\$-227,829.19	\$4,714,711.41		\$4,714,711.41
FA130	ENVIRONMENTAL LAND		\$52,382.19	\$-1,047.57	\$51,334.62		\$51,334.62
FA200	COUNTY M.S.T.U.		\$2,055,584.01	\$-41,111.73	\$2,014,472.28		\$2,014,472.28
FA210	LIBRARY-SERVICE		\$464,108.96	\$-9,282.17	\$454,826.79		\$454,826.79
FA220	PARK BONDS - UNINCORPORATED		\$12,203.04	\$-244.05	\$11,958.99		\$11,958.99
FA310	SCHOOL I-SF		\$297.62	\$-5.94	\$291.68		\$291.68
FA320	SCHOOL - LOCAL		\$2,098,148.87		\$2,098,148.87		\$2,098,148.87
FA330	SCHOOL - STATE		\$4,350,768.76		\$4,350,768.76		\$4,350,768.76
FA400	PORT AUTHORITY		\$125,986.86	\$-2,519.74	\$123,467.12		\$123,467.12
FA410	HILLS CO TRANSIT AUTHORITY		\$420,354.91	\$-8,407.10	\$411,947.81		\$411,947.81
FA430	CHILDRENS BOARD		\$397,505.35	\$-7,950.13	\$389,555.22		\$389,555.22
FA500	WATER MANAGEMENT		\$287,653.93	\$-5,753.04	\$281,900.89		\$281,900.89
FA510	WATER MANAGEMENT N		\$816.82	\$-16.30	\$800.52		\$800.52
FA520	WATER MANAGEMENT H		\$98.52	\$-1.98	\$96.54		\$96.54
FA530	WATER MANAGEMENT A		\$207.57	\$-4.15	\$203.42		\$203.42
FA600	TAMPA CITY		\$2,061,791.72		\$2,061,791.72		\$2,061,791.72
FA700	TEMPLE TERRACE CITY		\$70,933.99		\$70,933.99		\$70,933.99
FA800	PLANT CITY CITY		\$115,724.58		\$115,724.58		\$115,724.58
FA9999	Hills Property Appraiser		\$40.00		\$40.00		\$40.00

<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>
FNCAU00001	CAPACITY ASSESSMENT		\$222,135.85	\$-4,442.75	\$217,693.10		\$217,693.10
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)		\$15,211.23	\$-304.23	\$14,907.00		\$14,907.00
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$50,939.72	\$-1,018.79	\$49,920.93		\$49,920.93
FNLD 00000	COUNTY LIGHTING DISTRICT		\$73,615.15	\$-1,472.16	\$72,142.99		\$72,142.99
FNLDC00000	TAMPA LIGHTING DISTRICT		\$1,474.91	\$-29.51	\$1,445.40		\$1,445.40
FNRW 00001	RECLAIMED WATER		\$4,522.70	\$-90.46	\$4,432.24		\$4,432.24
FNSD 00001	CARROLLWOOD RECREATION ISD		\$2,620.91	\$-52.41	\$2,568.50		\$2,568.50
FNSD 00002	TWELVE OAKS SDD		\$1,200.66	\$-24.02	\$1,176.64		\$1,176.64
FNSD 00003	CARROLLWOOD MEADOWS SDD		\$584.80	\$-11.70	\$573.10		\$573.10
FNSD 00004	SUGARWOOD GROVE SDD		\$84.44	\$-1.69	\$82.75		\$82.75
FNSD 00005	NORTHDALDA SDD		\$2,866.55	\$-57.33	\$2,809.22		\$2,809.22
FNSD 00006	BLOOMINGDALE SDD		\$4,228.65	\$-84.58	\$4,144.07		\$4,144.07
FNSD 00007	NORTH LAKES SDD		\$360.50	\$-7.21	\$353.29		\$353.29
FNSD 00008	BAY CREST PARK SDD		\$558.69	\$-11.17	\$547.52		\$547.52
FNSD 00009	LAGO VISTA SDD		\$1,080.86	\$-21.62	\$1,059.24		\$1,059.24
FNSD 00010	WINDEMERE SDD		\$304.50	\$-6.09	\$298.41		\$298.41
FNSD 00011	COUNTRY PLACE SDD		\$577.75	\$-11.55	\$566.20		\$566.20
FNSD 00012	TAMPA PALMS I CDD		\$11,077.68	\$-221.55	\$10,856.13		\$10,856.13
FNSD 00013	BEACON MEADOWS SDD		\$129.00	\$-2.58	\$126.42		\$126.42
FNSD 00014	CARROLLWOOD SOUTH SDD		\$30.61	\$-0.61	\$30.00		\$30.00

<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>
FNSD 00017	COUNTRY RUN SDD		\$101.50	\$-2.03	\$99.47		\$99.47
FNSD 00019	INDIAN HILLS- HICKORY RIDGE SDD		\$153.29	\$-3.07	\$150.22		\$150.22
FNSD 00020	LAKE HEATHER SDD		\$276.54	\$-5.53	\$271.01		\$271.01
FNSD 00021	LOGAN GATE VILLAGE SDD		\$995.71	\$-19.91	\$975.80		\$975.80
FNSD 00022	VALRICO MANOR SDD		\$128.75	\$-2.58	\$126.17		\$126.17
FNSD 00024	COVE AT BAY PORT COLONY SDD		\$123.81	\$-2.48	\$121.33		\$121.33
FNSD 00025	HICKORY HILL SDD		\$72.10	\$-1.44	\$70.66		\$70.66
<i>FNSD 00026</i>	<i>LAKE MAGDALENE ESTATES W SDD</i>		<i>\$-200.00</i>	<i>\$4.00</i>	<i>\$-196.00</i>	<i>\$-196.00</i>	<i>\$0.00</i>
FNSD 00027	HAMMOCK WOODS SDD		\$597.40	\$-11.95	\$585.45		\$585.45
FNSD 00028	BRANDON GROVES NORTH SDD		\$30.90	\$-0.62	\$30.28		\$30.28
FNSD 00029	SOUTH POINTE SDD		\$72.10	\$-1.44	\$70.66		\$70.66
FNSD 00030	NORTH POINTE SDD		\$718.00	\$-14.36	\$703.64		\$703.64
FNSD 00031	BLOOMINGDALE OAKS SDD		\$3.60	\$-0.07	\$3.53		\$3.53
FNSD 00032	TARAWOOD SDD		\$151.87	\$-3.04	\$148.83		\$148.83
FNSD 00033	VILLAGE ESTATES WEST SDD		\$452.85	\$-9.06	\$443.79		\$443.79
FNSD 00034	PARKWAY CENTER CDD		\$1,492.53	\$-29.85	\$1,462.68		\$1,462.68
FNSD 00036	CHEVAL WEST CDD		\$7,576.36	\$-151.53	\$7,424.83		\$7,424.83
FNSD 00037	WESTCHASE CDD		\$18,927.85	\$-378.56	\$18,549.29		\$18,549.29
FNSD 00040	CORY LAKES CDD		\$25,726.03	\$-514.52	\$25,211.51		\$25,211.51

<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>
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT		\$5,600.49	\$-112.00	\$5,488.49		\$5,488.49
FNSD 00043	WESTSHORE BUSINESS DISTRICT		\$2,836.68	\$-56.73	\$2,779.95		\$2,779.95
FNSD 00044	BOYETTE SPRINGS SDD		\$289.24	\$-5.78	\$283.46		\$283.46
FNSD 00046	PALM BAY CDD		\$1,807.42	\$-36.14	\$1,771.28		\$1,771.28
FNSD 00047	TAMPA PALMS OST CDD		\$11,551.34	\$-231.03	\$11,320.31		\$11,320.31
FNSD 00049	BUCKHORN ESTATES SDD		\$133.90	\$-2.68	\$131.22		\$131.22
FNSD 00051	LAKE ST CHARLES CDD		\$6,017.43	\$-120.34	\$5,897.09		\$5,897.09
FNSD 00053	ARBOR GREENE CDD		\$22,323.34	\$-446.47	\$21,876.87		\$21,876.87
FNSD 00054	FISHHAWK CDD		\$11,804.54	\$-236.09	\$11,568.45		\$11,568.45
FNSD 00055	HERITAGE HARBOR CDD		\$6,926.35	\$-138.52	\$6,787.83		\$6,787.83
FNSD 00056	BUCKHORN OAKS SDD		\$247.20	\$-4.94	\$242.26		\$242.26
FNSD 00057	HERITAGE ISLES CDD		\$16,136.23	\$-322.73	\$15,813.50		\$15,813.50
FNSD 00058	EASTLAKE PARK SDD		\$491.85	\$-9.84	\$482.01		\$482.01
FNSD 00060	TAMPA SHORES SDD		\$300.45	\$-6.01	\$294.44		\$294.44
FNSD 00061	COVINGTON PARK CDD		\$6,729.52	\$-134.59	\$6,594.93		\$6,594.93
FNSD 00062	HARBOR BAY CDD		\$36,600.40	\$-732.01	\$35,868.39		\$35,868.39
FNSD 00063	RIVERCREST CDD		\$11,365.75	\$-227.31	\$11,138.44		\$11,138.44
FNSD 00064	COUNTRY VILLAGE SDD		\$96.40	\$-1.93	\$94.47		\$94.47
FNSD 00065	PARK PLACE CDD		\$8,944.81	\$-178.90	\$8,765.91		\$8,765.91
FNSD 00066	WATERCHASE CDD		\$6,192.53	\$-123.85	\$6,068.68		\$6,068.68
FNSD 00067			\$9,049.05	\$-180.98	\$8,868.07		\$8,868.07

<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>
	PANTHER TRACE CDD						
FNSD 00069	LIVE OAK 1 CDD		\$4,319.72	\$-86.39	\$4,233.33		\$4,233.33
FNSD 00070	LIVE OAK 2 CDD		\$5,580.50	\$-111.61	\$5,468.89		\$5,468.89
FNSD 00071	BRANDON HILLS SDD		\$446.18	\$-8.93	\$437.25		\$437.25
FNSD 00073	HARBOUR ISLES CDD		\$482.43	\$-9.65	\$472.78		\$472.78
FNSD 00074	FISHHAWK II CDD		\$11,115.36	\$-222.31	\$10,893.05		\$10,893.05
FNSD 00075	SOUTH FORK CDD		\$2,336.60	\$-46.73	\$2,289.87		\$2,289.87
FNSD 00076	PANTHER TRACE II CDD		\$5,159.56	\$-103.18	\$5,056.38		\$5,056.38
FNSD 00077	HIGHLANDS CDD		\$9,459.41	\$-189.19	\$9,270.22		\$9,270.22
FNSD 00078	GRAND HAMPTON CDD		\$6,316.16	\$-126.33	\$6,189.83		\$6,189.83
FNSD 00079	STONELAKE RANCH CDD		\$10,759.84	\$-215.19	\$10,544.65		\$10,544.65
FNSD 00080	PANTHER TRAILS CDD		\$13,349.88	\$-267.00	\$13,082.88		\$13,082.88
FNSD 00082	LAKE MAGDALENE SDD		\$847.50	\$-16.95	\$830.55		\$830.55
FNSD 00087	SOUTH BAY CDD		\$40,155.53	\$-803.11	\$39,352.42		\$39,352.42
FNSD 00088	SOUTH FORK EAST CDD		\$61,235.67	\$-1,224.72	\$60,010.95		\$60,010.95
FNSD 00089	DIAMOND HILL CDD		\$517.00	\$-10.34	\$506.66		\$506.66
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD		\$24,082.46	\$-481.65	\$23,600.81		\$23,600.81
FNSD 00091	MIRA LAGO WEST CDD		\$1,621.87	\$-32.43	\$1,589.44		\$1,589.44
<i>FNSD 00092</i>	<i>WESTCHESTER SDD</i>	<i>\$-39,732.78</i>	<i>\$134.61</i>	<i>\$-2.69</i>	<i>\$-39,600.86</i>	<i>\$-39,600.86</i>	<i>\$0.00</i>
FNSD 00093	STONEBRIER CDD		\$4,089.65	\$-81.80	\$4,007.85		\$4,007.85
FNSD 00094	AVELAR CREEK CDD		\$1,621.00	\$-32.42	\$1,588.58		\$1,588.58
FNSD 00095	RIVERBEND CDD		\$4,277.83	\$-85.55	\$4,192.28		\$4,192.28
FNSD 00096			\$1,018.16	\$-20.36	\$997.80		\$997.80

<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>
	CORDOBA RANCH CDD						
FNSD 00097	CYPRESS CREEK CDD		\$4,119.40	\$-82.39	\$4,037.01		\$4,037.01
FNSD 00099	BELMONT CDD		\$1,486.55	\$-29.73	\$1,456.82		\$1,456.82
FNSD 00100	HAMMOCKS CDD		\$4,408.02	\$-88.17	\$4,319.85		\$4,319.85
FNSD 00101	BAHIA LAKES CDD		\$2,500.48	\$-50.01	\$2,450.47		\$2,450.47
FNSD 00105	K-BAR RANCH CDD		\$6,503.09	\$-130.06	\$6,373.03		\$6,373.03
FNSD 00106	EASTON PARK CDD		\$10,396.54	\$-207.93	\$10,188.61		\$10,188.61
FNSD 00108	WATERLEAF CDD		\$37,373.09	\$-747.47	\$36,625.62		\$36,625.62
FNSD 00110	HAWK'S POINT CDD		\$2,547.62	\$-50.96	\$2,496.66		\$2,496.66
FNSD 00114	FOREST BROOKE CDD		\$3,489.74	\$-69.79	\$3,419.95		\$3,419.95
FNSD 00115	SPRING LAKE CDD		\$1,653.63	\$-33.08	\$1,620.55		\$1,620.55
FNSD 00116	WATERSET NORTH CDD		\$39,973.43	\$-799.47	\$39,173.96		\$39,173.96
FNSD 00118	MAGNOLIA PARK CDD		\$89.78	\$-1.79	\$87.99		\$87.99
FNSD 00123	FISHHAWK III CDD		\$5,156.90	\$-103.14	\$5,053.76		\$5,053.76
FNSD 00124	FISHHAWK IV CDD		\$13,121.71	\$-262.44	\$12,859.27		\$12,859.27
FNSD 00125	PARK CREEK CDD		\$72,636.36	\$-1,452.72	\$71,183.64		\$71,183.64
FNSD 00128	BULLFROG CREEK CDD		\$5,947.44	\$-118.95	\$5,828.49		\$5,828.49
FNSD 00129	DG FARMS CDD		\$2,860.42	\$-57.21	\$2,803.21		\$2,803.21
FNSD 00131	LA COLLINA CDD		\$122,490.39	\$-2,449.81	\$120,040.58		\$120,040.58
FNSD 00137	OAKS AT SHADY CREEK CDD		\$1,976.22	\$-39.53	\$1,936.69		\$1,936.69
FNSD 00139	WYNNMERE EAST CDD		\$7,688.25	\$-153.76	\$7,534.49		\$7,534.49
FNSD 00201	TAMPA STREETCAR		\$3,123.83	\$-62.49	\$3,061.34		\$3,061.34
FNSD 20011	INFRASTRUCTURE ASSESSMENT		\$302.57	\$-6.06	\$296.51		\$296.51
FNST 00001			\$169,549.19	\$-3,391.02	\$166,158.17		\$166,158.17

<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>
	COUNTY STORMWATER MANAGEMENT						
FNSTA00001	TAMPA STORMWATER		\$252,520.21	\$-5,050.43	\$247,469.78		\$247,469.78
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$134,674.50	\$-2,693.49	\$131,981.01		\$131,981.01
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$284,642.41	\$-5,692.84	\$278,949.57		\$278,949.57
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$387,201.01	\$-7,744.01	\$379,457.00		\$379,457.00
GSG	GRANT STREET GROUP		\$189,040.65		\$189,040.65		\$189,040.65
ZZZ	TAX COLLECTOR	\$-810.88	\$70,430.06	\$352,365.21	\$421,984.39	\$-812.19	\$422,796.58
	Total	\$-40,543.66	\$20,126,224.86	\$0.00	\$20,085,681.20	\$-40,609.05	\$20,126,290.25