

11/11/2015 - 11/20/2015, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distribution Summary By Agency				
Code	Agency	New Balance	Commission (ZZZ)	Distributed
FA100	COUNTY OPERATING	\$79,831,928.36	\$-3,807,136.35	\$76,024,792.01
FA130	ENVIRONMENTAL LAND	\$845,963.27	\$-16,919.04	\$829,044.23
FA200	COUNTY M.S.T.U.	\$35,415,271.74	\$-708,305.42	\$34,706,966.32
FA210	LIBRARY-SERVICE	\$7,548,251.98	\$-150,964.98	\$7,397,287.00
FA220	PARK BONDS - UNINCORPORATED	\$210,333.38	\$-9,763.33	\$200,570.05
FA310	SCHOOL I-SF	\$0.68	\$-0.01	\$0.67
FA320	SCHOOL - LOCAL	\$34,284,304.33		\$34,284,304.33
FA330	SCHOOL - STATE	\$76,240,582.15		\$76,240,582.15
FA400	PORT AUTHORITY	\$2,171,073.36	\$-43,421.48	\$2,127,651.88
FA410	HILLS CO TRANSIT AUTHORITY	\$6,860,653.51	\$-137,213.36	\$6,723,440.15
FA430	CHILDRENS BOARD	\$6,427,434.50	\$-128,548.45	\$6,298,886.05
FA500	WATER MANAGEMENT	\$4,885,449.37	\$-97,708.88	\$4,787,740.49
FA520	WATER MANAGEMENT H	\$230.62	\$-4.62	\$226.00
FA600	TAMPA CITY	\$30,864,668.07		\$30,864,668.07
FA700	TEMPLE TERRACE CITY	\$1,396,440.42		\$1,396,440.42
FA800	PLANT CITY CITY	\$1,340,411.00		\$1,340,411.00
FA9999	Hills Property Appraiser	\$80.53		\$80.53
FNCAU00001	CAPACITY ASSESSMENT	\$1,608,920.43	\$-32,178.39	\$1,576,742.04
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$490,156.31	\$-9,803.10	\$480,353.21
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$1,960,423.19	\$-39,208.46	\$1,921,214.73
FNLDC00000	COUNTY LIGHTING DISTRICT	\$1,461,094.48	\$-29,222.02	\$1,431,872.46
FNLDC00000	TAMPA LIGHTING DISTRICT	\$68,734.24	\$-1,374.68	\$67,359.56
FNRW 00001	RECLAIMED WATER	\$158,428.66	\$-3,168.54	\$155,260.12
FNSD 00001	CARROLLWOOD RECREATION ISD	\$91,008.00	\$-1,820.16	\$89,187.84
FNSD 00002	TWELVE OAKS SDD	\$18,146.58	\$-362.92	\$17,783.66
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$8,798.40	\$-175.96	\$8,622.44
FNSD 00004	SUGARWOOD GROVE SDD	\$844.80	\$-16.89	\$827.91
FNSD 00005	NORTHDALE SDD	\$61,271.38	\$-1,225.42	\$60,045.96
FNSD 00006	BLOOMINGDALE SDD	\$107,203.20	\$-2,144.06	\$105,059.14
FNSD 00007	NORTH LAKES SDD	\$8,332.80	\$-166.67	\$8,166.13
FNSD 00008	BAY CREST PARK SDD	\$11,808.00	\$-236.16	\$11,571.84
FNSD 00009	LAGO VISTA SDD	\$5,832.00	\$-116.64	\$5,715.36
FNSD 00010	WINDEMERE SDD	\$2,376.00	\$-47.52	\$2,328.48
FNSD 00011	COUNTRY PLACE SDD	\$13,200.00	\$-264.00	\$12,936.00
FNSD 00012	TAMPA PALMS I CDD	\$329,781.42	\$-6,595.62	\$323,185.80
FNSD 00013	BEACON MEADOWS SDD	\$4,992.00	\$-99.84	\$4,892.16
FNSD 00014	CARROLLWOOD SOUTH SDD	\$1,382.40	\$-27.64	\$1,354.76

FNSD 00015	CARROLLWOOD NORTH SDD	\$2,592.00	\$-51.84	\$2,540.16
FNSD 00016	COUNTRY LAKES SDD	\$1,008.00	\$-20.16	\$987.84
FNSD 00017	COUNTRY RUN SDD	\$2,304.00	\$-46.08	\$2,257.92
FNSD 00018	HUNTER'S LAKE SDD	\$810.86	\$-16.21	\$794.65
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$806.40	\$-16.13	\$790.27
FNSD 00020	LAKE HEATHER SDD	\$3,600.00	\$-72.00	\$3,528.00
FNSD 00021	LOGAN GATE VILLAGE SDD	\$22,032.00	\$-440.63	\$21,591.37
FNSD 00022	VALRICO MANOR SDD	\$2,040.00	\$-40.80	\$1,999.20
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$7,056.00	\$-141.12	\$6,914.88
FNSD 00025	HICKORY HILL SDD	\$2,022.57	\$-40.45	\$1,982.12
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$1,728.00	\$-34.56	\$1,693.44
FNSD 00027	HAMMOCK WOODS SDD	\$3,062.40	\$-61.25	\$3,001.15
FNSD 00028	BRANDON GROVES NORTH SDD	\$230.40	\$-4.60	\$225.80
FNSD 00029	SOUTH POINTE SDD	\$873.60	\$-17.48	\$856.12
FNSD 00030	NORTH POINTE SDD	\$6,528.00	\$-130.56	\$6,397.44
FNSD 00031	BLOOMINGDALE OAKS SDD	\$1,411.20	\$-28.22	\$1,382.98
FNSD 00032	TARAWOOD SDD	\$1,440.00	\$-28.80	\$1,411.20
FNSD 00033	VILLAGE ESTATES WEST SDD	\$2,880.00	\$-57.60	\$2,822.40
FNSD 00034	PARKWAY CENTER CDD	\$128,498.96	\$-2,569.98	\$125,928.98
FNSD 00035	PINE HOLLOW SDD	\$1,512.00	\$-30.24	\$1,481.76
FNSD 00036	CHEVAL WEST CDD	\$218,272.65	\$-4,365.45	\$213,907.20
FNSD 00037	WESTCHASE CDD	\$1,229,009.15	\$-24,580.17	\$1,204,428.98
FNSD 00038	ARLINGTON SDD	\$1,872.00	\$-37.44	\$1,834.56
FNSD 00040	CORY LAKES CDD	\$455,866.67	\$-9,117.34	\$446,749.33
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$322,243.43	\$-6,444.86	\$315,798.57
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$189,418.51	\$-3,788.38	\$185,630.13
FNSD 00044	BOYETTE SPRINGS SDD	\$7,526.40	\$-150.54	\$7,375.86
FNSD 00045	LAKE BRANT SDD	\$118.51	\$-2.37	\$116.14
FNSD 00046	PALM BAY CDD	\$35,822.98	\$-716.46	\$35,106.52
FNSD 00047	TAMPA PALMS OST CDD	\$495,768.39	\$-9,915.37	\$485,853.02
FNSD 00048	WATERFORD SDD	\$7,680.00	\$-153.60	\$7,526.40
FNSD 00049	BUCKHORN ESTATES SDD	\$7,176.00	\$-143.53	\$7,032.47
FNSD 00051	LAKE ST CHARLES CDD	\$165,021.12	\$-3,300.42	\$161,720.70
FNSD 00053	ARBOR GREENE CDD	\$479,595.40	\$-9,591.89	\$470,003.51
FNSD 00054	FISHHAWK CDD	\$417,061.93	\$-8,341.23	\$408,720.70
FNSD 00055	HERITAGE HARBOR CDD	\$201,224.77	\$-4,024.50	\$197,200.27
FNSD 00056	BUCKHORN OAKS SDD	\$4,608.00	\$-92.16	\$4,515.84
FNSD 00057	HERITAGE ISLES CDD	\$415,405.96	\$-8,308.13	\$407,097.83
FNSD 00058	EASTLAKE PARK SDD	\$5,088.00	\$-101.76	\$4,986.24
FNSD 00059	PINE MEADOWS SDD	\$432.00	\$-8.64	\$423.36
FNSD 00060	TAMPA SHORES SDD	\$3,993.60	\$-79.87	\$3,913.73

FNSD 00061	COVINGTON PARK CDD	\$223,094.21	\$-4,461.89	\$218,632.32
FNSD 00062	HARBOR BAY CDD	\$674,043.58	\$-13,480.87	\$660,562.71
FNSD 00063	RIVERCREST CDD	\$255,844.04	\$-5,116.87	\$250,727.17
FNSD 00064	COUNTRY VILLAGE SDD	\$1,584.00	\$-31.68	\$1,552.32
FNSD 00065	PARK PLACE CDD	\$258,394.21	\$-5,167.89	\$253,226.32
FNSD 00066	WATERCHASE CDD	\$214,863.66	\$-4,297.30	\$210,566.36
FNSD 00067	PANTHER TRACE CDD	\$310,235.27	\$-6,204.71	\$304,030.56
FNSD 00069	LIVE OAK 1 CDD	\$180,321.99	\$-3,606.44	\$176,715.55
FNSD 00070	LIVE OAK 2 CDD	\$231,440.01	\$-4,628.80	\$226,811.21
FNSD 00071	BRANDON HILLS SDD	\$3,312.00	\$-66.24	\$3,245.76
FNSD 00073	HARBOUR ISLES CDD	\$200,549.48	\$-4,010.99	\$196,538.49
FNSD 00074	FISHHAWK II CDD	\$647,714.76	\$-12,954.30	\$634,760.46
FNSD 00075	SOUTH FORK CDD	\$95,670.09	\$-1,913.40	\$93,756.69
FNSD 00076	PANTHER TRACE II CDD	\$573,135.57	\$-11,462.72	\$561,672.85
FNSD 00077	HIGHLANDS CDD	\$311,760.66	\$-6,235.22	\$305,525.44
FNSD 00078	GRAND HAMPTON CDD	\$296,030.97	\$-5,920.63	\$290,110.34
FNSD 00079	STONELAKE RANCH CDD	\$20,037.73	\$-400.76	\$19,636.97
FNSD 00080	PANTHER TRAILS CDD	\$133,028.57	\$-2,660.57	\$130,368.00
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$844.80	\$-16.90	\$827.90
FNSD 00082	LAKE MAGDALENE SDD	\$2,592.00	\$-51.84	\$2,540.16
FNSD 00087	SOUTH BAY CDD	\$358,584.21	\$-7,171.68	\$351,412.53
FNSD 00088	SOUTH FORK EAST CDD	\$269,361.60	\$-5,387.23	\$263,974.37
FNSD 00089	DIAMOND HILL CDD	\$79,718.81	\$-1,594.37	\$78,124.44
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$101,383.68	\$-2,027.68	\$99,356.00
FNSD 00091	MIRA LAGO WEST CDD	\$98,161.50	\$-1,963.24	\$96,198.26
FNSD 00093	STONEBRIER CDD	\$130,386.91	\$-2,607.74	\$127,779.17
FNSD 00094	AVELAR CREEK CDD	\$90,699.56	\$-1,813.99	\$88,885.57
FNSD 00095	RIVERBEND CDD	\$193,268.96	\$-3,865.38	\$189,403.58
FNSD 00096	CORDOBA RANCH CDD	\$11,482.18	\$-229.65	\$11,252.53
FNSD 00097	CYPRESS CREEK CDD	\$158,045.71	\$-3,160.92	\$154,884.79
FNSD 00099	BELMONT CDD	\$56,987.52	\$-1,139.75	\$55,847.77
FNSD 00100	HAMMOCKS CDD	\$165,143.55	\$-3,302.88	\$161,840.67
FNSD 00101	BAHIA LAKES CDD	\$120,393.67	\$-2,407.87	\$117,985.80
FNSD 00103	MIRABELLA CDD	\$2,301.11	\$-46.02	\$2,255.09
FNSD 00105	K-BAR RANCH CDD	\$270,902.12	\$-5,418.03	\$265,484.09
FNSD 00106	EASTON PARK CDD	\$248,694.31	\$-4,973.89	\$243,720.42
FNSD 00108	WATERLEAF CDD	\$21,603.51	\$-432.07	\$21,171.44
FNSD 00109	PALM RIVER CDD	\$3,318.03	\$-66.36	\$3,251.67
FNSD 00110	HAWK'S POINT CDD	\$119,899.84	\$-2,398.00	\$117,501.84
FNSD 00112	CHANNING PARK CDD	\$51,447.83	\$-1,028.96	\$50,418.87
FNSD 00114	FOREST BROOKE CDD	\$25,358.37	\$-507.17	\$24,851.20
FNSD 00115	SPRING LAKE CDD	\$30,661.45	\$-613.23	\$30,048.22
FNSD 00116	WATERSET NORTH CDD	\$259,841.30	\$-5,196.82	\$254,644.48
FNSD 00118	MAGNOLIA PARK CDD	\$33,020.98	\$-660.42	\$32,360.56
FNSD 00119	TRIPLE CREEK CDD	\$59,393.90	\$-1,187.88	\$58,206.02
FNSD 00123	FISHHAWK III CDD	\$385,922.19	\$-7,718.45	\$378,203.74
FNSD 00124	FISHHAWK IV CDD	\$54,632.35	\$-1,092.65	\$53,539.70
FNSD 00125	PARK CREEK CDD	\$63,444.89	\$-1,268.90	\$62,175.99

FNSD 00128	BULLFROG CREEK CDD	\$1,790.97	\$-35.82	\$1,755.15
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$22,611.67	\$-452.23	\$22,159.44
FNSD 00134	RESERVE AT PRADERA CDD	\$4,096.23	\$-81.92	\$4,014.31
FNSD 00201	TAMPA STREETCAR	\$103,696.48	\$-2,073.94	\$101,622.54
FNSD 00701	HAMPTON OAKS	\$4,659.84	\$-93.20	\$4,566.64
FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$282.00	\$-5.64	\$276.36
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$3,419,582.80	\$-68,391.60	\$3,351,191.20
FNSTA00001	TAMPA STORMWATER	\$2,507,490.53	\$-50,149.80	\$2,457,340.73
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$4,307,649.65	\$-86,153.05	\$4,221,496.60
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$6,028,351.56	\$-120,566.91	\$5,907,784.65
GSG	GRANT STREET GROUP	\$6,130.00		\$6,130.00
ZZZ	TAX COLLECTOR	\$8,559.73	\$5,815,328.79	\$5,823,888.52
	Total	\$324,104,912.52	\$0.00	\$324,104,912.52