

12/12/2015 - 12/31/2015, 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	\$15,802,430.57	\$-751,694.40	\$15,050,736.17
FA130	ENVIRONMENTAL LAND	\$167,394.97	\$-3,347.96	\$164,047.01
FA200	COUNTY M.S.T.U.	\$7,135,085.37	\$-142,701.71	\$6,992,383.66
FA210	LIBRARY-SERVICE	\$1,479,724.19	\$-29,594.52	\$1,450,129.67
FA220	PARK BONDS - UNINCORPORATED	\$42,246.21	\$-844.94	\$41,401.27
FA310	SCHOOL I-SF	\$1.33	\$-0.03	\$1.30
FA320	SCHOOL - LOCAL	\$6,756,503.18		\$6,756,503.18
FA330	SCHOOL - STATE	\$15,025,783.98		\$15,025,783.98
FA400	PORT AUTHORITY	\$429,722.87	\$-8,594.49	\$421,128.38
FA410	HILLS CO TRANSIT AUTHORITY	\$1,355,655.63	\$-27,113.10	\$1,328,542.53
FA430	CHILDRENS BOARD	\$1,271,942.91	\$-25,438.88	\$1,246,504.03
FA500	WATER MANAGEMENT	\$966,862.01	\$-19,337.15	\$947,524.86
FA510	WATER MANAGEMENT N	\$75.72	\$-1.51	\$74.21
FA520	WATER MANAGEMENT H	\$227.90	\$-4.55	\$223.35
FA530	WATER MANAGEMENT A	\$83.36	\$-1.68	\$81.68
FA600	TAMPA CITY	\$5,820,016.75		\$5,820,016.75
FA700	TEMPLE TERRACE CITY	\$423,416.61		\$423,416.61
FA800	PLANT CITY CITY	\$283,231.44		\$283,231.44
FA9999	Hills Property Appraiser	\$161.66		\$161.66
FNCAU00001	CAPACITY ASSESSMENT	\$571,208.32	\$-11,424.16	\$559,784.16
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$91,274.51	\$-1,825.49	\$89,449.02
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$337,598.62	\$-6,751.96	\$330,846.66
FNLD 00000	COUNTY LIGHTING DISTRICT	\$278,797.43	\$-5,575.91	\$273,221.52
FNLDC00000	TAMPA LIGHTING DISTRICT	\$14,181.13	\$-283.60	\$13,897.53
FNRW 00001	RECLAIMED WATER	\$32,201.53	\$-644.03	\$31,557.50
FNSD 00001	CARROLLWOOD RECREATION ISD	\$22,814.79	\$-456.30	\$22,358.49
FNSD 00002	TWELVE OAKS SDD	\$3,153.90	\$-63.08	\$3,090.82
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$1,730.13	\$-34.60	\$1,695.53
FNSD 00004	SUGARWOOD GROVE SDD	\$122.36	\$-2.45	\$119.91
FNSD 00005	NORTHDALDA SDD	\$12,806.21	\$-256.12	\$12,550.09
FNSD 00006	BLOOMINGDALE SDD	\$22,301.13	\$-446.02	\$21,855.11
FNSD 00007	NORTH LAKES SDD	\$2,020.51	\$-40.41	\$1,980.10
FNSD 00008	BAY CREST PARK SDD	\$1,923.16	\$-38.45	\$1,884.71
FNSD 00009	LAGO VISTA SDD	\$1,702.78	\$-34.06	\$1,668.72
FNSD 00010	WINDEMERE SDD	\$579.75	\$-11.60	\$568.15
FNSD 00011	COUNTRY PLACE SDD	\$1,789.68	\$-35.79	\$1,753.89
FNSD 00012	TAMPA PALMS I CDD	\$77,097.32	\$-1,541.95	\$75,555.37
FNSD 00013	BEACON MEADOWS SDD	\$731.43	\$-14.63	\$716.80
FNSD 00014	CARROLLWOOD SOUTH SDD	\$178.67	\$-3.57	\$175.10

FNSD 00015	CARROLLWOOD NORTH SDD	\$599.39	\$-11.99	\$587.40
FNSD 00016	COUNTRY LAKES SDD	\$510.04	\$-10.20	\$499.84
FNSD 00017	COUNTRY RUN SDD	\$354.44	\$-7.09	\$347.35
FNSD 00018	HUNTER'S LAKE SDD	\$2,938.06	\$-58.76	\$2,879.30
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$262.11	\$-5.24	\$256.87
FNSD 00020	LAKE HEATHER SDD	\$763.32	\$-15.27	\$748.05
FNSD 00021	LOGAN GATE VILLAGE SDD	\$3,099.31	\$-61.99	\$3,037.32
FNSD 00022	VALRICO MANOR SDD	\$304.47	\$-6.09	\$298.38
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$1,384.79	\$-27.69	\$1,357.10
FNSD 00025	HICKORY HILL SDD	\$1,085.87	\$-21.72	\$1,064.15
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$825.87	\$-16.52	\$809.35
FNSD 00027	HAMMOCK WOODS SDD	\$562.60	\$-11.25	\$551.35
FNSD 00028	BRANDON GROVES NORTH SDD	\$48.69	\$-0.97	\$47.72
FNSD 00029	SOUTH POINTE SDD	\$103.38	\$-2.07	\$101.31
FNSD 00030	NORTH POINTE SDD	\$1,443.58	\$-28.87	\$1,414.71
FNSD 00031	BLOOMINGDALE OAKS SDD	\$544.26	\$-10.88	\$533.38
FNSD 00032	TARAWOOD SDD	\$578.24	\$-11.57	\$566.67
FNSD 00033	VILLAGE ESTATES WEST SDD	\$219.29	\$-4.38	\$214.91
FNSD 00034	PARKWAY CENTER CDD	\$36,019.74	\$-720.40	\$35,299.34
FNSD 00035	PINE HOLLOW SDD	\$420.18	\$-8.41	\$411.77
FNSD 00036	CHEVAL WEST CDD	\$59,437.63	\$-1,188.75	\$58,248.88
FNSD 00037	WESTCHASE CDD	\$255,040.11	\$-5,100.81	\$249,939.30
FNSD 00040	CORY LAKES CDD	\$71,069.95	\$-1,421.40	\$69,648.55
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$40,599.84	\$-812.00	\$39,787.84
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$5,525.28	\$-110.50	\$5,414.78
FNSD 00044	BOYETTE SPRINGS SDD	\$1,326.35	\$-26.53	\$1,299.82
FNSD 00045	LAKE BRANT SDD	\$27.70	\$-0.55	\$27.15
FNSD 00046	PALM BAY CDD	\$4,761.95	\$-95.24	\$4,666.71
FNSD 00047	TAMPA PALMS OST CDD	\$109,074.92	\$-2,181.50	\$106,893.42
FNSD 00048	WATERFORD SDD	\$2,184.49	\$-43.69	\$2,140.80
FNSD 00049	BUCKHORN ESTATES SDD	\$926.70	\$-18.53	\$908.17
FNSD 00051	LAKE ST CHARLES CDD	\$33,069.61	\$-661.39	\$32,408.22
FNSD 00053	ARBOR GREENE CDD	\$82,775.22	\$-1,655.51	\$81,119.71
FNSD 00054	FISHHAWK CDD	\$83,939.62	\$-1,678.79	\$82,260.83
FNSD 00055	HERITAGE HARBOR CDD	\$28,760.19	\$-575.20	\$28,184.99
FNSD 00056	BUCKHORN OAKS SDD	\$232.80	\$-4.66	\$228.14
FNSD 00057	HERITAGE ISLES CDD	\$67,639.69	\$-1,352.79	\$66,286.90
FNSD 00058	EASTLAKE PARK SDD	\$2,224.66	\$-44.49	\$2,180.17
FNSD 00059	PINE MEADOWS SDD	\$218.25	\$-4.37	\$213.88
FNSD 00060	TAMPA SHORES SDD	\$892.87	\$-17.85	\$875.02
FNSD 00061	COVINGTON PARK CDD	\$61,798.39	\$-1,235.97	\$60,562.42
FNSD 00062	HARBOR BAY CDD	\$906,242.11	\$-18,124.84	\$888,117.27
FNSD 00063	RIVERCREST CDD	\$91,196.24	\$-1,823.92	\$89,372.32
FNSD 00064	COUNTRY VILLAGE SDD	\$110.50	\$-2.21	\$108.29

FNSD 00065	PARK PLACE CDD	\$54,354.95	\$-1,087.10	\$53,267.85
FNSD 00066	WATERCHASE CDD	\$48,246.61	\$-964.94	\$47,281.67
FNSD 00067	PANTHER TRACE CDD	\$41,499.11	\$-829.99	\$40,669.12
FNSD 00069	LIVE OAK 1 CDD	\$33,647.77	\$-672.95	\$32,974.82
FNSD 00070	LIVE OAK 2 CDD	\$21,147.94	\$-422.95	\$20,724.99
FNSD 00071	BRANDON HILLS SDD	\$511.75	\$-10.24	\$501.51
FNSD 00073	HARBOUR ISLES CDD	\$13,280.26	\$-265.60	\$13,014.66
FNSD 00074	FISHHAWK II CDD	\$108,812.57	\$-2,176.25	\$106,636.32
FNSD 00075	SOUTH FORK CDD	\$15,873.60	\$-317.47	\$15,556.13
FNSD 00076	PANTHER TRACE II CDD	\$31,205.42	\$-624.11	\$30,581.31
FNSD 00077	HIGHLANDS CDD	\$30,176.13	\$-603.52	\$29,572.61
FNSD 00078	GRAND HAMPTON CDD	\$25,685.14	\$-513.71	\$25,171.43
FNSD 00079	STONELAKE RANCH CDD	\$16,222.89	\$-324.46	\$15,898.43
FNSD 00080	PANTHER TRAILS CDD	\$26,248.04	\$-524.96	\$25,723.08
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$106.70	\$-2.14	\$104.56
FNSD 00082	LAKE MAGDALENE SDD	\$1,384.77	\$-27.69	\$1,357.08
FNSD 00087	SOUTH BAY CDD	\$24,722.68	\$-494.46	\$24,228.22
FNSD 00088	SOUTH FORK EAST CDD	\$83,208.65	\$-1,664.17	\$81,544.48
FNSD 00089	DIAMOND HILL CDD	\$20,975.96	\$-419.52	\$20,556.44
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$50,310.39	\$-1,006.21	\$49,304.18
FNSD 00091	MIRA LAGO WEST CDD	\$8,800.42	\$-176.01	\$8,624.41
FNSD 00093	STONEBRIER CDD	\$7,167.10	\$-143.34	\$7,023.76
FNSD 00094	AVELAR CREEK CDD	\$10,312.46	\$-206.25	\$10,106.21
FNSD 00095	RIVERBEND CDD	\$28,380.19	\$-567.60	\$27,812.59
FNSD 00096	CORDOBA RANCH CDD	\$7,734.52	\$-154.70	\$7,579.82
FNSD 00097	CYPRESS CREEK CDD	\$22,343.68	\$-446.87	\$21,896.81
FNSD 00099	BELMONT CDD	\$7,573.69	\$-151.48	\$7,422.21
FNSD 00100	HAMMOCKS CDD	\$14,740.15	\$-294.81	\$14,445.34
FNSD 00101	BAHIA LAKES CDD	\$9,141.46	\$-182.83	\$8,958.63
FNSD 00105	K-BAR RANCH CDD	\$20,529.14	\$-410.59	\$20,118.55
FNSD 00106	EASTON PARK CDD	\$14,987.52	\$-299.75	\$14,687.77
FNSD 00108	WATERLEAF CDD	\$24,539.09	\$-490.78	\$24,048.31
FNSD 00109	PALM RIVER CDD	\$2,677.86	\$-53.56	\$2,624.30
FNSD 00110	HAWK'S POINT CDD	\$9,986.40	\$-199.73	\$9,786.67
FNSD 00112	CHANNING PARK CDD	\$4,990.06	\$-99.80	\$4,890.26
FNSD 00114	FOREST BROOKE CDD	\$3,062.00	\$-61.24	\$3,000.76
FNSD 00116	WATERSET NORTH CDD	\$430,107.16	\$-8,602.15	\$421,505.01
FNSD 00118	MAGNOLIA PARK CDD	\$4,104.20	\$-82.09	\$4,022.11
FNSD 00119	TRIPLE CREEK CDD	\$5,079.83	\$-101.60	\$4,978.23
FNSD 00123	FISHHAWK III CDD	\$254,692.43	\$-5,093.85	\$249,598.58
FNSD 00124	FISHHAWK IV CDD	\$347,526.98	\$-6,950.54	\$340,576.44
FNSD 00125	PARK CREEK CDD	\$2,081.36	\$-41.63	\$2,039.73
FNSD 00128	BULLFROG CREEK CDD	\$3,619.26	\$-72.39	\$3,546.87
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$11,423.63	\$-228.47	\$11,195.16
FNSD 00134	RESERVE AT PRADERA CDD	\$81,671.99	\$-1,633.44	\$80,038.55
FNSD 00201	TAMPA STREETCAR	\$14,404.69	\$-288.09	\$14,116.60
FNSD 00701	HAMPTON OAKS	\$276.19	\$-5.52	\$270.67
FNSD 00801	PLANT CITY RAIL SPUR	\$3,600.61	\$-72.01	\$3,528.60

FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$284.94	\$-5.70	\$279.24
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$714,952.36	\$-14,299.02	\$700,653.34
FNSTA00001	TAMPA STORMWATER	\$627,121.75	\$-12,542.42	\$614,579.33
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$1,042,592.64	\$-20,851.88	\$1,021,740.76
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$1,426,745.32	\$-28,534.90	\$1,398,210.42
GSG	GRANT STREET GROUP	\$5,560.00		\$5,560.00
ZZZ	TAX COLLECTOR	\$11,224.21	\$1,193,679.43	\$1,204,903.64
	Total	\$66,227,579.34	\$0.00	\$66,227,579.34