

04/01/2016 - 04/30/2016, Distributed 05/05/2016, 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>New Balance</b>	<b>Commission (ZZZ)</b>	<b>Total</b>	<b>Removed</b>	<b>Distributed</b>
FA100	COUNTY OPERATING	\$5,382,917.22	\$-254,333.44	\$5,128,583.78		\$5,128,583.78
FA130	ENVIRONMENTAL LAND	\$56,909.08	\$-1,138.20	\$55,770.88		\$55,770.88
FA200	COUNTY M.S.T.U.	\$2,281,795.81	\$-45,635.91	\$2,236,159.90		\$2,236,159.90
FA210	LIBRARY-SERVICE	\$506,236.86	\$-10,124.75	\$496,112.11		\$496,112.11
FA220	PARK BONDS - UNINCORPORATED	\$13,510.83	\$-270.20	\$13,240.63		\$13,240.63
FA310	SCHOOL I-SF	\$5.03	\$-0.10	\$4.93		\$4.93
FA320	SCHOOL - LOCAL	\$2,274,732.42		\$2,274,732.42		\$2,274,732.42
FA330	SCHOOL - STATE	\$5,059,023.06		\$5,059,023.06		\$5,059,023.06
FA400	PORT AUTHORITY	\$146,192.79	\$-2,923.86	\$143,268.93		\$143,268.93
FA410	HILLS CO TRANSIT AUTHORITY	\$458,356.44	\$-9,167.13	\$449,189.31		\$449,189.31
FA430	CHILDRENS BOARD	\$432,353.72	\$-8,647.07	\$423,706.65		\$423,706.65
FA500	WATER MANAGEMENT	\$328,780.73	\$-6,575.57	\$322,205.16		\$322,205.16
FA510	WATER MANAGEMENT N	\$-113.38	\$2.27	\$-111.11	\$-111.11	\$0.00
FA520	WATER MANAGEMENT H	\$410.73	\$-8.21	\$402.52		\$402.52
FA530	WATER MANAGEMENT A	\$40.87	\$-0.83	\$40.04		\$40.04
FA600	TAMPA CITY	\$2,201,493.19		\$2,201,493.19		\$2,201,493.19
FA700	TEMPLE TERRACE CITY	\$70,542.78		\$70,542.78		\$70,542.78
FA800	PLANT CITY CITY	\$118,843.36		\$118,843.36		\$118,843.36
FA9999	Hills Property Appraiser	\$90.40		\$90.40		\$90.40
FNCAU00001	CAPACITY ASSESSMENT	\$471,969.99	\$-9,439.41	\$462,530.58		\$462,530.58
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$16,423.72	\$-328.48	\$16,095.24		\$16,095.24
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$60,363.55	\$-1,207.27	\$59,156.28		\$59,156.28
FNLD 00000	COUNTY LIGHTING DISTRICT	\$73,222.39	\$-1,464.46	\$71,757.93		\$71,757.93
FNLDC00000	TAMPA LIGHTING DISTRICT	\$2,446.64	\$-48.95	\$2,397.69		\$2,397.69
FNRW 00001	RECLAIMED WATER	\$9,071.07	\$-181.43	\$8,889.64		\$8,889.64
FNSD 00001	CARROLLWOOD RECREATION ISD	\$4,304.33	\$-86.08	\$4,218.25		\$4,218.25
FNSD 00002	TWELVE OAKS SDD	\$1,329.65	\$-26.60	\$1,303.05		\$1,303.05
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$569.22	\$-11.38	\$557.84		\$557.84
FNSD 00004	SUGARWOOD GROVE SDD	\$61.20	\$-1.22	\$59.98		\$59.98
FNSD 00005	NORTHDALE SDD	\$4,296.72	\$-85.93	\$4,210.79		\$4,210.79
FNSD 00006	BLOOMINGDALE SDD	\$4,262.54	\$-85.25	\$4,177.29		\$4,177.29
FNSD 00007	NORTH LAKES SDD	\$665.15	\$-13.30	\$651.85		\$651.85

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FNSD 00008	BAY CREST PARK SDD	\$1,147.79	\$-22.95	\$1,124.84		\$1,124.84
FNSD 00009	LAGO VISTA SDD	\$399.67	\$-8.00	\$391.67		\$391.67
FNSD 00010	WINDEMERE SDD	\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00011	COUNTRY PLACE SDD	\$681.40	\$-13.63	\$667.77		\$667.77
FNSD 00012	TAMPA PALMS I CDD	\$13,826.45	\$-276.53	\$13,549.92		\$13,549.92
FNSD 00014	CARROLLWOOD SOUTH SDD	\$243.60	\$-4.87	\$238.73		\$238.73
FNSD 00015	CARROLLWOOD NORTH SDD	\$123.62	\$-2.47	\$121.15		\$121.15
FNSD 00017	COUNTRY RUN SDD	\$77.68	\$-1.56	\$76.12		\$76.12
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$154.75	\$-3.10	\$151.65		\$151.65
FNSD 00020	LAKE HEATHER SDD	\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00021	LOGAN GATE VILLAGE SDD	\$1,868.02	\$-37.36	\$1,830.66		\$1,830.66
FNSD 00022	VALRICO MANOR SDD	\$128.75	\$-2.57	\$126.18		\$126.18
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$309.00	\$-6.18	\$302.82		\$302.82
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$259.68	\$-5.19	\$254.49		\$254.49
FNSD 00028	BRANDON GROVES NORTH SDD	\$11.10	\$-0.22	\$10.88		\$10.88
FNSD 00029	SOUTH POINTE SDD	\$210.31	\$-4.21	\$206.10		\$206.10
FNSD 00030	NORTH POINTE SDD	\$256.89	\$-5.13	\$251.76		\$251.76
FNSD 00033	VILLAGE ESTATES WEST SDD	\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00034	PARKWAY CENTER CDD	\$1,162.51	\$-23.25	\$1,139.26		\$1,139.26
FNSD 00035	PINE HOLLOW SDD	\$85.72	\$-1.72	\$84.00		\$84.00
FNSD 00036	CHEVAL WEST CDD	\$6,250.95	\$-125.02	\$6,125.93		\$6,125.93
FNSD 00037	WESTCHASE CDD	\$19,868.24	\$-397.37	\$19,470.87		\$19,470.87
FNSD 00038	ARLINGTON SDD	\$200.85	\$-4.02	\$196.83		\$196.83
FNSD 00040	CORY LAKES CDD	\$16,563.02	\$-331.26	\$16,231.76		\$16,231.76
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$5,900.86	\$-118.02	\$5,782.84		\$5,782.84
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$8,257.39	\$-165.15	\$8,092.24		\$8,092.24
FNSD 00044	BOYETTE SPRINGS SDD	\$216.09	\$-4.33	\$211.76		\$211.76
FNSD 00046	PALM BAY CDD	\$1,040.76	\$-20.81	\$1,019.95		\$1,019.95
FNSD 00047	TAMPA PALMS OST CDD	\$13,153.75	\$-263.07	\$12,890.68		\$12,890.68
FNSD 00049	BUCKHORN ESTATES SDD	\$485.59	\$-9.71	\$475.88		\$475.88
FNSD 00051	LAKE ST CHARLES CDD	\$6,593.47	\$-131.87	\$6,461.60		\$6,461.60
FNSD 00053	ARBOR GREENE CDD	\$7,787.24	\$-155.74	\$7,631.50		\$7,631.50

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FNSD 00054	FISHHAWK CDD	\$9,572.46	\$-191.45	\$9,381.01		\$9,381.01
FNSD 00055	HERITAGE HARBOR CDD	\$13,390.74	\$-267.81	\$13,122.93		\$13,122.93
FNSD 00056	BUCKHORN OAKS SDD	\$247.20	\$-4.94	\$242.26		\$242.26
FNSD 00057	HERITAGE ISLES CDD	\$7,241.35	\$-144.82	\$7,096.53		\$7,096.53
FNSD 00058	EASTLAKE PARK SDD	\$823.54	\$-16.47	\$807.07		\$807.07
FNSD 00060	TAMPA SHORES SDD	\$494.40	\$-9.88	\$484.52		\$484.52
FNSD 00061	COVINGTON PARK CDD	\$9,650.74	\$-193.02	\$9,457.72		\$9,457.72
FNSD 00062	HARBOR BAY CDD	\$34,069.98	\$-681.40	\$33,388.58		\$33,388.58
FNSD 00063	RIVERCREST CDD	\$11,380.57	\$-227.61	\$11,152.96		\$11,152.96
FNSD 00064	COUNTRY VILLAGE SDD	\$39.49	\$-0.79	\$38.70		\$38.70
FNSD 00065	PARK PLACE CDD	\$8,289.49	\$-165.79	\$8,123.70		\$8,123.70
FNSD 00066	WATERCHASE CDD	\$5,799.62	\$-115.99	\$5,683.63		\$5,683.63
FNSD 00067	PANTHER TRACE CDD	\$7,781.92	\$-155.64	\$7,626.28		\$7,626.28
FNSD 00069	LIVE OAK 1 CDD	\$10,064.71	\$-201.30	\$9,863.41		\$9,863.41
FNSD 00070	LIVE OAK 2 CDD	\$4,666.04	\$-93.32	\$4,572.72		\$4,572.72
FNSD 00071	BRANDON HILLS SDD	\$301.63	\$-6.03	\$295.60		\$295.60
FNSD 00073	HARBOUR ISLES CDD	\$8,097.16	\$-161.94	\$7,935.22		\$7,935.22
FNSD 00074	FISHHAWK II CDD	\$5,507.91	\$-110.16	\$5,397.75		\$5,397.75
FNSD 00075	SOUTH FORK CDD	\$4,594.83	\$-91.90	\$4,502.93		\$4,502.93
FNSD 00076	PANTHER TRACE II CDD	\$2,417.32	\$-48.35	\$2,368.97		\$2,368.97
FNSD 00077	HIGHLANDS CDD	\$3,581.44	\$-71.63	\$3,509.81		\$3,509.81
FNSD 00078	GRAND HAMPTON CDD	\$10,229.32	\$-204.59	\$10,024.73		\$10,024.73
FNSD 00079	STONELAKE RANCH CDD	\$5,067.88	\$-101.35	\$4,966.53		\$4,966.53
FNSD 00080	PANTHER TRAILS CDD	\$6,002.34	\$-120.04	\$5,882.30		\$5,882.30
FNSD 00082	LAKE MAGDALENE SDD	\$315.26	\$-6.31	\$308.95		\$308.95
FNSD 00087	SOUTH BAY CDD	\$6,403.40	\$-128.07	\$6,275.33		\$6,275.33
FNSD 00088	SOUTH FORK EAST CDD	\$65,745.21	\$-1,314.90	\$64,430.31		\$64,430.31
FNSD 00089	DIAMOND HILL CDD	\$3,734.93	\$-74.70	\$3,660.23		\$3,660.23
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$14,225.94	\$-284.52	\$13,941.42		\$13,941.42
FNSD 00091	MIRA LAGO WEST CDD	\$7,854.39	\$-157.09	\$7,697.30		\$7,697.30
FNSD 00094	AVELAR CREEK CDD	\$2,759.50	\$-55.19	\$2,704.31		\$2,704.31
FNSD 00095	RIVERBEND CDD	\$10,080.47	\$-201.61	\$9,878.86		\$9,878.86
FNSD 00097	CYPRESS CREEK CDD	\$119,424.45	\$-2,388.49	\$117,035.96		\$117,035.96
FNSD 00099	BELMONT CDD	\$515.00	\$-10.30	\$504.70		\$504.70
FNSD 00100	HAMMOCKS CDD	\$4,547.87	\$-90.96	\$4,456.91		\$4,456.91
FNSD 00101	BAHIA LAKES CDD	\$2,988.74	\$-59.77	\$2,928.97		\$2,928.97
FNSD 00105	K-BAR RANCH CDD	\$12,123.94	\$-242.48	\$11,881.46		\$11,881.46
FNSD 00106		\$3,708.81	\$-74.17	\$3,634.64		\$3,634.64

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	EASTON PARK CDD					
FNSD 00108	WATERLEAF CDD	\$168,644.84	\$-3,372.90	\$165,271.94		\$165,271.94
FNSD 00110	HAWK'S POINT CDD	\$1,193.78	\$-23.88	\$1,169.90		\$1,169.90
FNSD 00112	CHANNING PARK CDD	\$3,235.07	\$-64.70	\$3,170.37		\$3,170.37
FNSD 00116	WATERSET NORTH CDD	\$53,969.02	\$-1,079.38	\$52,889.64		\$52,889.64
FNSD 00118	MAGNOLIA PARK CDD	\$2,069.37	\$-41.39	\$2,027.98		\$2,027.98
FNSD 00123	FISHHAWK III CDD	\$10,833.48	\$-216.67	\$10,616.81		\$10,616.81
FNSD 00124	FISHHAWK IV CDD	\$9,268.20	\$-185.36	\$9,082.84		\$9,082.84
FNSD 00125	PARK CREEK CDD	\$42,914.60	\$-858.30	\$42,056.30		\$42,056.30
FNSD 00129	DG FARMS CDD	\$2,348.29	\$-46.96	\$2,301.33		\$2,301.33
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$4,043.41	\$-80.87	\$3,962.54		\$3,962.54
FNSD 00201	TAMPA STREETCAR	\$2,696.17	\$-53.92	\$2,642.25		\$2,642.25
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$271,428.51	\$-5,428.57	\$265,999.94		\$265,999.94
FNSTA00001	TAMPA STORMWATER	\$271,033.64	\$-5,420.67	\$265,612.97		\$265,612.97
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$335,484.19	\$-6,709.65	\$328,774.54		\$328,774.54
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$463,554.58	\$-9,271.11	\$454,283.47		\$454,283.47
GSG	GRANT STREET GROUP	\$92,088.51		\$92,088.51		\$92,088.51
ZZZ	TAX COLLECTOR	\$87,503.51	\$395,286.45	\$482,789.96	\$-2.27	\$482,792.23
	Total	\$22,334,885.92	\$0.00	\$22,334,885.92	\$-113.38	\$22,334,999.30