

07/01/2016 - 07/31/2016, Distributed 08/04/2016, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distribution Summary By Agency							
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FA013	SCHOOL GENERAL LEVY		\$3,226.25	\$-64.53	\$3,161.72		\$3,161.72
FA100	COUNTY OPERATING		\$134,958.64	\$-6,009.92	\$128,948.72		\$128,948.72
FA130	ENVIRONMENTAL LAND		\$1,471.91	\$-29.44	\$1,442.47		\$1,442.47
FA200	COUNTY M.S.T.U.		\$39,795.10	\$-795.90	\$38,999.20		\$38,999.20
FA210	LIBRARY-SERVICE		\$12,355.47	\$-247.13	\$12,108.34		\$12,108.34
FA220	PARK BONDS - UNINCORPORATED		\$235.50	\$-4.70	\$230.80		\$230.80
FA310	SCHOOL I-SF		\$255.21	\$-5.10	\$250.11		\$250.11
FA320	SCHOOL - LOCAL		\$51,511.34		\$51,511.34		\$51,511.34
FA330	SCHOOL - STATE		\$114,024.75		\$114,024.75		\$114,024.75
FA400	PORT AUTHORITY		\$3,910.06	\$-78.24	\$3,831.82		\$3,831.82
FA410	HILLS CO TRANSIT AUTHORITY		\$10,979.57	\$-219.59	\$10,759.98		\$10,759.98
FA430	CHILDRENS BOARD		\$10,755.80	\$-215.10	\$10,540.70		\$10,540.70
FA500	WATER MANAGEMENT		\$8,332.71	\$-166.64	\$8,166.07		\$8,166.07
FA510	WATER MANAGEMENT N		\$756.33	\$-15.12	\$741.21		\$741.21
FA520	WATER MANAGEMENT H		\$-100.55	\$2.02	\$-98.53	\$-98.53	\$0.00
FA530	WATER MANAGEMENT A		\$209.73	\$-4.20	\$205.53		\$205.53
FA600	TAMPA CITY		\$73,867.65		\$73,867.65		\$73,867.65
FA700	TEMPLE TERRACE CITY		\$2,272.43		\$2,272.43		\$2,272.43
FA800	PLANT CITY CITY		\$4,923.56		\$4,923.56		\$4,923.56
FA9999	Hills Property Appraiser		\$150.00		\$150.00		\$150.00
FNCAU00001	CAPACITY ASSESSMENT		\$157.41	\$-3.15	\$154.26		\$154.26
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)		\$-19.98	\$0.40	\$-19.58	\$-19.58	\$0.00
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$295.55	\$-5.91	\$289.64		\$289.64
FNLD 00000	COUNTY LIGHTING DISTRICT		\$290.69	\$-5.79	\$284.90		\$284.90
FNLDC00000	TAMPA LIGHTING DISTRICT	\$-192.42	\$199.07	\$-3.98	\$2.67		\$2.67
FNRW 00001	RECLAIMED WATER		\$208.87	\$-4.18	\$204.69		\$204.69
FNSD 00012	TAMPA PALMS I CDD		\$-748.11	\$14.96	\$-733.15	\$-733.15	\$0.00
FNSD 00030	NORTH POINTE SDD	\$-100.94	\$0.00		\$-100.94	\$-100.94	\$0.00
FNSD 00036	CHEVAL WEST CDD		\$-152.00	\$3.04	\$-148.96	\$-148.96	\$0.00
FNSD 00037	WESTCHASE CDD		\$540.12	\$-10.80	\$529.32		\$529.32
FNSD 00063	RIVERCREST CDD		\$-76.86	\$1.54	\$-75.32	\$-75.32	\$0.00
FNSD 00065	PARK PLACE CDD		\$-54.85	\$1.10	\$-53.75	\$-53.75	\$0.00
FNSD 00066	WATERCHASE CDD		\$930.78	\$-18.62	\$912.16		\$912.16
FNSD 00080	PANTHER TRAILS CDD		\$-1,901.73	\$38.03	\$-1,863.70	\$-1,863.70	\$0.00
FNSD 00105	K-BAR RANCH CDD		\$1,540.57	\$-30.81	\$1,509.76		\$1,509.76
FNSD 00110	HAWK'S POINT CDD		\$-1,199.21	\$23.98	\$-1,175.23	\$-1,175.23	\$0.00
FNST 00001			\$1,788.31	\$-35.77	\$1,752.54		\$1,752.54

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Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
	COUNTY STORMWATER MANAGEMENT						
FNSTA00001	TAMPA STORMWATER		\$5,850.97	\$-117.01	\$5,733.96		\$5,733.96
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$4,594.36	\$-91.90	\$4,502.46		\$4,502.46
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$5,646.85	\$-112.92	\$5,533.93		\$5,533.93
GSG	GRANT STREET GROUP		\$29,823.00		\$29,823.00		\$29,823.00
ZZZ	TAX COLLECTOR	\$-5.99	\$24,518.95	\$8,211.38	\$32,724.34	\$-87.13	\$32,811.47
	Total	\$-299.35	\$546,124.22	\$0.00	\$545,824.87	\$-4,356.29	\$550,181.16