

11/22/2014 - 11/30/2014, Pending, 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 (FA9999)</b>	<b>Commission (ZZZ)</b>	<b>Comm. Advance (ZZZ)</b>	<b>Distributed</b>
FA100	COUNTY OPERATING	\$139,704,083.41		\$-6,725,526.20	\$3,792,776.00	\$136,771,333.21
FA130	ENVIRONMENTAL LAND	\$1,474,902.71		\$-29,498.12		\$1,445,404.59
FA200	COUNTY M.S.T.U.	\$68,774,085.74		\$-1,375,481.52		\$67,398,604.22
FA210	LIBRARY-SERVICE	\$13,052,120.87		\$-261,042.39		\$12,791,078.48
FA220	PARK BONDS - UNINCORPORATED	\$407,157.84		\$-8,143.22		\$399,014.62
FA310	SCHOOL I-SF	\$0.22		\$-0.01		\$0.21
FA320	SCHOOL - LOCAL	\$60,096,039.21				\$60,096,039.21
FA330	SCHOOL - STATE	\$136,476,180.07				\$136,476,180.07
FA400	PORT AUTHORITY	\$4,029,320.25		\$-80,586.61		\$3,948,733.64
FA410	HILLS CO TRANSIT AUTHORITY	\$11,947,517.35		\$-238,950.42		\$11,708,566.93
FA430	CHILDRENS BOARD	\$11,206,067.35		\$-224,121.34		\$10,981,946.01
FA500	WATER MANAGEMENT	\$8,932,646.59		\$-178,653.14		\$8,753,993.45
FA520	WATER MANAGEMENT H	\$29.57		\$-0.60		\$28.97
FA530	WATER MANAGEMENT A	\$27.02		\$-0.54		\$26.48
FA600	TAMPA CITY	\$43,801,255.18				\$43,801,255.18
FA700	TEMPLE TERRACE CITY	\$3,255,439.04				\$3,255,439.04
FA800	PLANT CITY CITY	\$2,470,749.82				\$2,470,749.82
FA9999	Hills Property Appraiser	\$40.00	\$563,350.43			\$563,390.43
FNCAU00001	CAPACITY ASSESSMENT	\$3,442,143.32		\$-68,842.86		\$3,373,300.46
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$1,269,346.74		\$-25,386.93		\$1,243,959.81
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$4,371,867.32		\$-87,437.33		\$4,284,429.99
FNLD 00000	COUNTY LIGHTING DISTRICT	\$3,427,155.74		\$-68,543.14		\$3,358,612.60

FNLDC00000	TAMPA LIGHTING DISTRICT	\$128,109.44	\$-2,562.18	\$-2,562.16	\$122,985.10
FNRW 00001	RECLAIMED WATER	\$346,422.92		\$-6,928.45	\$339,494.47
FNRW 00002	RECLAIMED WATER 02000 (BONDED)	\$129,960.69		\$-2,599.20	\$127,361.49
FNSD 00001	CARROLLWOOD RECREATION ISD	\$204,049.81	\$-2,040.47	\$-4,081.02	\$197,928.32
FNSD 00002	TWELVE OAKS SDD	\$50,026.56	\$-500.25	\$-1,000.55	\$48,525.76
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$24,537.81	\$-245.37	\$-490.77	\$23,801.67
FNSD 00004	SUGARWOOD GROVE SDD	\$2,553.60	\$-25.53	\$-51.09	\$2,476.98
FNSD 00005	NORTHDALDA SDD	\$181,943.79	\$-1,819.44	\$-3,638.88	\$176,485.47
FNSD 00006	BLOOMINGDALE SDD	\$281,673.60	\$-2,816.71	\$-5,633.50	\$273,223.39
FNSD 00007	NORTH LAKES SDD	\$23,557.13	\$-235.58	\$-471.14	\$22,850.41
FNSD 00008	BAY CREST PARK SDD	\$28,811.04	\$-576.22	\$-576.23	\$27,658.59
FNSD 00009	LAGO VISTA SDD	\$9,072.00	\$-90.72	\$-181.44	\$8,799.84
FNSD 00010	WINDEMERE SDD	\$6,067.68	\$-121.36	\$-121.35	\$5,824.97
FNSD 00011	COUNTRY PLACE SDD	\$36,960.00	\$-369.59	\$-739.21	\$35,851.20
FNSD 00012	TAMPA PALMS I CDD	\$686,372.16	\$-6,863.65	\$-13,727.51	\$665,781.00
FNSD 00013	BEACON MEADOWS SDD	\$11,232.00	\$-224.64	\$-224.64	\$10,782.72
FNSD 00014	CARROLLWOOD SOUTH SDD	\$2,534.40	\$-50.68	\$-50.70	\$2,433.02
FNSD 00015	CARROLLWOOD NORTH SDD	\$4,608.00	\$-92.16	\$-92.16	\$4,423.68
FNSD 00016	COUNTRY LAKES SDD	\$3,600.00	\$-72.00	\$-72.00	\$3,456.00
FNSD 00017	COUNTRY RUN SDD	\$8,496.00	\$-169.92	\$-169.92	\$8,156.16
FNSD 00018	HUNTER'S LAKE SDD	\$3,264.00	\$-65.28	\$-65.28	\$3,133.44
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$3,456.00	\$-69.12	\$-69.12	\$3,317.76
FNSD 00020	LAKE HEATHER SDD	\$9,792.00	\$-97.92	\$-195.84	\$9,498.24
FNSD 00021	LOGAN GATE VILLAGE SDD	\$58,838.40	\$-588.39	\$-1,176.78	\$57,073.23
FNSD 00022	VALRICO MANOR	\$7,440.00	\$-148.80	\$-148.80	\$7,142.40

SDD					
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$23,472.00	\$-234.71	\$-469.45	\$22,767.84
FNSD 00025	HICKORY HILL SDD	\$5,184.00	\$-103.68	\$-103.68	\$4,976.64
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$2,592.00	\$-51.84	\$-51.84	\$2,488.32
FNSD 00027	HAMMOCK WOODS SDD	\$6,072.00	\$-121.44	\$-121.44	\$5,829.12
FNSD 00028	BRANDON GROVES NORTH SDD	\$729.60	\$-14.60	\$-14.59	\$700.41
FNSD 00029	SOUTH POINTE SDD	\$2,352.00	\$-47.04	\$-47.04	\$2,257.92
FNSD 00030	NORTH POINTE SDD	\$14,304.00	\$-286.08	\$-286.08	\$13,731.84
FNSD 00031	BLOOMINGDALE OAKS SDD	\$7,752.00	\$-155.04	\$-155.04	\$7,441.92
FNSD 00032	TARAWOOD SDD	\$5,280.00	\$-105.60	\$-105.60	\$5,068.80
FNSD 00033	VILLAGE ESTATES WEST SDD	\$5,328.00	\$-106.56	\$-106.56	\$5,114.88
FNSD 00034	PARKWAY CENTER CDD	\$498,267.97	\$-9,965.37	\$-9,965.35	\$478,337.25
FNSD 00035	PINE HOLLOW SDD	\$2,352.00	\$-47.04	\$-47.04	\$2,257.92
FNSD 00036	CHEVAL WEST CDD	\$491,760.34	\$-4,917.55	\$-9,835.26	\$477,007.53
FNSD 00037	WESTCHASE CDD	\$1,857,451.02	\$-18,574.32	\$-37,149.21	\$1,801,727.49
FNSD 00038	ARLINGTON SDD	\$2,246.40	\$-44.93	\$-44.93	\$2,156.54
FNSD 00040	CORY LAKES CDD	\$1,093,861.14	\$-10,938.51	\$-21,877.33	\$1,061,045.30
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$602,525.11	\$-6,025.19	\$-12,050.56	\$584,449.36
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$134,671.42	\$-2,693.43	\$-2,693.43	\$129,284.56
FNSD 00044	BOYETTE SPRINGS SDD	\$24,720.00	\$-247.20	\$-494.40	\$23,978.40
FNSD 00045	LAKE BRANT SDD	\$1,084.70	\$-21.69	\$-21.70	\$1,041.31
FNSD 00046	PALM BAY CDD	\$103,541.74	\$-1,035.40	\$-2,070.85	\$100,435.49
FNSD 00047	TAMPA PALMS OST CDD	\$1,474,131.84	\$-29,482.64	\$-29,482.64	\$1,415,166.56
FNSD 00048	WATERFORD SDD	\$25,920.00	\$-518.40	\$-518.40	\$24,883.20
FNSD 00049	BUCKHORN ESTATES SDD	\$19,281.60	\$-385.63	\$-385.63	\$18,510.34
FNSD 00051	LAKE ST CHARLES CDD	\$460,877.76	\$-9,217.56	\$-9,217.56	\$442,442.64
FNSD 00053	ARBOR GREENE	\$1,202,665.41	\$-24,053.30	\$-24,053.31	\$1,154,558.80

CDD					
FNSD 00054	FISHHAWK CDD	\$1,138,933.99	\$-22,778.68	\$-22,778.67	\$1,093,376.64
FNSD 00055	HERITAGE HARBOR CDD	\$439,928.36	\$-8,798.57	\$-8,798.57	\$422,331.22
FNSD 00056	BUCKHORN OAKS SDD	\$9,676.80	\$-193.53	\$-193.54	\$9,289.73
FNSD 00057	HERITAGE ISLES CDD	\$920,639.43	\$-18,412.78	\$-18,412.79	\$883,813.86
FNSD 00058	EASTLAKE PARK SDD	\$10,272.00	\$-205.44	\$-205.44	\$9,861.12
FNSD 00059	PINE MEADOWS SDD	\$3,168.00	\$-63.36	\$-63.36	\$3,041.28
FNSD 00060	TAMPA SHORES SDD	\$7,910.40	\$-158.21	\$-158.21	\$7,593.98
FNSD 00061	COVINGTON PARK CDD	\$627,345.98	\$-12,546.92	\$-12,546.92	\$602,252.14
FNSD 00062	HARBOR BAY CDD	\$1,090,830.91	\$-21,816.62	\$-21,816.62	\$1,047,197.67
FNSD 00063	RIVERCREST CDD	\$808,817.43	\$-16,176.36	\$-16,176.34	\$776,464.73
FNSD 00064	COUNTRY VILLAGE SDD	\$3,600.00	\$-72.00	\$-72.00	\$3,456.00
FNSD 00065	PARK PLACE CDD	\$557,627.42	\$-11,152.56	\$-11,152.54	\$535,322.32
FNSD 00066	WATERCHASE CDD	\$473,810.71	\$-9,476.21	\$-9,476.22	\$454,858.28
FNSD 00067	PANTHER TRACE CDD	\$464,904.82	\$-9,298.10	\$-9,298.10	\$446,308.62
FNSD 00069	LIVE OAK 1 CDD	\$431,286.18	\$-8,625.72	\$-8,625.73	\$414,034.73
FNSD 00070	LIVE OAK 2 CDD	\$393,268.98	\$-7,865.37	\$-7,865.38	\$377,538.23
FNSD 00071	BRANDON HILLS SDD	\$6,182.40	\$-123.64	\$-123.65	\$5,935.11
FNSD 00073	HARBOUR ISLES CDD	\$640,116.28	\$-12,802.33	\$-12,802.32	\$614,511.63
FNSD 00074	FISHHAWK II CDD	\$1,232,715.42	\$-24,654.32	\$-24,654.30	\$1,183,406.80
FNSD 00075	SOUTH FORK CDD	\$334,410.23	\$-6,688.20	\$-6,688.21	\$321,033.82
FNSD 00076	PANTHER TRACE II CDD	\$829,280.33	\$-16,585.60	\$-16,585.61	\$796,109.12
FNSD 00077	HIGHLANDS CDD	\$581,334.62	\$-11,626.69	\$-11,626.69	\$558,081.24
FNSD 00078	GRAND HAMPTON CDD	\$489,027.25	\$-9,780.55	\$-9,780.54	\$469,466.16
FNSD 00079	STONELAKE RANCH CDD	\$50,238.42	\$-1,004.76	\$-1,004.77	\$48,228.89
FNSD 00080	PANTHER TRAILS CDD	\$389,054.45	\$-7,781.09	\$-7,781.09	\$373,492.27

FNSD 00081	KEYSTONE GROVE LAKES SDD	\$3,062.40	\$-61.24	\$-61.25	\$2,939.91
FNSD 00082	LAKE MAGDALENE SDD	\$4,677.12	\$-93.55	\$-93.54	\$4,490.03
FNSD 00087	SOUTH BAY CDD	\$441,722.62	\$-8,834.46	\$-8,834.45	\$424,053.71
FNSD 00088	SOUTH FORK EAST CDD	\$698,716.05	\$-13,974.32	\$-13,974.32	\$670,767.41
FNSD 00089	DIAMOND HILL CDD	\$224,746.32	\$-4,494.94	\$-4,494.92	\$215,756.46
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$217,240.83	\$-4,344.81	\$-4,344.83	\$208,551.19
FNSD 00091	MIRA LAGO WEST CDD	\$232,463.27	\$-4,649.27	\$-4,649.27	\$223,164.73
FNSD 00092	WESTCHESTER SDD	\$16,454.86	\$-329.09	\$-329.11	\$15,796.66
FNSD 00093	STONEBRIER CDD	\$516,464.17	\$-10,329.28	\$-10,329.29	\$495,805.60
FNSD 00094	AVELAR CREEK CDD	\$363,299.61	\$-7,265.99	\$-7,266.00	\$348,767.62
FNSD 00095	RIVERBEND CDD	\$679,708.99	\$-13,594.19	\$-13,594.17	\$652,520.63
FNSD 00096	CORDOBA RANCH CDD	\$43,306.68	\$-866.13	\$-866.14	\$41,574.41
FNSD 00097	CYPRESS CREEK CDD	\$440,313.11	\$-8,806.26	\$-8,806.26	\$422,700.59
FNSD 00099	BELMONT CDD	\$151,430.40	\$-3,028.61	\$-3,028.60	\$145,373.19
FNSD 00100	HAMMOCKS CDD	\$285,675.38	\$-5,713.51	\$-5,713.51	\$274,248.36
FNSD 00101	BAHIA LAKES CDD	\$294,749.30	\$-5,894.99	\$-5,894.98	\$282,959.33
FNSD 00105	K-BAR RANCH CDD	\$562,254.73	\$-11,245.09	\$-11,245.10	\$539,764.54
FNSD 00106	EASTON PARK CDD	\$521,201.98	\$-10,424.03	\$-10,424.04	\$500,353.91
FNSD 00109	PALM RIVER CDD	\$10,684.68	\$-213.70	\$-213.69	\$10,257.29
FNSD 00110	HAWK'S POINT CDD	\$152,162.38	\$-3,043.24	\$-3,043.25	\$146,075.89
FNSD 00112	CHANNING PARK CDD	\$159,808.01	\$-3,196.16	\$-3,196.16	\$153,415.69
FNSD 00116	WATERSET NORTH CDD	\$304,112.02	\$-6,082.24	\$-6,082.24	\$291,947.54
FNSD 00118	MAGNOLIA PARK CDD	\$152,665.82	\$-3,053.32	\$-3,053.31	\$146,559.19
FNSD 00119	TRIPLE CREEK CDD	\$95,423.47	\$-1,908.47	\$-1,908.47	\$91,606.53
FNSD 00123	FISHHAWK III CDD	\$632,125.71	\$-12,642.51	\$-12,642.51	\$606,840.69
FNSD 00124	FISHHAWK IV CDD	\$82,764.61	\$-1,655.29	\$-1,655.30	\$79,454.02
FNSD 00125	PARK CREEK CDD	\$23,148.34	\$-462.97	\$-462.96	\$22,222.41
FNSD 00201	TAMPA STREETCAR	\$180,529.13	\$-3,610.59	\$-3,610.58	\$173,307.96
FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$2,538.00		\$-50.76	\$2,487.24

FNST 00001	COUNTY STORMWATER MANAGEMENT	\$2,179,145.28		\$-43,582.88		\$2,135,562.40
FNSTA00001	TAMPA STORMWATER	\$1,780,190.01	\$-35,603.84	\$-35,603.82		\$1,708,982.35
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$9,711,147.60		\$-194,222.92		\$9,516,924.68
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$13,559,371.12		\$-271,187.43		\$13,288,183.69
GSG	GRANT STREET GROUP	\$555.00				\$555.00
ZZZ	TAX COLLECTOR	\$3,829.37		\$10,511,804.70	\$-3,792,776.00	\$6,722,858.07
	Total	\$575,122,047.62	\$0.00	\$0.00	\$0.00	\$575,122,047.62