

04/01/2015 - 04/30/2015, 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>Total</b>	<b>Removed</b>	<b>Distributed</b>
FA002	AD-VAL JAIL BONDS	\$4.93		\$-0.10	\$4.83		\$4.83
FA003	PARK BONDS	\$7.23		\$-0.14	\$7.09		\$7.09
FA013	SCHOOL GENERAL LEVY	\$4,266.91		\$-85.35	\$4,181.56		\$4,181.56
FA100	COUNTY OPERATING	\$4,856,240.74		\$-230,667.45	\$4,625,573.29		\$4,625,573.29
FA130	ENVIRONMENTAL LAND	\$51,444.86		\$-1,028.90	\$50,415.96		\$50,415.96
FA200	COUNTY M.S.T.U.	\$2,099,950.10		\$-41,999.00	\$2,057,951.10		\$2,057,951.10
FA210	LIBRARY-SERVICE	\$459,523.55		\$-9,190.43	\$450,333.12		\$450,333.12
FA220	PARK BONDS - UNINCORPORATED	\$12,448.91		\$-248.99	\$12,199.92		\$12,199.92
FA310	SCHOOL I-SF	\$252.67		\$-5.05	\$247.62		\$247.62
FA320	SCHOOL - LOCAL	\$2,041,574.82			\$2,041,574.82		\$2,041,574.82
FA330	SCHOOL - STATE	\$4,635,559.49			\$4,635,559.49		\$4,635,559.49
FA400	PORT AUTHORITY	\$140,775.39		\$-2,815.49	\$137,959.90		\$137,959.90
FA410	HILLS CO TRANSIT AUTHORITY	\$415,204.91		\$-8,304.12	\$406,900.79		\$406,900.79
FA430	CHILDRENS BOARD	\$390,558.88		\$-7,811.20	\$382,747.68		\$382,747.68
FA500	WATER MANAGEMENT	\$311,345.89		\$-6,226.90	\$305,118.99		\$305,118.99
FA510	WATER MANAGEMENT N	\$877.38		\$-17.53	\$859.85		\$859.85
FA520	WATER MANAGEMENT H	\$1,108.73		\$-22.14	\$1,086.59		\$1,086.59
FA530	WATER MANAGEMENT A	\$106.99		\$-2.13	\$104.86		\$104.86
FA600	TAMPA CITY	\$1,952,927.11			\$1,952,927.11		\$1,952,927.11
FA700	TEMPLE TERRACE CITY	\$52,907.68			\$52,907.68		\$52,907.68
FA800	PLANT CITY CITY	\$90,469.03			\$90,469.03		\$90,469.03
FA9999	Hills Property Appraiser	\$526.00	\$10,530.68		\$11,056.68	\$-7.98	\$11,064.66
FNCAU00001	CAPACITY ASSESSMENT	\$59,048.47		\$-1,180.92	\$57,867.55		\$57,867.55
FNCAU00002	CAPACITY	\$15,085.75		\$-301.72	\$14,784.03		\$14,784.03

	ASSESSMENT 02000 (BONDED)					
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$65,233.17		\$-1,304.66	\$63,928.51	\$63,928.51
FNLD 00000	COUNTY LIGHTING DISTRICT	\$71,842.77		\$-1,436.93	\$70,405.84	\$70,405.84
FNLD00000	TAMPA LIGHTING DISTRICT	\$1,315.51	\$-26.30	\$-26.32	\$1,262.89	\$1,262.89
FNRW 00001	RECLAIMED WATER	\$5,290.75		\$-105.82	\$5,184.93	\$5,184.93
FNRW 00002	RECLAIMED WATER 02000 (BONDED)	\$2,436.65		\$-48.74	\$2,387.91	\$2,387.91
FNSD 00001	CARROLLWOOD RECREATION ISD	\$4,117.24	\$-41.17	\$-82.34	\$3,993.73	\$3,993.73
FNSD 00002	TWELVE OAKS SDD	\$1,163.76	\$-11.64	\$-23.28	\$1,128.84	\$1,128.84
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$568.38	\$-5.68	\$-11.37	\$551.33	\$551.33
FNSD 00004	SUGARWOOD GROVE SDD	\$81.80	\$-0.82	\$-1.64	\$79.34	\$79.34
FNSD 00005	NORTHDALDA SDD	\$5,023.74	\$-50.24	\$-100.47	\$4,873.03	\$4,873.03
FNSD 00006	BLOOMINGDALE SDD	\$5,054.55	\$-50.55	\$-101.09	\$4,902.91	\$4,902.91
FNSD 00007	NORTH LAKES SDD	\$522.51	\$-5.23	\$-10.45	\$506.83	\$506.83
FNSD 00008	BAY CREST PARK SDD	\$503.19	\$-10.07	\$-10.06	\$483.06	\$483.06
FNSD 00009	LAGO VISTA SDD	\$483.87	\$-4.84	\$-9.68	\$469.35	\$469.35
FNSD 00010	WINDEMERE SDD	\$306.75	\$-6.14	\$-6.13	\$294.48	\$294.48
FNSD 00011	COUNTRY PLACE SDD	\$541.14	\$-5.42	\$-10.82	\$524.90	\$524.90
FNSD 00012	TAMPA PALMS I CDD	\$19,036.68	\$-190.36	\$-380.74	\$18,465.58	\$18,465.58
FNSD 00013	BEACON MEADOWS SDD	\$225.55	\$-4.51	\$-4.51	\$216.53	\$216.53
FNSD 00015	CARROLLWOOD NORTH SDD	\$206.00	\$-4.12	\$-4.12	\$197.76	\$197.76
FNSD 00017	COUNTRY RUN SDD	\$230.29	\$-4.61	\$-4.60	\$221.08	\$221.08
FNSD 00019	INDIAN HILLS- HICKORY RIDGE SDD	\$270.19	\$-5.41	\$-5.40	\$259.38	\$259.38
FNSD 00020	LAKE HEATHER SDD	\$382.80	\$-3.83	\$-7.66	\$371.31	\$371.31
FNSD 00021	LOGAN GATE	\$1,730.08	\$-17.30	\$-34.60	\$1,678.18	\$1,678.18

	VILLAGE SDD					
FNSD 00022	VALRICO MANOR SDD	\$257.50	\$-5.15	\$-5.15	\$247.20	\$247.20
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$651.98	\$-6.52	\$-13.04	\$632.42	\$632.42
FNSD 00025	HICKORY HILL SDD	\$146.16	\$-2.92	\$-2.93	\$140.31	\$140.31
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$78.24	\$-1.56	\$-1.57	\$75.11	\$75.11
FNSD 00027	HAMMOCK WOODS SDD	\$283.25	\$-5.67	\$-5.66	\$271.92	\$271.92
FNSD 00028	BRANDON GROVES NORTH SDD	\$20.60	\$-0.42	\$-0.41	\$19.77	\$19.77
FNSD 00029	SOUTH POINTE SDD	\$144.20	\$-2.89	\$-2.88	\$138.43	\$138.43
FNSD 00030	NORTH POINTE SDD	\$231.05	\$-4.62	\$-4.62	\$221.81	\$221.81
FNSD 00031	BLOOMINGDALE OAKS SDD	\$108.96	\$-2.18	\$-2.18	\$104.60	\$104.60
FNSD 00032	TARAWOOD SDD	\$125.00	\$-2.50	\$-2.50	\$120.00	\$120.00
FNSD 00033	VILLAGE ESTATES WEST SDD	\$154.50	\$-3.09	\$-3.09	\$148.32	\$148.32
FNSD 00034	PARKWAY CENTER CDD	\$1,603.39	\$-32.07	\$-32.06	\$1,539.26	\$1,539.26
FNSD 00036	CHEVAL WEST CDD	\$3,588.64	\$-35.88	\$-71.78	\$3,480.98	\$3,480.98
FNSD 00037	WESTCHASE CDD	\$23,362.17	\$-233.62	\$-467.25	\$22,661.30	\$22,661.30
FNSD 00040	CORY LAKES CDD	\$28,007.26	\$-280.07	\$-560.15	\$27,167.04	\$27,167.04
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$17,278.65	\$-172.79	\$-345.57	\$16,760.29	\$16,760.29
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$7,018.00	\$-140.35	\$-140.37	\$6,737.28	\$6,737.28
FNSD 00044	BOYETTE SPRINGS SDD	\$422.31	\$-4.22	\$-8.45	\$409.64	\$409.64
FNSD 00046	PALM BAY CDD	\$59.92	\$-0.60	\$-1.20	\$58.12	\$58.12
FNSD 00047	TAMPA PALMS OST CDD	\$13,468.00	\$-269.37	\$-269.36	\$12,929.27	\$12,929.27
FNSD 00049	BUCKHORN ESTATES SDD	\$265.85	\$-5.31	\$-5.32	\$255.22	\$255.22
FNSD 00051	LAKE ST CHARLES CDD	\$7,915.88	\$-158.32	\$-158.32	\$7,599.24	\$7,599.24
FNSD 00053	ARBOR GREENE	\$19,583.86	\$-391.68	\$-391.67	\$18,800.51	\$18,800.51

CDD						
FNSD 00054	FISHHAWK CDD	\$13,838.14	\$-276.77	\$-276.76	\$13,284.61	\$13,284.61
FNSD 00055	HERITAGE HARBOR CDD	\$3,369.82	\$-67.39	\$-67.40	\$3,235.03	\$3,235.03
FNSD 00057	HERITAGE ISLES CDD	\$10,652.08	\$-213.04	\$-213.04	\$10,226.00	\$10,226.00
FNSD 00058	EASTLAKE PARK SDD	\$412.00	\$-8.24	\$-8.24	\$395.52	\$395.52
FNSD 00060	TAMPA SHORES SDD	\$247.20	\$-4.94	\$-4.95	\$237.31	\$237.31
FNSD 00061	COVINGTON PARK CDD	\$5,407.27	\$-108.14	\$-108.15	\$5,190.98	\$5,190.98
FNSD 00062	HARBOR BAY CDD	\$37,226.12	\$-744.52	\$-744.53	\$35,737.07	\$35,737.07
FNSD 00063	RIVERCREST CDD	\$10,709.23	\$-214.19	\$-214.18	\$10,280.86	\$10,280.86
FNSD 00064	COUNTRY VILLAGE SDD	\$77.25	\$-1.54	\$-1.55	\$74.16	\$74.16
FNSD 00065	PARK PLACE CDD	\$6,747.25	\$-134.95	\$-134.94	\$6,477.36	\$6,477.36
FNSD 00066	WATERCHASE CDD	\$10,222.34	\$-204.44	\$-204.45	\$9,813.45	\$9,813.45
FNSD 00067	PANTHER TRACE CDD	\$11,119.39	\$-222.39	\$-222.38	\$10,674.62	\$10,674.62
FNSD 00069	LIVE OAK 1 CDD	\$5,366.98	\$-107.34	\$-107.34	\$5,152.30	\$5,152.30
FNSD 00070	LIVE OAK 2 CDD	\$8,029.05	\$-160.58	\$-160.58	\$7,707.89	\$7,707.89
FNSD 00071	BRANDON HILLS SDD	\$57.60	\$-1.15	\$-1.15	\$55.30	\$55.30
FNSD 00073	HARBOUR ISLES CDD	\$9,698.83	\$-193.98	\$-193.97	\$9,310.88	\$9,310.88
FNSD 00074	FISHHAWK II CDD	\$10,192.82	\$-203.86	\$-203.85	\$9,785.11	\$9,785.11
FNSD 00075	SOUTH FORK CDD	\$1,972.67	\$-39.45	\$-39.45	\$1,893.77	\$1,893.77
FNSD 00076	PANTHER TRACE II CDD	\$6,103.22	\$-122.06	\$-122.07	\$5,859.09	\$5,859.09
FNSD 00078	GRAND HAMPTON CDD	\$6,579.25	\$-131.59	\$-131.58	\$6,316.08	\$6,316.08
FNSD 00079	STONELAKE RANCH CDD	\$6,324.77	\$-126.50	\$-126.49	\$6,071.78	\$6,071.78
FNSD 00080	PANTHER TRAILS CDD	\$6,957.65	\$-139.15	\$-139.16	\$6,679.34	\$6,679.34
FNSD 00082	LAKE MAGDALENE SDD	\$312.31	\$-6.25	\$-6.24	\$299.82	\$299.82
FNSD 00087	SOUTH BAY CDD	\$10,481.55	\$-209.63	\$-209.63	\$10,062.29	\$10,062.29
FNSD 00088	SOUTH FORK EAST CDD	\$6,957.78	\$-139.16	\$-139.15	\$6,679.47	\$6,679.47

FNSD 00089	DIAMOND HILL CDD	\$1,047.42	\$-20.95	\$-20.95	\$1,005.52		\$1,005.52
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$7,819.49	\$-156.39	\$-156.39	\$7,506.71		\$7,506.71
FNSD 00091	MIRA LAGO WEST CDD	\$6,892.17	\$-137.84	\$-137.85	\$6,616.48		\$6,616.48
FNSD 00093	STONEBRIER CDD	\$2,418.32	\$-48.36	\$-48.37	\$2,321.59		\$2,321.59
FNSD 00094	AVELAR CREEK CDD	\$188.86	\$-3.78	\$-3.78	\$181.30		\$181.30
FNSD 00095	RIVERBEND CDD	\$10,278.91	\$-205.58	\$-205.58	\$9,867.75		\$9,867.75
<i>FNSD 00097</i>	<i>CYPRESS CREEK CDD</i>	<i>\$-399.56</i>	<i>\$7.98</i>	<i>\$8.00</i>	<i>\$-383.58</i>	<i>\$-383.58</i>	<i>\$0.00</i>
FNSD 00100	HAMMOCKS CDD	\$365.20	\$-7.30	\$-7.30	\$350.60		\$350.60
FNSD 00101	BAHIA LAKES CDD	\$1,286.59	\$-25.73	\$-25.74	\$1,235.12		\$1,235.12
FNSD 00103	MIRABELLA CDD	\$5,090.42	\$-101.81	\$-101.80	\$4,886.81		\$4,886.81
FNSD 00105	K-BAR RANCH CDD	\$2,662.71	\$-53.25	\$-53.26	\$2,556.20		\$2,556.20
FNSD 00106	EASTON PARK CDD	\$1,648.36	\$-32.97	\$-32.97	\$1,582.42		\$1,582.42
FNSD 00108	WATERLEAF CDD	\$47,835.09	\$-956.70	\$-956.70	\$45,921.69		\$45,921.69
FNSD 00110	HAWK'S POINT CDD	\$1,195.53	\$-23.91	\$-23.91	\$1,147.71		\$1,147.71
FNSD 00112	CHANNING PARK CDD	\$106.20	\$-2.12	\$-2.13	\$101.95		\$101.95
FNSD 00116	WATERSET NORTH CDD	\$3,790.81	\$-75.82	\$-75.82	\$3,639.17		\$3,639.17
FNSD 00119	TRIPLE CREEK CDD	\$2,115.88	\$-42.32	\$-42.32	\$2,031.24		\$2,031.24
<i>FNSD 00123</i>	<i>FISHHAWK III CDD</i>	<i>\$-0.01</i>			<i>\$-0.01</i>	<i>\$-0.01</i>	<i>\$0.00</i>
FNSD 00124	FISHHAWK IV CDD	\$5,224.18	\$-104.48	\$-104.49	\$5,015.21		\$5,015.21
FNSD 00201	TAMPA STREETCAR	\$7,766.87	\$-155.34	\$-155.33	\$7,456.20		\$7,456.20
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$91,719.95		\$-1,834.38	\$89,885.57		\$89,885.57
FNSTA00001	TAMPA STORMWATER	\$119,635.75	\$-2,392.72	\$-2,392.72	\$114,850.31		\$114,850.31
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$334,118.87		\$-6,682.37	\$327,436.50		\$327,436.50
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$464,619.83		\$-9,292.40	\$455,327.43		\$455,327.43
GSG	GRANT STREET GROUP	\$48,370.00			\$48,370.00		\$48,370.00
ZZZ	TAX COLLECTOR	\$55,828.34		\$342,264.31	\$398,092.65	\$-8.00	\$398,100.65

Total	\$19,314,247.91	\$0.00	\$0.00	\$19,314,247.91	\$-399.57	\$19,314,647.48
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