

06/07/2017 - 06/08/2017, Pending, Current (re), Delinquent (re), Homestead (re), Installment (re)

Distribution Summary By Agency						
Code	Agency	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FA100	COUNTY OPERATING	\$9,101,521.73	\$-422,059.17	\$8,679,462.56		\$8,679,462.56
FA130	ENVIRONMENTAL LAND	\$96,299.31	\$-1,926.00	\$94,373.31		\$94,373.31
FA200	COUNTY M.S.T.U.	\$4,005,590.95	\$-80,111.84	\$3,925,479.11		\$3,925,479.11
FA210	LIBRARY-SERVICE	\$850,562.55	\$-17,011.25	\$833,551.30		\$833,551.30
FA220	PARK BONDS - UNINCORPORATED	\$23,719.85	\$-474.40	\$23,245.45		\$23,245.45
FA320	SCHOOL - LOCAL	\$3,902,938.03		\$3,902,938.03		\$3,902,938.03
FA330	SCHOOL - STATE	\$8,098,500.36		\$8,098,500.36		\$8,098,500.36
FA400	PORT AUTHORITY	\$231,680.12	\$-4,633.60	\$227,046.52		\$227,046.52
FA410	HILLS CO TRANSIT AUTHORITY	\$773,236.15	\$-15,464.71	\$757,771.44		\$757,771.44
FA430	CHILDRENS BOARD	\$731,955.87	\$-14,639.11	\$717,316.76		\$717,316.76
FA500	WATER MANAGEMENT	\$529,491.24	\$-10,589.84	\$518,901.40		\$518,901.40
FA520	WATER MANAGEMENT H	\$55.95	\$-1.12	\$54.83		\$54.83
FA530	WATER MANAGEMENT A	\$1,202.66	\$-24.05	\$1,178.61		\$1,178.61
FA600	TAMPA CITY	\$3,465,554.12		\$3,465,554.12		\$3,465,554.12
FA700	TEMPLE TERRACE CITY	\$165,476.21		\$165,476.21		\$165,476.21
FA800	PLANT CITY CITY	\$225,458.49		\$225,458.49		\$225,458.49
FA9999	Hills Property Appraiser	\$10.00		\$10.00		\$10.00
FNCAU00001	CAPACITY ASSESSMENT	\$224,024.42	\$-4,480.55	\$219,543.87		\$219,543.87
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$27,091.31	\$-541.83	\$26,549.48		\$26,549.48
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$97,307.74	\$-1,946.15	\$95,361.59		\$95,361.59
FNLD 00000	COUNTY LIGHTING DISTRICT	\$162,974.08	\$-3,259.52	\$159,714.56		\$159,714.56
FNLDC00000	TAMPA LIGHTING DISTRICT	\$3,504.29	\$-70.07	\$3,434.22		\$3,434.22
FNRW 00001	RECLAIMED WATER	\$9,295.84	\$-185.91	\$9,109.93		\$9,109.93
FNSD 00001	CARROLLWOOD RECREATION ISD	\$8,652.00	\$-173.04	\$8,478.96		\$8,478.96
FNSD 00002	TWELVE OAKS SDD	\$1,887.42	\$-37.75	\$1,849.67		\$1,849.67
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$893.05	\$-17.86	\$875.19		\$875.19
FNSD 00004	SUGARWOOD GROVE SDD	\$61.80	\$-1.24	\$60.56		\$60.56
FNSD 00005	NORTHDAL SDD	\$6,526.00	\$-130.52	\$6,395.48		\$6,395.48
FNSD 00006	BLOOMINGDALE SDD	\$7,229.41	\$-144.59	\$7,084.82		\$7,084.82
FNSD 00007	NORTH LAKES SDD	\$1,009.40	\$-20.19	\$989.21		\$989.21
FNSD 00008	BAY CREST PARK SDD	\$1,177.86	\$-23.55	\$1,154.31		\$1,154.31

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FNSD 00009	LAGO VISTA SDD	\$463.50	\$-9.27	\$454.23		\$454.23
FNSD 00010	WINDEMERE SDD	\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00011	COUNTRY PLACE SDD	\$1,170.99	\$-23.42	\$1,147.57		\$1,147.57
FNSD 00012	TAMPA PALMS I CDD	\$19,404.67	\$-388.09	\$19,016.58		\$19,016.58
FNSD 00014	CARROLLWOOD SOUTH SDD	\$123.60	\$-2.47	\$121.13		\$121.13
FNSD 00015	CARROLLWOOD NORTH SDD	\$206.00	\$-4.12	\$201.88		\$201.88
FNSD 00016	COUNTRY LAKES SDD	\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00017	COUNTRY RUN SDD	\$309.00	\$-6.18	\$302.82		\$302.82
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$247.20	\$-4.94	\$242.26		\$242.26
FNSD 00020	LAKE HEATHER SDD	\$927.00	\$-18.54	\$908.46		\$908.46
FNSD 00021	LOGAN GATE VILLAGE SDD	\$3,917.70	\$-78.35	\$3,839.35		\$3,839.35
FNSD 00022	VALRICO MANOR SDD	\$257.50	\$-5.15	\$252.35		\$252.35
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$463.50	\$-9.27	\$454.23		\$454.23
FNSD 00025	HICKORY HILL SDD	\$72.10	\$-1.44	\$70.66		\$70.66
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$412.00	\$-8.24	\$403.76		\$403.76
FNSD 00027	HAMMOCK WOODS SDD	\$597.40	\$-11.95	\$585.45		\$585.45
FNSD 00028	BRANDON GROVES NORTH SDD	\$92.70	\$-1.85	\$90.85		\$90.85
FNSD 00029	SOUTH POINTE SDD	\$216.30	\$-4.33	\$211.97		\$211.97
FNSD 00030	NORTH POINTE SDD	\$618.00	\$-12.36	\$605.64		\$605.64
FNSD 00031	BLOOMINGDALE OAKS SDD	\$494.40	\$-9.89	\$484.51		\$484.51
FNSD 00032	TARAWOOD SDD	\$321.79	\$-6.44	\$315.35		\$315.35
FNSD 00033	VILLAGE ESTATES WEST SDD	\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00034	PARKWAY CENTER CDD	\$9,814.14	\$-196.28	\$9,617.86		\$9,617.86
FNSD 00036	CHEVAL WEST CDD	\$12,935.97	\$-258.72	\$12,677.25		\$12,677.25
FNSD 00037	WESTCHASE CDD	\$38,535.73	\$-770.72	\$37,765.01		\$37,765.01
FNSD 00038	ARLINGTON SDD	\$200.85	\$-4.02	\$196.83		\$196.83
FNSD 00040	CORY LAKES CDD	\$42,349.09	\$-846.99	\$41,502.10		\$41,502.10
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$20,276.10	\$-405.53	\$19,870.57		\$19,870.57
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$3,743.57	\$-74.87	\$3,668.70		\$3,668.70
FNSD 00044	BOYETTE SPRINGS SDD	\$324.45	\$-6.49	\$317.96		\$317.96

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FNSD 00045	LAKE BRANT SDD	\$24.49	\$-0.49	\$24.00		\$24.00
FNSD 00046	PALM BAY CDD	\$3,723.28	\$-74.46	\$3,648.82		\$3,648.82
FNSD 00047	TAMPA PALMS OST CDD	\$26,851.07	\$-537.03	\$26,314.04		\$26,314.04
FNSD 00049	BUCKHORN ESTATES SDD	\$669.50	\$-13.39	\$656.11		\$656.11
FNSD 00051	LAKE ST CHARLES CDD	\$2,307.20	\$-46.14	\$2,261.06		\$2,261.06
FNSD 00053	ARBOR GREENE CDD	\$38,056.94	\$-761.14	\$37,295.80		\$37,295.80
FNSD 00054	FISHHAWK CDD	\$22,109.79	\$-442.20	\$21,667.59		\$21,667.59
FNSD 00055	HERITAGE HARBOR CDD	\$14,619.04	\$-292.38	\$14,326.66		\$14,326.66
FNSD 00057	HERITAGE ISLES CDD	\$47,049.11	\$-940.99	\$46,108.12		\$46,108.12
FNSD 00058	EASTLAKE PARK SDD	\$1,663.35	\$-33.27	\$1,630.08		\$1,630.08
FNSD 00060	TAMPA SHORES SDD	\$694.08	\$-13.88	\$680.20		\$680.20
FNSD 00061	COVINGTON PARK CDD	\$14,311.37	\$-286.22	\$14,025.15		\$14,025.15
FNSD 00062	HARBOR BAY CDD	\$33,983.74	\$-679.67	\$33,304.07		\$33,304.07
FNSD 00063	RIVERCREST CDD	\$27,310.45	\$-546.21	\$26,764.24		\$26,764.24
FNSD 00064	COUNTRY VILLAGE SDD	\$154.50	\$-3.09	\$151.41		\$151.41
FNSD 00065	PARK PLACE CDD	\$2,913.68	\$-58.27	\$2,855.41		\$2,855.41
FNSD 00066	WATERCHASE CDD	\$10,102.09	\$-202.04	\$9,900.05		\$9,900.05
FNSD 00067	PANTHER TRACE CDD	\$17,940.25	\$-358.80	\$17,581.45		\$17,581.45
FNSD 00069	LIVE OAK 1 CDD	\$13,472.18	\$-269.44	\$13,202.74		\$13,202.74
FNSD 00070	LIVE OAK 2 CDD	\$7,505.66	\$-150.11	\$7,355.55		\$7,355.55
FNSD 00071	BRANDON HILLS SDD	\$772.50	\$-15.45	\$757.05		\$757.05
FNSD 00073	HARBOUR ISLES CDD	\$11,075.18	\$-221.51	\$10,853.67		\$10,853.67
FNSD 00074	FISHHAWK II CDD	\$19,103.10	\$-382.06	\$18,721.04		\$18,721.04
FNSD 00075	SOUTH FORK CDD	\$6,238.50	\$-124.77	\$6,113.73		\$6,113.73
FNSD 00076	PANTHER TRACE II CDD	\$10,614.67	\$-212.30	\$10,402.37		\$10,402.37
FNSD 00077	HIGHLANDS CDD	\$7,186.50	\$-143.73	\$7,042.77		\$7,042.77
FNSD 00078	GRAND HAMPTON CDD	\$7,388.80	\$-147.78	\$7,241.02		\$7,241.02
FNSD 00079	STONELAKE RANCH CDD	\$16,421.12	\$-328.42	\$16,092.70		\$16,092.70
FNSD 00080	PANTHER TRAILS CDD	\$126,885.39	\$-2,537.71	\$124,347.68		\$124,347.68
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$113.30	\$-2.26	\$111.04		\$111.04
FNSD 00082	LAKE MAGDALENE SDD	\$1,699.50	\$-33.99	\$1,665.51		\$1,665.51
FNSD 00087	SOUTH BAY CDD	\$15,180.34	\$-303.61	\$14,876.73		\$14,876.73

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FNSD 00088	SOUTH FORK EAST CDD	\$9,029.72	\$-180.59	\$8,849.13		\$8,849.13
FNSD 00089	DIAMOND HILL CDD	\$3,322.25	\$-66.44	\$3,255.81		\$3,255.81
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$58,504.65	\$-1,170.10	\$57,334.55		\$57,334.55
FNSD 00091	MIRA LAGO WEST CDD	\$7,796.57	\$-155.93	\$7,640.64		\$7,640.64
<i>FNSD 00092</i>	<i>WESTCHESTER SDD</i>	<i>\$22,574.72</i>	<i>\$-451.51</i>	<i>\$22,123.21</i>	<i>\$22,123.21</i>	<i>\$0.00</i>
FNSD 00093	STONEBRIER CDD	\$9,712.44	\$-194.24	\$9,518.20		\$9,518.20
FNSD 00094	AVELAR CREEK CDD	\$1,296.80	\$-25.94	\$1,270.86		\$1,270.86
FNSD 00095	RIVERBEND CDD	\$27,630.43	\$-552.61	\$27,077.82		\$27,077.82
FNSD 00096	CORDOBA RANCH CDD	\$4,106.48	\$-82.13	\$4,024.35		\$4,024.35
FNSD 00097	CYPRESS CREEK CDD	\$3,259.96	\$-65.20	\$3,194.76		\$3,194.76
FNSD 00099	BELMONT CDD	\$2,046.15	\$-40.92	\$2,005.23		\$2,005.23
FNSD 00100	HAMMOCKS CDD	\$5,854.57	\$-117.09	\$5,737.48		\$5,737.48
FNSD 00101	BAHIA LAKES CDD	\$3,826.86	\$-76.53	\$3,750.33		\$3,750.33
FNSD 00105	K-BAR RANCH CDD	\$64,666.64	\$-1,293.34	\$63,373.30		\$63,373.30
FNSD 00106	EASTON PARK CDD	\$16,952.64	\$-339.05	\$16,613.59		\$16,613.59
FNSD 00108	WATERLEAF CDD	\$4,401.96	\$-88.04	\$4,313.92		\$4,313.92
FNSD 00109	PALM RIVER CDD	\$167,500.38	\$-3,350.01	\$164,150.37		\$164,150.37
FNSD 00110	HAWK'S POINT CDD	\$5,535.06	\$-110.70	\$5,424.36		\$5,424.36
FNSD 00112	CHANNING PARK CDD	\$867.54	\$-17.35	\$850.19		\$850.19
FNSD 00114	FOREST BROOKE CDD	\$1,744.87	\$-34.90	\$1,709.97		\$1,709.97
FNSD 00115	SPRING LAKE CDD	\$1,703.24	\$-34.06	\$1,669.18		\$1,669.18
FNSD 00116	WATERSET NORTH CDD	\$25,158.07	\$-503.16	\$24,654.91		\$24,654.91
FNSD 00118		\$4,144.09	\$-82.89	\$4,061.20		\$4,061.20

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	MAGNOLIA PARK CDD					
FNSD 00119	TRIPLE CREEK CDD	\$1,880.20	\$-37.61	\$1,842.59		\$1,842.59
FNSD 00124	FISHHAWK IV CDD	\$3,377.82	\$-67.56	\$3,310.26		\$3,310.26
FNSD 00128	BULLFROG CREEK CDD	\$1,982.48	\$-39.65	\$1,942.83		\$1,942.83
FNSD 00129	DG FARMS CDD	\$5,303.12	\$-106.06	\$5,197.06		\$5,197.06
FNSD 00131	LA COLLINA CDD	\$1,342.19	\$-26.84	\$1,315.35		\$1,315.35
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$4,056.20	\$-81.12	\$3,975.08		\$3,975.08
FNSD 00201	TAMPA STREETCAR	\$12,895.30	\$-257.91	\$12,637.39		\$12,637.39
FNSD 00701	HAMPTON OAKS	\$265.74	\$-5.31	\$260.43		\$260.43
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$394,578.03	\$-7,891.56	\$386,686.47		\$386,686.47
FNSTA00001	TAMPA STORMWATER	\$567,794.93	\$-11,355.90	\$556,439.03		\$556,439.03
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	\$304,548.25	\$-6,090.97	\$298,457.28		\$298,457.28
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$781,871.62	\$-15,637.44	\$766,234.18		\$766,234.18
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$1,081,047.99	\$-21,620.96	\$1,059,427.03		\$1,059,427.03
GSG	GRANT STREET GROUP	\$356,924.31		\$356,924.31		\$356,924.31
ZZZ	TAX COLLECTOR	\$1,905,090.66	\$663,561.48	\$2,568,652.14	\$451.51	\$2,568,200.63
	Total	\$39,296,582.56	\$0.00	\$39,296,582.56	\$22,574.72	\$39,274,007.84