

11/12/2018 - 11/18/2018, 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>Prior Balance</b>	<b>New Balance</b>	<b>Commission (ZZZ)</b>	<b>Total</b>	<b>Removed</b>	<b>Distributed</b>
FA002	AD-VAL JAIL BONDS	\$-0.73	\$0.74	\$-0.01	\$0.00		\$0.00
FA003	PARK BONDS	\$-1.03	\$1.05	\$-0.02	\$0.00		\$0.00
FA013	SCHOOL GENERAL LEVY	\$-305.46	\$311.70	\$-6.24	\$0.00		\$0.00
FA100	COUNTY OPERATING		\$37,790,808.06	\$-1,673,999.53	\$36,116,808.53		\$36,116,808.53
FA130	ENVIRONMENTAL LAND		\$400,773.91	\$-8,015.46	\$392,758.45		\$392,758.45
FA200	COUNTY M.S.T.U.		\$14,454,072.88	\$-289,081.51	\$14,164,991.37		\$14,164,991.37
FA210	LIBRARY-SERVICE		\$3,534,620.42	\$-70,692.52	\$3,463,927.90		\$3,463,927.90
FA220	PARK BONDS - UNINCORPORATED		\$85,578.34	\$-4,460.68	\$81,117.66		\$81,117.66
FA310	SCHOOL I-SF	\$-14.14	\$14.43	\$-0.29	\$0.00		\$0.00
FA320	SCHOOL - LOCAL		\$16,088,992.44		\$16,088,992.44		\$16,088,992.44
FA330	SCHOOL - STATE		\$29,820,179.73		\$29,820,179.73		\$29,820,179.73
FA400	PORT AUTHORITY		\$763,408.56	\$-15,268.07	\$748,140.49		\$748,140.49
FA410	HILLS CO TRANSIT AUTHORITY		\$3,243,225.21	\$-64,864.58	\$3,178,360.63		\$3,178,360.63
FA430	CHILDRENS BOARD		\$3,044,948.00	\$-60,899.16	\$2,984,048.84		\$2,984,048.84
FA500	WATER MANAGEMENT		\$1,961,114.13	\$-39,222.20	\$1,921,891.93		\$1,921,891.93
FA510	WATER MANAGEMENT N		\$87.82	\$-1.75	\$86.07		\$86.07
FA520	WATER MANAGEMENT H	\$-9.23	\$99.25	\$-1.98	\$88.04		\$88.04
FA600	TAMPA CITY		\$18,723,889.44		\$18,723,889.44		\$18,723,889.44
FA700	TEMPLE TERRACE CITY		\$1,020,533.99		\$1,020,533.99		\$1,020,533.99
FA800	PLANT CITY CITY		\$850,256.17		\$850,256.17		\$850,256.17
FNCAU00001	CAPACITY ASSESSMENT		\$650,513.06	\$-13,010.25	\$637,502.81		\$637,502.81
FNCAU00002			\$25,532.08	\$-510.65	\$25,021.43		\$25,021.43

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	CAPACITY ASSESSMENT 02000 (BONDED)						
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$409,767.51	\$-8,195.38	\$401,572.13		\$401,572.13
FNLD 00000	COUNTY LIGHTING DISTRICT		\$442,861.28	\$-8,857.14	\$434,004.14		\$434,004.14
FNLDC00000	TAMPA LIGHTING DISTRICT		\$19,533.18	\$-390.63	\$19,142.55		\$19,142.55
FNRW 00001	RECLAIMED WATER		\$57,027.66	\$-1,140.59	\$55,887.07		\$55,887.07
FNSD 00001	CARROLLWOOD RECREATION ISD		\$43,776.00	\$-875.52	\$42,900.48		\$42,900.48
FNSD 00002	TWELVE OAKS SDD		\$5,068.80	\$-101.37	\$4,967.43		\$4,967.43
FNSD 00003	CARROLLWOOD MEADOWS SDD		\$3,152.26	\$-63.04	\$3,089.22		\$3,089.22
FNSD 00004	SUGARWOOD GROVE SDD		\$460.80	\$-9.22	\$451.58		\$451.58
FNSD 00005	NORTHDAL SDD		\$27,471.74	\$-549.45	\$26,922.29		\$26,922.29
FNSD 00006	BLOOMINGDALE SDD		\$29,702.40	\$-594.04	\$29,108.36		\$29,108.36
FNSD 00007	NORTH LAKES SDD		\$2,083.20	\$-41.67	\$2,041.53		\$2,041.53
FNSD 00008	BAY CREST PARK SDD		\$2,808.00	\$-56.16	\$2,751.84		\$2,751.84
FNSD 00009	LAGO VISTA SDD		\$3,360.00	\$-67.20	\$3,292.80		\$3,292.80
FNSD 00010	WINDEMERE SDD		\$432.00	\$-8.64	\$423.36		\$423.36
FNSD 00011	COUNTRY PLACE SDD		\$3,504.00	\$-70.08	\$3,433.92		\$3,433.92
FNSD 00012	TAMPA PALMS I CDD		\$125,525.82	\$-2,510.53	\$123,015.29		\$123,015.29
FNSD 00013	BEACON MEADOWS SDD		\$1,920.00	\$-38.40	\$1,881.60		\$1,881.60
FNSD 00014	CARROLLWOOD SOUTH SDD		\$691.20	\$-13.83	\$677.37		\$677.37
FNSD 00015	CARROLLWOOD NORTH SDD		\$576.00	\$-11.52	\$564.48		\$564.48

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FNSD 00016	COUNTRY LAKES SDD		\$864.00	\$-17.28	\$846.72		\$846.72
FNSD 00017	COUNTRY RUN SDD		\$528.00	\$-10.56	\$517.44		\$517.44
FNSD 00018	HUNTER'S LAKE SDD		\$950.40	\$-19.01	\$931.39		\$931.39
FNSD 00019	INDIAN HILLS- HICKORY RIDGE SDD		\$691.20	\$-13.83	\$677.37		\$677.37
FNSD 00020	LAKE HEATHER SDD		\$1,152.00	\$-23.04	\$1,128.96		\$1,128.96
FNSD 00021	LOGAN GATE VILLAGE SDD		\$4,795.20	\$-95.90	\$4,699.30		\$4,699.30
FNSD 00022	VALRICO MANOR SDD		\$1,440.00	\$-28.80	\$1,411.20		\$1,411.20
FNSD 00024	COVE AT BAY PORT COLONY SDD		\$1,728.00	\$-34.56	\$1,693.44		\$1,693.44
FNSD 00025	HICKORY HILL SDD		\$622.08	\$-12.44	\$609.64		\$609.64
FNSD 00026	LAKE MAGDALENE ESTATES W SDD		\$1,344.00	\$-26.88	\$1,317.12		\$1,317.12
FNSD 00027	HAMMOCK WOODS SDD		\$1,948.80	\$-38.98	\$1,909.82		\$1,909.82
FNSD 00028	BRANDON GROVES NORTH SDD		\$57.60	\$-1.15	\$56.45		\$56.45
FNSD 00029	SOUTH POINTE SDD		\$201.60	\$-4.03	\$197.57		\$197.57
FNSD 00030	NORTH POINTE SDD		\$2,304.00	\$-46.08	\$2,257.92		\$2,257.92
FNSD 00031	BLOOMINGDALE OAKS SDD		\$1,368.00	\$-27.36	\$1,340.64		\$1,340.64
FNSD 00032	TARAWOOD SDD		\$840.00	\$-16.80	\$823.20		\$823.20
FNSD 00033	VILLAGE ESTATES WEST SDD		\$864.00	\$-17.28	\$846.72		\$846.72
FNSD 00034	PARKWAY CENTER CDD		\$32,918.60	\$-658.37	\$32,260.23		\$32,260.23
FNSD 00035			\$624.00	\$-12.48	\$611.52		\$611.52

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	PINE HOLLOW SDD						
FNSD 00036	CHEVAL WEST CDD		\$116,311.03	\$-2,326.22	\$113,984.81		\$113,984.81
FNSD 00037	WESTCHASE CDD		\$187,979.92	\$-3,759.61	\$184,220.31		\$184,220.31
FNSD 00038	ARLINGTON SDD		\$374.40	\$-7.49	\$366.91		\$366.91
FNSD 00040	CORY LAKES CDD		\$156,368.45	\$-3,127.38	\$153,241.07		\$153,241.07
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT		\$366,332.35	\$-7,326.64	\$359,005.71		\$359,005.71
FNSD 00043	WESTSHORE BUSINESS DISTRICT		\$108,429.24	\$-2,168.58	\$106,260.66		\$106,260.66
FNSD 00044	BOYETTE SPRINGS SDD		\$2,476.80	\$-49.53	\$2,427.27		\$2,427.27
FNSD 00045	LAKE BRANT SDD		\$64.80	\$-1.29	\$63.51		\$63.51
FNSD 00046	PALM BAY CDD		\$5,197.71	\$-103.96	\$5,093.75		\$5,093.75
FNSD 00047	TAMPA PALMS OST CDD		\$98,780.16	\$-1,975.62	\$96,804.54		\$96,804.54
FNSD 00048	WATERFORD SDD		\$1,920.00	\$-38.40	\$1,881.60		\$1,881.60
FNSD 00049	BUCKHORN ESTATES SDD		\$2,371.20	\$-47.42	\$2,323.78		\$2,323.78
FNSD 00051	LAKE ST CHARLES CDD		\$33,331.20	\$-666.62	\$32,664.58		\$32,664.58
FNSD 00053	ARBOR GREENE CDD		\$129,671.36	\$-2,593.43	\$127,077.93		\$127,077.93
FNSD 00054	FISHHAWK CDD		\$60,503.82	\$-1,210.09	\$59,293.73		\$59,293.73
FNSD 00055	HERITAGE HARBOR CDD		\$40,563.23	\$-811.26	\$39,751.97		\$39,751.97
FNSD 00056	BUCKHORN OAKS SDD		\$1,382.40	\$-27.65	\$1,354.75		\$1,354.75
FNSD 00057	HERITAGE ISLES CDD		\$99,519.22	\$-1,990.39	\$97,528.83		\$97,528.83
FNSD 00058	EASTLAKE PARK SDD		\$1,583.34	\$-31.67	\$1,551.67		\$1,551.67
FNSD 00059	PINE MEADOWS SDD		\$720.00	\$-14.40	\$705.60		\$705.60
FNSD 00060			\$1,075.20	\$-21.51	\$1,053.69		\$1,053.69

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	TAMPA SHORES SDD						
FNSD 00061	COVINGTON PARK CDD		\$41,170.94	\$-823.42	\$40,347.52		\$40,347.52
FNSD 00062	HARBOR BAY CDD		\$181,087.11	\$-3,621.73	\$177,465.38		\$177,465.38
FNSD 00063	RIVERCREST CDD		\$76,608.74	\$-1,532.17	\$75,076.57		\$75,076.57
FNSD 00064	COUNTRY VILLAGE SDD		\$504.00	\$-10.08	\$493.92		\$493.92
FNSD 00065	PARK PLACE CDD		\$45,191.86	\$-903.83	\$44,288.03		\$44,288.03
FNSD 00066	WATERCHASE CDD		\$56,779.26	\$-1,135.58	\$55,643.68		\$55,643.68
FNSD 00067	PANTHER TRACE CDD		\$28,347.12	\$-566.94	\$27,780.18		\$27,780.18
FNSD 00069	LIVE OAK 1 CDD		\$50,675.19	\$-1,013.50	\$49,661.69		\$49,661.69
FNSD 00070	LIVE OAK 2 CDD		\$29,907.43	\$-598.15	\$29,309.28		\$29,309.28
FNSD 00071	BRANDON HILLS SDD		\$960.00	\$-19.20	\$940.80		\$940.80
FNSD 00073	HARBOUR ISLES CDD		\$27,256.98	\$-545.14	\$26,711.84		\$26,711.84
FNSD 00074	FISHHAWK II CDD		\$109,163.19	\$-2,183.27	\$106,979.92		\$106,979.92
FNSD 00075	SOUTH FORK CDD		\$14,928.69	\$-298.57	\$14,630.12		\$14,630.12
FNSD 00076	PANTHER TRACE II CDD		\$34,368.78	\$-687.37	\$33,681.41		\$33,681.41
FNSD 00077	HIGHLANDS CDD		\$150,121.11	\$-3,002.42	\$147,118.69		\$147,118.69
FNSD 00078	GRAND HAMPTON CDD		\$36,843.64	\$-736.87	\$36,106.77		\$36,106.77
FNSD 00079	STONELAKE RANCH CDD		\$8,661.59	\$-173.23	\$8,488.36		\$8,488.36
FNSD 00080	PANTHER TRAILS CDD		\$16,485.32	\$-329.70	\$16,155.62		\$16,155.62
FNSD 00082	LAKE MAGDALENE SDD		\$864.00	\$-17.28	\$846.72		\$846.72
FNSD 00087	SOUTH BAY CDD		\$44,153.79	\$-883.08	\$43,270.71		\$43,270.71
FNSD 00088	SOUTH FORK EAST CDD		\$33,822.58	\$-676.45	\$33,146.13		\$33,146.13
FNSD 00089	DIAMOND HILL CDD		\$20,706.49	\$-414.13	\$20,292.36		\$20,292.36
FNSD 00090			\$45,400.32	\$-908.01	\$44,492.31		\$44,492.31

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	VILLAGES OF BLOOMINGDALE CDD						
FNSD 00091	MIRA LAGO WEST CDD		\$11,483.89	\$-229.67	\$11,254.22		\$11,254.22
FNSD 00092	WESTCHESTER SDD		\$1,282.48	\$-25.65	\$1,256.83		\$1,256.83
FNSD 00093	STONEBRIER CDD		\$30,918.59	\$-618.37	\$30,300.22		\$30,300.22
FNSD 00094	AVELAR CREEK CDD		\$16,707.18	\$-334.15	\$16,373.03		\$16,373.03
FNSD 00095	RIVERBEND CDD		\$43,791.06	\$-875.82	\$42,915.24		\$42,915.24
FNSD 00096	CORDOBA RANCH CDD		\$49,755.97	\$-995.12	\$48,760.85		\$48,760.85
FNSD 00097	CYPRESS CREEK CDD		\$63,500.69	\$-1,270.01	\$62,230.68		\$62,230.68
FNSD 00099	BELMONT CDD		\$25,756.76	\$-515.14	\$25,241.62		\$25,241.62
FNSD 00100	HAMMOCKS CDD		\$28,378.94	\$-567.58	\$27,811.36		\$27,811.36
FNSD 00101	BAHIA LAKES CDD		\$17,512.79	\$-350.26	\$17,162.53		\$17,162.53
FNSD 00103	MIRABELLA CDD		\$4,519.04	\$-90.38	\$4,428.66		\$4,428.66
FNSD 00105	K-BAR RANCH CDD		\$43,775.64	\$-875.52	\$42,900.12		\$42,900.12
FNSD 00106	EASTON PARK CDD		\$30,779.90	\$-615.60	\$30,164.30		\$30,164.30
FNSD 00108	WATERLEAF CDD		\$98,713.84	\$-1,974.27	\$96,739.57		\$96,739.57
FNSD 00110	HAWK'S POINT CDD		\$11,442.52	\$-228.85	\$11,213.67		\$11,213.67
FNSD 00112	CHANNING PARK CDD		\$9,550.19	\$-191.00	\$9,359.19		\$9,359.19
FNSD 00114	FOREST BROOKE CDD		\$34,502.09	\$-690.04	\$33,812.05		\$33,812.05
FNSD 00115	SPRING LAKE CDD		\$31,345.40	\$-626.91	\$30,718.49		\$30,718.49
FNSD 00116	WATERSET NORTH CDD		\$61,999.30	\$-1,239.99	\$60,759.31		\$60,759.31
FNSD 00118	MAGNOLIA PARK CDD		\$15,202.09	\$-304.04	\$14,898.05		\$14,898.05
FNSD 00119	TRIPLE CREEK CDD		\$36,835.43	\$-736.71	\$36,098.72		\$36,098.72
FNSD 00123			\$60,129.50	\$-1,202.59	\$58,926.91		\$58,926.91

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	FISHHAWK III CDD						
FNSD 00124	FISHHAWK IV CDD		\$64,251.04	\$-1,285.02	\$62,966.02		\$62,966.02
FNSD 00125	PARK CREEK CDD		\$42,892.86	\$-857.86	\$42,035.00		\$42,035.00
FNSD 00126	HIDDEN CREEK CDD		\$44,736.07	\$-894.72	\$43,841.35		\$43,841.35
FNSD 00128	BULLFROG CREEK CDD		\$37,749.83	\$-755.00	\$36,994.83		\$36,994.83
FNSD 00129	DG FARMS CDD		\$42,719.24	\$-854.39	\$41,864.85		\$41,864.85
FNSD 00131	LA COLLINA CDD		\$11,571.43	\$-231.42	\$11,340.01		\$11,340.01
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD		\$4,075.60	\$-81.51	\$3,994.09		\$3,994.09
FNSD 00134	RESERVE AT PRADERA CDD		\$25,805.68	\$-516.11	\$25,289.57		\$25,289.57
FNSD 00135	CARLTON LAKES CDD		\$14,691.55	\$-293.83	\$14,397.72		\$14,397.72
FNSD 00136	SUMMITAT FERN HILL CDD		\$19,296.76	\$-385.93	\$18,910.83		\$18,910.83
FNSD 00137	OAKS AT SHADY CREEK CDD		\$9,541.05	\$-190.82	\$9,350.23		\$9,350.23
FNSD 00138	RIVERBEND WEST CDD		\$2,025.73	\$-40.52	\$1,985.21		\$1,985.21
FNSD 00139	WYNNMERE EAST CDD		\$28,238.25	\$-564.77	\$27,673.48		\$27,673.48
FNSD 00140	SOUTH FORK III		\$7,941.28	\$-158.82	\$7,782.46		\$7,782.46
FNSD 00147	BOYETTE PARK CDD		\$3,065.25	\$-61.30	\$3,003.95		\$3,003.95
FNSD 00201	TAMPA STREETCAR		\$133,369.46	\$-2,667.39	\$130,702.07		\$130,702.07
FNSD 00701	HAMPTON OAKS		\$247.68	\$-4.95	\$242.73		\$242.73
FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY		\$3,620.72	\$-72.41	\$3,548.31		\$3,548.31
FNSD PCPACE	FLORIDA PACE FUNDING AGENCY		\$5,591.72	\$-111.83	\$5,479.89		\$5,479.89
FNSD PCYGRN			\$34,558.94	\$-691.18	\$33,867.76		\$33,867.76

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	GREEN CORRIDOR PROPERTY ASSESSMENT						
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$1,803,852.14	\$-36,077.05	\$1,767,775.09		\$1,767,775.09
FNSTA00001	TAMPA STORMWATER		\$1,206,188.85	\$-24,123.85	\$1,182,065.00		\$1,182,065.00
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$855,696.43	\$-17,113.96	\$838,582.47		\$838,582.47
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$1,464,952.00	\$-29,298.98	\$1,435,653.02		\$1,435,653.02
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$1,966,378.90	\$-39,327.68	\$1,927,051.22		\$1,927,051.22
GSG	GRANT STREET GROUP		\$4,660.00		\$4,660.00		\$4,660.00
ZZZ	TAX COLLECTOR	\$-6.76	\$2,086.25	\$2,485,332.39	\$2,487,411.88	\$-0.01	\$2,487,411.89
	Total	\$-337.35	\$144,730,576.70	\$0.00	\$144,730,239.35	\$-0.01	\$144,730,239.36