

06/05/2019 - 06/06/2019, Pending, Current (re), Delinquent (re), Homestead (re), Installment (re)

Distribution Summary By Agency				
Code	Agency	New Balance	Commission (ZZZ)	Distributed
FA100	COUNTY OPERATING	\$11,202,161.49	\$-503,921.55	\$10,698,239.94
FA130	ENVIRONMENTAL LAND	\$118,654.58	\$-2,373.09	\$116,281.49
FA200	COUNTY M.S.T.U.	\$5,018,426.03	\$-100,368.52	\$4,918,057.51
FA210	LIBRARY-SERVICE	\$1,058,922.27	\$-21,178.45	\$1,037,743.82
FA220	PARK BONDS - UNINCORPORATED	\$29,748.40	\$-594.97	\$29,153.43
FA320	SCHOOL - LOCAL	\$4,900,829.96		\$4,900,829.96
FA330	SCHOOL - STATE	\$9,093,084.99		\$9,093,084.99
FA400	PORT AUTHORITY	\$226,636.13	\$-4,532.71	\$222,103.42
FA410	HILLS CO TRANSIT AUTHORITY	\$959,045.08	\$-19,180.91	\$939,864.17
FA430	CHILDRENS BOARD	\$901,508.70	\$-18,030.17	\$883,478.53
FA500	WATER MANAGEMENT	\$581,359.96	\$-11,627.20	\$569,732.76
FA520	WATER MANAGEMENT H	\$50.77	\$-1.02	\$49.75
FA600	TAMPA CITY	\$4,630,748.14		\$4,630,748.14
FA700	TEMPLE TERRACE CITY	\$140,064.18		\$140,064.18
FA800	PLANT CITY CITY	\$264,669.33		\$264,669.33
FNCAU00001	CAPACITY ASSESSMENT	\$354,351.45	\$-7,087.04	\$347,264.41
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$5,303.24	\$-106.06	\$5,197.18
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$92,059.76	\$-1,841.19	\$90,218.57
FNLDC00000	COUNTY LIGHTING DISTRICT	\$170,354.42	\$-3,407.15	\$166,947.27
FNLDC00000	TAMPA LIGHTING DISTRICT	\$4,818.98	\$-96.40	\$4,722.58
FNRW 00001	RECLAIMED WATER	\$11,530.82	\$-230.64	\$11,300.18
FNSD 00001	CARROLLWOOD RECREATION ISD	\$11,745.09	\$-234.91	\$11,510.18
FNSD 00002	TWELVE OAKS SDD	\$2,009.09	\$-40.19	\$1,968.90
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$1,776.75	\$-35.53	\$1,741.22
FNSD 00004	SUGARWOOD GROVE SDD	\$154.50	\$-3.09	\$151.41
FNSD 00005	NORTHDALE SDD	\$8,368.32	\$-167.37	\$8,200.95
FNSD 00006	BLOOMINGDALE SDD	\$7,327.45	\$-146.55	\$7,180.90
FNSD 00007	NORTH LAKES SDD	\$1,046.01	\$-20.92	\$1,025.09
FNSD 00008	BAY CREST PARK SDD	\$1,395.44	\$-27.91	\$1,367.53
FNSD 00009	LAGO VISTA SDD	\$1,740.13	\$-34.81	\$1,705.32
FNSD 00010	WINDEMERE SDD	\$231.75	\$-4.64	\$227.11
FNSD 00011	COUNTRY PLACE SDD	\$1,341.66	\$-26.83	\$1,314.83
FNSD 00012	TAMPA PALMS I CDD	\$22,424.43	\$-448.49	\$21,975.94

Distribution Summary By Agency				
Code	Agency	New Balance	Commission (ZZZ)	Distributed
FNSD 00014	CARROLLWOOD SOUTH SDD	\$278.61	\$-5.57	\$273.04
FNSD 00015	CARROLLWOOD NORTH SDD	\$206.00	\$-4.12	\$201.88
FNSD 00016	COUNTRY LAKES SDD	\$463.50	\$-9.27	\$454.23
FNSD 00017	COUNTRY RUN SDD	\$309.00	\$-6.18	\$302.82
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$123.60	\$-2.47	\$121.13
FNSD 00020	LAKE HEATHER SDD	\$542.22	\$-10.84	\$531.38
FNSD 00021	LOGAN GATE VILLAGE SDD	\$2,085.75	\$-41.71	\$2,044.04
FNSD 00022	VALRICO MANOR SDD	\$257.50	\$-5.15	\$252.35
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$309.00	\$-6.18	\$302.82
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$206.00	\$-4.12	\$201.88
FNSD 00027	HAMMOCK WOODS SDD	\$374.25	\$-7.49	\$366.76
FNSD 00029	SOUTH POINTE SDD	\$72.10	\$-1.44	\$70.66
FNSD 00030	NORTH POINTE SDD	\$592.80	\$-11.86	\$580.94
FNSD 00031	BLOOMINGDALE OAKS SDD	\$416.10	\$-8.32	\$407.78
FNSD 00032	TARAWOOD SDD	\$386.25	\$-7.73	\$378.52
FNSD 00033	VILLAGE ESTATES WEST SDD	\$309.00	\$-6.18	\$302.82
FNSD 00034	PARKWAY CENTER CDD	\$4,365.75	\$-87.31	\$4,278.44
FNSD 00036	CHEVAL WEST CDD	\$18,816.18	\$-376.32	\$18,439.86
FNSD 00037	WESTCHASE CDD	\$31,943.55	\$-638.87	\$31,304.68
FNSD 00040	CORY LAKES CDD	\$51,213.61	\$-1,024.26	\$50,189.35
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$22,623.18	\$-452.47	\$22,170.71
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$3,745.12	\$-74.91	\$3,670.21
FNSD 00044	BOYETTE SPRINGS SDD	\$494.40	\$-9.89	\$484.51
FNSD 00045	LAKE BRANT SDD	\$41.70	\$-0.83	\$40.87
FNSD 00046	PALM BAY CDD	\$1,858.90	\$-37.17	\$1,821.73
FNSD 00047	TAMPA PALMS OST CDD	\$29,325.84	\$-586.52	\$28,739.32
FNSD 00049	BUCKHORN ESTATES SDD	\$468.65	\$-9.37	\$459.28
FNSD 00051	LAKE ST CHARLES CDD	\$9,269.51	\$-185.39	\$9,084.12
FNSD 00053	ARBOR GREENE CDD	\$40,768.88	\$-815.37	\$39,953.51
FNSD 00054	FISHHAWK CDD	\$8,518.51	\$-170.37	\$8,348.14
FNSD 00055	HERITAGE HARBOR CDD	\$11,717.18	\$-234.34	\$11,482.84
FNSD 00056	BUCKHORN OAKS SDD	\$247.20	\$-4.94	\$242.26
FNSD 00057	HERITAGE ISLES CDD	\$33,908.67	\$-678.17	\$33,230.50
FNSD 00058	EASTLAKE PARK SDD	\$1,751.00	\$-35.02	\$1,715.98
FNSD 00060	TAMPA SHORES SDD	\$1,071.20	\$-21.42	\$1,049.78

Distribution Summary By Agency				
Code	Agency	New Balance	Commission (ZZZ)	Distributed
FNSD 00061	COVINGTON PARK CDD	\$9,331.77	\$-186.64	\$9,145.13
FNSD 00062	HARBOR BAY CDD	\$50,555.51	\$-1,011.11	\$49,544.40
FNSD 00063	RIVERCREST CDD	\$31,661.60	\$-633.22	\$31,028.38
FNSD 00064	COUNTRY VILLAGE SDD	\$386.25	\$-7.73	\$378.52
FNSD 00065	PARK PLACE CDD	\$13,407.88	\$-268.16	\$13,139.72
FNSD 00066	WATERCHASE CDD	\$6,971.65	\$-139.43	\$6,832.22
FNSD 00067	PANTHER TRACE CDD	\$10,974.17	\$-219.49	\$10,754.68
FNSD 00069	LIVE OAK 1 CDD	\$14,079.19	\$-281.58	\$13,797.61
FNSD 00070	LIVE OAK 2 CDD	\$6,333.50	\$-126.67	\$6,206.83
FNSD 00071	BRANDON HILLS SDD	\$257.50	\$-5.15	\$252.35
FNSD 00073	HARBOUR ISLES CDD	\$18,376.03	\$-367.53	\$18,008.50
FNSD 00074	FISHHAWK II CDD	\$27,369.02	\$-547.38	\$26,821.64
FNSD 00075	SOUTH FORK CDD	\$2,997.78	\$-59.96	\$2,937.82
FNSD 00076	PANTHER TRACE II CDD	\$10,832.31	\$-216.64	\$10,615.67
FNSD 00077	HIGHLANDS CDD	\$8,289.84	\$-165.80	\$8,124.04
FNSD 00078	GRAND HAMPTON CDD	\$4,248.88	\$-84.98	\$4,163.90
FNSD 00079	STONELAKE RANCH CDD	\$18,609.68	\$-372.19	\$18,237.49
FNSD 00080	PANTHER TRAILS CDD	\$15,963.96	\$-319.28	\$15,644.68
FNSD 00082	LAKE MAGDALENE SDD	\$772.50	\$-15.45	\$757.05
FNSD 00087	SOUTH BAY CDD	\$10,676.61	\$-213.53	\$10,463.08
FNSD 00088	SOUTH FORK EAST CDD	\$8,337.88	\$-166.76	\$8,171.12
FNSD 00089	DIAMOND HILL CDD	\$6,722.15	\$-134.44	\$6,587.71
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$88,036.79	\$-1,760.74	\$86,276.05
FNSD 00091	MIRA LAGO WEST CDD	\$11,323.11	\$-226.46	\$11,096.65
FNSD 00092	WESTCHESTER SDD	\$2,958.48	\$-59.17	\$2,899.31
FNSD 00093	STONEBRIER CDD	\$5,803.95	\$-116.08	\$5,687.87
FNSD 00094	AVELAR CREEK CDD	\$5,428.82	\$-108.58	\$5,320.24
FNSD 00095	RIVERBEND CDD	\$22,691.56	\$-453.83	\$22,237.73
FNSD 00096	CORDOBA RANCH CDD	\$9,836.25	\$-196.73	\$9,639.52
FNSD 00097	CYPRESS CREEK CDD	\$11,424.54	\$-228.49	\$11,196.05
FNSD 00098	NEW PORT TAMPA BAY CDD	\$15,958.33	\$-319.17	\$15,639.16
FNSD 00099	BELMONT CDD	\$4,835.39	\$-96.71	\$4,738.68
FNSD 00100	HAMMOCKS CDD	\$1,249.85	\$-25.00	\$1,224.85
FNSD 00101	BAHIA LAKES CDD	\$3,372.51	\$-67.46	\$3,305.05
FNSD 00103	MIRABELLA CDD	\$5,390.07	\$-107.80	\$5,282.27

Distribution Summary By Agency				
Code	Agency	New Balance	Commission (ZZZ)	Distributed
FNSD 00105	K-BAR RANCH CDD	\$15,213.49	\$-304.27	\$14,909.22
FNSD 00106	EASTON PARK CDD	\$12,638.91	\$-252.78	\$12,386.13
FNSD 00108	WATERLEAF CDD	\$16,370.94	\$-327.42	\$16,043.52
FNSD 00109	PALM RIVER CDD	\$164,324.50	\$-3,286.49	\$161,038.01
FNSD 00110	HAWK'S POINT CDD	\$3,667.72	\$-73.36	\$3,594.36
FNSD 00112	CHANNING PARK CDD	\$2,039.66	\$-40.79	\$1,998.87
FNSD 00114	FOREST BROOKE CDD	\$5,303.37	\$-106.06	\$5,197.31
FNSD 00115	SPRING LAKE CDD	\$10,096.04	\$-201.92	\$9,894.12
FNSD 00116	WATERSET NORTH CDD	\$40,054.84	\$-801.10	\$39,253.74
FNSD 00118	MAGNOLIA PARK CDD	\$2,439.42	\$-48.79	\$2,390.63
FNSD 00119	TRIPLE CREEK CDD	\$1,152.67	\$-23.05	\$1,129.62
FNSD 00123	FISHHAWK III CDD	\$2,363.05	\$-47.27	\$2,315.78
FNSD 00124	FISHHAWK IV CDD	\$11,206.00	\$-224.12	\$10,981.88
FNSD 00125	PARK CREEK CDD	\$2,876.44	\$-57.53	\$2,818.91
FNSD 00126	HIDDEN CREEK CDD	\$197.24	\$-3.94	\$193.30
FNSD 00128	BULLFROG CREEK CDD	\$7,640.45	\$-152.81	\$7,487.64
FNSD 00129	DG FARMS CDD	\$1,749.11	\$-34.98	\$1,714.13
FNSD 00130	ENCORE CDD	\$1,510.50	\$-30.21	\$1,480.29
FNSD 00131	LA COLLINA CDD	\$2,013.27	\$-40.27	\$1,973.00
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$6,559.17	\$-131.18	\$6,427.99
FNSD 00135	CARLTON LAKES CDD	\$25,091.88	\$-501.84	\$24,590.04
FNSD 00137	OAKS AT SHADY CREEK CDD	\$4,094.70	\$-81.90	\$4,012.80
FNSD 00138	RIVERBEND WEST CDD	\$3,059.57	\$-61.19	\$2,998.38
FNSD 00139	WYNNMERE EAST CDD	\$2,019.82	\$-40.40	\$1,979.42
FNSD 00140	SOUTH FORK III	\$2,351.53	\$-47.03	\$2,304.50
FNSD 00141	K-BAR II CDD	\$6,379.66		\$6,379.66
FNSD 00147	BOYETTE PARK CDD	\$855.92	\$-17.12	\$838.80
FNSD 00201	TAMPA STREETCAR	\$10,953.49	\$-219.07	\$10,734.42
FNSD 00701	HAMPTON OAKS	\$265.74	\$-5.31	\$260.43
FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	\$29,083.01	\$-581.66	\$28,501.35
FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	\$1,974.16	\$-39.48	\$1,934.68
		\$32,030.45	\$-640.61	\$31,389.84

Distribution Summary By Agency				
Code	Agency	New Balance	Commission (ZZZ)	Distributed
FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT			
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$574,351.60	\$-11,487.03	\$562,864.57
FNSTA00001	TAMPA STORMWATER	\$621,211.37	\$-12,424.22	\$608,787.15
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	\$456,117.06	\$-9,122.34	\$446,994.72
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$827,363.39	\$-16,547.27	\$810,816.12
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$1,063,333.61	\$-21,266.67	\$1,042,066.94
GSG	GRANT STREET GROUP	\$466,965.00		\$466,965.00
ZZZ	TAX COLLECTOR	\$2,284,678.96	\$789,930.70	\$3,074,609.66
	Total	\$47,290,033.03	\$0.00	\$47,290,033.03