

06/09/2020 - 06/10/2020, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distribution Summary By Agency				
Code	Agency	New Balance	Commission (ZZZ)	Distributed
FA100	COUNTY OPERATING	\$12,795,684.65	\$-560,374.29	\$12,235,310.36
FA130	ENVIRONMENTAL LAND	\$135,371.52	\$-2,707.43	\$132,664.09
FA200	COUNTY M.S.T.U.	\$5,618,972.50	\$-112,379.44	\$5,506,593.06
FA210	LIBRARY-SERVICE	\$1,199,205.44	\$-23,984.12	\$1,175,221.32
FA220	PARK BONDS - UNINCORPORATED	\$33,269.87	\$-665.39	\$32,604.48
FA320	SCHOOL - LOCAL	\$5,582,638.30		\$5,582,638.30
FA330	SCHOOL - STATE	\$9,640,391.58		\$9,640,391.58
FA400	PORT AUTHORITY	\$235,421.22	\$-4,708.42	\$230,712.80
FA410	HILLS CO TRANSIT AUTHORITY	\$1,092,414.44	\$-21,848.28	\$1,070,566.16
FA430	CHILDRENS BOARD	\$1,028,492.51	\$-20,569.83	\$1,007,922.68
FA500	WATER MANAGEMENT	\$627,891.56	\$-12,557.84	\$615,333.72
FA600	TAMPA CITY	\$5,341,764.87		\$5,341,764.87
FA700	TEMPLE TERRACE CITY	\$241,360.89		\$241,360.89
FA800	PLANT CITY CITY	\$322,362.28		\$322,362.28
FNCAU00001	CAPACITY ASSESSMENT	\$244,737.24	\$-4,894.76	\$239,842.48
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$107,527.99	\$-2,150.56	\$105,377.43
FNLD 00000	COUNTY LIGHTING DISTRICT	\$160,203.54	\$-3,204.01	\$156,999.53
FNLDC00000	TAMPA LIGHTING DISTRICT	\$2,340.07	\$-46.80	\$2,293.27
FNRW 00001	RECLAIMED WATER	\$11,874.85	\$-237.49	\$11,637.36
FNSD 00001	CARROLLWOOD RECREATION ISD	\$7,264.31	\$-145.29	\$7,119.02
FNSD 00002	TWELVE OAKS SDD	\$2,935.50	\$-58.71	\$2,876.79
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$1,283.25	\$-25.66	\$1,257.59
FNSD 00004	SUGARWOOD GROVE SDD	\$162.30	\$-3.24	\$159.06
FNSD 00005	NORTHDALE SDD	\$7,031.96	\$-140.64	\$6,891.32
FNSD 00006	BLOOMINGDALE SDD	\$9,814.28	\$-196.28	\$9,618.00
FNSD 00007	NORTH LAKES SDD	\$739.75	\$-14.80	\$724.95
FNSD 00008	BAY CREST PARK SDD	\$1,449.82	\$-28.99	\$1,420.83
FNSD 00009	LAGO VISTA SDD	\$580.83	\$-11.62	\$569.21
FNSD 00011	COUNTRY PLACE SDD	\$1,339.00	\$-26.78	\$1,312.22
FNSD 00012	TAMPA PALMS I CDD	\$15,900.28	\$-318.00	\$15,582.28
FNSD 00013	BEACON MEADOWS SDD	\$128.75	\$-2.58	\$126.17
FNSD 00014	CARROLLWOOD SOUTH SDD	\$206.00	\$-4.12	\$201.88
FNSD 00015	CARROLLWOOD NORTH SDD	\$103.00	\$-2.06	\$100.94

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FNSD 00016	COUNTRY LAKES SDD	\$309.00	\$-6.18	\$302.82
FNSD 00017	COUNTRY RUN SDD	\$480.32	\$-9.61	\$470.71
FNSD 00018	HUNTER'S LAKE SDD	\$154.50	\$-3.09	\$151.41
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$247.20	\$-4.94	\$242.26
FNSD 00020	LAKE HEATHER SDD	\$463.50	\$-9.27	\$454.23
FNSD 00021	LOGAN GATE VILLAGE SDD	\$2,224.80	\$-44.50	\$2,180.30
FNSD 00022	VALRICO MANOR SDD	\$257.50	\$-5.15	\$252.35
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$463.50	\$-9.27	\$454.23
FNSD 00025	HICKORY HILL SDD	\$111.24	\$-2.22	\$109.02
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$206.00	\$-4.12	\$201.88
FNSD 00027	HAMMOCK WOODS SDD	\$298.70	\$-5.97	\$292.73
FNSD 00028	BRANDON GROVES NORTH SDD	\$77.25	\$-1.54	\$75.71
FNSD 00029	SOUTH POINTE SDD	\$180.69	\$-3.61	\$177.08
FNSD 00030	NORTH POINTE SDD	\$979.38	\$-19.59	\$959.79
FNSD 00031	BLOOMINGDALE OAKS SDD	\$195.70	\$-3.91	\$191.79
FNSD 00032	TARAWOOD SDD	\$257.50	\$-5.15	\$252.35
FNSD 00033	VILLAGE ESTATES WEST SDD	\$309.00	\$-6.18	\$302.82
FNSD 00034	PARKWAY CENTER CDD	\$12,044.57	\$-240.89	\$11,803.68
FNSD 00036	CHEVAL WEST CDD	\$20,648.54	\$-412.97	\$20,235.57
FNSD 00037	WESTCHASE CDD	\$30,857.10	\$-617.14	\$30,239.96
FNSD 00038	ARLINGTON SDD	\$50.96	\$-1.02	\$49.94
FNSD 00040	CORY LAKES CDD	\$48,297.84	\$-965.96	\$47,331.88
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$33,039.96	\$-660.79	\$32,379.17
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$6,025.10	\$-120.50	\$5,904.60
FNSD 00044	BOYETTE SPRINGS SDD	\$618.00	\$-12.36	\$605.64
FNSD 00046	PALM BAY CDD	\$1,858.90	\$-37.18	\$1,821.72
FNSD 00047	TAMPA PALMS OST CDD	\$24,504.31	\$-490.08	\$24,014.23
FNSD 00048	WATERFORD SDD	\$1,030.00	\$-20.60	\$1,009.40
FNSD 00049	BUCKHORN ESTATES SDD	\$619.85	\$-12.40	\$607.45
FNSD 00051	LAKE ST CHARLES CDD	\$4,614.40	\$-92.29	\$4,522.11
FNSD 00053	ARBOR GREENE CDD	\$47,365.39	\$-947.31	\$46,418.08
FNSD 00054	FISHHAWK CDD	\$2,559.19	\$-51.18	\$2,508.01
FNSD 00055	HERITAGE HARBOR CDD	\$17,432.63	\$-348.66	\$17,083.97
FNSD 00057	HERITAGE ISLES CDD	\$33,546.23	\$-670.93	\$32,875.30
FNSD 00058	EASTLAKE PARK SDD	\$1,383.05	\$-27.67	\$1,355.38

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FNSD 00059	PINE MEADOWS SDD	\$154.50	\$-3.09	\$151.41
FNSD 00060	TAMPA SHORES SDD	\$824.00	\$-16.48	\$807.52
FNSD 00061	COVINGTON PARK CDD	\$19,764.26	\$-395.28	\$19,368.98
FNSD 00062	HARBOR BAY CDD	\$38,494.66	\$-769.89	\$37,724.77
FNSD 00063	RIVERCREST CDD	\$21,201.18	\$-424.02	\$20,777.16
FNSD 00064	COUNTRY VILLAGE SDD	\$77.25	\$-1.54	\$75.71
FNSD 00065	PARK PLACE CDD	\$15,567.04	\$-311.34	\$15,255.70
FNSD 00066	WATERCHASE CDD	\$10,136.06	\$-202.72	\$9,933.34
FNSD 00067	PANTHER TRACE CDD	\$14,048.47	\$-280.97	\$13,767.50
FNSD 00069	LIVE OAK 1 CDD	\$13,704.81	\$-274.10	\$13,430.71
FNSD 00070	LIVE OAK 2 CDD	\$10,217.25	\$-204.34	\$10,012.91
FNSD 00071	BRANDON HILLS SDD	\$1,030.00	\$-20.60	\$1,009.40
FNSD 00073	HARBOUR ISLES CDD	\$2,933.51	\$-58.67	\$2,874.84
FNSD 00075	SOUTH FORK CDD	\$7,816.36	\$-156.33	\$7,660.03
FNSD 00076	PANTHER TRACE II CDD	\$13,688.35	\$-273.77	\$13,414.58
FNSD 00077	HIGHLANDS CDD	\$18,347.71	\$-366.95	\$17,980.76
FNSD 00078	GRAND HAMPTON CDD	\$10,797.82	\$-215.96	\$10,581.86
FNSD 00079	STONELAKE RANCH CDD	\$12,519.95	\$-250.40	\$12,269.55
FNSD 00080	PANTHER TRAILS CDD	\$13,329.24	\$-266.58	\$13,062.66
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$154.50	\$-3.09	\$151.41
FNSD 00082	LAKE MAGDALENE SDD	\$1,570.75	\$-31.42	\$1,539.33
FNSD 00087	SOUTH BAY CDD	\$19,526.57	\$-390.53	\$19,136.04
FNSD 00088	SOUTH FORK EAST CDD	\$19,816.83	\$-396.34	\$19,420.49
FNSD 00089	DIAMOND HILL CDD	\$5,902.89	\$-118.06	\$5,784.83
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$57,097.07	\$-1,141.94	\$55,955.13
FNSD 00091	MIRA LAGO WEST CDD	\$10,943.32	\$-218.87	\$10,724.45
FNSD 00092	WESTCHESTER SDD	\$119.64	\$-2.39	\$117.25
FNSD 00093	STONEBRIER CDD	\$4,217.76	\$-84.35	\$4,133.41
FNSD 00094	AVELAR CREEK CDD	\$6,032.15	\$-120.64	\$5,911.51
FNSD 00095	RIVERBEND CDD	\$15,228.77	\$-304.58	\$14,924.19
FNSD 00096	CORDOBA RANCH CDD	\$16,425.86	\$-328.52	\$16,097.34
FNSD 00097	CYPRESS CREEK CDD	\$10,623.50	\$-212.47	\$10,411.03
FNSD 00098	NEW PORT TAMPA BAY CDD	\$38.08	\$-0.76	\$37.32
FNSD 00099	BELMONT CDD	\$14,033.62	\$-280.68	\$13,752.94
FNSD 00100	HAMMOCKS CDD	\$2,368.14	\$-47.36	\$2,320.78

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FNSD 00101	BAHIA LAKES CDD	\$4,817.89	\$-96.36	\$4,721.53
FNSD 00103	MIRABELLA CDD	\$5,397.59	\$-107.96	\$5,289.63
FNSD 00105	K-BAR RANCH CDD	\$27,386.07	\$-547.72	\$26,838.35
FNSD 00106	EASTON PARK CDD	\$11,695.13	\$-233.90	\$11,461.23
FNSD 00108	WATERLEAF CDD	\$20,639.88	\$-412.80	\$20,227.08
FNSD 00110	HAWK'S POINT CDD	\$6,914.71	\$-138.29	\$6,776.42
FNSD 00112	CHANNING PARK CDD	\$2,039.66	\$-40.79	\$1,998.87
FNSD 00114	FOREST BROOKE CDD	\$31,200.82	\$-624.02	\$30,576.80
FNSD 00115	SPRING LAKE CDD	\$10,968.34	\$-219.36	\$10,748.98
FNSD 00116	WATERSET NORTH CDD	\$31,501.99	\$-630.04	\$30,871.95
FNSD 00118	MAGNOLIA PARK CDD	\$2,486.53	\$-49.73	\$2,436.80
FNSD 00119	TRIPLE CREEK CDD	\$6,234.23	\$-124.68	\$6,109.55
FNSD 00124	FISHHAWK IV CDD	\$11,105.10	\$-222.10	\$10,883.00
FNSD 00125	PARK CREEK CDD	\$2,886.03	\$-57.72	\$2,828.31
FNSD 00126	HIDDEN CREEK CDD	\$2,192.03	\$-43.84	\$2,148.19
FNSD 00128	BULLFROG CREEK CDD	\$9,349.37	\$-186.98	\$9,162.39
FNSD 00129	DG FARMS CDD	\$9,938.34	\$-198.76	\$9,739.58
FNSD 00130	ENCORE CDD	\$4,531.48	\$-90.63	\$4,440.85
FNSD 00131	LA COLLINA CDD	\$3,355.45	\$-67.11	\$3,288.34
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$2,147.60	\$-42.95	\$2,104.65
FNSD 00133	WYNNMERE WEST CDD	\$4,379.87	\$-87.60	\$4,292.27
FNSD 00135	CARLTON LAKES CDD	\$37,423.83	\$-748.48	\$36,675.35
FNSD 00137	OAKS AT SHADY CREEK CDD	\$1,368.27	\$-27.37	\$1,340.90
FNSD 00138	RIVERBEND WEST CDD	\$4,346.86	\$-86.93	\$4,259.93
FNSD 00139	WYNNMERE EAST CDD	\$6,156.72	\$-123.14	\$6,033.58
FNSD 00140	SOUTH FORK III	\$19,700.87	\$-394.02	\$19,306.85
FNSD 00142	WATERSET CENTRAL CDD	\$14,703.86	\$-294.08	\$14,409.78
FNSD 00143	TOUCHSTONE CDD	\$15,834.50	\$-316.69	\$15,517.81
FNSD 00144	VENTANA CDD	\$1,700.59	\$-34.01	\$1,666.58
FNSD 00147	BOYETTE PARK CDD	\$3,627.79	\$-72.56	\$3,555.23
FNSD 00149	CYPRESS MILL CDD	\$4,010.51	\$-80.21	\$3,930.30
FNSD 00154	FISHHAWK RANCH CDD	\$45,236.54	\$-904.73	\$44,331.81
FNSD 00201	TAMPA STREETCAR	\$11,840.12	\$-236.80	\$11,603.32
FNSD 00701	HAMPTON OAKS	\$265.74	\$-5.31	\$260.43

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Code	Agency	New Balance	Commission (ZZZ)	Distributed
FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	\$43,047.09	\$-860.94	\$42,186.15
FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	\$4,337.62	\$-86.75	\$4,250.87
FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	\$871.60	\$-17.43	\$854.17
FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	\$50,516.94	\$-1,010.34	\$49,506.60
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$703,780.93	\$-14,075.62	\$689,705.31
FNSTA00001	TAMPA STORMWATER	\$599,042.75	\$-11,980.86	\$587,061.89
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	\$510,595.38	\$-10,211.91	\$500,383.47
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$900,094.32	\$-18,001.89	\$882,092.43
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$1,087,968.48	\$-21,759.37	\$1,066,209.11
GSG	GRANT STREET GROUP	\$463,755.00		\$463,755.00
ZZZ	TAX COLLECTOR	\$2,531,150.50	\$870,909.47	\$3,402,059.97
	Grand Total	\$52,445,872.94	\$0.00	\$52,445,872.94