06/01/2019 - 06/30/2019, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distributio	n Summary By Agency						
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
CCC	CLERK OF THE CIRCUIT COURT		\$945.00		\$945.00		\$945.00
FA100	COUNTY OPERATING		\$234,716.93	\$-9,991.53	\$224,725.40		\$224,725.40
FA130	ENVIRONMENTAL LAND		\$2,480.01	\$-49.62	\$2,430.39		\$2,430.39
FA200	COUNTY M.S.T.U.		\$114,220.58	\$-2,284.40	\$111,936.18		\$111,936.18
FA210	LIBRARY-SERVICE		\$22,093.01	\$-441.86	\$21,651.15		\$21,651.15
FA220	PARK BONDS - UNINCORPORATED		\$676.24	\$-13.54	\$662.70		\$662.70
FA320	SCHOOL - LOCAL		\$89,559.45		\$89,559.45		\$89,559.45
FA330	SCHOOL - STATE		\$175,300.29		\$175,300.29		\$175,300.29
FA400	PORT AUTHORITY		\$5,431.14	\$-108.61	\$5,322.53		\$5,322.53
FA410	HILLS CO TRANSIT AUTHORITY		\$19,874.98	\$-397.50	\$19,477.48		\$19,477.48
FA430	CHILDRENS BOARD		\$18,919.41	\$-378.39	\$18,541.02		\$18,541.02
FA500	WATER MANAGEMENT		\$12,988.02	\$-259.75	\$12,728.27		\$12,728.27
FA520	WATER MANAGEMENT H		\$334.06	\$-6.67	\$327.39		\$327.39
FA530	WATER MANAGEMENT A		\$216.31	\$-4.33	\$211.98		\$211.98
FA600	TAMPA CITY		\$82,090.12		\$82,090.12		\$82,090.12
FA700	TEMPLE TERRACE CITY		\$3,116.41		\$3,116.41		\$3,116.41
FA800	PLANT CITY CITY		\$6,324.62		\$6,324.62		\$6,324.62
FA9999	Hills Property Appraiser		\$140.00		\$140.00		\$140.00
FNCAU00001	CAPACITY ASSESSMENT		\$7,831.55	\$-156.63	\$7,674.92		\$7,674.92
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$2,308.30	\$-46.17	\$2,262.13		\$2,262.13
FNLD 00000	COUNTY LIGHTING DISTRICT		\$7,761.10	\$-155.15	\$7,605.95		\$7,605.95
FNSD 00006	BLOOMINGDALE SDD		\$284.38	\$-5.69	\$278.69		\$278.69
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT		<i>\$-35.07</i>	\$0.71	\$-34.36	\$-34.36	\$0.00
FNSD 00043	WESTSHORE BUSINESS DISTRICT		\$1.32	\$-0.02	\$1.30		\$1.30
FNSD 00047	TAMPA PALMS OST CDD		\$210.49	\$-4.21	\$206.28		\$206.28
FNSD 00054	FISHHAWK CDD		\$64.43	\$-1.28	\$63.15		\$63.15
FNSD 00067	PANTHER TRACE CDD		\$1,881.30	\$-37.62	\$1,843.68		\$1,843.68
FNSD 00073	HARBOUR ISLES CDD	<b>\$-26.96</b>	\$0.00		<i>\$-26.96</i>	<i>\$-26.96</i>	\$0.00
FNSD 00074	FISHHAWK II CDD		\$-1,148.44	\$22.97	\$ <b>-</b> 1,125.47	\$-1,125.47	\$0.00
FNSD 00089	DIAMOND HILL CDD		\$0.01		\$0.01		\$0.01
FNSD 00105	K-BAR RANCH CDD		\$1,712.77	\$-34.25	\$1,678.52		\$1,678.52
FNSD 00201	TAMPA STREETCAR		\$33.97	\$-0.68	\$33.29		\$33.29

Distributio	n Summary By Agency						
Code	Agency	<b>Prior Balance</b>	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$23,673.48	\$-473.45	\$23,200.03		\$23,200.03
FNSTA00001	TAMPA STORMWATER		\$4,850.90	\$-97.04	\$4,753.86		\$4,753.86
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$3,381.96	\$-67.64	\$3,314.32		\$3,314.32
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$8,356.84	\$-167.13	\$8,189.71		\$8,189.71
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$10,107.83	\$-202.15	\$9,905.68		\$9,905.68
GSG	GRANT STREET GROUP		\$51,306.66		\$51,306.66		\$51,306.66
RRS	REVENUE RECOVERY SOLUTIONS INC	5	\$84,195.83		\$84,195.83		\$84,195.83
ZZZ	TAX COLLECTOR	\$-0.56	\$51,953.36	\$15,361.63	\$67,314.43	\$-24.24	\$67,338.67
	Total	\$-27.52	\$1,048,159.55	\$0.00	\$1,048,132.03	\$-1,211.03	\$1,049,343.06