



Hillsborough County Tax Collector

P.O. Box 30012
Tampa, Florida 33630-3012

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 06-01-2024 to 06-30-2024 dated 07-10-2024.

Run: 07/09/2024

Report Description

Distribution of Property Tax Summary by Agency for 06-01-2024 to 06-30-2024 dated 07-10-2024.

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 680 --
F: Prorations Per FS 196.081 (1)(b)	-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --

Total Rows in Report: 34

Summarizing 21994 detail records

Grouped By: Act System Num, Funding Agency

Sorted by: Act System Num, Funding Agency

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 06-01-2024 to 06-30-2024 dated 07-10-2024. - Run 07/09/2024 02:31PM

Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
-- 680 --									-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --			
680	DA0001	ZZZ	TAX COLLECTOR	0.00	16,737.20	0.00	0.00	0.00	0.00	16,737.20		16,737.20
680	DA0002	FA9999	Hills Property Appraiser	0.00	20.00	0.00	0.00	0.00	0.00	20.00		20.00
680	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	918.00	0.00	0.00	0.00	0.00	918.00		918.00
680	DB0001	FNCAU00001	CAPACITY ASSESSMENT	26.53	0.00	0.00	1.19	0.00	0.00	27.72	0.56	27.16
680	DB0001	FA200	COUNTY M.S.T.U.	86,100.33	0.00	0.00	3,389.11	-974.40	0.00	88,515.04	1,770.30	86,744.74
680	DB0001	FA100	COUNTY OPERATING	212,435.65	0.00	0.00	12,109.05	-512.47	0.00	224,032.23	8,619.16	215,413.07
680	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	679.10	0.00	0.00	-466.27	22.78	0.00	235.61	4.72	230.89
680	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	407.49	0.00	0.00	-345.26	12.21	0.00	74.44	1.50	72.94
680	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	440.24	0.00	0.00	-70.41	-116.95	0.00	252.88	5.06	247.82
680	DB0001	FA130	ENVIRONMENTAL LAND	2,240.42	0.00	0.00	127.76	-5.42	0.00	2,362.76	47.25	2,315.51
680	DB0001	FA210	LIBRARY-SERVICE	18,398.12	0.00	0.00	825.39	-49.90	0.00	19,173.61	383.47	18,790.14
680	DB0001	FA220	PARK BONDS - UNINCORPORATED	509.89	0.00	0.00	20.09	-5.75	0.00	524.23	10.49	513.74
680	DB0001			321,237.77	0.00	0.00	15,590.65	-1,629.90	0.00	335,198.52	10,842.51	324,356.01
680	DC0001	FA400	PORT AUTHORITY	2,847.57	0.00	0.00	172.23	-5.64	0.00	3,014.16	60.28	2,953.88
680	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	17,300.11	0.00	0.00	1,001.84	-44.73	0.00	18,257.22	365.15	17,892.07
680	DC0003	FA320	SCHOOL - LOCAL	81,473.75	0.00	0.00	4,741.51	-136.31	0.00	86,078.95		86,078.95
680	DC0003	FA330	SCHOOL - STATE	114,108.93	0.00	0.00	6,899.26	-161.46	0.00	120,846.73		120,846.73
680	DC0003			195,582.68	0.00	0.00	11,640.77	-297.77	0.00	206,925.68		206,925.68
680	DC0004	FA430	CHILDRENS BOARD	17,021.36	0.00	0.00	970.64	-41.03	0.00	17,950.97	359.02	17,591.95
680	DC0005	FA500	WATER MANAGEMENT	7,551.36	0.00	0.00	459.75	-14.50	0.00	7,996.61	159.92	7,836.69

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680	DC0005	FA520	WATER MANAGEMENT H	0.00	0.00	0.00	0.28	0.00	0.00	0.28		0.28
680	DC0005			7,551.36	0.00	0.00	460.03	-14.50	0.00	7,996.89	159.92	7,836.97
680	DC0006	FA600	TAMPA CITY	82,384.25	0.00	0.00	4,368.56	827.68	0.00	87,580.49		87,580.49
680	DC0006	FNSTA00001	TAMPA STORMWATER	1,241.35	0.00	0.00	77.53	-0.84	0.00	1,318.04	26.36	1,291.68
680	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,321.70	0.00	0.00	84.60	-0.91	0.00	1,405.39	28.10	1,377.29
680	DC0006			84,947.30	0.00	0.00	4,530.69	825.93	0.00	90,303.92	54.46	90,249.46
680	DC0007	FA700	TEMPLE TERRACE CITY	10,608.71	0.00	0.00	3,427.21	0.00	0.00	14,035.92		14,035.92
680	DC0008	FA800	PLANT CITY CITY	14,253.12	0.00	0.00	637.99	0.00	0.00	14,891.11		14,891.11
680	DD0047	FNSD 00047	TAMPA PALMS OST CDD	233.05	0.00	0.00	0.00	0.00	0.00	233.05	4.66	228.39
680	DD0055	FNSD 00055	HERITAGE HARBOR CDD	0.00	0.00	0.00	0.00	0.01	0.00	0.01		0.01
680	DD0092	FNSD 00092	WESTCHESTER SDD	0.00	0.00	0.00	4,726.28	0.00	0.00	4,726.28	94.53	4,631.75
680	DE0001	GSG	GRANT STREET GROUP	0.00	3,926.26	0.00	0.00	0.00	0.00	3,926.26		3,926.26
680	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	141,292.51	0.00	0.00	0.00	0.00	141,292.51		141,292.51
680				671,583.03	162,893.97	0.00	43,158.33	-1,207.63	0.00	876,427.70	11,940.53	864,487.17