



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 07-01-2024 to 07-31-2024 dated 08-06-2024

Run: 08/05/2024

Report Description

Distribution of Property Tax Summary by Agency for 07-01-2024 to 07-31-2024 dated 08-06-2024

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 684 --
F: Prorations Per FS 196.081 (1)(b)	-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --

Total Rows in Report: 34

Summarizing 14785 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 07-01-2024 to 07-31-2024 dated 08-06-2024 - Run 08/05/2024 01:28PM

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
-- 684 --									-- =Allocated-(Tax+Fees +Penalty+Interest+Di scount) --			
684	DA0001	ZZZ	TAX COLLECTOR	0.00	17,013.32	0.00	0.00	0.00	0.00	17,013.32		17,013.32
684	DA0002	FA9999	Hills Property Appraiser	0.00	80.54	0.00	0.00	0.00	0.00	80.54		80.54
684	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	3,024.00	0.00	0.00	0.00	0.00	3,024.00		3,024.00
684	DB0001	FNCAU00001	CAPACITY ASSESSMENT	200.41	0.00	0.00	12.02	0.00	0.00	212.43	4.24	208.19
684	DB0001	FA200	COUNTY M.S.T.U.	26,505.31	0.00	767.30	3,140.71	193.89	-1,654.90	28,952.31	579.05	28,373.26
684	DB0001	FA100	COUNTY OPERATING	67,568.13	0.00	2,471.93	12,744.01	297.52	-2,874.79	80,206.80	3,181.37	77,025.43
684	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	855.65	0.00	0.00	47.48	0.01	0.00	903.14	18.06	885.08
684	DB0001	FA130	ENVIRONMENTAL LAND	721.48	0.00	26.15	139.60	3.12	-30.31	860.04	17.19	842.85
684	DB0001	FA210	LIBRARY-SERVICE	6,166.55	0.00	236.47	1,225.40	26.17	-211.21	7,443.38	148.87	7,294.51
684	DB0001	FA220	PARK BONDS - UNINCORPORATED	156.90	0.00	4.55	18.59	1.17	-9.79	171.42	3.42	168.00
684	DB0001			102,174.43	0.00	3,506.40	17,327.81	521.88	-4,781.00	118,749.52	3,952.20	114,797.32
684	DC0001	FA400	PORT AUTHORITY	978.44	0.00	66.89	348.48	4.25	-38.62	1,359.44	27.17	1,332.27
684	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	5,769.73	0.00	194.26	1,012.92	23.42	-189.15	6,811.18	136.22	6,674.96
684	DC0003	FA320	SCHOOL - LOCAL	26,493.10	0.00	921.04	5,190.52	145.57	-1,162.71	31,587.52		31,587.52
684	DC0003	FA330	SCHOOL - STATE	37,769.53	0.00	1,706.69	9,220.95	207.56	-1,630.26	47,274.47		47,274.47
684	DC0003	FA310	SCHOOL I-SF	9.40	0.00	4.71	27.71	0.00	0.00	41.82	0.83	40.99
684	DC0003			64,272.03	0.00	2,632.44	14,439.18	353.13	-2,792.97	78,903.81	0.83	78,902.98
684	DC0004	FA430	CHILDRENS BOARD	5,470.26	0.00	193.46	1,019.50	23.83	-230.19	6,476.86	129.51	6,347.35
684	DC0005	FA500	WATER MANAGEMENT	2,510.61	0.00	134.22	691.46	11.16	-102.49	3,244.96	64.89	3,180.07
684	DC0005	FA520	WATER MANAGEMENT H	136.58	0.00	68.29	366.56	0.00	0.00	571.43	11.43	560.00

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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
684	DC0005			2,647.19	0.00	202.51	1,058.02	11.16	-102.49	3,816.39	76.32	3,740.07
684	DC0006	FA600	TAMPA CITY	30,584.26	0.00	1,361.18	8,143.27	15.95	0.00	40,104.66		40,104.66
684	DC0006	FNSTA00001	TAMPA STORMWATER	640.48	0.00	0.00	-2.93	0.00	0.00	637.55	12.76	624.79
684	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	766.92	0.00	0.00	38.55	0.00	0.00	805.47	16.13	789.34
684	DC0006			31,991.66	0.00	1,361.18	8,178.89	15.95	0.00	41,547.68	28.89	41,518.79
684	DC0007	FA700	TEMPLE TERRACE CITY	3,637.20	0.00	0.00	218.89	0.00	0.00	3,856.09		3,856.09
684	DC0008	FA800	PLANT CITY CITY	1,802.09	0.00	0.00	152.51	28.68	-704.89	1,278.39		1,278.39
684	DD0006	FNSD 00006	BLOOMINGDALE SDD	170.00	0.00	0.00	10.20	0.00	0.00	180.20	3.60	176.60
684	DD0058	FNSD 00058	EASTLAKE PARK SDD	84.07	0.00	0.00	5.04	0.00	0.00	89.11	1.79	87.32
684	DD0143	FNSD 00143	TOUCHSTONE CDD	3,263.60	0.00	0.00	195.81	0.00	0.00	3,459.41	69.19	3,390.22
684	DE0001	GSG	GRANT STREET GROUP	0.00	1,758.21	0.00	0.00	0.00	0.00	1,758.21		1,758.21
684	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	45,415.92	0.00	0.00	0.00	0.00	45,415.92		45,415.92
684	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	2,275.41	0.00	0.00	136.52	0.00	0.00	2,411.93	48.24	2,363.69
684				224,536.11	67,291.99	8,157.14	44,103.77	982.30	-8,839.31	336,232.00	4,473.96	331,758.04