



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 08-01-2024 to 08-31-2024 dated 09-06-2024

Run: 09/05/2024

Report Description

Distribution of Property Tax Summary by Agency for 08-01-2024 to 08-31-2024 dated 09-06-2024

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 687 --
F: Prorations Per FS 196.081 (1)(b)	-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --

Total Rows in Report: 29

Summarizing 11003 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 08-01-2024 to 08-31-2024 dated 09-06-2024 - Run 09/05/2024 02:51PM

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
-- 687 --									-- =Allocated-(Tax+Fees +Penalty+Interest+Di scount) --			
687	DA0001	ZZZ	TAX COLLECTOR	0.00	14,010.68	0.00	0.00	0.00	0.00	14,010.68		14,010.68
687	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	3,564.00	0.00	0.00	0.00	0.00	3,564.00		3,564.00
687	DB0001	FNCAU00001	CAPACITY ASSESSMENT	11.52	0.00	0.00	0.87	0.00	0.00	12.39	0.25	12.14
687	DB0001	FA200	COUNTY M.S.T.U.	30,929.71	0.00	0.00	2,678.93	190.37	-719.28	33,079.73	661.58	32,418.15
687	DB0001	FA100	COUNTY OPERATING	92,248.77	0.00	0.00	7,221.03	232.86	-2,160.53	97,542.13	4,289.15	93,252.98
687	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	121.19	0.00	0.00	208.74	79.73	0.00	409.66	8.20	401.46
687	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	7.20	0.00	0.00	106.70	42.72	0.00	156.62	3.15	153.47
687	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	190.94	0.00	0.00	43.07	-0.02	0.00	233.99	4.68	229.31
687	DB0001	FA130	ENVIRONMENTAL LAND	1,203.97	0.00	0.00	93.54	2.44	-22.77	1,277.18	25.54	1,251.64
687	DB0001	FA210	LIBRARY-SERVICE	6,394.50	0.00	0.00	513.06	24.58	-210.48	6,721.66	134.43	6,587.23
687	DB0001	FA220	PARK BONDS - UNINCORPORATED	183.20	0.00	0.00	15.88	1.11	-4.25	195.94	3.92	192.02
687	DB0001			131,291.00	0.00	0.00	10,881.82	573.79	-3,117.31	139,629.30	5,130.90	134,498.40
687	DC0001	FA400	PORT AUTHORITY	1,537.14	0.00	0.00	120.06	3.19	-29.02	1,631.37	32.63	1,598.74
687	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	5,798.25	0.00	0.00	464.87	22.01	-188.49	6,096.64	121.92	5,974.72
687	DC0003	FA320	SCHOOL - LOCAL	45,912.34	0.00	0.00	3,595.54	77.56	-934.06	48,651.38		48,651.38
687	DC0003	FA330	SCHOOL - STATE	64,407.66	0.00	0.00	5,055.34	109.77	-1,309.70	68,263.07		68,263.07
687	DC0003			110,320.00	0.00	0.00	8,650.88	187.33	-2,243.76	116,914.45		116,914.45
687	DC0004	FA430	CHILDRENS BOARD	9,147.53	0.00	0.00	710.42	18.64	-173.01	9,703.58	194.06	9,509.52
687	DC0005	FA500	WATER MANAGEMENT	4,079.55	0.00	0.00	318.81	8.57	-77.02	4,329.91	86.60	4,243.31
687	DC0006	FA600	TAMPA CITY	27,130.42	0.00	0.00	1,895.84	3.19	-1,319.56	27,709.89		27,709.89

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687	DC0006	FNSTA00001	TAMPA STORMWATER	501.90	0.00	0.00	64.16	0.00	0.00	566.06	11.32	554.74
687	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	493.51	0.00	0.00	64.07	0.00	0.00	557.58	11.15	546.43
687	DC0006			28,125.83	0.00	0.00	2,024.07	3.19	-1,319.56	28,833.53	22.47	28,811.06
687	DC0007	FA700	TEMPLE TERRACE CITY	915.39	0.00	0.00	68.65	0.00	0.00	984.04		984.04
687	DC0008	FA800	PLANT CITY CITY	25,800.32	0.00	0.00	1,895.14	-19.42	0.00	27,676.04		27,676.04
687	DD0053	FNSD 00053	ARBOR GREENE CDD	2,650.30	0.00	0.00	198.77	0.00	0.00	2,849.07	56.98	2,792.09
687	DE0001	GSG	GRANT STREET GROUP	0.00	852.55	0.00	0.00	0.00	0.00	852.55		852.55
687	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	59,429.80	0.00	0.00	0.00	0.00	59,429.80		59,429.80
687				319,665.31	77,857.03	0.00	25,333.49	797.30	-7,148.17	416,504.96	5,645.56	410,859.40