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Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 09-01-2024 to 09-30-2024 dated 10-04-2024.

Run: 10/03/2024

**Report Description**

Distribution of Property Tax Summary by Agency for 09-01-2024 to 09-30-2024 dated 10-04-2024.

<b>Criteria</b>	
<b>Name</b>	<b>Condition</b>
Distribution Category	-- Any --
Distribution ID	-- 690 --
F: Prorations Per FS 196.081 (1)(b)	-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --

Total Rows in Report: 34

Summarizing 7219 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 09-01-2024 to 09-30-2024 dated 10-04-2024. - Run 10/03/2024 05:54PM

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
-- 690 --									-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --			
690	DA0001	ZZZ	TAX COLLECTOR	0.00	9,540.51	0.00	0.00	0.00	0.00	9,540.51		9,540.51
690	DA0002	FA9999	Hills Property Appraiser	0.00	60.00	0.00	0.00	0.00	0.00	60.00		60.00
690	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	2,241.00	0.00	0.00	0.00	0.00	2,241.00		2,241.00
690	DB0001	FNCAU00001	CAPACITY ASSESSMENT	11.31	0.00	0.00	1.01	0.00	0.00	12.32	0.25	12.07
690	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	-2,850.80	0.00	0.00	-3,893.87	143.40	0.00	-6,601.27	-132.05	-6,469.22
690	DB0001	FA200	COUNTY M.S.T.U.	8,072.73	0.00	324.44	1,260.51	141.68	-476.23	9,323.13	186.48	9,136.65
690	DB0001	FA100	COUNTY OPERATING	20,791.45	0.00	565.87	4,704.86	294.62	-623.89	25,732.91	1,093.26	24,639.65
690	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,032.80	0.00	0.00	84.73	-0.03	0.00	1,117.50	22.34	1,095.16
690	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	554.03	0.00	0.00	46.25	-0.02	0.00	600.26	12.01	588.25
690	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	407.62	0.00	0.00	36.10	0.01	0.00	443.73	8.88	434.85
690	DB0001	FA130	ENVIRONMENTAL LAND	220.42	0.00	5.96	49.81	3.12	-6.57	272.74	5.46	267.28
690	DB0001	FA210	LIBRARY-SERVICE	1,987.79	0.00	55.11	453.94	28.49	-60.78	2,464.55	49.30	2,415.25
690	DB0001	FA220	PARK BONDS - UNINCORPORATED	47.81	0.00	1.92	7.43	0.85	-2.82	55.19	1.10	54.09
690	DB0001			30,275.16	0.00	953.30	2,750.77	612.12	-1,170.29	33,421.06	1,247.03	32,174.03
690	DC0001	FA400	PORT AUTHORITY	290.94	0.00	10.51	80.73	4.11	-10.18	376.11	7.52	368.59
690	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	1,812.37	0.00	48.57	406.74	25.55	-54.43	2,238.80	44.78	2,194.02
690	DC0003	FA320	SCHOOL - LOCAL	9,649.42	0.00	182.81	2,159.43	107.61	-282.28	11,816.99		11,816.99
690	DC0003	FA330	SCHOOL - STATE	13,810.44	0.00	289.15	3,311.57	153.84	-452.16	17,112.84		17,112.84
690	DC0003			23,459.86	0.00	471.96	5,471.00	261.45	-734.44	28,929.83		28,929.83
690	DC0004	FA430	CHILDRENS BOARD	1,676.94	0.00	46.30	383.78	23.59	-49.96	2,080.65	41.62	2,039.03

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690	DC0005	FA500	WATER MANAGEMENT	766.95	0.00	24.63	200.25	10.98	-27.60	975.21	19.52	955.69
690	DC0005	FA520	WATER MANAGEMENT H	12.50	0.00	6.25	29.85	0.00	0.00	48.60	0.97	47.63
<b>690</b>	<b>DC0005</b>			<b>779.45</b>	<b>0.00</b>	<b>30.88</b>	<b>230.10</b>	<b>10.98</b>	<b>-27.60</b>	<b>1,023.81</b>	<b>20.49</b>	<b>1,003.32</b>
690	DC0006	FA600	TAMPA CITY	10,555.98	0.00	140.56	3,188.80	116.04	0.00	14,001.38		14,001.38
690	DC0006	FNSTA00001	TAMPA STORMWATER	898.31	0.00	0.00	270.25	0.00	0.00	1,168.56	23.37	1,145.19
690	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	935.71	0.00	0.00	221.51	0.00	0.00	1,157.22	23.14	1,134.08
690	DC0006	FNSD 00201	TAMPA STREETCAR	0.00	0.00	0.00	-10.44	0.00	0.00	-10.44	-0.21	-10.23
<b>690</b>	<b>DC0006</b>			<b>12,390.00</b>	<b>0.00</b>	<b>140.56</b>	<b>3,670.12</b>	<b>116.04</b>	<b>0.00</b>	<b>16,316.72</b>	<b>46.30</b>	<b>16,270.42</b>
690	DC0007	FA700	TEMPLE TERRACE CITY	393.30	0.00	0.00	36.19	0.00	0.00	429.49		429.49
690	DC0008	FA800	PLANT CITY CITY	128.79	0.00	0.00	27.66	1.89	0.00	158.34		158.34
690	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	149.48	0.00	0.00	38.65	0.00	0.00	188.13	3.76	184.37
690	DE0001	GSG	GRANT STREET GROUP	0.00	1,976.88	0.00	0.00	0.00	0.00	1,976.88		1,976.88
690	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	13,094.08	0.00	0.00	0.00	0.00	13,094.08		13,094.08
<b>690</b>				<b>71,356.29</b>	<b>26,912.47</b>	<b>1,702.08</b>	<b>13,095.74</b>	<b>1,055.73</b>	<b>-2,046.90</b>	<b>112,075.41</b>	<b>1,411.50</b>	<b>110,663.91</b>