



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 04-01-2023 to 04-30-2023 dated 05-08-2023

Run: 05/05/2023

Report Description

Distribution of Property Tax Summary by Agency for 04-01-2023 to 04-30-2023 dated 05-08-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 620 --

Total Rows in Report: 143
Summarizing 224048 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 04-01-2023 to 04-30-2023 dated 05-08-2023 - Run 05/05/2023 01:42PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 620 --											
620	DB011001	FA100	COUNTY OPERATING	6,128,632.30	0.00	3,268.46	134,570.89	1,009.98	6,267,481.63	265,675.04	6,001,806.59
620	DB011005	FA130	ENVIRONMENTAL LAND	65,099.66	0.00	34.45	1,429.19	10.80	66,574.10	1,331.46	65,242.64
620	DB011006	FA200	COUNTY M.S.T.U.	2,677,494.69	0.00	2,241.73	60,663.21	551.91	2,740,951.54	54,819.04	2,686,132.50
620	DB011007	FA220	PARK BONDS - UNINCORPORATED	15,854.40	0.00	13.27	359.35	3.25	16,230.27	324.58	15,905.69
620	DB011008	FA210	LIBRARY-SERVICE	556,448.69	0.00	318.35	12,421.66	99.55	569,288.25	11,385.73	557,902.52
620	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	67,081.75	0.00	0.00	1,745.22	-2.28	68,824.69	1,376.58	67,448.11
620	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	309,893.03	0.00	0.00	6,039.24	-6.95	315,925.32	6,318.51	309,606.81
620	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	286,482.59	0.00	0.00	7,771.15	-15.47	294,238.27	5,884.77	288,353.50
620	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	589,423.32	0.00	0.00	15,967.85	-30.72	605,360.45	12,107.19	593,253.26
620	DB017222	FNRW 00001	RECLAIMED WATER	3,086.04	0.00	0.00	72.49	0.00	3,158.53	63.18	3,095.35
620	DB018222	FNCAU00001	CAPACITY ASSESSMENT	116,028.69	0.00	0.00	2,708.10	0.00	118,736.79	2,374.71	116,362.08
620	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	30,859.31	0.00	0.00	848.87	0.00	31,708.18	634.16	31,074.02
620	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	1,755.00	0.00	0.00	0.00	1,755.00		1,755.00
620	DC029900	ZZZ	TAX COLLECTOR	0.00	72,756.80	0.00	0.00	0.00	72,756.80		72,756.80
620	DG000013	GSG	GRANT STREET GROUP	0.00	201,403.94	0.00	0.00	0.00	201,403.94		201,403.94
620	DK021010	FA430	CHILDRENS BOARD	494,584.03	0.00	263.05	10,852.78	81.83	505,781.69	10,115.63	495,666.06
620	DM021045	FA600	TAMPA CITY	2,379,710.61	0.00	358.82	51,837.86	310.84	2,432,218.13		2,432,218.13
620	DM021050	FA800	PLANT CITY CITY	381,163.38	0.00	0.00	5,892.82	0.00	387,056.20		387,056.20
620	DM021055	FA700	TEMPLE TERRACE CITY	67,769.25	0.00	0.00	2,004.93	0.00	69,774.18		69,774.18
620	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	627.11	0.00	0.00	18.81	0.00	645.92	12.93	632.99
620	DN021048	FNSD 00201	TAMPA STREETCAR	5,573.76	0.00	0.00	154.31	0.00	5,728.07	114.57	5,613.50

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620	DN021049	FNSTA00001	TAMPA STORMWATER	185,088.12	0.00	0.00	4,038.55	2.98	189,129.65	3,782.63	185,347.02
620	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	198,063.38	0.00	0.00	4,286.12	3.26	202,352.76	4,047.06	198,305.70
620	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	2,882.47	0.00	0.00	86.47	0.00	2,968.94	59.38	2,909.56
620	DN022002	FNSD 00002	TWELVE OAKS SDD	1,538.27	0.00	0.00	46.15	0.00	1,584.42	31.68	1,552.74
620	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	713.28	0.00	0.00	16.90	0.00	730.18	14.60	715.58
620	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	67.67	0.00	0.00	2.03	0.00	69.70	1.39	68.31
620	DN022005	FNSD 00005	NORTHDAL E SDD	2,540.30	0.00	0.00	68.42	0.00	2,608.72	52.18	2,556.54
620	DN022006	FNSD 00006	BLOOMINGDALE SDD	2,954.77	0.00	0.00	80.71	0.00	3,035.48	60.72	2,974.76
620	DN022007	FNSD 00007	NORTH LAKES SDD	177.82	0.00	0.00	5.34	0.00	183.16	3.66	179.50
620	DN022008	FNSD 00008	BAY CREST PARK SDD	1,551.14	0.00	0.00	36.77	0.00	1,587.91	31.75	1,556.16
620	DN022009	FNSD 00009	LAGO VISTA SDD	444.09	0.00	0.00	9.00	0.00	453.09	9.07	444.02
620	DN022010	FNSD 00010	WINDEMERE SDD	200.00	0.00	0.00	3.00	0.00	203.00	4.06	198.94
620	DN022011	FNSD 00011	COUNTRY PLACE SDD	688.25	0.00	0.00	15.76	0.00	704.01	14.09	689.92
620	DN022012	FNSD 00012	TAMPA PALMS I CDD	19,756.20	0.00	0.00	567.82	0.00	20,324.02	406.48	19,917.54
620	DN022013	FNSD 00013	BEACON MEADOWS SDD	250.00	0.00	0.00	3.75	0.00	253.75	5.08	248.67
620	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	100.00	0.00	0.00	0.00	0.00	100.00	2.00	98.00
620	DN022017	FNSD 00017	COUNTRY RUN SDD	250.00	0.00	0.00	7.50	0.00	257.50	5.15	252.35
620	DN022020	FNSD 00020	LAKE HEATHER SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
620	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	744.20	0.00	0.00	22.33	0.00	766.53	15.33	751.20
620	DN022022	FNSD 00022	VALRICO MANOR SDD	125.00	0.00	0.00	3.75	0.00	128.75	2.57	126.18
620	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	188.23	0.00	0.00	5.65	0.00	193.88	3.87	190.01
620	DN022025	FNSD 00025	HICKORY HILL SDD	58.30	0.00	0.00	1.75	0.00	60.05	1.20	58.85

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620	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	308.80	0.00	0.00	9.26	0.00	318.06	6.36	311.70
620	DN022029	FNSD 00029	SOUTH POINTE SDD	140.00	0.00	0.00	4.20	0.00	144.20	2.88	141.32
620	DN022030	FNSD 00030	NORTH POINTE SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
620	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	113.00	0.00	0.00	3.39	0.00	116.39	2.33	114.06
620	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
620	DN022034	FNSD 00034	PARKWAY CENTER CDD	6,631.28	0.00	0.00	143.32	0.00	6,774.60	135.50	6,639.10
620	DN022035	FNSD 00035	PINE HOLLOW SDD	82.69	0.00	0.00	2.48	0.00	85.17	1.71	83.46
620	DN022036	FNSD 00036	CHEVAL WEST CDD	5,314.37	0.00	0.00	131.19	0.00	5,445.56	108.91	5,336.65
620	DN022037	FNSD 00037	WESTCHASE CDD	19,427.59	0.00	0.00	152.61	0.00	19,580.20	391.61	19,188.59
620	DN022038	FNSD 00038	ARLINGTON SDD	195.00	0.00	0.00	5.85	0.00	200.85	4.02	196.83
620	DN022040	FNSD 00040	CORY LAKES CDD	11,234.79	0.00	0.00	318.42	0.00	11,553.21	231.06	11,322.15
620	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	15,027.28	0.00	0.00	425.02	0.00	15,452.30	309.04	15,143.26
620	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	637.95	0.00	0.00	11.99	0.00	649.94	13.00	636.94
620	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	280.00	0.00	0.00	8.40	0.00	288.40	5.77	282.63
620	DN022046	FNSD 00046	PALM BAY CDD	4,332.92	0.00	0.00	129.98	0.00	4,462.90	89.26	4,373.64
620	DN022047	FNSD 00047	TAMPA PALMS OST CDD	7,939.94	0.00	0.00	255.00	0.00	8,194.94	163.90	8,031.04
620	DN022048	FNSD 00048	WATERFORD SDD	1,100.00	0.00	0.00	33.00	0.00	1,133.00	22.66	1,110.34
620	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	65.00	0.00	0.00	1.95	0.00	66.95	1.34	65.61
620	DN022051	FNSD 00051	LAKE ST CHARLES CDD	6,000.00	0.00	0.00	180.00	0.00	6,180.00	123.60	6,056.40
620	DN022053	FNSD 00053	ARBOR GREENE CDD	15,402.82	0.00	0.00	447.01	0.00	15,849.83	317.00	15,532.83
620	DN022055	FNSD 00055	HERITAGE HARBOR CDD	2,831.50	0.00	0.00	127.19	0.00	2,958.69	59.17	2,899.52
620	DN022057	FNSD 00057	HERITAGE ISLES CDD	8,863.92	0.00	0.00	265.92	0.00	9,129.84	182.60	8,947.24

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620	DN022058	FNSD 00058	EASTLAKE PARK SDD	400.00	0.00	0.00	12.00	0.00	412.00	8.24	403.76
620	DN022059	FNSD 00059	PINE MEADOWS SDD	275.00	0.00	0.00	8.25	0.00	283.25	5.66	277.59
620	DN022060	FNSD 00060	TAMPA SHORES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
620	DN022061	FNSD 00061	COVINGTON PARK CDD	3,755.95	0.00	0.00	112.68	0.00	3,868.63	77.37	3,791.26
620	DN022062	FNSD 00062	HARBOR BAY CDD	19,428.75	0.00	0.00	394.17	0.00	19,822.92	396.46	19,426.46
620	DN022063	FNSD 00063	RIVERCREST CDD	13,994.19	0.00	0.00	308.47	0.00	14,302.66	286.06	14,016.60
620	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	20.51	0.00	0.00	0.00	0.00	20.51	0.41	20.10
620	DN022065	FNSD 00065	PARK PLACE CDD	7,742.10	0.00	0.00	226.01	0.00	7,968.11	159.36	7,808.75
620	DN022066	FNSD 00066	WATERCHASE CDD	3,273.20	0.00	0.00	95.65	0.00	3,368.85	67.38	3,301.47
620	DN022067	FNSD 00067	PANTHER TRACE CDD	3,825.67	0.00	0.00	114.77	0.00	3,940.44	78.81	3,861.63
620	DN022069	FNSD 00069	LIVE OAK 1 CDD	4,126.73	0.00	0.00	123.81	0.00	4,250.54	85.01	4,165.53
620	DN022070	FNSD 00070	LIVE OAK 2 CDD	2,402.89	0.00	0.00	72.09	0.00	2,474.98	49.50	2,425.48
620	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,296.94	0.00	0.00	0.00	0.00	2,296.94	45.94	2,251.00
620	DN022075	FNSD 00075	SOUTH FORK CDD	6,213.49	0.00	0.00	118.91	0.00	6,332.40	126.64	6,205.76
620	DN022076	FNSD 00076	PANTHER TRACE II CDD	3,901.76	0.00	0.00	117.05	0.00	4,018.81	80.37	3,938.44
620	DN022077	FNSD 00077	HIGHLANDS CDD	3,458.40	0.00	0.00	47.41	0.00	3,505.81	70.12	3,435.69
620	DN022078	FNSD 00078	GRAND HAMPTON CDD	3,434.33	0.00	0.00	74.43	0.00	3,508.76	70.17	3,438.59
620	DN022079	FNSD 00079	STONELAKE RANCH CDD	12,261.61	0.00	0.00	307.52	0.00	12,569.13	251.38	12,317.75
620	DN022080	FNSD 00080	PANTHER TRAILS CDD	581.98	0.00	0.00	17.46	0.00	599.44	11.99	587.45
620	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
620	DN022082	FNSD 00082	LAKE MAGDALENE SDD	471.28	0.00	0.00	15.75	2.25	489.28	9.79	479.49
620	DN022087	FNSD 00087	SOUTH BAY CDD	4,785.51	0.00	0.00	57.61	0.00	4,843.12	96.86	4,746.26

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620	DN022088	FNSD 00088	SOUTH FORK EAST CDD	6,144.18	0.00	0.00	184.32	0.00	6,328.50	126.57	6,201.93
620	DN022089	FNSD 00089	DIAMOND HILL CDD	2,229.84	0.00	0.00	66.90	0.00	2,296.74	45.93	2,250.81
620	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	9,794.43	0.00	0.00	293.83	0.00	10,088.26	201.77	9,886.49
620	DN022091	FNSD 00091	MIRA LAGO WEST CDD	4,282.58	0.00	0.00	128.47	0.00	4,411.05	88.22	4,322.83
620	DN022092	FNSD 00092	WESTCHESTER SDD	11,000.59	0.00	0.00	6,268.70	0.00	17,269.29	345.39	16,923.90
620	DN022093	FNSD 00093	STONEBRIER CDD	6,046.72	0.00	0.00	181.40	0.00	6,228.12	124.56	6,103.56
620	DN022094	FNSD 00094	AVELAR CREEK CDD	2,789.59	0.00	0.00	83.69	0.00	2,873.28	57.47	2,815.81
620	DN022095	FNSD 00095	RIVERBEND CDD	2,615.89	0.00	0.00	78.47	0.00	2,694.36	53.88	2,640.48
620	DN022097	FNSD 00097	CYPRESS CREEK CDD	2,365.60	0.00	0.00	70.97	0.00	2,436.57	48.74	2,387.83
620	DN022099	FNSD 00099	BELMONT CDD	2,019.92	0.00	0.00	60.60	0.00	2,080.52	41.61	2,038.91
620	DN022100	FNSD 00100	HAMMOCKS CDD	1,127.55	0.00	0.00	33.83	0.00	1,161.38	23.23	1,138.15
620	DN022101	FNSD 00101	BAHIA LAKES CDD	236.25	0.00	0.00	7.09	0.00	243.34	4.86	238.48
620	DN022106	FNSD 00106	EASTON PARK CDD	7,468.45	0.00	0.00	167.94	0.00	7,636.39	152.73	7,483.66
620	DN022108	FNSD 00108	WATERLEAF CDD	657.78	0.00	0.00	19.73	0.00	677.51	13.55	663.96
620	DN022110	FNSD 00110	HAWK'S POINT CDD	279.18	0.00	0.00	8.37	0.00	287.55	5.75	281.80
620	DN022114	FNSD 00114	FOREST BROOKE CDD	2,776.25	0.00	0.00	83.29	0.00	2,859.54	57.19	2,802.35
620	DN022115	FNSD 00115	SPRING LAKE CDD	1,519.99	0.00	0.00	45.60	0.01	1,565.60	31.31	1,534.29
620	DN022116	FNSD 00116	WATERSET NORTH CDD	2,718.09	0.00	0.00	81.54	0.00	2,799.63	56.00	2,743.63
620	DN022118	FNSD 00118	MAGNOLIA PARK CDD	1,376.69	0.00	0.00	41.30	0.00	1,417.99	28.36	1,389.63
620	DN022120	FNSD 00119	TRIPLE CREEK CDD	47,289.58	0.00	0.00	461.68	0.00	47,751.26	955.02	46,796.24
620	DN022121	FNSD 00096	CORDOBA RANCH CDD	7,376.42	0.00	0.00	110.65	0.00	7,487.07	149.74	7,337.33
620	DN022124	FNSD 00124	FISHHAWK IV CDD	6,664.21	0.00	0.00	199.92	0.00	6,864.13	137.28	6,726.85

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620	DN022125	FNSD 00125	PARK CREEK CDD	8,094.58	0.00	0.00	166.83	0.00	8,261.41	165.23	8,096.18
620	DN022126	FNSD 00126	HIDDEN CREEK CDD	2,248.53	0.00	0.00	67.46	0.00	2,315.99	46.32	2,269.67
620	DN022129	FNSD 00129	DG FARMS CDD	10,892.89	0.00	0.00	254.50	0.00	11,147.39	222.94	10,924.45
620	DN022131	FNSD 00131	LA COLLINA CDD	2,515.76	0.00	0.00	75.47	0.00	2,591.23	51.83	2,539.40
620	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,265.96	0.00	0.00	127.98	0.00	4,393.94	87.88	4,306.06
620	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	1,054.99	0.00	0.00	0.00	0.00	1,054.99	21.10	1,033.89
620	DN022135	FNSD 00135	CARLTON LAKES CDD	4,216.94	0.00	0.00	126.50	0.00	4,343.44	86.87	4,256.57
620	DN022138	FNSD 00138	RIVERBEND WEST CDD	4,690.24	0.00	0.00	140.71	0.00	4,830.95	96.62	4,734.33
620	DN022141	FNSD 00141	K-BAR II CDD	10,700.96	0.00	0.00	247.99	0.00	10,948.95	218.98	10,729.97
620	DN022142	FNSD 00142	WATERSET CENTRAL CDD	7,076.66	0.00	0.00	212.30	0.00	7,288.96	145.78	7,143.18
620	DN022143	FNSD 00143	TOUCHSTONE CDD	7,690.09	0.00	0.00	230.70	0.00	7,920.79	158.42	7,762.37
620	DN022144	FNSD 00144	VENTANA CDD	2,612.02	0.00	0.00	78.36	0.00	2,690.38	53.81	2,636.57
620	DN022147	FNSD 00147	BOYETTE PARK CDD	217.66	0.00	0.00	6.53	0.00	224.19	4.49	219.70
620	DN022149	FNSD 00149	CYPRESS MILL CDD	3,652.17	0.00	0.00	109.56	0.00	3,761.73	75.24	3,686.49
620	DN022151	FNSD 00151	SHELL POINT CDD	4,991.50	0.00	0.00	149.74	0.00	5,141.24	102.82	5,038.42
620	DN022154	FNSD 00154	FISHHAWK RANCH CDD	20,220.23	0.00	0.00	447.81	0.00	20,668.04	413.36	20,254.68
620	DN022158	FNSD 00158	BELMOND RESERVE CDD	5,914.06	0.00	0.00	88.71	0.00	6,002.77	120.05	5,882.72
620	DN022159	FNSD 00159	HAWKSTONE CDD	11,878.32	0.00	0.00	267.62	0.00	12,145.94	242.92	11,903.02
620	DN022160	FNSD 00160	BERRY BAY CDD	1,996.18	0.00	0.00	59.88	0.00	2,056.06	41.12	2,014.94
620	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	9,954.87	0.00	0.00	330.12	0.00	10,284.99	205.70	10,079.29
620	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	3,210.11	0.00	0.00	57.82	0.00	3,267.93	65.36	3,202.57
620	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	1,072.88	0.00	0.00	76.01	0.00	1,148.89	22.98	1,125.91

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 04-01-2023 to 04-30-2023 dated 05-08-2023 - Run 05/05/2023 01:42PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
620	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	3,699.15	0.00	0.00	260.49	0.00	3,959.64	79.20	3,880.44
620	DP029950	FA9999	Hills Property Appraiser	0.00	80.00	0.00	0.00	0.00	80.00		80.00
620	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	877.62	0.00	0.00	0.00	877.62		877.62
620	DR021015	FA400	PORT AUTHORITY	90,642.04	0.00	64.65	2,019.88	15.15	92,741.72	1,854.86	90,886.86
620	DS010001	FA320	SCHOOL - LOCAL	2,809,029.98	0.00	1,286.20	62,549.54	375.80	2,873,241.52		2,873,241.52
620	DS010002	FA330	SCHOOL - STATE	4,049,378.73	0.00	2,252.73	90,848.55	548.28	4,143,028.29		4,143,028.29
620	DS010003	FA310	SCHOOL I-SF	19.25	0.00	0.00	0.00	0.00	19.25	0.39	18.86
620	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	503,580.27	0.00	285.13	11,279.94	89.12	515,234.46	10,304.69	504,929.77
620	DW021020	FA500	WATER MANAGEMENT	243,748.55	0.00	161.69	5,405.47	40.90	249,356.61	4,987.11	244,369.50
620	DW021025	FA530	WATER MANAGEMENT A	101.51	0.00	0.00	0.00	0.00	101.51	2.03	99.48
620	DW021030	FA520	WATER MANAGEMENT H	12.74	0.00	0.00	0.00	0.00	12.74	0.25	12.49
620				22,756,182.84	276,873.36	10,548.53	513,948.98	3,090.49	23,560,644.20	407,894.53	23,152,749.67