



Hillsborough County Tax Collector

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

<http://www.hillstaxfl.gov>

Distribution of Property Tax Summary by Agency for 08-01-2025 to 08-31-2025 dated 09-08-2025.

Run: 09/05/2025

Report Description

Distribution of Property Tax Summary by Agency for 08-01-2025 to 08-31-2025 dated 09-08-2025.

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 738 --

Total Rows in Report: 36

Summarizing 17020 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 08-01-2025 to 08-31-2025 dated 09-08-2025. - Run 09/05/2025 01:45PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Catastrophic Event Allowance	Veteran Proration	Allocated	Commission	Distributed Amt
-- 738 --													
738	DA0001	ZZZ	TAX COLLECTOR	0.00	18,902.79	0.00	0.00	0.00	0.00	0.00	18,902.79		18,902.79
738	DA0002	FA9999	Hills Property Appraiser	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00		10.00
738	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	1,134.00	0.00	0.00	0.00	0.00	0.00	1,134.00		1,134.00
738	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	301.17	0.00	0.00	25.41	0.00	0.00	0.00	326.58	6.53	320.05
738	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	422.48	0.00	0.00	39.57	0.00	0.00	0.00	462.05	9.23	452.82
738	DB0001	FA200	COUNTY M.S.T.U.	48,421.27	0.00	0.00	4,665.82	255.56	-452.99	-779.72	52,109.94	1,042.21	51,067.73
738	DB0001	FA100	COUNTY OPERATING	127,904.92	0.00	2,000.49	23,479.32	669.98	-3,694.97	-976.30	149,383.44	6,459.65	142,923.79
738	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	455.16	0.00	0.00	43.15	-0.70	0.00	0.00	497.61	9.96	487.65
738	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	342.04	0.00	0.00	32.92	0.44	0.00	0.00	375.40	7.51	367.89
738	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,683.28	0.00	0.00	185.40	-3.52	0.00	0.00	1,865.16	37.30	1,827.86
738	DB0001	FA130	ENVIRONMENTAL LAND	1,582.01	0.00	21.46	268.01	7.26	-39.83	-10.53	1,828.38	36.57	1,791.81
738	DB0001	FA210	LIBRARY-SERVICE	10,462.92	0.00	203.34	2,185.42	66.87	-368.18	-97.29	12,453.08	249.06	12,204.02
738	DB0001	FA220	PARK BONDS - UNINCORPORATED	279.95	0.00	0.00	27.06	1.49	-2.61	-4.51	301.38	6.03	295.35
738	DB0001			191,855.20	0.00	2,225.29	30,952.08	997.38	-4,558.58	-1,868.35	219,603.02	7,864.05	211,738.97
738	DC0001	FA400	PORT AUTHORITY	2,099.03	0.00	69.11	564.58	9.27	-50.77	-13.42	2,677.80	53.55	2,624.25
738	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	9,514.58	0.00	156.14	1,829.61	59.92	-329.76	-87.13	11,143.36	222.90	10,920.46
738	DC0003	FA320	SCHOOL - LOCAL	61,469.93	0.00	851.95	10,285.79	187.21	-1,619.59	-431.68	70,743.61		70,743.61
738	DC0003	FA330	SCHOOL - STATE	86,828.92	0.00	1,684.84	16,944.04	262.66	-2,262.23	-602.97	102,855.26		102,855.26
738	DC0003	FA310	SCHOOL I-SF	0.92	0.00	0.46	2.74	0.00	0.00	0.00	4.12	0.08	4.04

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738	DC0003			148,299.77	0.00	2,537.25	27,232.57	449.87	-3,881.82	-1,034.65	173,602.99	0.08	173,602.91
738	DC0004	FA430	CHILDRENS BOARD	12,016.02	0.00	161.40	2,018.13	55.02	-302.67	-79.97	13,867.93	277.33	13,590.60
738	DC0005	FA500	WATER MANAGEMENT	5,127.44	0.00	130.96	1,187.07	23.40	-125.90	-33.27	6,309.70	126.20	6,183.50
738	DC0005	FA520	WATER MANAGEMENT H	32.22	0.00	16.11	74.57	0.00	0.00	0.00	122.90	2.45	120.45
738	DC0005	FA510	WATER MANAGEMENT N	132.35	0.00	66.18	363.26	0.00	0.00	0.00	561.79	11.24	550.55
738	DC0005			5,292.01	0.00	213.25	1,624.90	23.40	-125.90	-33.27	6,994.39	139.89	6,854.50
738	DC0006	FA600	TAMPA CITY	48,598.81	0.00	1,970.74	16,222.08	385.87	-3,465.48	0.00	63,712.02		63,712.02
738	DC0006	FNSTA00001	TAMPA STORMWATER	973.63	0.00	0.00	155.59	-0.28	0.00	0.00	1,128.94	22.57	1,106.37
738	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,040.61	0.00	0.00	140.06	-0.32	0.00	0.00	1,180.35	23.61	1,156.74
738	DC0006			50,613.05	0.00	1,970.74	16,517.73	385.27	-3,465.48	0.00	66,021.31	46.18	65,975.13
738	DC0007	FA700	TEMPLE TERRACE CITY	3,960.64	0.00	0.00	1,110.91	1.46	0.00	-2,776.56	2,296.45		2,296.45
738	DC0008	FA800	PLANT CITY CITY	20,081.34	0.00	0.00	1,929.04	249.74	0.00	0.00	22,260.12		22,260.12
738	DD0040	FNSD 00040	CORY LAKES CDD	67.29	0.00	0.00	5.04	0.00	0.00	0.00	72.33	1.45	70.88
738	DD0061	FNSD 00061	COVINGTON PARK CDD	1,437.65	0.00	0.00	121.32	0.00	0.00	0.00	1,558.97	31.18	1,527.79
738	DE0001	GSG	GRANT STREET GROUP	0.00	4,079.98	0.00	0.00	0.00	0.00	0.00	4,079.98		4,079.98
738	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	84,530.81	0.00	0.00	0.00	0.00	0.00	84,530.81		84,530.81
738				445,236.58	108,657.58	7,333.18	83,905.91	2,231.33	-12,714.98	-5,893.35	628,756.25	8,636.61	620,119.64