

II. FISCAL IMPACT ANALYSIS

A. FIVE YEAR SUMMARY OF FISCAL IMPACT:

Fiscal years	2013	2014	2015	2016	2017
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Dept _____ Unit _____ Object _____

Revenue Source _____

**B. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:
No Fiscal Impact.**

C. DEPARTMENTAL FISCAL REVIEW: _____

III. REVIEW COMMENTS

A. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:
Based on the information provided, the Tax Collector has the appropriate procedures and internal controls in place to assure accuracy of this report

_____ *8/9/13* _____ *N/A*
 OFMB *8/9/13* SN *8/9/13* Contract Dev. and Control

B. LEGAL SUFFICIENCY:

Paul F. J. *8/9/13*
 Assistant County Attorney

C. Other Department Review:

 Department Director



ANNE M. GANNON

CONSTITUTIONAL TAX COLLECTOR

Serving Palm Beach County

Governmental Center • 301 N. Olive Avenue, 3rd Floor • West Palm Beach, FL 33401
Mailing Address • Post Office Box 3715 • West Palm Beach, FL 33402-3715
www.taxcollectorpbcc.com • Tel (561) 355-2264 • Fax (561) 355-4123

August 01, 2012

Downtown Service Center

301 North Olive Avenue
West Palm Beach

Glades Service Center

2976 State Road 15
Belle Glade

North County Service Center

3188 PGA Boulevard
Palm Beach Gardens

Lake Worth Service Center

3551 South Military Trail
Lake Worth

South County Service Center

501 South Congress Avenue
Delray Beach

Royal Palm Beach Service Center

200 Civic Center Way
Royal Palm Beach

RECAPITULATION

I, Anne M. Gannon, Constitutional Tax Collector of Palm Beach County, Florida, hereby certify that the attached is a true list of ERRORS, INSOLVENCIES, DOUBLE ASSESSMENTS, DISCOUNTS and VALUE ADJUSTMENT BOARD REDUCTIONS on the assessment roll for the year 2011; that the discounts were actually earned for the month as shown; that no exemptions other than those shown on the assessment roll, have been allowed by me; that each item listed as an error, insolvency or double assessment has been certified by the Property Appraiser and approved by the Board of County Commissioners.

I am therefore, entitled to credit against the 2011 assessment roll in the following amounts:

Errors, Insolvencies, Double Assessments And Value Adjustment Board Reductions	<u>1,107,069.00</u>
Discounts	<u>103,327,220.60</u>
Others (specify)	<u>0.00</u>
Total	<u>104,434,289.60</u>

Dated this the 1st day of August 2012

Anne M. Gannon

Constitutional Tax Collector, Palm Beach County

Received original of this report with computer printed list of errors, insolvencies and double assessments, real estate and tangible.

Date: _____

Signature: _____
Palm Beach County, BOCC

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR PALM BEACH, COUNTY, FLORIDA, 2011

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE".

DEBITS:

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY (1)	PERSONAL PROPERTY (2)	CENTRALLY ASSESSED PROPERTY (3)	REAL PROPERTY (4)	PERSONAL PROPERTY (5)	CENTRALLY ASSESSED PROPERTY (6)	REAL, PERSONAL AND CENTRALLY ASSESSED PROPERTY (7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,124,305,767.76	127,500,794.79	1,753,010.02	402,937,642.23	20,932,826.47	330,424.31	2,677,760,465.58
2. Plus additions to the Roll	16,965.36	0.94	0.00	0.00	0.00	0.00	16,966.30
3. Less Subtractions from the Roll including Rounding Errors	(3,485.26)	(14,804.18)	0.00	(1,249.90)	(3,386.16)	0.00	(22,925.50)
4. Penalties Collected on Current Roll	2,568,774.26	12,413.48	0.00	517,227.34	2,801.99	0.00	3,101,217.07
5. Total Taxes Levied on 2011 Tax Roll	<u>2,126,888,022.12</u>	<u>127,498,405.03</u>	<u>1,753,010.02</u>	<u>403,453,619.67</u>	<u>20,932,242.30</u>	<u>330,424.31</u>	<u>2,680,855,723.45</u>

CREDITS:

6. Total Monies Collected (including individual Tax Sale Certificate)	2,038,741,839.87	114,048,661.54	1,704,952.35	386,215,059.58	18,314,398.38	322,416.62	2,559,347,328.34
7. Discounts Allowed	73,345,881.84	4,430,100.86	43,093.17	13,764,759.08	686,300.82	6,990.09	92,277,125.86
8. Total Cash Credits on Collections (6 + 7)	<u>2,112,087,721.71</u>	<u>118,478,762.40</u>	<u>1,748,045.52</u>	<u>399,979,818.66</u>	<u>19,000,699.20</u>	<u>329,406.71</u>	<u>2,651,624,454.20</u>
9. Warrants Pending	NONE	2,257,723.84	0.00	NONE	561,113.39	0.00	2,818,837.23
10. County Tax Sale Certificates	12,854,691.40	NONE	0.00	2,922,177.06	NONE	0.00	15,776,868.46
11. Errors and Insolvencies	635,739.07	97,261.75	0.00	156,185.61	27,434.40	0.00	916,620.83
12. Uncollected Taxes Due to Pending Litigation	1,224,303.97	6,493,446.88	0.00	381,418.07	1,305,571.53	0.00	9,404,740.45
13. Penalties and Interest on Warrants	NONE	NONE	NONE	NONE	NONE	NONE	NONE
14. Over (-) or Under (+) Collected	85,565.97	171,210.16	4,964.50	14,020.27	37,423.78	1,017.60	314,202.28
15. Total Credits (Lines 6 and 15 should balance)	<u>2,126,888,022.12</u>	<u>127,498,405.03</u>	<u>1,753,010.02</u>	<u>403,453,619.67</u>	<u>20,932,242.30</u>	<u>330,424.31</u>	<u>2,680,855,723.45</u>

Input	Date Amended
	Date

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Dated: 8-1-12 Signature: *Daniel M. Harrison* Tax Collector

TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED FOR PALM BEACH COUNTY, FLORIDA, 2011

EVERY SPACE MUST BE FILLED IN
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE, WRITE "NONE".

NON-AD VALOREM ASSESSMENT
SEC. 197.3632

DEBITS:

1. Amount Levied as Certified to Tax Collector by Local Government Board	329,404,333.09
2. Plus Additions to the Roll	0.00
3. Less Subtractions from the Roll Including Rounding Error	(1,017.21)
4. Plus Interest from the Roll	597,171.69
5. Total Taxes Levied on <u>2011</u> Tax Roll	330,000,487.57

CREDITS

5. Total Monies Collected (Including Individual Tax Sale Certificates)	315,171,818.82
6. Discounts Allowed	11,050,094.74
7. Total Cash Credits on Collections (5 + 6)	326,221,913.56
8. County Tax Sale Certificates	3,088,618.00
9. Errors and Insolvencies	190,448.17
10. Uncollected Assessments Due to Pending Litigation	198,427.94
11. Over (-) or Under (+) Collected	301,079.90
12. Total Credits (Lines 4 and 12 should balance)	330,000,487.57

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief and that I have completed the information requirements of this
form.

Dated: 8-1-12

Signature: *Anne M. Hammon*, Tax Collector

**TAX COLLECTOR'S INSTRUCTIONS: PLEASE COMPLETE
THIS RECAPITULATION FOR EACH NON-AD VALOREM ASSESSMENT LEVY**

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Acme Improvement District	Drainage		17,662	5,150,800.00
Beeline Comm Dev District	Drainage		6	864,813.83
Belle Glade Stormwater	Stormwater Drainage		3,052	574,689.36
Boca Raton Fire Hydrant	Hydrant Maintenance		10,776	247,848.00
Boca Raton Fire Operations	Fire Rescue Services		39,966	6,900,343.12
Boynton Fire Rescue Assessment	Fire Rescue Services		31,692	5,042,268.80
Boynton Village Comm Dev District	Drainage		469	810,016.81
Briger Community Development	Drainage		586	282,249.78
Captain's Key Dependent District	Drainage		26	107,297.94
Cypress Grove Community Development	Drainage		39	379,597.47
Cypress Lakes Community Development	Drainage		107	197,871.89
Delray Beach Stormwater	Stormwater Drainage		31,815	2,136,135.50
EAA Environment Protection District	Lake Clean-up		1,864	2,084,877.00
East Beach Water Control District	Drainage		1,877	155,738.00
East Shore Water Control District	Drainage		38	135,651.37
Gladeview Water Control District	Drainage		56	445,454.63

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Hamal Community Development	Drainage		1,321	1,341,274.75
Haverhill Solid Waste	Refuse Collection		560	96,960.00
High Ridge Water Main Improvement Distr	Drainage		89	24,184.86
High Ridge/Quantum Comm Development	Drainage		155	277,064.05
Highland Glades Water Control District	Drainage		95	22,147.37
Hypoluxo/Haverhill Comm Development	Drainage		274	174,516.08
Indian Trail Improvement District	Drainage		17,782	11,100,457.03
Journey's End Community Development	Drainage		471	273,690.30
Juno Beach Refuse Collection	Refuse Collection		518	93,709.68
Lake Park Refuse Collection	Refuse Collection		2,840	683,821.55
Lake Park Stormwater	Drainage		2991	525,613.23
Lake Worth - Solid Waste	Refuse Collection		9,613	3,144,651.63
Lake Worth Drainage District	Drainage		279,884	12,166,574.00
Lake Worth Utilities	Utility Improvement		2	2,185.99
Lake Worth Waste & Stormwater	Drainage		12,762	2,156,258.96
Loxahatchee Groves - Solid Waste	Refuse Collection		1,167	469,640.10
Loxahatchee Groves Water Control District	Drainage		1,621	1,192,310.65
Loxahatchee River District	Utility Improvement		1,766	1,009,495.77
Marsh Harbour Comm Dev District	Drainage		402	790,881.72
Mediterranea Comm Dev District	Drainage		98	87,869.40

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Monterey Congress Comm Dev District	Drainage		300	329,904.00
NPB Co. Improvement District	Drainage		50,347	28,996,297.42
NPB Heights Water Control District	Drainage		1,496	1,009,254.29
Old Palm Community Development	Drainage		303	1,220,536.23
Pahokee Water Control District	Drainage		56	298,835.45
Palm Beach Plantation Comm Development	Drainage		600	642,750.44
Pai-Mar Water Control District	Drainage		444	20,863.80
PBC Road Improvement Assessment	Road Improvement		1,565	657,731.65
PBC Utility Assessment	Utility Improvement		2,710	1,324,696.56
Pelican Lake Water Control District	Drainage		406	179,210.90
Pine Tree Water Control District	Drainage		145	116,913.75
Quantum Community Development	Drainage		348	1,658,851.87
Quantum Park Overlay Dependent District	Drainage		4	179,705.64
Renaissance Commons Comm Dev District	Drainage		1,409	1,432,166.42
Riviera Beach Fire Hydrant	Hydrant Maintenance		640	33,830.40
Seminole Improvement District	Drainage		3	5,126.00
Seminole WCD	Drainage		21	6,002,632.00
SFWMD - EAA Privilege Tax	Everglades Clean-up		1,939	10,421,799.27
Shawano Water Control District	Drainage		166	437,681.83
So Indian River Water Control District	Drainage		7,696	5,240,617.96

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Solid Waste - Palm Beach	Refuse Collection		430	961,828.57
Solid Waste Authority	Disposal & Collection		578,843	194,936,986.06
Sonoma Bay Comm Dev District	Drainage		302	479,002.58
South Florida Conservancy District	Drainage		4,648	755,077.01
South Shore Drainage District	Drainage		950	166,848.00
Tequesta Refuse Collection	Refuse Collection		3,150	491,206.45
Tequesta Stormwater	Stormwater Drainage		3,314	336,827.62
Terracina Community Development	Drainage		460	474,614.20
Thousand Oaks Community Development	Drainage		897	764,340.60
Village of Palm Springs Solid Waste	Refuse Collection		6,353	881,208.00
Vista Comm Dev District	Drainage		256	423,250.20
Wellington Refuse Collection	Refuse Collection		20,272	3,571,590.00
West Palm Beach Fire Service	Fire Rescue Services		42,875	2,136,617.79
Winston Trails Community Development	Drainage		518	273,235.88
Worth Avenue Commercial District	Drainage		81	1,120,438.15
Wyndam Park Community Development	Drainage		341	272,895.48



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

Governmental Center • 301 N. Olive Avenue, 3rd Floor • West Palm Beach, FL 33401
Mailing Address • Post Office Box 3715 • West Palm Beach, FL 33402-3715
www.taxcollectorpbc.com • Tel (561) 355-2264 • Fax (561) 355-4123

Serving you.

July 19, 2013

RECAPITULATION

I, Anne M. Gannon, Constitutional Tax Collector of Palm Beach County, Florida, hereby certify that the attached is a true list of ERRORS, INSOLVENCIES, DOUBLE ASSESSMENTS, DISCOUNTS and VALUE ADJUSTMENT BOARD REDUCTIONS on the assessment roll for the year 2012; that the discounts were actually earned for the month as shown; that no exemptions other than those shown on the assessment roll, have been allowed by me; that each item listed as an error, insolvency or double assessment has been certified by the Property Appraiser and approved by the Board of County Commissioners.

I am therefore, entitled to credit against the 2012 assessment roll in the following amounts:

Errors, Insolvencies, Double Assessments And Value Adjustment Board Reductions	<u>1,446,013.56</u>
Discounts	<u>102,592,734.25</u>
Others (specify)	<u>0.00</u>
Total	<u>104,038,747.81</u>

Dated this the 19th day of July 2013



Constitutional Tax Collector, Palm Beach County

Belle Glade
Service Center
2978 State Road 15
Belle Glade

Delray Beach/South County
Service Center
501 South Congress Avenue
Delray Beach

Lake Worth
Service Center
3551 South Military Trail
Lake Worth

Lantana
Driver License & Property Tax
1299 West Lantana Road
Lantana

Palm Beach Gardens
Driver License Office
3185 PGA Boulevard
Palm Beach Gardens

Palm Beach Gardens/NE County
Service Center
3188 PGA Boulevard
Palm Beach Gardens

Royal Palm Beach
Service Center
200 Civic Center Way
Royal Palm Beach

West Palm Beach/Downtown
Service Center
301 North Olive Avenue
West Palm Beach

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE".

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR PALM BEACH, COUNTY, FLORIDA, 2012

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY (1)	PERSONAL PROPERTY (2)	CENTRALLY ASSESSED PROPERTY (3)	REAL PROPERTY (4)	PERSONAL PROPERTY (5)	CENTRALLY ASSESSED PROPERTY (6)	REAL, PERSONAL AND CENTRALLY ASSESSED PROPERTY (7)
DEBITS:							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,067,357,689.64	137,894,294.35	1,768,808.68	410,724,620.33	20,792,345.09	340,286.79	2,638,878,045.78
2. Plus additions to the Roll	157,983.25	449.22	0.00	29,542.49	70.65	0.00	188,045.61
3. Less Subtractions from the Roll including Rounding Errors	(2,115,349.97)	(191,765.05)	0.00	(528,533.01)	(17,160.02)	0.00	(2,852,808.05)
4. Penalties Collected on Current Roll	2,252,975.68	14,881.25	0.00	473,623.07	3,816.86	0.00	2,745,296.86
5. Total Taxes Levied on 2012 Tax Roll	<u>2,067,653,298.60</u>	<u>137,717,859.77</u>	<u>1,768,808.68</u>	<u>410,699,252.88</u>	<u>20,779,073.48</u>	<u>340,286.79</u>	<u>2,638,958,580.20</u>
CREDITS:							
6. Total Monies Collected (including Individual Tax Sale Certificate)	1,988,050,499.36	125,227,034.44	1,693,157.69	394,463,744.98	18,494,051.64	324,696.97	2,528,253,184.08
7. Discounts Allowed	71,621,020.26	4,939,735.61	70,494.21	14,095,196.88	701,306.34	13,515.33	91,441,268.63
8. Total Cash Credits on Collections (6 + 7)	2,059,671,518.62	130,166,770.05	1,763,651.90	408,558,941.86	19,195,357.98	338,212.30	2,619,694,452.71
9. Warrants Pending	NONE	7,129,747.87	5,156.78	NONE	1,419,870.40	2,074.49	8,556,849.34
10. County Tax Sale Certificates	6,188,502.76	NONE	0.00	1,608,652.09	NONE	0.00	7,797,154.85
11. Errors and Insolvencies	747,530.33	125,863.52	0.00	313,943.90	14,459.71	0.00	1,201,797.46
12. Uncollected Taxes Due to Pending Litigation	1,045,746.89	295,478.53	0.00	217,715.03	149,385.39	0.00	1,708,325.84
13. Penalties and Interest on Warrants	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14. Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Total Credits (Lines 6 and 15 should balance)	<u>2,067,653,298.60</u>	<u>137,717,859.77</u>	<u>1,768,808.68</u>	<u>410,699,252.88</u>	<u>20,779,073.48</u>	<u>340,286.79</u>	<u>2,638,958,580.20</u>

Input	
Date Amended	
Date	

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Dated: 7-19-13 Signature: R. Jannou Tax Collector

TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED FOR PALM BEACH COUNTY, FLORIDA, 2012

EVERY SPACE MUST BE FILLED IN WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE".

NON-AD VALOREM ASSESSMENT
SEC. 197.3632

DEBITS:

1. Amount Levied as Certified to Tax Collector by Local Government Board	325,872,300.89
2. Plus Additions to the Roll	93,426.20
3. Less Subtractions from the Roll Including Rounding Error	(11,771.99)
4. Plus Interest from the Roll	411,492.59
5. Total Taxes Levied on <u>2012</u> Tax Roll	326,365,447.69

CREDITS

5. Total Monies Collected (Including Individual Tax Sale Certificates)	313,268,018.24
6. Discounts Allowed	11,151,465.62
7. Total Cash Credits on Collections (5 + 6)	324,419,483.86
8. County Tax Sale Certificates	1,537,568.64
9. Errors and Insolvencies	244,216.10
10. Uncollected Assessments Due to Pending Litigation	164,179.09
11. Over (-) or Under (+) Collected	0.00
12. Total Credits (Lines 4 and 12 should balance)	326,365,447.69

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: 7-19-13

Signature Anne M. Gannon, Tax Collector

**TAX COLLECTOR'S INSTRUCTIONS: PLEASE COMPLETE
THIS RECAPITULATION FOR EACH NON-AD VALOREM ASSESSMENT LEVY**

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Acme Improvement District	Drainage		17,637	5,164,400.00
Beeline Comm Dev District	Drainage		6	864,813.83
Belle Glade Stormwater	Stormwater Drainage		3,054	580,970.22
Boca Raton Fire Hydrant	Hydrant Maintenance		11,074	254,702.00
Boca Raton Fire Operations	Fire Rescue Services		40,310	7,491,051.00
Boynton Fire Rescue Assessment	Fire Rescue Services		31,691	5,049,270.37
Boynton Village Comm Dev District	Drainage		469	810,651.56
Briger Community Development	Drainage		579	282,249.78
Captain's Key Dependent District	Drainage		26	107,297.94
Cypress Grove Community Development	Drainage		39	379,597.47
Cypress Lakes Community Development	Drainage		107	197,871.89
Delray Beach Stormwater	Stormwater Drainage		31,791	2,149,763.69
EAA Environment Protection District	Lake Clean-up		1,872	2,084,966.98
East Beach Water Control District	Drainage		1,882	177,750.00
East Shore Water Control District	Drainage		41	136,118.36
Gladeview Water Control District	Drainage		56	445,454.63

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Gulfstream Underground Utility	Other		208	281,569.96
Hamal Community Development	Drainage		1,321	1,329,744.19
Haverhill Solid Waste	Refuse Collection		561	103,797.00
High Ridge Water Main Improvement Distr	Drainage		89	24,184.86
High Ridge/Quantum Comm Development	Drainage		155	248,878.85
Highland Glades Water Control District	Drainage		95	22,147.37
Hypoluxo/Haverhill Comm Development	Drainage		274	185,251.40
Indian Trail Improvement District	Drainage		17,785	10,935,428.10
Journey's End Community Development	Drainage		471	294,955.95
Juno Beach Refuse Collection	Refuse Collection		456	69,120.48
Jupiter Inlet UG Utility	Other		239	227,809.64
Jupiter Sierra Public Water	Water and Sewer		1	29,796.94
Lake Park Refuse Collection	Refuse Collection		2,841	683,189.96
Lake Park Stormwater	Drainage		2,988	515,790.49
Lake Worth - Solid Waste	Refuse Collection		9,575	3,092,076.66
Lake Worth Drainage District	Drainage		280,079	12,161,935.43
Lake Worth Utilities	Utility Improvement		2	2,185.99
Lake Worth Waste & Stormwater	Drainage		12,736	1,972,578.40
Loxahatchee Groves - Solid Waste	Refuse Collection		1,166	346,086.51
Loxahatchee Groves Water Control District	Drainage		1,619	1,238,773.63

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Loxahatchee River District	Utility Improvement		1,795	1,024,709.90
Marsh Harbour Comm Dev District	Drainage		402	850,284.90
Mediterranea Comm Dev District	Drainage		98	87,869.40
Monterey Congress Comm Dev District	Drainage		300	329,814.00
NPB Co. Improvement District	Drainage		50,191	29,592,236.27
NPB Heights Water Control District	Drainage		1,495	246,866.02
Old Palm Community Development	Drainage		317	1,224,883.89
Osprey Oaks Community Dev District	Community Development or redevelopment		25	212,114.04
Pahokee Water Control District	Drainage		56	298,835.45
Palm Beach Plantation Comm Development	Drainage		600	641,498.34
Pal-Mar Water Control District	Drainage		444	20,860.89
Palm Beach Via Fontana UG Utility	Other		4	13,953.00
PBC Road Improvement Assessment	Road Improvement		1,542	639,752.71
PBC Utility Assessment	Utility Improvement		2,772	1,372,537.66
Pelican Lake Water Control District	Drainage		409	180,595.70
Pine Tree Water Control District	Drainage		145	116,867.78
Quantum Community Development	Drainage		350	1,309,148.03
Quantum Park Overlay Dependent District	Drainage		4	146,633.60
Renaissance Commons Comm Dev District	Drainage		1,182	1,431,984.41
Riviera Beach Fire Hydrant	Hydrant Maintenance		642	33,936.12

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
Seminole Improvement District	Drainage		3	5,335.00
Seminole WCD	Drainage		21	1,861,430.00
SFWMD - EAA Privilege Tax	Everglades Clean-up		1,929	10,422,524.78
Shawano Water Control District	Drainage		166	437,681.83
So Indian River Water Control District	Drainage		7,691	5,138,805.96
Solid Waste - Palm Beach	Refuse Collection		427	942,115.07
Solid Waste Authority	Disposal & Collection		580,114	195,161,402.10
Sonoma Bay Comm Dev District	Drainage		302	476,784.06
South Florida Conservancy District	Drainage		4,680	760,119.26
South Shore Drainage District	Drainage		956	167,944.86
Tequesta Refuse Collection	Refuse Collection		3,150	491,052.90
Tequesta Stormwater	Stormwater Drainage		3,313	337,743.44
Terracina Community Development	Drainage		460	473,728.82
Thousand Oaks Community Development	Drainage		897	762,514.27
Village of Palm Springs Solid Waste	Refuse Collection		6,436	909,321.00
Vista Comm Dev District	Drainage		256	423,200.40
Wellington Refuse Collection	Refuse Collection		20,396	3,593,350.00
West Palm Beach Fire Service	Fire Rescue Services		42,803	2,094,932.60
Winston Trails Community Development	Drainage		518	273,146.08
Worth Avenue Commercial District	Drainage		80	1,050,593.27

NAME OF LOCAL GOVERNMENT USING NON-AD VALOREM METHOD	RATE, BASIS, OR PURPOSE OR ASSESSMENT	NUMBER OF YEARS OR PERIOD OF TIME THE ASSESSMENTS TO BE COLLECTED	TOTAL NUMBER OF ASSESSMENTS CERTIFIED FOR COLLECTION	TOTAL AMOUNT CERTIFIED FOR COLLECTION
<u>WPB Nuisance/Lot/Reinspect Srv</u>	<u>Other</u>		<u>211</u>	<u>98,072.89</u>
<u>Wyndam Park Community Development</u>	<u>Drainage</u>		<u>341</u>	<u>272,888.66</u>