

AGEENCY SUMMARY BY YEAR
DELINQUENT DISTRIBUTION #1

Agency	2006	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	Grand Total
ACME IMPROVEMENT DIST A-I											(2.56)	(2.77)	(5.33)
ACME IMPROVEMENT DIST B-II												2,862.86	2,862.86
BELLE GLADE STORM WATER												98.12	98.12
BOCA RATON FIRE HYDRANT												48.19	48.19
BOCA RATON FIRE OPERATIONS												3,103.70	3,103.70
BOYNTON FIRE RESCUE ASSESSMENT								215.40	22.99	288.15		1,870.61	2,397.15
CHILDRENS SERVICES COUNCIL		35.13	561.68	678.80	790.55	782.37	766.76	1,334.04	2,029.59	1,755.34	2,660.94	93,034.60	104,429.80
CITY OF ATLANTIS											823.59	619.51	1,443.10
CITY OF BELLE GLADE											1,781.52	1,104.40	2,885.92
CITY OF BOCA RATON										(159.94)		80,184.04	80,008.38
CITY OF BOYNTON BEACH							36.28	866.05	522.19	2,159.76	753.15	9,505.19	13,842.62
CITY OF DELRAY BEACH			3,265.38	3,189.63	3,117.42	3,396.33	3,399.34	3,238.77	3,181.45	3,929.99	4,312.50	13,235.05	44,265.86
CITY OF GREENACRES												2,452.33	2,452.33
CITY OF LAKE WORTH											(565.31)	26,871.88	26,306.57
CITY OF PAHOKEE											1,407.44		1,407.44
CITY OF PALM BEACH GARDENS		295.68	443.42	609.94	806.99	780.05	814.68	775.52	860.14	953.40	1,568.21	7,790.06	15,698.09
CITY OF RIVIERA BEACH									(1,919.68)	(2,242.52)	(6,746.87)	39,165.60	28,256.53
CITY OF SOUTH BAY												1,500.12	1,500.12
CITY OF WEST PALM BEACH			749.82	1,284.33	1,785.04	1,296.77	956.91	2,176.98	1,653.84	(656.95)	3,761.46	264,209.25	277,217.45
COUNTY.	0.58	239.07	3,981.61	4,861.07	5,532.13	5,676.29	5,727.17	9,438.57	14,078.79	13,555.85	22,531.65	483,177.10	568,799.88
DELRAY BCH STORM WATER UTILITY									0.01		(1.43)	127.46	126.04
EAST BEACH WATER CTL DISTRICT												33.10	33.10
F.I.N.D.		1.73	28.73	32.53	37.01	37.97	38.32	66.45	101.76	90.12	155.50	5,770.66	6,360.78
FIRE/RESCUE MSTU			799.81	1,119.44	1,287.75	1,444.85	1,579.42	4,156.33	8,545.80	7,549.51	13,565.10	271,965.02	312,013.03
FLORIDA PACE												98.37	98.37
GO BOND REFUNDING	(0.01)	0.79	12.62	13.93	14.58	13.71	13.16						68.78
GO CONSERVATION REFUNDING	(0.23)	4.78	75.11	83.76	86.89	82.58	79.63	78.11					490.63
GO REFUNDING 2010		1.01	15.39	25.50	26.72	24.95	24.19	37.55	51.32	48.73	71.03	719.42	1,045.81
GO REFUNDING 98	(0.08)	1.65	25.67										27.24
GO REFUNDING WATERFRONT ACCESS 2014				8.46	25.35	22.12	22.46	35.41	39.72	45.37	67.57	1,330.25	1,596.71
GREATER BOCA RATON BH & PK DIST								115.80	117.00	105.83	163.62	39,744.34	40,246.59
HAMAL COMM DEV DIST									205.27				205.27
INDIAN TRAIL IMPROV DIST 20												12,859.92	12,859.92
INDIAN TRAIL IMPROV DIST R-3											100.96	173.92	274.88
INDIAN TRAIL IMPRMNT DIST 10											1,369.53		1,369.53
INDIAN TRAIL IMPRMNT DIST 5												3,148.60	3,148.60
JUPITER FIRE MSTU												(860.85)	(860.85)
JUPITER INLET DISTRICT		6.82	9.77	13.04	16.28	14.99	15.16	13.95	120.17	125.08	127.24	206.56	669.06
LAKE WORTH DRAINAGE DISTRICT						700.32	655.30	591.69	531.46	528.85	637.23	2,578.14	6,222.99
LAKE WORTH SOLID WASTE												804.17	804.17
LAKE WORTH WASTE & STORMWATER											135.15	3,871.15	4,006.30
LIBRARY		27.46	168.76	236.66	282.51	304.74	325.29	448.80	1,174.39	1,135.85	2,222.22	19,611.16	25,937.84
LIBRARY - LIBRARY REFUNDING 2010		1.60	9.00	11.85	12.84	13.01	14.46	18.11	41.54	39.51	66.97		228.89
LIBRARY - LIBRARY REFUNDING 2014				2.93	9.90	9.21	9.79	12.87	31.26	29.36	50.37	385.70	541.39
LIBRARY IMPROVEMENT BOND-2005		1.27	7.39	6.49									15.15
LOXAHATCHEE GROVES SOLID WASTE												411.00	411.00
LOXAHATCHEE GROVES WCD												176.16	176.16
NPB CO IMPROVE DIST 19A												58.95	58.95
NPB CO IMPROVE DIST 2B MFR												20.81	20.81
NPB CO IMPROVE UNIT 5E									5.77				5.77
NPB CO IMPROVEMENT DIST 15											246.10	248.68	494.78
NPB CO IMPROVEMENT DIST 2												46.17	46.17

AGENCY SUMMARY BY YEAR
DELINQUENT DISTRIBUTION #1

Agency	2006	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	Grand Total
NPB CO IMPROVEMENT DIST 4												1,010.52	1,010.52
NPB CO IMPROVEMENT UNIT 2A											(521.34)		(521.34)
NPB CO IMPROVEMENT UNIT 5-B												578.52	578.52
PALM SPRINGS STORMWATER												51.60	51.60
PARKS & RECREATION 2005	(0.03)	0.48	7.43										7.88
PBC HEALTH CARE DISTRICT		54.00	899.33	1,059.91	1,040.46	926.88	869.70	1,544.88	2,308.56	2,044.84	3,526.63	144,272.16	158,547.35
PELICAN LAKE WATER CONTROL DIST								4.34	3.91	3.48	3.05	2.61	17.39
SCHOOL LOCAL		62.45	1,778.57	2,365.12	2,697.23	2,601.21	2,633.26	6,028.35	8,651.62	8,324.80	16,440.98	554,594.74	606,178.33
SCHOOL STATE		127.20	3,628.35	4,747.26	4,936.61	4,447.68	4,294.43	7,767.83	9,995.43	9,296.20	17,007.81	409,098.82	475,347.62
SFWMDC EVERGLADES CONST PROJECT		2.93	45.65	51.47	54.47	52.27	49.89	78.35	111.92	102.82	156.70	3,568.58	4,275.05
SO FLA WATER MANAGEMENT DIST.	(0.01)	8.43	131.31	148.31	157.25	151.34	144.81	227.32	324.72	298.74	454.52	10,346.02	12,392.76
SO FLA WATER MGMT - OKEE BASIN		9.19	143.01	161.24	170.86	164.24	156.82	245.98	351.08	322.70	491.92	11,197.21	13,414.25
SOLID WASTE - GREENACRES												308.10	308.10
SOLID WASTE AUTHORITY								323.65	90.75	582.61	2,894.23	119,211.38	123,102.62
SOUTH FLORIDA CONSERVANCY DISTRICT												27.17	27.17
SOUTH SHORE DRAIN DIST UNIT I												9.00	9.00
TOWN OF GULF STREAM												14,893.57	14,893.57
TOWN OF HIGHLAND BEACH												57.68	57.68
TOWN OF JUPITER												(1,214.47)	(1,214.47)
TOWN OF LAKE CLARKE SHORES												11.96	11.96
TOWN OF LAKE PARK											15.91	752.93	768.84
TOWN OF LANTANA												11,477.29	11,477.29
TOWN OF LOXAHATCHEE GROVES.												778.68	778.68
TOWN OF MANGONIA PARK												(665.11)	(665.11)
TOWN OF PALM BEACH											46.96	(1,262.60)	(1,215.64)
TOWN OF PALM BEACH SHORES												30,442.79	30,442.79
VILLAGE OF GOLF								27.77					27.77
VILLAGE OF NORTH PALM BEACH											191.81	69.55	261.36
VILLAGE OF PALM SPRINGS								1,203.55	1,259.18	1,086.76	1,136.25	1,518.80	6,204.54
VILLAGE OF PALM SPRINGS SOLID WASTE												150.50	150.50
VILLAGE OF ROYAL PALM BEACH										(427.23)		416.52	(10.71)
VILLAGE OF TEQUESTA												1,971.49	1,971.49
VILLAGE OF WELLINGTON										47.55	(644.04)	22,904.61	22,308.12
WATERFRONT ACCESS 2006	(0.02)	1.48	23.18	16.95									41.59
WELLINGTON REFUSE COLLECTION											(2.43)	1,543.18	1,540.75
WEST PALM BEACH DDA												1,263.98	1,263.98
WEST PALM BEACH FIRE PROTECTION									14.89		261.50	19,379.15	19,655.54
Grand Total	0.20	883.15	16,810.99	20,728.62	22,888.84	22,943.88	22,627.23	41,072.42	54,506.84	50,964.56	92,707.62	2,753,125.63	3,099,259.98