

	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	TOTAL	
	95-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008					
ACQUIRED LAND/DEDICATED LOTS	1.2279	0.1043	0.0815	0.0102	0.1502	0.0280				1.6021	
00286360-0000000 MARNER'S RESORT											
Converted to Park					0.6381					0.6381	
TOTAL CREDIT TO H BANK										2.2402	
	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT					
Single Family Residential	0.0721	0.0024	0.0144	0.0140	0.0146	0.0318				0.1493	0.4479
Fences	0.0499	0.0048	0.0039	0.0077	0.0026	0.0006				0.0695	0.2085
Industrial						0.0096				0.0096	0.0288
Retail										0.0555	0.1665
Office		0.0035								0.0035	0.0105
Institutional			0.0053							0.0053	0.0159
<b>COUNTY PROJECTS</b>											
Library, Budgeted		Library Expansion				0.0110				0.0110	0.0330
Public Offices, Budgeted		New and Expansion				0.0110				0.0110	0.0330
Emergency Facility Expansion, Budgeted		Fire Station				0.0110				0.0110	0.0330
County Roads, Budgeted		Roadway Paving & Widening				0.1602				0.1602	0.4806
Public Uses, Budgeted		7 pocket parks				0.0550				0.0550	0.1650
<b>2006 Road Widening</b>											
County Rd. to Marner's Park,					0.0102					0.0102	0.0306
Hibiscus Rd.					0.0019					0.0019	0.0057
Sands Road Segment 1					0.0018					0.0018	0.0054
Sands Road Segment 2					0.0019					0.0019	0.0057
Accessory Uses/Structures/Lots	0.0002									0.0002	0.0006
TOTAL DEBIT TO H BANK										0.5569	1.6707
<b>TOTAL CREDIT TO H BANK</b>										<b>2.2402</b>	
<b>TOTAL DEBIT TO H BANK</b>										<b>1.6707</b>	
<b>BALANCE OF H BANK</b>										<b>0.5695</b>	

<b>TOTAL CREDIT TO H BANK</b>	<b>2.2402</b>
<b>TOTAL DEBIT TO H BANK</b>	<b>1.6707</b>
<b>BALANCE OF H BANK</b>	<b>0.5695</b>