

LAKELAND ADDITION PROPERTIES AS OF AUGUST 31, 2022

M&C	Date	Ordinance	Address	Amenities	Purchase Price	Closing Costs	Total Cost	Funding Source
L-13289	4/30/2002		8500 Shelby Ln	Single Family Residence	\$ 89,000.00	\$ 6,000.00	\$ 95,000.00	Lake Worth Trust Fund
L-13289	4/30/2002		8508 Shelby Ln	Vacant Lot	\$ 15,000.00	see above	\$ 15,000.00	Lake Worth Trust Fund
L-13289	4/30/2002		8508 Shelby Ln	Vacant Lot	\$ 15,000.00	see above	\$ 15,000.00	Lake Worth Trust Fund
L-13342	7/2/2002		8490 Marks Ln	Vacant Lot	\$ 24,000.00	\$ 1,200.00	\$ 25,200.00	Lake Worth Trust Fund
L-13355	7/16/2002		8608 Marks Ln	Single Family Residence	\$ 125,000.00	\$ 6,000.00	\$ 131,000.00	Lake Worth Trust Fund
L-13436	10/29/2002	151311	8508 Marks Ln	Single Family Residence (trailer removed)	\$ 15,000.00	\$ 2,000.00	\$ 17,000.00	Lake Worth Trust Fund (Lake Worth Lease Revenue)
L-13539	4/15/2003		8612 Marks Ln	Single Family Residence	\$ 128,500.00	\$ 6,000.00	\$ 134,500.00	Lake Worth Trust Fund
L-13615	8/7/2003		8500 Shelby Ln	Vacant Lot (backyard of Lot 16, Block 4 8500 Shelby Lane)	\$ 12,500.00	\$ 1,000.00	\$ 13,500.00	Lake Worth Trust Fund
L-14450	1/8/2008	17945-01-2008	8536 Marks Ln	Single Family Residence with 5 lots	\$ 166,555.00	\$ 7,500.00	\$ 174,055.00	Lake Worth Trust Fund (Gas Well Revenue)
							\$ 620,255.00	<b>Sub-Total Lake Worth Trust Fund</b>
L-14123	7/26/2005		8504 Marks Ln	Single Family Residence	\$ 65,000.00	\$ 3,000.00	\$ 68,000.00	2004 Bond Funds
L-14193	5/23/2006		8506 Marks Ln	Single Family Residence	\$ 90,000.00	\$ 5,000.00	\$ 95,000.00	2004 Bond Funds
L-15372	6/5/2012	20225-06-2012	8600 Shelby Ln	Single Family Residence (partial funding-see below)	\$ 22,538.66	\$ 5,000.00	\$ 27,538.66	2004 Bond Funds
							\$ 190,538.66	<b>Sub-Total 2004 Bond Funds</b>
L-15372	6/5/2012	20225-06-2012	8600 Shelby Ln	Single Family Residence (partial funding-see above)	\$ 152,461.34	\$ -	\$ 152,461.34	PARD Dedication Fees Fund (Interest)
L-15510	1/29/2013	20591-01-2013	8545 Shelby Ln	Single Family Residence	\$ 167,000.00	\$ 5,000.00	\$ 172,000.00	PARD Dedication Fees Fund (Interest)
L-15623	9/24/2013	20960-09-2013	8615 Shelby Ln	Single Family Residence	\$ 207,390.00	\$ 10,000.00	\$ 217,390.00	PARD Dedication Fees Fund (Interest)
L-15660	2/18/2014	21126-02-2014	6113 Joe Ella Ln	Single Family Residence	\$ 175,000.00	\$ 15,000.00	\$ 190,000.00	PARD Dedication Fees Fund (Interest)
L-15660	2/18/2014	21126-02-2014	8605 Marks Ln	Vacant Lot	Included w/ 6113 Joe Ella Ln.	Included w/ 6113 Joe Ella Ln.	\$ -	PARD Dedication Fees Fund (Interest)
L-15698	7/15/2014	21306-07-2014	8521 Shelby Ln	Single Family Residence	\$ 150,000.00	\$ 10,000.00	\$ 160,000.00	PARD Dedication Fees Fund (Interest)

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L-15827	11/17/2015	21971-11-2015	8601 Shelby Ln	Single Family Residence	\$ 175,000.00	\$ 10,000.00	\$ 185,000.00	PARD Dedication Fees Fund (Interest)
21-0117	2/23/2021	24707-02-2021	8516 Marks Ln	Single Family Residence	\$ 177,500.00	\$ 7,500.00	\$ 185,000.00	PARD Dedication Fees Fund (Interest)
22-0073	1/25/2022	25299-01-2022	8528 Marks Ln	Single Family Residence	\$ 220,000.00	\$ 10,000.00	\$ 230,000.00	PARD Dedication Fees Fund (Interest)
22-0073	1/25/2022	25299-01-2022	8517 Shelby Ln	Single Family Residence	\$ 170,000.00	\$ 10,000.00	\$ 180,000.00	PARD Dedication Fees Fund (Interest)
							<b>\$ 1,671,851.34</b>	<b>Sub-Total PARD Dedicaton Fees Fund</b>
					<b>\$ 2,362,445.00</b>	<b>\$ 120,200.00</b>	<b>\$ 2,482,645.00</b>	<b>Grand Total</b>