

FUND CODES

Fund	Fund Name	Department
0001	General Fund	All Departments
1001	HUD- Housing and Urban Development	Community Services
1003	Community Action Program	Community Services
1004	Farmworker Career Development Program (FCDP)	Community Services
1006	DOSS - Administration	Community Services
1009	Low Income Home Energy Assistance Program Fund	Community Services
1010	Ryan White Care Program	Community Services
1100	Affordable Housing Trust Fund (SHIP)	HED
1101	Housing & Community Devlpmt	HED
1103	Home Investmnt Partnership Act	HED
1109	Neighborhood Stabilization Program	HED
1112	Neighborhood Stabilization Program 2	HED
1113	Neighborhood Stabilization Program 3	HED
1114	Workforce Housing Trust Fund	HED
1116	Housing Initiative Fund	HED
1117	Housing Bond Program	HED
1151	Law Enforcement Trust Fund	Sheriff
1152	Sheriff's Grants	Sheriff
1153	LETf - Federal Justice	Sheriff
1154	LETf - Federal Treasury	Sheriff
1160	CARES Act Relief Fund	All Departments
1161	Emergency Rental Assistance Program (COVID-19)	Community Services
1164	ARPA Response Projects Fund	All Departments
1165	Home Investment Partnerships - ARPA	HED
1180	County Library	Library
1200	Beautification Maintenance	Engineering
1201	County Transport Trust	Engineering
1203	Red Light Camera Fund	Engineering
1220	Natural Areas Stwrdshp Endwmnt	ERM
1222	Ag Reserve Land Management	ERM
1223	Environmental Enhance-Freshwtr	ERM
1224	Environmental Enhance-Saltwtr	ERM
1225	Environmental Enhance-Nonspec	ERM
1226	Natural Areas Fund	ERM
1227	Pollution Recovery Trust Fund	ERM
1229	FDEP Lake Worth Lagoon Ecosyst	ERM
1230	Petroleum Storage Tank Program	ERM
1231	Petrol Store Tank Compliance	ERM
1232	Manatee Protection	ERM
1261	Bond Waiver Program R89-1178	FDO
1263	School Impact Fees Zone 1	OFMB
1300	Fire/Rescue MSTU	Fire Rescue
1301	Fire/Rescue Jupiter MSTU	Fire Rescue
1303	Aviation Battalion	Fire Rescue
1304	F/R Long-Term Disability Plan	Fire Rescue
1305	MSBU-Hydrant Rental Boca Raton	Fire Rescue
1306	MSBU-Hydrant Rental-Riviera Bch	Fire Rescue
1321	Law Library	Judicial
1323	Criminal Justice Trust Fund	Judicial
1324	Local Requirements & Innovatioons Fund (F.S.29.004& 0082a2)	Judicial
1325	Legal Aid Programs Fund (F.S.29.008)	Judicial
1326	JAC Juvenile Programs Fund	Judicial
1327	Court Information Technology Fund (F.S. 28.2412e1)	Judicial
1340	Palm Tran Operations	Palm Tran
1341	Palm Tran Grants	Palm Tran
1343	Palm Tran Vehicle Replacements	Palm Tran
1384	Golf Course Operations	Parks
1400	MSTD - Building	PZB
1401	OCR Special Projects and Initiatives	OCR
1402	Nuisance Abatement	PZB

FUND CODES

Fund	Fund Name	Department
1420	ACC Mobile Spay/Neuter Prgm	Public Safety
1423	Victims Of Crime Emergency Support Fund	Public Safety
1425	EMS Award-Grant Program	Public Safety
1426	Public Safety Grants	Public Safety
1427	Emergency Management	Public Safety
1428	Em Preparedness & Assistance	Public Safety
1429	Regulation Of Towing Business	Public Safety
1430	Vehicle For Hire Ordinance	Public Safety
1432	Moving Ordinance	Public Safety
1434	Emergency Communications Number "E-911" FS365.172	Public Safety
1435	E-911 Grant Fund	Public Safety
1436	Justice Service Grant Fund	Public Safety
1438	Urban Areas Security Initiative Grant	Public Safety
1439	Radiological Emergency Preparedness-FPL	Public Safety
1440	Highridge Activity Fund	Youth Services
1450	TDC-Convention Center Oper	TDC
1451	TDC-Film Commission	TDC
1452	TDC-Special Projects	TDC
1453	TDC-4th Cent Local Option Tax	TDC
1454	TDC-Tourism	TDC
1455	TDC-Cultural Arts	TDC
1456	TDC-Beaches	TDC
1457	TDC-Sports Commission	TDC
1458	TDC-1st Cent Tourist Local Option Tax	TDC
1470	Drug Abuse Trust Fund	Public Safety
1480	Driver Ed Trust FS318.121	General Government
1482	Cooperative Extension Rev fund	County Co-Op
1483	PBC Office of Inspector General (IG)	Inspector General
1490	Opioid Settlement Fund	Community Services
1491	Opioid Settlement Fund - Regional	Community Services
1500	Crime Prevention Fund	CJC
1501	Domestic Violence Fund	CJC
1507	Criminal Justice Grant Fund	CJC
1513	MacArthur Foundation's Safety and Justice Challenge \$1.4M	CJC
1514	MacArthur Foundation's Safety and Justice Challenge \$875K	CJC
1521	Public Affairs Replacement Frequency	Public Affairs
1522	C-51 Reservoir Phase II Cell 12 Grant	General Government
1523	C-51 Reservoir Phase II Cell 13 Grant	General Government
1539	Economic Development	HED
1540	HUD Loan Repayment Account	HED
1541	Energy Efficiency & Consvr Blk Grnt	HED
1543	USDA Intermediary Relending Loan Program	HED
1544	USEPA Revolving Loan Fund Program	HED
1545	Economic Development Incentive Fund	HED
2061	11.6M Note Payable 08 DS, ESL Jupiter	Debt Service
2072	13.1M NAV 13 DS, Max Planck3	Debt Service
2074	27.8M NAV Tax 13 DS, Convention Center Hotel	Debt Service
2076	68.M NAV 15 DS, Pub Imp Rev Bd, Conv Ctr Gar & Airport Ctr	Debt Service
2077	18.8M NAV Public Imp Tax Rev Bond 15B DS, MAX Planck	Debt Service
2078	65.360M NAV Pub Imp Tax Rev Bond 15C DS, Prof Sports Fac Pr	Debt Service
2080	51.05M NAV Pub Imp Rev Bond, 21A DS, SOE	Debt Service
2081	34.55M NAV Pub Imp Rev Bond 23A DS, Prof Sports Fac Proj	Debt Service
2082	88.145M NAV Tax Pub Imp Rev Bond 23B DS RDJS Pro Fr Fac Proj	Debt Service
2083	47.315M NAV Pub Imp Rev Bonds, 23C, DS, Var Fac Proj	Debt Service
2084	34.55M NAV Pub Imp Rev Bonds, 23A, DSR, RDJS Pro Sp Fr Fac	Debt Service
2523	11.5M NAV Tax 10 DS, Ref 11M Conv Hotel BAN 07	Debt Service
2524	19.5M GO 10 DS, Ref Part 30M Library GO 03	Debt Service
2525	28.7M GO 10 DS, Ref Part 25M Parks GO 03 & 05	Debt Service
2528	16.1M NAV 12 DS, Ref 16M 4 Pts BAN 09	Debt Service
2531	11.8M GO 14 DS, Ref Part 22M Library GO 06	Debt Service
2532	28.0M GO 14 DS, Ref Part 50M Waterfront GO 06	Debt Service

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Fund	Fund Name	Department
2533	72.4M NAV 14A DS, Ref 14M 06/2M 07A/5M 07B/98M 07C	Debt Service
2534	63.64M Public Improvement Revenue Refunding Bonds, Srs. 2015	Debt Service
2535	121.035M NAV 16 DS, Ref 141.45M 08 Jail Expand/Pub Bldg	Debt Service
2536	22.5M NAV 18 DS, Ref NAV 11 Ocean Ave Bridge & Max Plank2	Debt Service
2537	41.83M Tax NAV 2019A DS, Ref 11 Conv Cntr Project	Debt Service
2538	25.18M Tax NAV 2019B DS, Ref 13 Tax NAV Conv Cntr Hotel Proj	Debt Service
2539	44.705M Tax NAV 21B DS, Ref 12 Tax NAV 3 Issues	Debt Service
2540	69.235M Tax NAV 21C DS, Ref 15D Prof Sports Fac Proj	Debt Service
3019	25.0M GO 03, Recreational & Cultural Facilities	Parks
3020	25.0M GO 05, Recreational & Cultural Facilities	Parks
3038	50.0M GO 06, Waterfront Access	Parks
3053	176.5M NAV 08 CTF, Jail Expand/Pub Bldg	FDO
3074	27.8M NAV Tax 13 CP, Convention Center Hotel	FDO
3076	68M Public Imp Rev Bond 15A CP, Conv Ctr Garage & Airport Ct	FDO
3078	65.360M NAV Pub Imp Tax Rev Bond 15C CP, Prof Sports Fac Pr	FDO
3079	56.645M NAV Pub Imp Rev Bonds, 15D CP, Prof Sports Fac Proj	FDO
3080	51.05M NAV Pub Imp Rev Bonds, 21A, CP, SOE Bldg	FDO
3081	34.55M NAV Pub Imp Rev Bonds, 23A, CP, RDJS Pro Fr Fac Proj	FDO
3082	88.145M NAV Tax Pub Imp Rev Bond 23B CP RDJS Pro Fr Fac Proj	FDO
3083	47.315M NAV Pub Imp Rev Bonds, 23C, CP, Var Fac Proj	FDO
3500	Transportation Improvmt Fund	Engineering
3501	Road Impact Fee Zone 1	Engineering
3502	Road Impact Fee Zone 2	Engineering
3503	Road Impact Fee Zone 3	Engineering
3504	Road Impact Fee Zone 4	Engineering
3505	Road Impact Fee Zone 5	Engineering
3511	Unicorp Impr Fund	Engineering
3519	Northlake Blvd Agr W/Npbcid	Engineering
3523	Proportionate Share Trust Fund-Briger	Engineering
3531	Impact Fee Assistance Program - Roads Zone 1	HED
3532	Impact Fee Assistance Program - Roads Zone 2	HED
3533	Impact Fee Assistance Program - Roads Zone 3	HED
3534	Impact Fee Assistance Program - Roads Zone 4	HED
3535	Impact Fee Assistance Program - Roads Zone 5	HED
3541	Proportionate Share Fund - Zone 1	Engineering
3542	Proportionate Share Fund - Zone 2	Engineering
3543	Proportionate Share Fund - Zone 3	Engineering
3544	Proportionate Share Fund - Zone 4	Engineering
3545	Proportionate Share Fund - Zone 5	Engineering
3600	Park Improvemt Fund	Parks
3601	Park Impact Fees Z-1	Parks
3602	Park Impact Fees Z-2	Parks
3603	Park Impact Fees Z-3	Parks
3604	Florida Boating Improvement Program	Parks
3605	Golf Course Capital	Parks
3621	Impact Fee Assistance Program - Parks Zone 1	HED
3622	Impact Fee Assistance Program - Parks Zone 2	HED
3623	Impact Fee Assistance Program - Parks Zone 3	HED
3650	Unit 11 Acquisition/Enhancemnt	ERM
3651	South Lox Sl Wetland Restoratn	ERM
3652	Beach Improvement	ERM
3653	South Lake Worth Inlet	ERM
3654	Environmental Resources Capital Projects	ERM
3700	Fire Rescue Improvement	Fire Rescue
3704	Fire Rescue Impact Fees	Fire Rescue
3750	Library Improvement Fund	Library
3751	Library Expansion Prgm	Library
3752	Library Impact Fees	Library
3800	Pud Civic Site Cash Out	FDO
3801	RR&I for 800 Mhz Sys	FDO
3803	Law Enfc/Impct Fees Z2 Rd Patl	FDO

FUND CODES

Fund	Fund Name	Department
3804	Public Building Impr Fund	Multiple Capital
3805	Public Building Impact Fees	FDO
3807	TDC- Bldg Renewal & Replacement	FDO
3808	Fleet Capital Projects	FDO
3815	Impact Fee Assistance Program - Public Building	HED
3900	Capital Outlay	Multiple Capital
3901	Information Technology Capital Improvements	ISS
3904	Building Capital Projects	PZB
3905	E911 Carry Forward Capital	Public Safety
3950	Local Government One-Cent Infrastructure Surtax	Surtax
4000	Wud Revenue	WUD
4001	WUD Operation & Maintenance	WUD
4010	Renewal & Replacement	WUD
4011	Capital Improvements	WUD
4012	Connection Charge Account	WUD
4013	Special Assessment Prgrm Wud	WUD
4015	WUD FPL Reclaimed Water Renewal & Replacement	WUD
4034	Debt Service Reserve Wud All	WUD
4043	WUD FPL Debt Service Coverage Fund	WUD
4044	GUA Debt Service	WUD
4048	WUD 26.9M Water & Sewer Refunding Series 2015	WUD
4049	WUD 44.105M Water & Sewer Rev Ref 2019 (FPL Reclaim Water)	WUD
4050	WUD 59M Water & Sewer Rev Ref 2020	WUD
4100	Airport Operations	Airports
4110	Airport Capital Projects	Airports
4111	Airports Imp & Dev Fund	Airports
4112	Airprt Passenger Facility Chgs	Airports
4113	Noise Abatement & Mitigation	Airports
4114	Airports Restricted Assets Fd	Airports
4139	Debt Serv 57M PBIA Rev Ref Bonds\$ 2016	Airports
5000	Fleet Management	FDO
5010	Property & Casualty Insurance	Risk Management
5011	Risk Management Fund	Risk Management
5012	Employee Health Ins	Risk Management