

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
0036-00001 Lake Park Road Impact Fee Credit					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 1	742,972.08	429,925.08	313,047.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
0056-00001 Chesapeake Park Inc Impact Fee Credit					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	66,665.16	0.00	20,910.78	45,754.38
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
0056-00002 Light Harbour Marina Impact Fee Credit					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	11,699.10	0.00	0.00	11,699.10
	Schools	8,649.90	0.00	0.00	8,649.90
	Roads	127,312.26	0.00	0.00	127,312.26
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	3,622.80	0.00	0.00	3,622.80
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	403.46	0.00	0.00	403.46
0056-00003 Morse Oper Inc Impact Fee Credit					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads C	41,491.00	32,398.82	9,092.18	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
0074-00005 Riverwalk PUD Impact Fee Credit					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	1,100,000.00	1,102,145.00	(1,485.00)	(660.00)
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
0074-00912 Premiere Park of Commerce, LLP					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 2	225,988.85	176,934.51	33,226.71	15,827.63

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
0427-00001	Huntington Pointe Impact Fee Credit				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	500,000.00	44,550.00	455,450.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
0554-00001	Northfork Subdivision Impact Fee Credit				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 1	79,200.00	6,600.00	72,600.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
0614-00013	Coral Lake / Ivy Bay Impact Fee Credit				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	250,000.00	2,310.00	247,690.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1972-00118	Boca Chase PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	273,766.62	1,650.00	272,116.62	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1973-00052	Indian Springs PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	247,100.00	42,900.00	203,595.00	605.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1975-00068	Loggers Run				

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks 3	894,776.96	3,529.94	120,581.06	770,665.96
	Schools 3	37,376.96	2,981.46	34,395.50	0.00
	Roads 5	224,508.62	3,300.00	221,208.62	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1975-00069	Sam's Wholesale Club				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	350,734.10	57,386.31	158,270.09	135,077.70
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1975-00072	Lexus of Palm Beach (FKA Factory Stores)				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	160,393.76	0.00	0.00	160,393.76
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1977-00013	Boca Greens				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks 3	1,566,466.25	6,224.22	780,426.42	779,815.61
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,408,946.69	20,361.28	1,388,585.41	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1977-00048	Western Plaza				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	152,796.49	0.00	152,796.49	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1977-00087	Lakeside Green PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	43,543.00	0.00	43,543.00	0.00
	Libraries	0.00	0.00	0.00	0.00

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	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1978-00032	Stonybrook on the Lake				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	330,000.00	0.00	330,000.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1978-00225	Winward PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	278,300.00	24,509.10	253,790.90	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1978-00262	Cedar Grove PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	51,323.70	0.00	51,323.70	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1978-00287	Breakwater Housing Corp. & Gould Fl. Inc.				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	274,108.53	0.00	274,108.53	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1979-00041	Discount Auto Parts/Lakeshore Plaza				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 2	39,885.66	0.00	14,744.99	25,140.67
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1979-00177	Rainbow Lakes PUD				
	Fire Rescue	0.00	0.00	0.00	0.00

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	Parks	0.00	0.00	0.00	0.00
	Schools 2	240,000.00	20,226.94	219,773.06	0.00
	Roads 4	1,333,768.00	81,180.00	1,055,059.29	197,528.71
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1979-00227 Bramalea Developers (U.S.) Limited					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	2,310.00	0.00	2,310.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1979-00230 Jonathan's Landing, Inc.					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks 1	211,320.22	766.81	210,553.41	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	0.00	0.00	0.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1980-00047 Bay Winds PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks 3	559,710.00	0.00	559,710.00	0.00
	Schools 3	1,100,000.00	0.00	1,100,000.00	0.00
	Roads 5	1,258,650.00	0.00	1,215,731.42	42,918.58
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1980-00153 Aberdeen PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools 2	231,058.00	13,469.61	217,588.39	0.00
	Roads 4	465,385.00	84,960.00	380,425.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1980-00206 Moon Lake / Boca Landing / Weitzer PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	667,392.00	8,250.00	659,142.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00

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	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1980-00212	Pipers Glen PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks 3	87,587.50	1,949.61	85,637.89	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,460,692.00	38,099.54	1,422,592.46	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1980-00215	Addison Reserve				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	226,279.90	3,300.00	222,979.90	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1980-00229	Whisper Walk PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	398,899.00	18,480.00	380,419.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1981-00001	Boca Golf and Tennis Club PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	162,440.83	8,415.00	154,025.83	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1981-00019	Boca Raton Golf Course PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools 1	111,519.27	0.00	111,519.27	0.00
	Roads 5	6,878,155.66	50,397.50	1,670,535.79	5,157,222.37
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1981-00139	Villages of Oriole PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00

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Schools		0.00	0.00	0.00	0.00
Roads	5	114,510.41	0.00	86,036.52	28,473.89
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1981-00186 Lee Square					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	493,533.54	12,076.17	481,457.37	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1981-00215 Polo Trace II (Pineridge of Delray North)					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads		240,798.00	0.00	0.00	240,798.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1981-00233 Balmoral Country Club PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	475,000.00	4,950.00	470,050.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1982-00040 Melrose PUD (aka Venetian Isles)					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	2,925,852.45	18,748.80	2,907,103.65	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1983-00018 Stonewall Estates PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	D	242,500.00	3,704.11	238,795.89	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law County Wide	0.00	0.00	0.00	0.00
1983-00056	Rainberry of West Boca Medical Center				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	473,016.20	0.00	185,670.01	287,346.19
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1983-00058	Lakes of Boynton PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	1,064,709.00	35,059.89	1,029,649.11	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1983-00121	Lakes at Boca PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	478,395.45	13,200.00	464,336.11	859.34
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1983-00153	Victoria Woods PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 2	44,754.00	4,581.50	40,172.50	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1983-00163	Beginnings Daycare				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	17,500.00	0.00	8,262.37	9,237.63
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00012	Shell Oil Company				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Roads	38,417.50	24,942.50	0.00	13,475.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00022	Delray Bath & Tennis Club (Monterey Lakes)				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	92,784.00	1,650.00	82,170.00	8,964.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00038	Glades Landing PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	241,608.04	23,100.00	215,208.04	3,300.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00040	Boca Gardens				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	384,367.50	25,410.00	151,305.00	207,652.50
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00043	Boca Pines Subdiv./PUD Abandoned 12/5/94				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	16,500.00	0.00	16,500.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00071	Polo Club				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	556,315.70	32,615.00	523,700.70	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
1984-00076 Wellington Regional Medical Center					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	677,649.00	0.00	171,500.42	506,148.58
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00081 Village at Boca					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	11,200.00	0.00	7,420.00	3,780.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00092 Indian Wells PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	65,408.36	1,650.00	63,758.36	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00095 Mission Bay PUD					
	Fire Rescue 5	82.94	0.00	82.94	0.00
	Parks 3	766.81	0.00	766.81	0.00
	Schools 3	936,948.52	12,397.70	402,549.66	522,001.16
	Roads 5	1,074,679.61	41,580.00	1,016,699.02	16,400.59
	Libraries	78.74	0.00	78.74	0.00
	Public Buildings	89.02	0.00	89.02	0.00
	Law Enf Patrol	79.14	0.00	79.14	0.00
	Law County Wide	8.04	0.00	8.04	0.00
1984-00098 Orange Pointe PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools 4	955,000.00	1,797.40	551,922.45	401,280.15
	Roads 3	1,764,409.84	4,950.00	988,043.36	771,416.48
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00130 Vista Center PIPD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	3,873,164.97	218,900.46	3,654,264.51	0.00

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00139	Rainberry PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	415,800.00	0.00	415,800.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00160	Summit Pines PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 2	656,608.00	0.00	656,608.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00163	Delray Commons (Barkley Place)				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	105,250.00	0.00	2,571.86	102,678.14
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00165	Coco Plum Plaza II & III				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads D	85,564.46	0.00	85,564.46	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00192	Jupiter West Plaza - Annexed				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 1	256,877.00	15,347.76	31,875.97	209,653.27
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1984-00195	Boca Ridge Villas East				

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	39,465.00	4,950.00	34,515.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00013 Hypoluxo Plaza					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	179,020.00	0.00	69,784.12	109,235.88
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00042 Old Marsh Golf Club PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 1	53,935.00	13,200.00	40,735.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00054 Babcock PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	143,313.00	0.00	127,050.00	16,263.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00061 Home Depot Plaza					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 2	600,000.00	269,950.16	54,563.05	275,486.79
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00069 Woods Walk Plaza					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	430,600.00	227,945.17	202,654.83	0.00
	Libraries	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00071	Woods Walk PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	106,404.00	20,405.00	85,999.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00089	Golden Lakes Village PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	105,079.20	105,079.20	0.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00095	Bernstein MUPD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	191,883.00	0.00	181,139.01	10,743.99
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00149	Little River Glen				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	56,180.00	0.00	52,576.27	3,603.73
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00155	The Falls Country Club				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	77,600.16	0.00	0.00	77,600.16
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00162	Sun Valley PUD				
	Fire Rescue	0.00	0.00	0.00	0.00

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	619,916.00	86,898.00	361,512.00	171,506.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00167 Newport Bay Club					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	654,586.05	4,950.00	203,555.00	446,081.05
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1985-00171 Dorfman PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	290,902.00	27,720.00	263,182.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00006 Lexington Club PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	264,397.00	0.00	9,240.00	255,157.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00007 Eagle Point Subdivision(Hamilton Place)					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	244,485.00	0.00	111,540.00	132,945.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00009 Wellington Bus Ctr/Bus Prk					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	91,233.00	1,314.62	53,665.18	36,253.20
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00

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PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00027	Plantations MHP				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	21,507.00	0.00	17,325.00	4,182.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00032	Wellington PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads C	27,669.73	0.00	24,008.08	3,661.65
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00036	Aspenridge PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	175,917.00	3,300.00	155,100.00	17,517.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00043	Chevron Babbit (Trustee Church of God)				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	81,161.00	0.00	0.00	81,161.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00058	Boca Court PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	90,611.00	8,250.00	82,361.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00066	Palacio Del Rey				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
Schools		0.00	0.00	0.00	0.00
Roads	5	133,434.00	1,650.00	131,784.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1986-00089 Benoist Farms Corp Park					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	3	50,700.00	21,036.45	29,663.55	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1986-00096 Lake Charleston PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks	2	151,500.00	1,533.62	149,966.38	0.00
Schools	2	772,116.79	36,637.69	734,907.32	571.78
Roads	4	5,334,689.00	174,593.60	3,555,280.22	1,604,815.18
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1986-00098 Cypress Woods					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	3	680,374.13	4,950.00	627,131.40	48,292.73
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1986-00104 Wycliffe Golf and Country Club					
Fire Rescue		0.00	0.00	0.00	0.00
Parks	2	126,623.25	19,834.35	106,788.90	0.00
Schools	4	507,116.88	21,738.41	485,378.47	0.00
Roads	4	1,406,444.00	65,851.50	1,340,592.50	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1986-00108 Whispering Oaks Prd					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	3	31,557.00	1,650.00	29,907.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law County Wide	0.00	0.00	0.00	0.00
1986-00114	Atlantic Christian Academy				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 2	24,509.00	7,012.50	17,496.50	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00121	Pine Ridge at Delray				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	78,521.00	13,200.00	65,321.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00142	Cocoa Pine Estates				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	20,904.00	3,300.00	17,604.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1986-00150	Lakeside Center				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	168,845.49	0.00	75,559.17	93,286.32
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1987-00002	Fox Landing				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	94,913.13	3,300.00	22,220.00	69,393.13
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1987-00004	The Hunt (aka Legend Lakes)				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
Roads	4	290,043.00	0.00	290,043.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1987-00007	Delray Training Center				
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	2,000,000.00	0.00	1,967,293.51	32,706.49
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1987-00092	Palm Isles PUD				
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	1,797,405.83	10,890.00	1,198,054.00	588,461.83
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1987-00112	Winston Trails PUD				
Fire Rescue		0.00	0.00	0.00	0.00
Parks	2	607,706.51	4,470.26	603,236.25	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	4,900,238.63	44,533.50	4,167,583.02	688,122.11
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1988-00049	Palm Beach National Golf and Country Club PUD				
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	3	20,000.00	0.00	6,429.00	13,571.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1989-00063	Sherbrooke Center				
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	470,305.00	0.00	246,962.30	223,342.70
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
1989-00131 Fidelity Federal at Jog and Hypoluxo MUPD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	55,553.00	0.00	55,553.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1990-00024 Festival Shoppes					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	515,136.32	0.00	515,136.32	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1990-00030 Boynton Commons PCD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	323,574.90	0.00	323,574.90	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1991-00037 Wawa SB 1327					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	347,995.70	0.00	80,220.91	267,774.79
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1991-00045 Sterling Bridge Subdivision					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	184,800.00	0.00	184,800.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1992-00017 Jupiter Farms Shopping Center					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 1	18,968.00	0.00	18,968.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1992-00045	Lakes of Delray				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	184,940.00	91,222.00	93,718.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1992-00056	Shores at Boca Raton PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	124,848.32	0.00	124,848.32	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1992-00060	Hillsboro Country Club				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	460,350.00	0.00	460,350.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1993-00034	Rossmoor Lakes Subdivision				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	52,163.40	0.00	52,163.40	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1993-00057	Polo Trace PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	238,211.65	0.00	238,211.65	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1994-00003	Jog Road Shoppes				

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	27,507.00	0.00	27,507.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1994-00018 Palm Isles West					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	320,000.00	0.00	320,000.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1994-00036 Republic Services of PBC					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	102,941.16	0.00	68,627.44	34,313.72
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1994-00059 Military Trail PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	214,500.00	0.00	208,209.60	6,290.40
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1994-00077 Smith Dairy West PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools 2	1,700,000.00	1,214.10	1,355,679.18	343,106.72
	Roads 4	2,380,590.10	3,055.20	2,290,952.80	86,582.10
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1994-00082 Jewish Community Day School					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads D	72,430.75	0.00	45,760.00	26,670.75
	Libraries	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
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MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1994-00090	Cocoplum Plaza				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	189,640.00	0.00	110,253.00	79,387.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1995-00019	Jones PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,449,052.22	0.00	1,344,905.60	104,146.62
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1995-00063	Boca Congress Ctr (Apples & Oranges)				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,500,000.00	95,257.63	680,885.40	723,856.97
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1995-00071	Royal Lakes PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	414,040.30	0.00	325,209.24	88,831.06
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1995-00087	Smith Dairy East PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	4,885,109.65	0.00	2,270,605.18	2,614,504.47
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1995-00116	Bellaggio PUD				
	Fire Rescue	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	1,650,000.00	13,158.60	1,636,841.40	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1996-00007 Mission Bay Corporate Park					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	227,645.00	0.00	227,645.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1996-00044 Capella PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools 3	530,635.23	0.00	530,635.23	0.00
	Roads 5	593,503.00	0.00	593,503.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1997-00074 Valencia Isles PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	975,889.20	0.00	975,889.20	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1997-00078 Ponte Vecchio PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	2,082,371.17	7,332.48	1,976,872.71	98,165.98
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1997-00095 Winsberg Farms PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,200,663.00	0.00	1,197,747.60	2,915.40
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1997-00121	Diamond C Ranch PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	1,506,269.72	0.00	1,399,789.72	106,480.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1998-00010	Turner MUPD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	260,000.00	0.00	250,947.74	9,052.26
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1998-00013	Military & Lantana MUPD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	0.00	0.00	0.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1998-00023	Pratt and Orange MUPD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	970,115.41	0.00	602,412.68	367,702.73
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1998-00055	Lester PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,050,507.21	0.00	767,787.94	282,719.27
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
1998-00073	New Albany				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
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MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
Schools		0.00	0.00	0.00	0.00
Roads	5	89,245.00	0.00	89,245.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1998-00079 Palmetto Park Road MUPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	567,325.00	0.00	545,576.38	21,748.62
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1999-00004 Lake Worth Road & SR 7 MUPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	292,011.72	0.00	286,270.38	5,741.34
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1999-00029 Stop and Shop					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	116,110.67	0.00	116,110.67	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1999-00047 Diamond Shamrock PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	504,522.20	0.00	504,522.20	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
1999-00061 Leider PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	640,000.00	0.00	640,000.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2023**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law County Wide	0.00	0.00	0.00	0.00
2000-00032	Sussman Agr-PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	994,611.28	0.00	994,611.28	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2000-00052	Valencia IV PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	3,389,660.69	4,821.56	3,384,839.13	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2000-00098	San Michele PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	635,320.00	0.00	635,320.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2001-00022	Reserve at Boca Raton				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	812,000.00	0.00	808,107.05	3,892.95
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2002-00015	Tivoli Lakes (Excelsior Parc II)				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,067,400.00	0.00	1,067,400.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2002-00052	Agradex Lyons Road PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
Roads	3	500,000.00	4,821.56	495,178.44	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2002-00065 Hagen Assemblage PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	2,598,753.92	0.00	2,598,753.92	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2002-00067 Canyon Lakes					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	2,058,537.00	42,624.47	2,015,912.53	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2002-00068 Fogg Property Central PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	2,111,000.00	0.00	2,110,280.62	719.38
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2002-00069 Canyon Springs PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	2,670,186.00	4,821.56	2,427,108.92	238,255.52
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2002-90045 Indian Trail Groves					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		74,401.22	0.00	0.00	74,401.22
Schools		0.00	0.00	0.00	0.00
Roads		407,026.50	0.00	0.00	407,026.50
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
2003-00001 Bridgewater at Lake Osborne					
Fire Rescue	1	19,873.60	0.00	19,873.60	0.00
Parks	2	77,888.80	0.00	77,888.80	0.00
Schools	2	61,301.60	0.00	61,301.60	0.00
Roads	4	385,300.40	0.00	369,572.36	15,728.04
Libraries		8,135.20	0.00	8,135.20	0.00
Public Buildings		7,468.00	0.00	7,468.00	0.00
Law Enf Patrol		4,000.00	0.00	4,000.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2003-00007 Mission Lakes MUPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	1,181,818.63	0.00	435,289.15	746,529.48
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2003-00034 Silverleaf PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	372,421.84	0.00	372,421.84	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2003-00078 Lantana Farms MUPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads		0.00	0.00	0.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2003-00079 Windsor Place MXPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads		720,015.55	0.00	0.00	720,015.55
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2004-00022 Appolonia Farms PUD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads		0.00	0.00	0.00	0.00

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00206	Ascot 441 Atlantic PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,286,289.81	7,714.56	1,278,575.25	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00247	Town Commons PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	208,556.23	0.00	208,556.23	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00250	Bridges-Mizner AGR-PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	7,688,283.26	0.00	7,420,428.27	267,854.99
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00369	Valencia Cove AGR-PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	4,529,602.71	0.00	4,529,602.71	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00456	Villaggio Isles PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,738,955.00	0.00	1,288,508.92	450,446.08
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00457	Terra Nova MUPD				

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	1,347,658.00	0.00	965,577.48	382,080.52
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00458 Toscana Isles PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	222,157.91	0.00	222,157.91	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00459 Johns Glades West MXP					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	4,437,181.08	0.00	4,437,181.08	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00471 Canyon Town Center MUPD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	645,971.23	0.00	645,971.23	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00525 Atlantic Commons PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	3,046,405.00	0.00	3,046,405.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2004-00616 Delray Marketplace					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	2,513,075.00	0.00	2,479,082.50	33,992.50
	Libraries	0.00	0.00	0.00	0.00

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00003	Lyons West AGR-PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	4,058,501.48	0.00	4,058,501.48	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00008	Mini Assemblage PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools 3	2,000,000.00	0.00	2,000,000.00	0.00
	Roads 5	2,523,911.00	0.00	2,523,911.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00014	Delray Holdings				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	39,928.00	0.00	29,642.35	10,285.65
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00162	Amestoy AGR PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	0.00	0.00	0.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00394	Arden PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks 2	3,990,598.78	43,646.24	1,500,132.31	2,446,820.23
	Schools 4	4,100,000.00	6,608.00	4,093,392.00	0.00
	Roads 3	11,293,375.18	178,116.95	6,722,180.87	4,393,077.36
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00455	Hyder AGR-PUD				
	Fire Rescue	0.00	0.00	0.00	0.00

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	5,053,976.00	0.00	5,053,976.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00514 Race Trac Haverhill					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 2	68,939.39	0.00	68,939.39	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00594 Fields at Gulfstream Polo PUD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	888,572.64	0.00	888,572.64	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00597 Yamato Court MUPD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	777,395.67	0.00	605,821.40	171,574.27
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2005-00641 West Palm Beach Auto Auction					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	206,911.70	0.00	0.00	206,911.70
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2006-00397 Minto Westlake TTD					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads	0.00	0.00	0.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2006-00550	Trails at Canyon AGR-PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	382,078.60	0.00	382,078.60	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2007-00018	Southern/Sansbury's MUPD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 3	841,354.00	0.00	616,372.13	224,981.87
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2007-00378	Palm Center Car Wash				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	9,815.00	0.00	9,815.00	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2008-00028					
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	987,272.55	1,815,802.95	(828,530.40)	0.00
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2008-00243	Hypoluxo Shoppes				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 4	616,448.30	0.00	211,781.81	404,666.49
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
2008-00290	Solcera PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
Schools		0.00	0.00	0.00	0.00
Roads	2	91,841.85	0.00	91,841.85	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2012-00646 Atlantic Commons Commercial					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	303,854.00	0.00	303,854.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2013-00213 Feurring Commercial MUPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	323,170.00	0.00	323,170.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2013-00296 Polo Gardens MUPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	4	410,060.00	0.00	410,060.00	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2016-00078 Plaza Delray MUPD					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	405,995.52	0.00	405,995.52	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00
Law County Wide		0.00	0.00	0.00	0.00
2018-00073 Residences at Boca Dunes					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		0.00	0.00	0.00	0.00
Schools		0.00	0.00	0.00	0.00
Roads	5	181,079.62	0.00	181,079.62	0.00
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	0.00
Law Enf Patrol		0.00	0.00	0.00	0.00

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law County Wide	0.00	0.00	0.00	0.00
2021-00031	Whitworth AGR-PUD				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks	0.00	0.00	0.00	0.00
	Schools	0.00	0.00	0.00	0.00
	Roads 5	480,872.00	0.00	114,601.35	366,270.65
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	0.00
	Law Enf Patrol	0.00	0.00	0.00	0.00
	Law County Wide	0.00	0.00	0.00	0.00
TOTALS					
	Fire Rescue	19,956.54	0.00	19,956.54	0.00
	Parks	8,361,045.40	81,955.05	4,195,688.23	4,083,402.12
	Schools	13,291,723.15	117,071.31	11,899,042.13	1,275,609.71
	Roads	163,060,999.60	6,115,197.55	129,653,915.46	27,291,886.59
	Libraries	8,213.94	0.00	8,213.94	0.00
	Public Buildings	11,179.82	0.00	7,557.02	3,622.80
	Law Enf Patrol	4,079.14	0.00	4,079.14	0.00
	Law County Wide	411.50	0.00	8.04	403.46
GRAND TOTALS					
	Grand Total	184,757,609.09	6,314,223.91	145,788,460.50	32,654,924.68