

**PALM BEACH COUNTY  
PLANNING, ZONING & BUILDING  
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 1/31/2024**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
<b>0036-00001 Lake Park Road Impact Fee Credit</b>					
	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
<b>0056-00001 Chesapeake Park Inc Impact Fee Credit</b>					
	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
<b>0056-00002 Light Harbour Marina Impact Fee Credit</b>					
	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
<b>0056-00003 Morse Oper Inc Impact Fee Credit</b>					
	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
<b>0074-00005 Riverwalk PUD Impact Fee Credit</b>					
	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
<b>0074-00912 Premiere Park of Commerce, LLP</b>					
	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
<b>0427-00001</b>	<b>Huntington Pointe Impact Fee Credit</b>				
	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
<b>0554-00001</b>	<b>Northfork Subdivision Impact Fee Credit</b>				
	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
<b>0614-00013</b>	<b>Coral Lake / Ivy Bay Impact Fee Credit</b>				
	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
<b>1972-00118</b>	<b>Boca Chase PUD</b>				
	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
<b>1973-00052</b>	<b>Indian Springs PUD</b>				
	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
<b>1975-00068</b>	<b>Loggers Run</b>				

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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
<b>1975-00069</b>	<b>Sam's Wholesale Club</b>				
	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
<b>1975-00072</b>	<b>Lexus of Palm Beach (FKA Factory Stores)</b>				
	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
<b>1977-00013</b>	<b>Boca Greens PUD</b>				
	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
<b>1977-00048</b>	<b>Western Plaza</b>				
	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
<b>1977-00087</b>	<b>Lakeside Green PUD</b>				
	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
<b>1978-00032</b>	<b>Stonybrook on the Lake</b>				
	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
<b>1978-00225</b>	<b>Winward PUD</b>				
	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
<b>1978-00262</b>	<b>Cedar Grove PUD</b>				
	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
<b>1978-00287</b>	<b>Breakwater Housing Corp. &amp; Gould Fl. Inc.</b>				
	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
<b>1979-00041</b>	<b>Discount Auto Parts/Lakeshore Plaza</b>				
	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
<b>1979-00177</b>	<b>Rainbow Lakes PUD</b>				
	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 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
<b>1979-00227 Bramalea Developers (U.S.) Limited</b>					
	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
<b>1979-00230 Jonathan's Landing, Inc.</b>					
	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
<b>1980-00047 Bay Winds PUD</b>					
	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
<b>1980-00153 Aberdeen PUD</b>					
	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
<b>1980-00206 Moon Lake / Boca Landing / Weitzer PUD</b>					
	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
<b>1980-00212</b>	<b>Pipers Glen PUD</b>				
	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
<b>1980-00215</b>	<b>Addison Reserve</b>				
	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
<b>1980-00229</b>	<b>Whisper Walk PUD</b>				
	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
<b>1981-00001</b>	<b>Boca Golf and Tennis Club PUD</b>				
	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
<b>1981-00019</b>	<b>Boca Raton Golf Course PUD</b>				
	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	9,053,687.65	0.00	2,531,602.24	6,522,085.41
	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
<b>1981-00139</b>	<b>Villages of Oriole PUD</b>				
	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	379,256.88	0.00	152,604.92	226,651.96
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
<b>1981-00186 Lee Square</b>					
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
<b>1981-00215 Polo Trace II (Pineridge of Delray North)</b>					
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
<b>1981-00233 Balmoral Country Club PUD</b>					
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
<b>1982-00040 Melrose PUD (aka Venetian Isles)</b>					
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
<b>1983-00018 Stonewall Estates PUD</b>					
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

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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
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

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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
<b>1984-00022</b>	<b>Delray Bath &amp; Tennis Club (Monterey Lakes)</b>				
	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
<b>1984-00038</b>	<b>Glades Landing PUD</b>				
	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
<b>1984-00040</b>	<b>Boca Gardens</b>				
	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
<b>1984-00043</b>	<b>Boca Pines Subdiv./PUD Abandoned 12/5/94</b>				
	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
<b>1984-00071</b>	<b>Polo Club</b>				
	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

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
<b>1984-00076 Wellington Regional Medical Center</b>					
	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
<b>1984-00081 Village at Boca</b>					
	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
<b>1984-00092 Indian Wells PUD</b>					
	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
<b>1984-00095 Mission Bay PUD</b>					
	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
<b>1984-00098 Orange Pointe PUD</b>					
	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
<b>1984-00130 Vista Center</b>					
	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

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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
<b>1984-00139</b>	<b>Rainberry PUD</b>				
	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
<b>1984-00160</b>	<b>Summit Pines PUD</b>				
	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
<b>1984-00163</b>	<b>Delray Commons (Barkley Place)</b>				
	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
<b>1984-00165</b>	<b>Coco Plum Plaza II &amp; III</b>				
	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
<b>1984-00192</b>	<b>Jupiter West Plaza - Annexed</b>				
	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
<b>1984-00195</b>	<b>Boca Ridge Villas East</b>				

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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
<b>1985-00013 Hypoluxo Plaza</b>					
	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
<b>1985-00042 Old Marsh Golf Club PUD</b>					
	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
<b>1985-00054 Babcock PUD</b>					
	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
<b>1985-00061 Home Depot Plaza</b>					
	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
<b>1985-00069 Woods Walk Plaza</b>					
	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

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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
<b>1985-00071</b>	<b>Woods Walk PUD</b>				
	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
<b>1985-00089</b>	<b>Golden Lakes Village PUD</b>				
	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
<b>1985-00095</b>	<b>Bernstein MUPD</b>				
	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
<b>1985-00149</b>	<b>Little River Glen</b>				
	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
<b>1985-00155</b>	<b>The Falls Country Club</b>				
	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
<b>1985-00162</b>	<b>Sun Valley PUD</b>				
	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
<b>1985-00167 Newport Bay Club</b>					
	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
<b>1985-00171 Dorfman PUD</b>					
	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
<b>1986-00006 Lexington Club PUD</b>					
	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
<b>1986-00007 Eagle Point Subdivision(Hamilton Place)</b>					
	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
<b>1986-00009 Wellington Bus Ctr/Bus Prk</b>					
	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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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
<b>1986-00027</b>	<b>Plantations MHP</b>				
	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
<b>1986-00032</b>	<b>Wellington PUD</b>				
	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
<b>1986-00036</b>	<b>Aspenridge PUD</b>				
	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
<b>1986-00043</b>	<b>Chevron Babbit (Trustee Church of God)</b>				
	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
<b>1986-00058</b>	<b>Boca Court PUD</b>				
	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
<b>1986-00066</b>	<b>Palacio Del Rey</b>				
	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	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
<b>1986-00089 Benoist Farms Corp Park</b>					
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
<b>1986-00096 Lake Charleston PUD</b>					
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
<b>1986-00098 Cypress Woods</b>					
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
<b>1986-00104 Wycliffe Golf and Country Club</b>					
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
<b>1986-00108 Whispering Oaks Prd</b>					
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

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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
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

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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
<b>1987-00007 Delray Training Center</b>					
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
<b>1987-00092 Palm Isles PUD</b>					
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
<b>1987-00112 Winston Trails PUD</b>					
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
<b>1988-00049 Palm Beach National Golf and Country Club PUD</b>					
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
<b>1989-00063 Sherbrooke Center</b>					
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

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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

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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
<b>1992-00045</b>	<b>Lakes of Delray</b>				
	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
<b>1992-00056</b>	<b>Shores at Boca Raton PUD</b>				
	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
<b>1992-00060</b>	<b>Hillsboro Country Club</b>				
	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
<b>1993-00034</b>	<b>Rossmoor Lakes Subdivision</b>				
	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
<b>1993-00057</b>	<b>Polo Trace PUD</b>				
	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
<b>1994-00003</b>	<b>Jog Road Shoppes</b>				

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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
<b>1994-00018 Palm Isles West</b>					
	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
<b>1994-00036 Republic Services of PBC</b>					
	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
<b>1994-00059 Military Trail PUD</b>					
	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
<b>1994-00077 Smith Dairy West PUD</b>					
	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
<b>1994-00082 Jewish Community Day School</b>					
	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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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
<b>1994-00090</b>	<b>Cocoplum Plaza</b>				
	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
<b>1995-00019</b>	<b>Jones PUD</b>				
	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
<b>1995-00063</b>	<b>Boca Congress Ctr (Apples &amp; Oranges)</b>				
	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
<b>1995-00071</b>	<b>Royal Lakes PUD</b>				
	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
<b>1995-00087</b>	<b>Smith Dairy East PUD</b>				
	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
<b>1995-00116</b>	<b>Bellaggio PUD</b>				
	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	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
<b>1996-00007 Mission Bay Corporate Park</b>					
	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
<b>1996-00044 Capella PUD</b>					
	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
<b>1997-00074 Valencia Isles PUD</b>					
	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
<b>1997-00078 Ponte Vecchio PUD</b>					
	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
<b>1997-00095 Winsberg Farms PUD</b>					
	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

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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
<b>1997-00121</b>	<b>Diamond C Ranch PUD</b>				
	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
<b>1998-00010</b>	<b>Turner MUPD</b>				
	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
<b>1998-00013</b>	<b>Military &amp; Lantana MUPD</b>				
	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
<b>1998-00023</b>	<b>Pratt and Orange MUPD</b>				
	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
<b>1998-00055</b>	<b>Lester PUD</b>				
	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
<b>1998-00073</b>	<b>New Albany MLU</b>				
	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	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
<b>1998-00079 Palmetto Park Road MUPD</b>					
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
<b>1999-00004 Lake Worth Road &amp; SR 7 MUPD</b>					
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
<b>1999-00029 Stop and Shop</b>					
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
<b>1999-00047 Diamond Shamrock PUD</b>					
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
<b>1999-00061 Leider PUD</b>					
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

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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
<b>2000-00032</b>	<b>Sussman Agr-PUD</b>				
	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
<b>2000-00052</b>	<b>Valencia IV PUD</b>				
	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
<b>2000-00098</b>	<b>San Michele PUD</b>				
	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
<b>2001-00022</b>	<b>Reserve at Boca Raton</b>				
	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
<b>2002-00015</b>	<b>Tivoli Lakes (Excelsior Parc II)</b>				
	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
<b>2002-00052</b>	<b>Agradex Lyons Road PUD</b>				
	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

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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
<b>2002-00065 Hagen Assemblage PUD</b>					
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
<b>2002-00067 Canyon Lakes</b>					
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
<b>2002-00068 Fogg Property Central PUD</b>					
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
<b>2002-00069 Canyon Springs PUD</b>					
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
<b>2002-90045 Indian Trail Groves</b>					
Fire Rescue		0.00	0.00	0.00	0.00
Parks		43,011.95	0.00	0.00	43,011.95
Schools		0.00	0.00	0.00	0.00
Roads		240,714.75	0.00	0.00	240,714.75
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 1/31/2024**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
<b>2003-00001     Bridgewater at Lake Osborne</b>					
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
<b>2003-00007     Mission Lakes MUPD</b>					
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
<b>2003-00034     Silverleaf PUD</b>					
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
<b>2003-00078     Lantana Farms MUPD</b>					
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
<b>2003-00079     Windsor Place MXPD</b>					
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
<b>2004-00022     Appolonia Farms PUD</b>					
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  
PLANNING, ZONING & BUILDING  
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 1/31/2024**

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
<b>2004-00206</b>	<b>Ascot 441 Atlantic PUD</b>				
	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
<b>2004-00247</b>	<b>Town Commons PUD</b>				
	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
<b>2004-00250</b>	<b>Bridges-Mizner AGR-PUD</b>				
	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	7,420,428.27	0.00	7,420,428.27	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
<b>2004-00369</b>	<b>Valencia Cove AGR-PUD</b>				
	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
<b>2004-00456</b>	<b>Villaggio Isles PUD</b>				
	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
<b>2004-00457</b>	<b>Terra Nova MUPD</b>				

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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
<b>2004-00458 Toscana Isles PUD</b>					
	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
<b>2004-00459 Johns Glades West MXP</b>					
	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
<b>2004-00471 Canyon Town Center MUPD</b>					
	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
<b>2004-00525 Atlantic Commons PUD</b>					
	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
<b>2004-00616 Delray Marketplace</b>					
	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

**PALM BEACH COUNTY  
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MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 1/31/2024**

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
<b>2005-00003</b>	<b>Lyons West AGR-PUD</b>				
	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
<b>2005-00008</b>	<b>Mini Assemblage PUD</b>				
	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
<b>2005-00014</b>	<b>Delray Holdings</b>				
	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	32,864.75	7,063.25
	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
<b>2005-00162</b>	<b>Amestoy AGR PUD</b>				
	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
<b>2005-00394</b>	<b>Arden PUD</b>				
	Fire Rescue	0.00	0.00	0.00	0.00
	Parks 2	4,021,988.05	28,349.52	1,646,600.96	2,347,037.57
	Schools 4	4,100,000.00	6,608.00	4,093,392.00	0.00
	Roads 3	11,459,686.93	100,463.00	7,421,648.47	3,937,575.46
	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
<b>2005-00455</b>	<b>Hyder AGR-PUD</b>				
	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
<b>2005-00514 Race Trac Haverhill</b>					
	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
<b>2005-00594 Fields at Gulfstream Polo PUD</b>					
	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
<b>2005-00597 Yamato Court MUPD</b>					
	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
<b>2005-00641 West Palm Beach Auto Auction</b>					
	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
<b>2006-00397 Minto Westlake TTD</b>					
	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

**PALM BEACH COUNTY  
PLANNING, ZONING & BUILDING  
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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
<b>2006-00550</b>	<b>Trails at Canyon AGR-PUD</b>				
	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
<b>2007-00018</b>	<b>Southern/Sansbury's MUPD</b>				
	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	622,730.48	218,623.52
	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
<b>2007-00378</b>	<b>Palm Center Car Wash</b>				
	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
<b>2008-00028</b>					
	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
<b>2008-00243</b>	<b>Hypoluxo Shoppes</b>				
	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
<b>2008-00290</b>	<b>Solcera PUD</b>				
	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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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
<b>2012-00646 Atlantic Commons Commercial</b>					
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
<b>2013-00213 Feurring Commercial MUPD</b>					
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
<b>2013-00296 Polo Gardens MUPD</b>					
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
<b>2016-00078 Plaza Delray MUPD</b>					
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
<b>2018-00073 Residences at Boca Dunes</b>					
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

**PALM BEACH COUNTY  
PLANNING, ZONING & BUILDING  
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 1/31/2024**

<b>CONTROL NUMBER</b>	<b>CONTROL NAME ZONE</b>	<b>CREDIT AMOUNT</b>	<b>RESERVED AMOUNT</b>	<b>EXPENDED AMOUNT</b>	<b>CREDIT AVAILABLE</b>
	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	62,836.80	393,545.10	24,490.10
	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
<b>TOTALS</b>					
	Fire Rescue	19,956.54	0.00	19,956.54	0.00
	Parks	8,361,045.40	66,658.33	4,342,156.88	3,952,230.19
	Schools	13,291,723.15	117,071.31	11,899,042.13	1,275,609.71
	Roads	165,233,423.07	6,049,982.90	131,569,542.41	27,613,897.76
	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
<b>GRAND TOTALS</b>					
	Grand Total	186,930,032.56	6,233,712.54	147,850,556.10	32,845,763.92