

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2021**

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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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
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
1981-00186	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

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	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
	Law County Wide	0.00	0.00	0.00	0.00
1983-00056 Bruce Phillips/Elizabeth Wild					
	Fire Rescue	0.00	0.00	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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2021**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
	Law County Wide	0.00	0.00	0.00	0.00
1983-00121	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
	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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2021**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
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
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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2021**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
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
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2021**

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
1984-00163	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				
	Fire Rescue	0.00	0.00	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	8,650.34	61,133.78	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				

**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 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 Babcook 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
	Public Buildings	0.00	0.00	0.00	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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2021**

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
1985-00095	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
	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

**PALM BEACH COUNTY
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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	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
	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

**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
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
	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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 7/31/2021**

CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
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
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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
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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
1986-00142	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	61,488.18	107,357.31
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	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
	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	1,962,576.51	37,423.49
	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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
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 Bch National Golf & 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	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
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

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
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
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	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

**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
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				
	Fire Rescue	0.00	0.00	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				

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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 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
	Public Buildings	0.00	0.00	0.00	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

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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
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
	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

**PALM BEACH COUNTY
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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 3	642,154.50	0.00	530,635.23	111,519.27
	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
	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

**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
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
	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

**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	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
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	3,512,000.00	4,821.56	3,384,839.13	122,339.31
Libraries		0.00	0.00	0.00	0.00
Public Buildings		0.00	0.00	0.00	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

**PALM BEACH COUNTY
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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
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
	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	2,610,423.00	0.00	2,598,753.92	11,669.08
	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
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

**PALM BEACH COUNTY
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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
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
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

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CONTROL NUMBER	CONTROL NAME ZONE	CREDIT AMOUNT	RESERVED AMOUNT	EXPENDED AMOUNT	CREDIT AVAILABLE
2003-00079 Windsor Place MXPDP					
	Fire Rescue	0.00	0.00	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
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	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 and 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	2,215,033.00	7,714.56	1,278,575.25	928,743.19
	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
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	14,151.00	6,878,494.52	795,637.74
	Libraries	0.00	0.00	0.00	0.00
	Public Buildings	0.00	0.00	0.00	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	7,561,260.75	0.00	4,529,602.71	3,031,658.04

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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
2004-00456	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	Villaggio Isles 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	1,347,658.00	0.00	601,399.04	746,258.96
	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
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 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 5	4,437,181.08	0.00	4,163,477.60	273,703.48
	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
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				

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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	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
	Public Buildings	0.00	0.00	0.00	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	4,996,624.00	0.00	4,058,501.48	938,122.52
	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
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
2005-00162 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	4,065,000.00	19,273.63	754,137.14	3,291,589.23
	Schools 4	4,100,000.00	148,799.00	3,701,673.86	249,527.14
	Roads 3	4,485,869.77	108,491.00	2,825,949.12	1,551,429.65
	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
2005-00455	Hyder 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	5,030,391.00	0.00	5,030,391.00	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	740,682.64	0.00	740,682.64	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
2006-00550	Trails at Canyon 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	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 Shoppes at Southern Palms					
	Fire Rescue	0.00	0.00	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
	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

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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
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
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
	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
TOTALS					
Fire Rescue		19,956.54	0.00	19,956.54	0.00
Parks		8,361,045.40	57,582.44	3,449,693.06	4,853,769.90
Schools		13,291,723.15	259,262.31	11,395,804.72	1,636,656.12
Roads		152,783,998.76	6,017,975.44	122,068,078.70	24,697,944.62
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		174,480,608.25	6,334,820.19	136,953,391.16	31,192,396.90