

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| 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 | 159,931.17 | 27,558.93 | 38,498.75 |

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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 PUD | | | | |

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|-------------------|---|---------------|-----------------|-----------------|------------------|
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks 3 | 894,776.96 | 3,529.94 | 120,509.28 | 770,737.74 |
| | Schools 3 | 37,376.96 | 2,981.46 | 34,395.50 | 0.00 |
| | Roads 5 | 224,508.62 | 3,300.00 | 221,208.62 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1975-00069 | Sam's Wholesale Club | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 4 | 350,734.10 | 57,386.31 | 158,270.09 | 135,077.70 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1975-00072 | Lexus of Palm Beach (FKA Factory Stores) | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads | 160,393.76 | 0.00 | 0.00 | 160,393.76 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1977-00013 | Boca Greens | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks 3 | 1,566,466.25 | 6,224.22 | 780,426.42 | 779,815.61 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 1,408,946.69 | 20,361.28 | 1,388,585.41 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1977-00048 | Western Plaza | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 3 | 152,796.49 | 0.00 | 152,796.49 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1977-00087 | Lakeside Green PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads | 43,543.00 | 0.00 | 43,543.00 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |

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

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

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| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980-00212 | Pipers Glen PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks 3 | 87,587.50 | 1,949.61 | 85,637.89 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 1,460,692.00 | 38,099.54 | 1,422,592.46 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980-00215 | Addison Reserve | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 226,279.90 | 3,300.00 | 222,979.90 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980-00229 | Whisper Walk PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 398,899.00 | 18,480.00 | 380,419.00 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981-00001 | Boca Del Mar 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 West Boca Medical Office Condo | | | | | |
| | Fire Rescue | 0.00 | 0.00 | 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 3/31/2020**

| 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 3/31/2020**

| 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 3/31/2020**

| 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
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| CONTROL NUMBER | CONTROL NAME ZONE | CREDIT AMOUNT | RESERVED AMOUNT | EXPENDED AMOUNT | CREDIT AVAILABLE |
|-------------------|---------------------------------------|---------------|-----------------|-----------------|------------------|
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984-00163 | 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 | 0.00 | 61,133.78 | 117,886.22 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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
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| CONTROL NUMBER | CONTROL NAME ZONE | CREDIT AMOUNT | RESERVED AMOUNT | EXPENDED AMOUNT | CREDIT AVAILABLE |
|-------------------|---------------------------|---------------|-----------------|-----------------|------------------|
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985-00095 | 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 |
| 1985-00162 | 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 |
| | 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 |

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
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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 | 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 |
| | 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 |

**PALM BEACH COUNTY
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MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| 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 |
| 1986-00043 | 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 |
| | 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 PUD | | | | |
| | 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 | 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 |
| 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 |

**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 |
| 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 |
| | 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 |

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| CONTROL NUMBER | CONTROL NAME ZONE | CREDIT AMOUNT | RESERVED AMOUNT | EXPENDED AMOUNT | CREDIT AVAILABLE |
|-------------------|--|---------------|-----------------|-----------------|------------------|
| | 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 | 1,712.00 | 18,288.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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 | 144,014.43 | 326,290.57 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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 | | | | |
| | Fire Rescue | 0.00 | 0.00 | 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 of Boca 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 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 | Fountains (Boynton Commons) | | | | |
| | Fire Rescue | 0.00 | 0.00 | 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 |

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

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| 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 |
| 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 | 113,208.00 | 125,003.65 |
| | 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 |
| 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 | | | | |
| | Fire Rescue | 0.00 | 0.00 | 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 | | | | |

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| 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 2 | 1,700,000.00 | 1,214.10 | 1,355,224.18 | 343,561.72 |
| | 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 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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 |

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| 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 |
| 1995-00087 | 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 |
| | 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 |

**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 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 |
| | 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 |

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| 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 |
| 1998-00073 | Somerset 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 | 89,245.00 | 0.00 | 89,245.00 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998-00079 | Palmetto Park Road MUPD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 567,325.00 | 0.00 | 545,576.38 | 21,748.62 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999-00004 | Lake Worth Road & SR 7 MUPD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 4 | 292,011.72 | 0.00 | 286,270.38 | 5,741.34 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999-00029 | Stop and Shop | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 116,110.67 | 0.00 | 116,110.67 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999-00047 | Diamond Shamrock PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 4 | 504,522.20 | 0.00 | 504,522.20 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999-00061 | Leider PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |

**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 | 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 |
| 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 |

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| CONTROL NUMBER | CONTROL NAME ZONE | CREDIT AMOUNT | RESERVED AMOUNT | EXPENDED AMOUNT | CREDIT AVAILABLE |
|-------------------|------------------------------------|---------------|-----------------|-----------------|------------------|
| | 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 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 | 2,058,537.00 | 42,624.47 | 2,015,912.53 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 2002-00068 | Fogg Property Central PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 2,111,000.00 | 0.00 | 2,110,280.62 | 719.38 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 2002-00069 | Canyon Springs PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 2,670,186.00 | 4,821.56 | 2,427,108.92 | 238,255.52 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| CONTROL NUMBER | CONTROL NAME ZONE | CREDIT AMOUNT | RESERVED AMOUNT | EXPENDED AMOUNT | CREDIT AVAILABLE |
|---------------------------------------|-------------------|---------------|-----------------|-----------------|------------------|
| Roads | 4 | 385,300.40 | 0.00 | 369,572.36 | 15,728.04 |
| Libraries | | 8,135.20 | 0.00 | 8,135.20 | 0.00 |
| Public Buildings | | 7,468.00 | 0.00 | 7,468.00 | 0.00 |
| Law Enf Patrol | | 4,000.00 | 0.00 | 4,000.00 | 0.00 |
| Law County Wide | | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003-00007 Mission Lakes MUPD | | | | | |
| Fire Rescue | | 0.00 | 0.00 | 0.00 | 0.00 |
| Parks | | 0.00 | 0.00 | 0.00 | 0.00 |
| Schools | | 0.00 | 0.00 | 0.00 | 0.00 |
| Roads | 4 | 1,181,818.63 | 0.00 | 435,289.15 | 746,529.48 |
| Libraries | | 0.00 | 0.00 | 0.00 | 0.00 |
| Public Buildings | | 0.00 | 0.00 | 0.00 | 0.00 |
| Law Enf Patrol | | 0.00 | 0.00 | 0.00 | 0.00 |
| Law County Wide | | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003-00034 Silverleaf PUD | | | | | |
| Fire Rescue | | 0.00 | 0.00 | 0.00 | 0.00 |
| Parks | | 0.00 | 0.00 | 0.00 | 0.00 |
| Schools | | 0.00 | 0.00 | 0.00 | 0.00 |
| Roads | 4 | 372,421.84 | 0.00 | 372,421.84 | 0.00 |
| Libraries | | 0.00 | 0.00 | 0.00 | 0.00 |
| Public Buildings | | 0.00 | 0.00 | 0.00 | 0.00 |
| Law Enf Patrol | | 0.00 | 0.00 | 0.00 | 0.00 |
| Law County Wide | | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003-00078 Lantana Farms MUPD | | | | | |
| Fire Rescue | | 0.00 | 0.00 | 0.00 | 0.00 |
| Parks | | 0.00 | 0.00 | 0.00 | 0.00 |
| Schools | | 0.00 | 0.00 | 0.00 | 0.00 |
| Roads | | 0.00 | 0.00 | 0.00 | 0.00 |
| Libraries | | 0.00 | 0.00 | 0.00 | 0.00 |
| Public Buildings | | 0.00 | 0.00 | 0.00 | 0.00 |
| Law Enf Patrol | | 0.00 | 0.00 | 0.00 | 0.00 |
| Law County Wide | | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003-00079 Windsor Place MXP | | | | | |
| Fire Rescue | | 0.00 | 0.00 | 0.00 | 0.00 |
| Parks | | 0.00 | 0.00 | 0.00 | 0.00 |
| Schools | | 0.00 | 0.00 | 0.00 | 0.00 |
| Roads | | 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 Apollonia 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 |

**PALM BEACH COUNTY
PLANNING, ZONING & BUILDING
MONTHLY IN KIND CREDIT SUMMARY REPORT UP THROUGH 3/31/2020**

| 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 |
| 2004-00458 | 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 | John's Creek 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 | 4,437,181.08 | 227,684.54 | 3,942,676.26 | 266,820.28 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 2004-00471 | Canyon Town Center MUPD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 645,971.23 | 0.00 | 645,971.23 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 2004-00525 | Atlantic Commons PUD | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 3,046,405.00 | 0.00 | 3,046,405.00 | 0.00 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law Enf Patrol | 0.00 | 0.00 | 0.00 | 0.00 |
| | Law County Wide | 0.00 | 0.00 | 0.00 | 0.00 |
| 2004-00616 | Delray Marketplace | | | | |
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads | 2,513,075.00 | 0.00 | 2,479,082.50 | 33,992.50 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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 | | | | |

**PALM BEACH COUNTY
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| CONTROL NUMBER | CONTROL NAME ZONE | CREDIT AMOUNT | RESERVED AMOUNT | EXPENDED AMOUNT | CREDIT AVAILABLE |
|---------------------------------------|-------------------|---------------|-----------------|-----------------|------------------|
| | Fire Rescue | 0.00 | 0.00 | 0.00 | 0.00 |
| | Parks | 0.00 | 0.00 | 0.00 | 0.00 |
| | Schools | 0.00 | 0.00 | 0.00 | 0.00 |
| | Roads 5 | 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 | 31,268.22 | 366,662.67 | 3,667,069.11 |
| | Schools 4 | 4,100,000.00 | 155,096.00 | 1,035,549.60 | 2,909,354.40 |
| | Roads 3 | 3,134,274.32 | 139,910.00 | 825,238.00 | 2,169,126.32 |
| | 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 |
| 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 | 103,774.00 | 4,418,865.08 | 507,751.92 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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 |

**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 |
| 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 | 690,280.49 | 28,302.00 | 609,696.58 | 52,281.91 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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 |
| | 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 |

**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 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 |
| | 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 |

**PALM BEACH COUNTY
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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 |
| 2016-00078 | Seneca Property | | | | |
| | Fire Rescue | 0.00 | 0.00 | 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 | 90,078.44 | 61,404.54 | 254,512.54 |
| | Libraries | 0.00 | 0.00 | 0.00 | 0.00 |
| | Public Buildings | 0.00 | 0.00 | 0.00 | 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 | 181,079.62 | 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 |
| TOTALS | | | | | |
| | Fire Rescue | 19,956.54 | 0.00 | 19,956.54 | 0.00 |
| | Parks | 8,361,045.40 | 69,577.03 | 3,062,146.81 | 5,229,321.56 |
| | Schools | 13,291,723.15 | 265,559.31 | 8,729,225.46 | 4,296,938.38 |
| | Roads | 150,956,405.30 | 6,730,878.78 | 115,672,313.54 | 28,553,212.98 |
| | 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 | 172,653,014.79 | 7,066,015.12 | 127,503,500.49 | 38,083,499.18 |