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| Palm Beach County Credit Summary Report Fiscal Year 2014 |
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| Impact Fee Components April-14 | <----- Monthly Credit -----> | | <----- Total Credit -----> | | Available Credit Balances as of April 30, 2014 |
|--------------------------------------|------------------------------|---------------------|----------------------------|-------------------------|--|
| | Allowed | Used | Authorized | Used | |
| Fire Rescue | \$0.00 | \$0.00 | \$19,956.54 | \$19,956.54 | \$0.00 |
| Parks | \$0.00 | \$0.00 | \$4,296,045.40 | \$2,696,229.25 | \$1,599,816.15 |
| Schools | \$0.00 | \$0.00 | \$9,191,723.15 | \$7,803,594.37 | \$1,388,128.78 |
| Roads | \$0.00 | \$501,442.24 | \$132,441,563.48 | \$98,104,928.37 | \$34,336,635.11 |
| Libraries | \$0.00 | \$0.00 | \$8,213.94 | \$8,213.94 | \$0.00 |
| Public Buildings | \$0.00 | \$0.00 | \$11,179.82 | \$7,557.02 | \$3,622.80 |
| Law - Patrol | \$0.00 | \$0.00 | \$4,079.14 | \$4,079.14 | \$0.00 |
| Law - County | \$0.00 | \$0.00 | \$411.50 | \$8.04 | \$403.46 |
| Total | \$0.00 | \$501,442.24 | \$145,973,172.97 | \$108,644,566.67 | \$37,328,606.30 |