

<b>Palm Beach County Credit Summary Report Fiscal Year 2019</b>
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Impact Fee Components April-19	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of April 30, 2019
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$17,871.37	\$8,361,045.40	\$2,990,352.63	\$5,370,692.77
Schools	\$0.00	\$37,001.12	\$13,291,723.15	\$8,364,700.89	\$4,927,022.26
Roads	\$3,824,554.81	\$605,223.05	\$144,738,113.25	\$117,646,373.44	\$27,091,739.81
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
<b>Total</b>	<b>\$3,824,554.81</b>	<b>\$660,095.54</b>	<b>\$166,434,722.74</b>	<b>\$129,041,241.64</b>	<b>\$37,393,481.10</b>

Note: In-Kind Contribution Credit was established for Fields at Gulfstream Polo PUD (2005-594):

Roads	\$364,000.00
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Note: Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with Gulfstream Polo PUD ( 2005-594):

Roads	\$326,280.49
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Note: Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with Arden PUC(2005-394):

Roads	\$3,134,274.32
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