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| Palm Beach County Credit Summary Report Fiscal Year 2021 |
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| Impact Fee Components August-2021 | <----- Monthly Credit -----> | | <----- Total Credit -----> | | Available Credit Balances as of August 31, 2021 |
|---|------------------------------|---------------------|----------------------------|-------------------------|---|
| | Allowed | Used | Authorized | Used | |
| Fire Rescue | \$0.00 | \$0.00 | \$19,956.54 | \$19,956.54 | \$0.00 |
| Parks | \$0.00 | \$34,053.36 | \$8,361,045.40 | \$3,541,328.86 | \$4,819,716.54 |
| Schools | \$0.00 | \$249,527.14 | \$13,291,723.15 | \$11,904,594.17 | \$1,387,128.98 |
| Roads | \$0.00 | \$325,473.00 | \$152,783,998.76 | \$128,411,527.14 | \$24,372,471.62 |
| 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 | \$609,053.50 | \$174,480,608.25 | \$143,897,264.85 | \$30,583,343.40 |