

<b>Palm Beach County Credit Summary Report Fiscal Year 2019</b>
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Impact Fee Components January-19	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2019
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$11,894.06	\$8,361,045.40	\$2,940,023.06	\$5,421,022.34
Schools	\$0.00	\$25,807.34	\$13,291,723.15	\$8,257,273.05	\$5,034,450.10
Roads	\$91,841.85	\$120,136.09	\$136,269,465.66	\$113,643,478.38	\$22,625,987.28
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>\$91,841.85</b>	<b>\$157,837.49</b>	<b>\$157,966,075.15</b>	<b>\$124,880,589.17</b>	<b>\$33,085,485.98</b>

Note: A Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with Solcera PUD (2008-290):

	Roads
Solcera (aka Pointe of Woods) (2008-290)	\$91,841.85