

<b>Palm Beach County Credit Summary Report Fiscal Year 2019</b>
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Impact Fee Components July-19	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of July 31, 2019
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$6,735.08	\$8,361,045.40	\$3,016,278.34	\$5,344,767.06
Schools	\$0.00	\$14,457.82	\$13,291,723.15	\$8,420,797.92	\$4,870,925.23
Roads	\$1,237,061.00	\$582,016.57	\$147,967,982.57	\$119,178,833.10	\$28,789,149.47
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>\$1,237,061.00</b>	<b>\$603,209.47</b>	<b>\$169,664,592.06</b>	<b>\$130,655,724.04</b>	<b>\$39,008,868.02</b>

Note: In-Kind Contribution Credit was adjusted for Hyder AGR-PUD (2005-455):

Roads	\$1,237,061.00
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