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| Palm Beach County Credit Summary Report Fiscal Year 2019 |
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| Impact Fee Components May-19 | <----- Monthly Credit -----> | | <----- Total Credit -----> | | Available Credit Balances as of May 31, 2019 |
|------------------------------------|------------------------------|---------------------|----------------------------|-------------------------|--|
| | Allowed | Used | Authorized | Used | |
| Fire Rescue | \$0.00 | \$0.00 | \$19,956.54 | \$19,956.54 | \$0.00 |
| Parks | \$0.00 | \$10,102.62 | \$8,361,045.40 | \$3,000,455.25 | \$5,360,590.15 |
| Schools | \$0.00 | \$21,920.34 | \$13,291,723.15 | \$8,386,621.23 | \$4,905,101.92 |
| Roads | \$1,992,808.32 | \$568,740.11 | \$146,730,921.57 | \$118,215,113.55 | \$28,515,808.02 |
| 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 | \$1,992,808.32 | \$600,763.07 | \$168,427,531.06 | \$129,642,004.71 | \$38,785,526.35 |

Note: In-Kind Contribution Credit was adjusted for Bridges-Mizner AGR-PUD for a Prop Share payment (2004-250):

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| Roads | \$1,992,808.32 |
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