

<b>Palm Beach County Credit Summary Report Fiscal Year 2021</b>
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Impact Fee Components September-2021	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of September 30, 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
<b>Total</b>	<b>\$0.00</b>	<b>\$609,053.50</b>	<b>\$174,480,608.25</b>	<b>\$143,897,264.85</b>	<b>\$30,583,343.40</b>