

Palm Beach County Credit Summary Report Fiscal Year 2019

Impact Fee Components August-19	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2019
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$4,227.37	\$8,361,045.40	\$3,020,505.71	\$5,340,539.69
Schools	\$0.00	\$20,879.00	\$13,291,723.15	\$8,441,676.92	\$4,850,046.23
Roads	\$0.00	\$296,089.49	\$147,967,982.57	\$119,474,922.59	\$28,493,059.98
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	\$321,195.86	\$169,664,592.06	\$130,976,919.90	\$38,687,672.16