

Palm Beach County Credit Summary Report Fiscal Year 2019

Impact Fee Components December-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$7,583.69	\$8,361,045.40	\$2,928,129.00	\$5,432,916.40
Schools	\$0.00	\$16,454.83	\$13,291,723.15	\$8,231,465.71	\$5,060,257.44
Roads	\$0.00	\$47,876.99	\$136,177,623.81	\$113,523,342.29	\$22,654,281.52
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	\$71,915.51	\$157,874,233.30	\$124,722,751.68	\$33,151,481.62