Palm Beach County Credit Summary Report Fiscal Year 2020

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
July-2020	Allowed	Used	Authorized	Used	July 31, 2020
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$29,907.46	\$8,361,045.40	\$3,207,057.20	\$5,153,988.20
Schools	\$0.00	\$148,152.00	\$13,291,723.15	\$9,365,229.66	\$3,926,493.49
Roads	\$0.00	\$343,811.42	\$150,956,405.30	\$123,931,452.14	\$27,024,953.16
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	\$521,870.88	\$172,653,014.79	\$136,543,553.68	\$36,109,461.11