

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2019</b>
---

Impact Fee Components June-19	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of June 30, 2019
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$9,088.01	\$8,361,045.40	\$3,009,543.26	\$5,351,502.14
Schools	\$0.00	\$19,718.87	\$13,291,723.15	\$8,406,340.10	\$4,885,383.05
Roads	\$0.00	\$381,702.98	\$146,730,921.57	\$118,596,816.53	\$28,134,105.04
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>\$410,509.86</b>	<b>\$168,427,531.06</b>	<b>\$130,052,514.57</b>	<b>\$38,375,016.49</b>