Palm Beach County Credit Summary Report Fiscal Year 2020

Impact Fee Components June-2020	<> Monthly Credit>		<>		Available Credit Balances as of
	Allowed	Used	Authorized	Used	June 30, 2020
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$1,719.66	\$8,361,045.40	\$3,177,149.74	\$5,183,895.66
Schools	\$0.00	\$8,474.00	\$13,291,723.15	\$9,217,077.66	\$4,074,645.49
Roads	\$0.00	\$150,921.62	\$150,956,405.30	\$123,587,640.72	\$27,368,764.58
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	\$161,115.28	\$172,653,014.79	\$136,021,682.80	\$36,631,331.99