

Palm Beach County Credit Summary Report Fiscal Year 2021

Impact Fee Components June-2021	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of June 30, 2021
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$50,872.00	\$8,361,045.40	\$3,468,441.12	\$4,892,604.28
Schools	\$0.00	\$391,930.00	\$13,291,723.15	\$11,355,194.03	\$1,936,529.12
Roads	\$0.00	\$495,285.00	\$152,783,998.76	\$127,671,709.89	\$25,112,288.87
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	\$938,087.00	\$174,480,608.25	\$142,535,159.72	\$31,945,448.53