

Palm Beach County Credit Summary Report Fiscal Year 2019

Impact Fee Components October-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of October 31, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$39,336.84	\$8,361,045.40	\$2,907,863.20	\$5,453,182.20
Schools	\$0.00	\$85,351.76	\$13,291,723.15	\$8,187,493.65	\$5,104,229.50
Roads	\$0.00	\$38,557.91	\$135,561,175.51	\$113,205,089.50	\$22,356,086.01
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	\$163,246.51	\$157,257,785.00	\$124,340,261.03	\$32,917,523.97