

Palm Beach County Credit Summary Report Fiscal Year 2020

Impact Fee Components August-2020	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2020
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$25,711.90	\$8,361,045.40	\$3,232,769.10	\$5,128,276.30
Schools	\$0.00	\$150,616.00	\$13,291,723.15	\$9,515,845.66	\$3,775,877.49
Roads	\$475,998.01	\$407,217.21	\$151,432,403.31	\$124,338,669.35	\$27,093,733.96
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	\$475,998.01	\$583,545.11	\$173,129,012.80	\$137,127,098.79	\$36,001,914.01

Note: Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with Fields at Gulfstream Polo Pud (2005-594):

\$50,402.15

Note: Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with The Falls Country Club (1985-155):

\$347,995.70

Note: Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with Wawa SB 1327 (1991-37):

\$77,600.16