

Palm Beach County Credit Summary Report Fiscal Year 2021

Impact Fee Components December-2020	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2020
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$55,916.17	\$8,361,045.40	\$3,352,871.12	\$5,008,174.28
Schools	\$0.00	\$432,169.00	\$13,291,723.15	\$10,471,892.03	\$2,819,831.12
Roads	\$0.00	\$378,348.00	\$151,432,403.31	\$126,282,895.71	\$25,149,507.60
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	\$866,433.17	\$173,129,012.80	\$140,147,473.54	\$32,981,539.26