

Palm Beach County Credit Summary Report Fiscal Year 2020

Impact Fee Components February-2020	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of February 29, 2020
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$5,864.03	\$8,361,045.40	\$3,112,665.55	\$5,248,379.85
Schools	\$0.00	\$29,161.00	\$13,291,723.15	\$8,900,393.77	\$4,391,329.38
Roads	\$4,717.00	\$412,804.85	\$148,206,194.22	\$121,751,473.72	\$26,454,720.50
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	\$4,717.00	\$447,829.88	\$169,902,803.71	\$133,804,347.72	\$36,098,455.99

Note: Road Impact Fee Credit has been adjusted pursuant to a Prop Share Ageement
with Polo Trace PUD (1993-57): \$4,717.00