

Palm Beach County Credit Summary Report Fiscal Year 2021

Impact Fee Components January-2021	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2021
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$32,884.29	\$8,361,045.40	\$3,385,755.41	\$4,975,289.99
Schools	\$0.00	\$239,763.00	\$13,291,723.15	\$10,711,655.03	\$2,580,068.12
Roads	\$0.00	\$306,388.17	\$151,432,403.31	\$126,589,283.88	\$24,843,119.43
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	\$579,035.46	\$173,129,012.80	\$140,726,509.00	\$32,402,503.80