

Palm Beach County Credit Summary Report Fiscal Year 2021

Impact Fee Components October-2020	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of October 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	\$3,296,811.39	\$5,064,234.01
Schools	\$0.00	\$150,616.00	\$13,291,723.15	\$10,022,663.03	\$3,269,060.12
Roads	\$0.00	\$407,217.21	\$151,432,403.31	\$125,698,683.79	\$25,733,719.52
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	\$583,545.11	\$173,129,012.80	\$139,057,972.89	\$34,071,039.91