

Palm Beach County Credit Summary Report Fiscal Year 2019

Impact Fee Components September-19	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of September 30, 2019
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$7,523.13	\$8,361,045.40	\$3,028,028.84	\$5,333,016.56
Schools	\$0.00	\$37,215.00	\$13,291,723.15	\$8,478,891.92	\$4,812,831.23
Roads	\$0.00	\$310,553.46	\$147,967,982.57	\$119,785,476.05	\$28,182,506.52
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	\$355,291.59	\$169,664,592.06	\$131,332,211.49	\$38,332,380.57