

Palm Beach County Credit Summary Report Fiscal Year 2018

Impact Fee Components January-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$0.00	\$8,361,045.40	\$2,796,271.89	\$5,564,773.51
Schools	\$0.00	\$0.00	\$13,291,723.15	\$7,945,210.79	\$5,346,512.36
Roads	\$0.00	\$152,425.90	\$135,121,894.84	\$111,662,903.39	\$23,458,991.45
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	\$152,425.90	\$156,818,504.33	\$122,444,200.75	\$34,374,303.58