

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2017</b>
---

Impact Fee Components August-17	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2017
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$6,591.52	\$8,361,045.40	\$2,763,998.75	\$5,597,046.65
Schools	\$0.00	\$14,302.08	\$13,291,723.15	\$7,875,185.60	\$5,416,537.55
Roads	\$0.00	(\$22,860.99)	\$134,127,283.56	\$110,708,153.27	\$23,419,130.29
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
<b>Total</b>	<b>\$0.00</b>	<b>(\$1,967.39)</b>	<b>\$155,823,893.05</b>	<b>\$121,387,152.30</b>	<b>\$34,436,740.75</b>