

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2017</b>
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Impact Fee Components December-16	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2016
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$931.61	\$8,361,045.40	\$2,736,467.71	\$5,624,577.69
Schools	\$0.00	\$3,731.26	\$13,291,723.15	\$7,817,042.84	\$5,474,680.31
Roads	\$0.00	\$157,842.60	\$134,127,283.56	\$109,801,286.44	\$24,325,997.12
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>\$162,505.47</b>	<b>\$155,823,893.05</b>	<b>\$120,394,611.67</b>	<b>\$35,429,281.38</b>