

Palm Beach County Credit Summary Report Fiscal Year 2018

Impact Fee Components December-17	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2017
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$15,435.44	\$8,361,045.40	\$2,780,836.45	\$5,580,208.95
Schools	\$0.00	\$33,491.29	\$13,291,723.15	\$7,911,719.50	\$5,380,003.65
Roads	\$0.00	\$235,838.29	\$135,121,894.84	\$111,274,639.20	\$23,847,255.64
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	\$284,765.02	\$156,818,504.33	\$122,007,009.83	\$34,811,494.50