

Palm Beach County Credit Summary Report Fiscal Year 2018

Impact Fee Components August-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$25,794.90	\$8,361,045.40	\$2,863,582.72	\$5,497,462.68
Schools	\$0.00	\$55,968.90	\$13,291,723.15	\$8,091,415.33	\$5,200,307.82
Roads	\$116,110.67	\$328,792.89	\$135,561,175.51	\$113,012,241.88	\$22,548,933.63
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	\$116,110.67	\$410,556.69	\$157,257,785.00	\$124,007,054.61	\$33,250,730.39

Note: A Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with Stop and Shop (1999-29):

	Roads
Stop and Shop (1999 - 29)	\$116,110.67