

Palm Beach County Credit Summary Report Fiscal Year 2018

Impact Fee Components February-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of February 28, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$3,367.54	\$8,361,045.40	\$2,799,639.43	\$5,561,405.97
Schools	\$0.00	\$7,306.78	\$13,291,723.15	\$7,952,517.57	\$5,339,205.58
Roads	\$0.00	\$114,719.89	\$135,121,894.84	\$111,777,623.28	\$23,344,271.56
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	\$125,394.21	\$156,818,504.33	\$122,569,594.96	\$34,248,909.37