

Palm Beach County Credit Summary Report Fiscal Year 2017

Impact Fee Components July-17	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of July 31, 2017
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$859.83	\$8,361,045.40	\$2,757,407.23	\$5,603,638.17
Schools	\$0.00	\$1,865.63	\$13,291,723.15	\$7,860,883.52	\$5,430,839.63
Roads	\$0.00	\$92,783.49	\$134,127,283.56	\$110,731,014.26	\$23,396,269.30
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	\$95,508.95	\$155,823,893.05	\$121,389,119.69	\$34,434,773.36