

Palm Beach County Credit Summary Report Fiscal Year 2018

Impact Fee Components July-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of July 31, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$6,018.81	\$8,361,045.40	\$2,837,787.82	\$5,523,257.58
Schools	\$0.00	\$13,059.41	\$13,291,723.15	\$8,035,446.43	\$5,256,276.72
Roads	\$0.00	(\$26,815.85)	\$135,445,064.84	\$112,773,448.99	\$22,671,615.85
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	(\$7,737.63)	\$157,141,674.33	\$123,686,497.92	\$33,455,176.41