

Palm Beach County Credit Summary Report Fiscal Year 2017

Impact Fee Components June-17	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of June 30, 2017
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$19,345.41	\$8,361,045.40	\$2,756,547.40	\$5,604,498.00
Schools	\$0.00	\$41,975.05	\$13,291,723.15	\$7,859,017.89	\$5,432,705.26
Roads	\$0.00	\$94,414.42	\$134,127,283.56	\$110,638,230.77	\$23,489,052.79
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	\$155,734.88	\$155,823,893.05	\$121,293,610.74	\$34,530,282.31