

Palm Beach County Credit Summary Report Fiscal Year 2018

Impact Fee Components June-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of June 30, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$12,682.11	\$8,361,045.40	\$2,831,769.01	\$5,529,276.39
Schools	\$0.00	\$27,517.23	\$13,291,723.15	\$8,022,387.02	\$5,269,336.13
Roads	\$0.00	\$99,481.66	\$135,445,064.84	\$112,710,264.84	\$22,734,800.00
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	\$139,681.00	\$157,141,674.33	\$123,604,235.55	\$33,537,438.78