

Palm Beach County Credit Summary Report Fiscal Year 2018

Impact Fee Components May-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of May 31, 2018
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$4,943.64	\$8,361,045.40	\$2,819,086.90	\$5,541,958.50
Schools	\$0.00	\$10,882.30	\$13,291,723.15	\$7,994,869.79	\$5,296,853.36
Roads	\$323,170.00	\$397,043.51	\$135,445,064.84	\$112,610,783.18	\$22,834,281.66
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	\$323,170.00	\$412,869.45	\$157,141,674.33	\$123,464,554.55	\$33,677,119.78

Note: Road Impact Fee Credit has been established pursuant to a Prop Share Agreement with Feurring Commercial MUPD (2013-213):

	Roads
Feurring Commercial MUPD (2013-213)	\$323,170.00