

Palm Beach County Credit Summary Report Fiscal Year 2017

Impact Fee Components September-17	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of September 30, 2017
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$2,507.71	\$8,361,045.40	\$2,766,506.46	\$5,594,538.94
Schools	\$0.00	\$5,441.15	\$13,291,723.15	\$7,880,626.75	\$5,411,096.40
Roads	\$994,611.28	\$279,340.54	\$135,121,894.84	\$110,987,493.81	\$24,134,401.03
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	\$994,611.28	\$287,289.40	\$156,818,504.33	\$121,674,441.70	\$35,144,062.63

Note: In-Kind Contribution Credit was established for Sussman Agr - PUD (2000-032):

Roads	\$994,611.28
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