

<b>Palm Beach County Credit Summary Report Fiscal Year 2018</b>
---

Impact Fee Components September-18	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of September 30, 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	\$2,868,526.36	\$5,492,519.04
Schools	\$0.00	\$10,726.56	\$13,291,723.15	\$8,102,141.89	\$5,189,581.26
Roads	\$0.00	\$154,289.71	\$135,561,175.51	\$113,166,531.59	\$22,394,643.92
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
<b>Total</b>	<b>\$0.00</b>	<b>\$169,959.91</b>	<b>\$157,257,785.00</b>	<b>\$124,177,014.52</b>	<b>\$33,080,770.48</b>