

<b>Palm Beach County Credit Summary Report Fiscal Year 2016</b>
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Impact Fee Components January-16	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2016
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$0.00	\$4,296,045.40	\$2,732,168.56	\$1,563,876.84
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,983.43	\$1,387,739.72
Roads	\$0.00	\$226,410.16	\$133,035,217.48	\$106,924,053.67	\$26,111,163.81
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>\$226,410.16</b>	<b>\$146,566,826.97</b>	<b>\$117,500,020.34</b>	<b>\$29,066,806.63</b>