

Palm Beach County Credit Summary Report Fiscal Year 2016

Impact Fee Components December-15	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2015
	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	\$155.74	\$9,191,723.15	\$7,803,983.43	\$1,387,739.72
Roads	\$0.00	\$1,066,399.04	\$133,035,217.48	\$106,697,643.51	\$26,337,573.97
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	\$1,066,554.78	\$146,566,826.97	\$117,273,610.18	\$29,293,216.79