

Palm Beach County Credit Summary Report Fiscal Year 2015

Impact Fee Components January-15	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 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	\$2,696,301.03	\$1,599,744.37
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,711.03	\$1,388,012.12
Roads	\$0.00	\$318,714.01	\$132,441,563.48	\$101,927,911.20	\$30,513,652.28
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	\$318,714.01	\$145,973,172.97	\$112,467,737.94	\$33,505,435.03