

Palm Beach County Credit Summary Report Fiscal Year 2016

Impact Fee Components May-16	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of May 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	\$332,141.00	\$604,519.77	\$133,697,358.48	\$108,303,688.84	\$25,393,669.64
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	\$332,141.00	\$604,519.77	\$147,228,967.97	\$118,879,655.51	\$28,349,312.46

Note: In-Kind Contribution Credit was adjusted for Atlantic Commons (2004-525):

Roads	\$332,141.00
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