

Palm Beach County Credit Summary Report Fiscal Year 2015

Impact Fee Components August-15	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2015
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$71.78	\$4,296,045.40	\$2,732,168.56	\$1,563,876.84
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,827.69	\$1,387,895.46
Roads	\$303,854.00	\$336,580.91	\$132,745,417.48	\$105,196,296.81	\$27,549,120.67
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	\$303,854.00	\$336,652.69	\$146,277,026.97	\$115,772,107.74	\$30,504,919.23

Note: In-Kind Contribution Credit was established for the following:

	<u>Roads</u>
Atlantic Commons Commercial (2012-646)	\$303,854.00