

Palm Beach County Credit Summary Report Fiscal Year 2015

Impact Fee Components July-15	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of July 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	\$0.00	\$391,068.26	\$132,441,563.48	\$104,859,715.90	\$27,581,847.58
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	\$391,140.04	\$145,973,172.97	\$115,435,526.83	\$30,537,646.14