

<b>Palm Beach County Credit Summary Report Fiscal Year 2015</b>
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<b>Impact Fee Components June-15</b>	<b>&lt;----- Monthly Credit -----&gt;</b>		<b>&lt;----- Total Credit -----&gt;</b>		<b>Available Credit Balances as of June 30, 2015</b>
	<b>Allowed</b>	<b>Used</b>	<b>Authorized</b>	<b>Used</b>	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$0.00	\$4,296,045.40	\$2,732,096.78	\$1,563,948.62
Schools	\$0.00	\$116.66	\$9,191,723.15	\$7,803,827.69	\$1,387,895.46
Roads	\$0.00	\$693,650.68	\$132,441,563.48	\$104,468,647.64	\$27,972,915.84
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
<b>Total</b>	<b>\$0.00</b>	<b>\$693,767.34</b>	<b>\$145,973,172.97</b>	<b>\$115,044,386.79</b>	<b>\$30,928,786.18</b>