

Palm Beach County Credit Summary Report Fiscal Year 2017

Impact Fee Components November-16	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of November 30, 2016
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$4,065,000.00	\$2,579.49	\$8,361,045.40	\$2,735,536.10	\$5,625,509.30
Schools	\$0.00	\$5,596.89	\$13,291,723.15	\$7,813,311.58	\$5,478,411.57
Roads	-\$8,842.81	-\$5,260.69	\$134,127,283.56	\$109,643,443.84	\$24,483,839.72
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	\$4,056,157.19	\$2,915.69	\$155,823,893.05	\$120,232,106.20	\$35,591,786.85

Note: In-Kind Contribution Credit was established for Arden PUD (2005-394):

Parks	\$4,065,000.00
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Note: In-Kind Contribution Credit was adjusted for Lake Park (0036-00001):

Roads	(\$8,842.81)
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