

Palm Beach County Credit Summary Report Fiscal Year 2016

Impact Fee Components March-16	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of March 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	\$330,000.00	\$427,555.02	\$133,365,217.48	\$107,504,724.03	\$25,860,493.45
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	\$330,000.00	\$427,555.02	\$146,896,826.97	\$118,080,690.70	\$28,816,136.27

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

Atlantic Delray - Stonybrook (#1978-32)

Roads

\$330,000.00