Palm Beach County Credit Summary Report Fiscal Year 2014

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
May-14	Allowed	Used	Authorized	Used	May 31, 2014
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$0.00	\$4,296,045.40	\$2,696,229.25	\$1,599,816.15
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,594.37	\$1,388,128.78
Roads	\$0.00	\$954,728.88	\$132,441,563.48	\$99,059,657.25	\$33,381,906.23
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	\$954,728.88	\$145,973,172.97	\$109,599,295.55	\$36,373,877.42