Palm Beach County Credit Summary Report Fiscal Year 2013

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
February-13	Allowed	Used	Authorized	Used	February 28, 2013
Fire Rescue	\$0.00	\$3,477.88	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$0.00	\$4,296,045.40	\$2,695,855.87	\$1,600,189.53
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$306,227.62	\$131,375,067.41	\$93,482,446.38	\$37,892,621.03
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	\$846.00	\$4,079.14	\$4,079.14	\$0.00
Law - County	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
Total	\$0.00	\$310,551.50	\$144,906,676.90	\$104,021,594.64	\$40,885,082.26