

Palm Beach County Credit Summary Report Fiscal Year 2013

Impact Fee Components July-13	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of July 31, 2013
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$71.78	\$4,296,045.40	\$2,696,078.45	\$1,599,966.95
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$570,330.11	\$131,597,225.32	\$95,517,699.70	\$36,079,525.62
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	\$570,401.89	\$145,128,834.81	\$106,057,070.54	\$39,071,764.27