

Palm Beach County Credit Summary Report Fiscal Year 2013

Impact Fee Components October-12	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of October 31, 2012
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$7,949.44	\$19,956.54	\$16,478.66	\$3,477.88
Parks	\$0.00	\$30,607.18	\$4,296,045.40	\$2,695,468.91	\$1,600,576.49
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$305,687.72	\$131,375,067.41	\$92,653,880.72	\$38,721,186.69
Libraries	\$0.00	\$3,196.58	\$8,213.94	\$8,213.94	\$0.00
Public Buildings	\$0.00	\$2,895.44	\$11,179.82	\$7,517.02	\$3,662.80
Law - County	\$0.00	\$1,483.20	\$4,079.14	\$3,233.14	\$846.00
Law - Patrol	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
Total	\$0.00	\$351,819.56	\$144,906,676.90	\$103,188,278.14	\$41,718,398.76