

Palm Beach County Credit Summary Report Fiscal Year 2013

Impact Fee Components August-13	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2013
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$150.80	\$4,296,045.40	\$2,696,229.25	\$1,599,816.15
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$3,195.00	\$173,094.02	\$131,600,420.32	\$95,690,793.72	\$35,909,626.60
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	\$3,195.00	\$173,244.82	\$145,132,029.81	\$106,230,315.36	\$38,901,714.45

In - Kind Contribution Credit Was Adjusted For Bridges AGR PUD (2004-250):

Roads

\$3,195.00