

<b>Palm Beach County Credit Summary Report Fiscal Year 2014</b>
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Impact Fee Components January-14	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2014
	Allowed	Used	Authorized	Used	
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	\$340,285.88	\$132,441,563.48	\$96,826,741.65	\$35,614,821.83
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
<b>Total</b>	<b>\$0.00</b>	<b>\$340,285.88</b>	<b>\$145,973,172.97</b>	<b>\$107,366,379.95</b>	<b>\$38,606,793.02</b>