

<b>Palm Beach County Credit Summary Report Fiscal Year 2013</b>
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Impact Fee Components December-12	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2012
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$16,478.66	\$3,477.88
Parks	\$0.00	\$0.00	\$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	\$166,505.60	\$131,375,067.41	\$92,965,033.92	\$38,410,033.49
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 - County	\$0.00	\$0.00	\$4,079.14	\$3,233.14	\$846.00
Law - Patrol	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
<b>Total</b>	<b>\$0.00</b>	<b>\$166,505.60</b>	<b>\$144,906,676.90</b>	<b>\$103,499,471.34</b>	<b>\$41,407,205.56</b>