Palm Beach County Credit Summary Report Fiscal Year 2013

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
January-13	Allowed	Used	Authorized	Used	January 31, 2013
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$16,478.66	\$3,477.88
Parks	\$0.00	\$386.96	\$4,296,045.40	\$2,695,855.87	\$1,600,189.53
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$211,184.84	\$131,375,067.41	\$93,176,218.76	\$38,198,848.65
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
Total	\$0.00	\$211,571.80	\$144,906,676.90	\$103,711,043.14	\$41,195,633.76