

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2010</b>
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Impact Fee Components June-10	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of June 30, 2010
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$6,541.86	\$13,414.68
Parks	\$0.00	\$150.80	\$4,296,045.40	\$2,650,883.97	\$1,645,161.43
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,788,221.37	\$1,403,501.78
Roads	\$0.00	\$119,575.52	\$125,859,576.35	\$86,095,761.28	\$39,763,815.07
Libraries	\$0.00	\$0.00	\$8,213.94	\$3,604.64	\$4,609.30
Public Buildings	\$0.00	\$0.00	\$11,179.82	\$3,325.10	\$7,854.72
Law - County	\$0.00	\$0.00	\$4,079.14	\$1,379.14	\$2,700.00
Law - Patrol	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
<b>Total</b>	<b>\$0.00</b>	<b>\$119,726.32</b>	<b>\$139,391,185.84</b>	<b>\$96,549,725.40</b>	<b>\$42,841,460.44</b>