

Palm Beach County Credit Summary Report Fiscal Year 2010

Impact Fee Components August-10	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2010
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$6,541.86	\$13,414.68
Parks	\$0.00	\$0.00	\$4,296,045.40	\$2,650,883.97	\$1,645,161.43
Schools	\$0.00	\$11,993.76	\$9,191,723.15	\$7,799,643.35	\$1,392,079.80
Roads	\$0.00	\$168,755.72	\$130,279,355.95	\$86,385,892.48	\$43,893,463.47
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
Total	\$0.00	\$180,749.48	\$143,810,965.44	\$96,851,278.58	\$46,959,686.86