

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2010</b>
---

Impact Fee Components February-10	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of February 28, 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	\$2,650,582.37	\$1,645,463.03
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,788,221.37	\$1,403,501.78
Roads	\$0.00	\$170,683.80	\$125,859,576.35	\$85,398,727.94	\$40,460,848.41
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>\$170,834.60</b>	<b>\$139,391,185.84</b>	<b>\$95,852,390.46</b>	<b>\$43,538,795.38</b>