

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2010</b>
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Impact Fee Components January-10	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2010
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$89,128.76	\$66,773.56	\$22,355.20
Parks	\$0.00	\$0.00	\$4,854,212.58	\$3,079,748.23	\$1,774,464.35
Schools	\$0.00	\$80,224.70	\$9,812,473.22	\$8,264,204.17	\$1,548,269.05
Roads	\$0.00	\$240,420.84	\$130,497,734.01	\$88,646,247.19	\$41,851,486.82
Libraries	\$0.00	\$0.00	\$15,087.86	\$8,682.88	\$6,404.98
Public Buildings	\$0.00	\$0.00	\$245,735.44	\$194,893.88	\$50,841.56
Law - County	\$0.00	\$0.00	\$1,084.09	\$303.20	\$780.89
Law - Patrol	\$0.00	\$0.00	\$115,790.25	\$95,656.90	\$20,133.35
<b>Total</b>	<b>\$0.00</b>	<b>\$320,645.54</b>	<b>\$145,631,246.21</b>	<b>\$100,356,510.01</b>	<b>\$45,274,736.20</b>