Palm Beach County Credit Summary Report Fiscal Year 2010

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
March-10	Allowed	Used	Authorized	Used	March 31, 2010
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$6,541.86	\$13,414.68
Parks	\$0.00	\$0.00	\$4,296,045.40	\$2,650,582.37	\$1,645,463.03
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,788,221.37	\$1,403,501.78
Roads	\$0.00	\$239,198.96	\$125,859,576.35	\$85,637,926.90	\$40,221,649.45
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	\$239,198.96	\$139,391,185.84	\$96,091,589.42	\$43,299,596.42