Palm Beach County Credit Summary Report Fiscal Year 2012

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
March-12	Allowed	Used	Authorized	Used	March 31, 2012
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$6,541.86	\$13,414.68
Parks	\$0.00	\$150.80	\$4,296,045.40	\$2,651,336.37	\$1,644,709.03
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$1,192,351.40	\$131,271,392.01	\$90,668,094.31	\$40,603,297.70
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	\$1,192,502.20	\$144,803,001.50	\$101,137,767.17	\$43,665,234.33