

<b>Palm Beach County Credit Summary Report Fiscal Year 2012</b>
---

Impact Fee Components May-12	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of May 31, 2012
	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	\$2,651,336.37	\$1,644,709.03
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$264,476.19	\$131,375,067.41	\$91,322,750.76	\$40,052,316.65
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>\$264,476.19</b>	<b>\$144,906,676.90</b>	<b>\$101,792,423.62</b>	<b>\$43,114,253.28</b>