

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2012</b>
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Impact Fee Components November-11	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of November 30, 2011
	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	\$2,651,034.77	\$1,645,010.63
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$118,610.92	\$131,153,331.53	\$88,742,252.04	\$42,411,079.49
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>\$118,610.92</b>	<b>\$144,684,941.02</b>	<b>\$99,211,623.30</b>	<b>\$45,473,317.72</b>