

<b>Palm Beach County          Credit Summary Report          Fiscal Year 2010</b>
---

Impact Fee Components September-10	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of September 30, 2010
	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	\$2,650,883.97	\$1,645,161.43
Schools	\$0.00	\$2,871.92	\$9,191,723.15	\$7,802,515.27	\$1,389,207.88
Roads	\$0.00	\$122,468.52	\$130,279,355.95	\$86,508,361.00	\$43,770,994.95
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>\$125,340.44</b>	<b>\$143,810,965.44</b>	<b>\$96,976,619.02</b>	<b>\$46,834,346.42</b>