

<b>Palm Beach County Credit Summary Report Fiscal Year 2011</b>
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Impact Fee Components January-11	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 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	\$2,650,883.97	\$1,645,161.43
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,802,515.27	\$1,389,207.88
Roads	\$0.00	\$114,753.96	\$130,303,336.12	\$87,135,199.85	\$43,168,136.27
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>\$114,753.96</b>	<b>\$143,834,945.61</b>	<b>\$97,603,457.87</b>	<b>\$46,231,487.74</b>