

<p align="center"> <b>Palm Beach County</b>  <b>Credit Summary Report</b>  <b>Fiscal Year 2012</b> </p>
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Impact Fee Components January-12	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 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	\$2,651,034.77	\$1,645,010.63
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$104,635.82	\$131,153,331.53	\$88,916,318.74	\$42,237,012.79
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>\$104,635.82</b>	<b>\$144,684,941.02</b>	<b>\$99,385,690.00</b>	<b>\$45,299,251.02</b>