

<b>Palm Beach County Credit Summary Report Fiscal Year 2012</b>
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Impact Fee Components August-12	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of August 31, 2012
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$1,987.36	\$19,956.54	\$8,529.22	\$11,427.32
Parks	\$0.00	\$13,525.36	\$4,296,045.40	\$2,664,861.73	\$1,631,183.67
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$377,176.90	\$131,375,067.41	\$92,172,687.64	\$39,202,379.77
Libraries	\$0.00	\$1,412.72	\$8,213.94	\$5,017.36	\$3,196.58
Public Buildings	\$0.00	\$1,296.48	\$11,179.82	\$4,621.58	\$6,558.24
Law - County	\$0.00	\$370.80	\$4,079.14	\$1,749.94	\$2,329.20
Law - Patrol	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
<b>Total</b>	<b>\$0.00</b>	<b>\$395,769.62</b>	<b>\$144,906,676.90</b>	<b>\$102,660,953.22</b>	<b>\$42,245,723.68</b>