

Palm Beach County Credit Summary Report Fiscal Year 2011

Impact Fee Components December-10	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 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	\$0.00	\$9,191,723.15	\$7,802,515.27	\$1,389,207.88
Roads	\$23,980.17	\$158,147.52	\$130,303,336.12	\$87,020,445.89	\$43,282,890.23
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
Total	\$23,980.17	\$158,147.52	\$143,834,945.61	\$97,488,703.91	\$46,346,241.70

Note: In-Kind Contribution Credit was adjusted for Amestoy (2005-162):

Roads	\$23,980.17
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