

Palm Beach County Credit Summary Report Fiscal Year 2011

Impact Fee Components February-11	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of February 28, 2011
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$6,541.86	\$13,414.68
Parks	\$0.00	\$150.80	\$4,296,045.40	\$2,651,034.77	\$1,645,010.63
Schools	\$0.00	\$0.00	\$9,191,723.15	\$7,802,515.27	\$1,389,207.88
Roads	\$0.00	\$311,635.32	\$130,303,336.12	\$87,446,835.17	\$42,856,500.95
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
Total	\$0.00	\$311,786.12	\$143,834,945.61	\$97,915,243.99	\$45,919,701.62