

Palm Beach County Credit Summary Report Fiscal Year 2011

Impact Fee Components November-10	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of November 30, 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	\$0.00	\$353,937.37	\$130,279,355.95	\$86,862,298.37	\$43,417,057.58
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	\$353,937.37	\$143,810,965.44	\$97,330,556.39	\$46,480,409.05

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

Roads	-\$83,928.73
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Note: In-Kind Contribution Credit was adjusted for Canyon Town Center (2004-471):

Roads	\$83,928.73
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