

Palm Beach County Credit Summary Report Fiscal Year 2012

Impact Fee Components September-12	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of September 30, 2012
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$8,529.22	\$11,427.32
Parks	\$0.00	\$0.00	\$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	\$175,505.36	\$131,375,067.41	\$92,348,193.00	\$39,026,874.41
Libraries	\$0.00	\$0.00	\$8,213.94	\$5,017.36	\$3,196.58
Public Buildings	\$0.00	\$0.00	\$11,179.82	\$4,621.58	\$6,558.24
Law - County	\$0.00	\$0.00	\$4,079.14	\$1,749.94	\$2,329.20
Law - Patrol	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
Total	\$0.00	\$175,505.36	\$144,906,676.90	\$102,836,458.58	\$42,070,218.32