

<b>Palm Beach County Credit Summary Report Fiscal Year 2022</b>
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<u>Impact Fee Components February-2022</u>	<----- Monthly Credit ----->		<----- Total Credit ----->		<u>Available Credit Balances as of February 28, 2022</u>
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$24,788.45	\$8,361,045.40	\$3,684,138.60	\$4,676,906.80
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	-\$93,960.00	\$109,676.00	\$152,898,509.17	\$129,548,195.14	\$23,350,314.03
Libraries	\$0.00	\$0.00	\$8,213.94	\$8,213.94	\$0.00
Public Buildings	\$0.00	\$0.00	\$11,179.82	\$7,557.02	\$3,622.80
Law - Patrol	\$0.00	\$0.00	\$4,079.14	\$4,079.14	\$0.00
Law - County	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
<b>Total</b>	<b>(\$93,960.00)</b>	<b>\$134,464.45</b>	<b>\$174,595,118.66</b>	<b>\$145,176,742.59</b>	<b>\$29,418,376.07</b>

Note: In-Kind Contribution Credit was adjusted for Military & Lantana MUPD Plat 1 (1998-13):