

<b>Palm Beach County Credit Summary Report Fiscal Year 2022</b>
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Impact Fee Components March-2022	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of March 31, 2022
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$32,814.04	\$8,361,045.40	\$3,716,952.64	\$4,644,092.76
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	\$3,498,507.75	\$201,029.99	\$156,397,016.92	\$129,749,225.13	\$26,647,791.79
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><u>\$3,498,507.75</u></b>	<b><u>\$233,844.03</u></b>	<b><u>\$178,093,626.41</u></b>	<b><u>\$145,410,586.62</u></b>	<b><u>\$32,683,039.79</u></b>

Note: Road Impact Fee Credit has been established pursuant to a Prop Share Ageement with Whitworth AGR-PUD (2021-00031):

Note: Road Impact Fee Credit has been established pursuant to a Prop Share Ageement with Monticello AGR PUD (2005-00014):

Note: Road Impact Fee Credit has been established pursuant to a Prop Share Ageement with Boca Raton Golf Course PUD (1981-00019):