

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2022</b>
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Impact Fee Components May-2022	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of May 31, 2022
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$59,113.12	\$8,361,045.40	\$3,788,103.38	\$4,572,942.02
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	\$557,950.00	\$799,728.00	\$156,954,966.92	\$130,644,825.13	\$26,310,141.79
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>\$557,950.00</b>	<b>\$858,841.12</b>	<b>\$178,651,576.41</b>	<b>\$146,377,337.36</b>	<b>\$32,274,239.05</b>

Note: Road Impact Fee Credit has been established pursuant to Prop Share Agreement with Palm Beach Farms (2013-00296)