

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2023</b>
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Impact Fee Components February-2023	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of February 28, 2023
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$22,963.31	\$8,361,045.40	\$4,069,820.49	\$4,291,224.91
Schools	\$0.00	\$2,812.87	\$13,291,723.15	\$12,016,113.44	\$1,275,609.71
Roads	-\$2,126,714.50	\$867,107.46	\$154,828,252.42	\$133,838,636.81	\$20,989,615.61
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>(\$2,126,714.50)</b>	<b>\$892,883.64</b>	<b>\$176,524,861.91</b>	<b>\$149,964,385.42</b>	<b>\$26,560,476.49</b>

Note: Road Impact Fee Credit has been transferred to Prop Share Agreement with Boca Raton Golf Course PUD (1981-00019)