

Palm Beach County Credit Summary Report Fiscal Year 2022

Impact Fee Components October-2021	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of October 31, 2021
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$13,632.78	\$8,361,045.40	\$3,554,961.64	\$4,806,083.76
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	\$114,510.41	\$235,157.00	\$152,898,509.17	\$128,646,684.14	\$24,251,825.03
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
Total	\$114,510.41	\$248,789.78	\$174,595,118.66	\$144,146,054.63	\$30,449,064.03

Note: Road Impact Fee Credit has been established pursuant to Prop Share Agreement with Avalon Trails at Villages of Oriole PUD (1981-139)