

Palm Beach County Credit Summary Report Fiscal Year 2022

Impact Fee Components December-2021	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2021
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$35,792.08	\$8,361,045.40	\$3,619,584.16	\$4,741,461.24
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	\$0.00	\$248,533.00	\$152,992,469.17	\$129,216,820.14	\$23,775,649.03
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	\$0.00	\$284,325.08	\$174,689,078.66	\$144,780,813.15	\$29,908,265.51