

Palm Beach County Credit Summary Report Fiscal Year 2022

Impact Fee Components January-2022	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2022
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$39,765.99	\$8,361,045.40	\$3,659,350.15	\$4,701,695.25
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	\$0.00	\$221,699.00	\$152,992,469.17	\$129,438,519.14	\$23,553,950.03
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	\$261,464.99	\$174,689,078.66	\$145,042,278.14	\$29,646,800.52