Palm Beach County Credit Summary Report Fiscal Year 2022

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
June-2022	Allowed	Used	Authorized	Used	June 30, 2022
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$28,332.89	\$8,361,045.40	\$3,816,436.27	\$4,544,609.13
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	\$0.00	\$155,661.00	\$156,954,966.92	\$130,800,486.13	\$26,154,480.79
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
Total	\$0.00	\$183,993.89	\$178,651,576.41	\$146,561,331.25	\$32,090,245.16