

Palm Beach County Credit Summary Report Fiscal Year 2023

<u>Impact Fee Components December-2022</u>	<----- Monthly Credit ----->		<----- Total Credit ----->		<u>Available Credit Balances as of December 31, 2022</u>
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$4,943.64	\$8,361,045.40	\$3,997,225.15	\$4,363,820.25
Schools	\$0.00	\$19,824.00	\$13,291,723.15	\$11,924,418.17	\$1,367,304.98
Roads	\$0.00	\$226,416.00	\$156,954,966.92	\$132,313,040.21	\$24,641,926.71
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	\$251,183.64	\$178,651,576.41	\$148,274,498.21	\$30,377,078.20