

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2024</b>
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Impact Fee Components December-2023	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of December 31, 2023
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$32,383.72	\$8,361,045.40	\$4,403,424.15	\$3,957,621.25
Schools	\$0.00	\$0.00	\$13,291,723.15	\$12,016,113.44	\$1,275,609.71
Roads	\$0.00	\$269,738.70	\$164,968,676.60	\$137,437,351.20	\$27,531,325.40
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
<b>Total</b>	<b>\$0.00</b>	<b>\$302,122.42</b>	<b>\$186,665,286.09</b>	<b>\$153,896,703.47</b>	<b>\$32,768,582.62</b>