

Palm Beach County Credit Summary Report Fiscal Year 2023

Impact Fee Components January-2023	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of January 31, 2023
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$49,632.03	\$8,361,045.40	\$4,046,857.18	\$4,314,188.22
Schools	\$0.00	\$88,882.40	\$13,291,723.15	\$12,013,300.57	\$1,278,422.58
Roads	\$0.00	\$658,489.14	\$156,954,966.92	\$132,971,529.35	\$23,983,437.57
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	\$797,003.57	\$178,651,576.41	\$149,071,501.78	\$29,580,074.63