

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2023</b>
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Impact Fee Components June-2023	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of June 30, 2023
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$66,935.61	\$8,361,045.40	\$4,259,095.94	\$4,101,949.46
Schools	\$0.00	\$0.00	\$13,291,723.15	\$12,016,113.44	\$1,275,609.71
Roads	\$0.00	\$424,234.85	\$160,934,285.10	\$135,415,507.81	\$25,518,777.29
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>\$491,170.46</b>	<b>\$182,630,894.59</b>	<b>\$151,730,531.87</b>	<b>\$30,900,362.72</b>