Palm Beach County Credit Summary Report Fiscal Year 2023

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
March-2023	Allowed	Used	Authorized	Used	March 31, 2023
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$61,645.97	\$8,361,045.40	\$4,131,466.46	\$4,229,578.94
Schools	\$0.00	\$0.00	\$13,291,723.15	\$12,016,113.44	\$1,275,609.71
Roads	\$0.00	\$662,653.55	\$154,828,252.42	\$134,501,290.36	\$20,326,962.06
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	\$724,299.52	\$176,524,861.91	\$150,688,684.94	\$25,836,176.97