Palm Beach County Credit Summary Report Fiscal Year 2023

Impact Fee Components	<> Monthly Credit>		<>		Available Credit Balances as of
October-2022	Allowed	Used	Authorized	Used	October 31, 2022
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$23,788.12	\$8,361,045.40	\$3,973,365.25	\$4,387,680.15
Schools	\$0.00	\$0.00	\$13,291,723.15	\$11,904,594.17	\$1,387,128.98
Roads	\$0.00	\$337,127.51	\$156,954,966.92	\$131,775,302.21	\$25,179,664.71
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	\$360,915.63	\$178,651,576.41	\$147,693,076.31	\$30,958,500.10