

**Local Park Development Impact Fees**  
**Expenditure Detail**  
**For Fiscal Year Ended 6/30/2022**

<b>Expense Description</b>	<b>Amount</b>
Utilization/Allocation Charges	49,726.92
Transfers Out - Debt Service	1,749,999.96
	<u>\$ 1,799,726.88</u>