

Local Park Development Impact Fees

**Expenditure Detail
For Fiscal Year Ended 6/30/2019**

Expense Description	Amount
Park Land Acquisition	\$ -
Debt Service*	1,451,000.00
Utilization/Allocation Charges	<u>1,100,905.92</u>
	<u>\$2,551,905.92</u>

*Associated with debt used to construct Riverside Renaissance park facilities.