

# DEVELOPMENT IMPACT FEE ANNUAL REPORT – FY 2021-22

## Antelope Public Facilities Financing Plan Development Impact Fee Program Sunrise Recreation and Park District Development Fee Report

### Brief description of the type of fee in the fund:

The Sunrise Recreation and Park District Development Impact Fee was established to finance the construction of recreation facilities in the Antelope Public Facilities Financing Plan Area that are within the Sunrise Recreation and Park District.

**Amount of the fee:** See attached Notice of Development Impact Fee Increase.

**Beginning fund balance FY 2021-22:** \$237,926

**Fees collected FY 2021-22:** \$206,465

**Interest earned FY 2021-22:** \$2,054

**Public Improvement Expenditures FY 2021-22:** \$0 (see table below)

**Ending fund balance FY 2021-22:** \$446,445

**Public improvements on which development impact fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with the fees:**

Public Improvement Project Title	FY 2021-22 Expenditures	Percent Funded with Fees
None	\$0	

**Public improvements for which sufficient funding has been collected, but the public improvement remains incomplete:**

Public Improvement Project Title	Approximate Date Construction Will Begin
None	

### Interfund transfers or loans:

None

### Refunds pursuant to subdivision (e) of Section 66001 of the Government Code:

None