

ATTACHMENT 4  
**PARKING IN LIEU FEE**  
**FY 23/24 ACTIVITY**

Parking in Lieu Fee, Sub Fund 243358

**FEE DESCRIPTION:**

Parking in Lieu Fee:

The in-lieu parking fee is required for projects that cannot accommodate required parking on-site. Funds are used for the purchase and/or development of parking sites.

**FEE AMOUNT:**

Fee charge based on calculation in Resolution 1980-9943.

**FY 23/24 FUND BALANCE INFORMATION\*:**

	Sub-Fund 243358 Parking in Lieu Fee
Beginning Fund Balance, 07/01/2023	255,931
<u>Revenues</u>	
DIF Fees Collected	13,125
Investment Earnings	6,973
Total Revenues	20,098
<u>Expenditures</u>	
Other Expenses	(87)
Total Expenditures	(87)
 Ending Fund Balance*, 06/30/2024	 \$ 275,942

\*Unaudited