

2019 Park Impact Fee Revenues

ORG	IMPACT FEE DISTRICT and DEVELOPMENT	AMOUNT
12405106	LAW TENNY PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 16,338.72
	Galaxie	\$ 16,338.72
12405110	FAR WEST PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 28,146.28
	The Deco	\$ 28,146.28
12405112	CITYWIDE PARK LAND IMPACT FEE DISTRICT	\$ 125,422.50
	Galaxie	\$ 45,192.00
	The Deco	\$ 80,230.50
12405113	CITYWIDE PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 240,704.10
	1007 Fish Hatchery	\$ 2,505.84
	1032-1050 E. Washington Avenue	\$ 455.61
	1050 E. Washington Avenue	\$ 28,247.70
	1125 Merrill Springs Road	\$ 335.52
	1212 Troy Drive	\$ 227.80
	1213 Droster Road	\$ 335.52
	1322 E. Washington Avenue	\$ 4,555.32
	144 S. Fair Oaks	\$ 2,733.65
	1954 E. Washington Avenue	\$ 3,644.86
	1958 Atwood Avenue	\$ 16,174.08
	2002 Tennyson Lane	\$ 7,631.43
	211 S. Henry Street	\$ (199.29)
	2944 Stevens Street	\$ 3,054.30
	4017 Euclid Avenue	\$ 227.80
	409-411 Mills Street	\$ 335.52
	412 North Street	\$ 671.04
	4214 Doncaster Drive	\$ 335.52
	4311 Bellgrove Lane	\$ 335.52
	5402 Mineral Point Road	\$ 335.52
	616-632 W. Wilson Street	\$ 10,934.59
	6205 Mineral Point Road	\$ 10,528.44
	7945 Tree Lane	\$ 177.92
	815 Oakland Avenue	\$ 533.75
	Acacia Ridge	\$ 227.80
	Birchwood Point - South	\$ 8,723.58
	Blackhawk 9th Addition	\$ 16,692.17
	Chapel View	\$ 1,677.60
	8549 & 857 Elderberry Road	\$ 6,710.43
	5614 Schroeder Road	\$ 1,342.10
	3820 Dryden Drive	\$ 3,417.06
	Eagle Trace	\$ 6,150.71
	Hawks Valley	\$ 13,336.94
	Hawks Woods Estates	\$ 3,019.68
	Midtown Reserve	\$ 335.52
	Mosaic Ridge	\$ 7,517.53

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ORG	IMPACT FEE DISTRICT and DEVELOPMENT	AMOUNT
	North Addition to Grandview Commons	\$ 335.52
	Northeast Addition to Grandview Commons	\$ 4,026.27
	Royster Corners	\$ 19,078.92
	Sugar Maple	\$ 2,124.72
	The Turn	\$ 671.04
	University Hill Farms - Com. Res. Ad	\$ 671.04
	Village at Autumn Lake	\$ 13,440.44
	White Oak Ridge	\$ 29,034.57
	Woods Farm	\$ 335.52
	Woodstone	\$ 6,710.42
	2022 Monroe Street	\$ 1,006.56
12405114	NORTH PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 195,784.78
	1032-1050 E. Washington Avenue	\$ 1,822.43
	1050 E. Washington Avenue	\$ 112,990.78
	1212 Troy Drive	\$ 911.22
	1322 E. Washington Avenue	\$ 18,221.28
	2002 Tennyson Lane	\$ 30,525.74
	412 North Street	\$ 1,342.10
	4311 Bellgrove Lane	\$ 1,342.10
	3820 Dryden Drive	\$ 24,602.83
	Royster Corners	\$ 1,342.10
	The Turn	\$ 2,684.20
12405115	EAST PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 332,768.78
	1213 Droster Road	\$ 1,342.10
	144 S. Fair Oaks	\$ 10,934.59
	1954 E. Washington Avenue	\$ 14,579.46
	1958 Atwood Avenue	\$ 64,696.34
	Acacia Ridge	\$ 2,684.20
	Birchwood Point - South	\$ 1,342.10
	North Addition to Grandview Commons	\$ 16,105.17
	Northeast Addition to Grandview Commons	\$ 74,973.82
	Royster Corners	\$ 5,814.78
	Village at Autumn Lake	\$ 113,454.24
	Woods Farm	\$ 26,841.98
12405116	CENTRAL PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 69,836.82
	1007 Fish Hatchery	\$ 10,023.38
	211 S. Henry Street	\$ (797.14)
	2944 Stevens Street	\$ 12,217.20
	409-411 Mills Street	\$ 911.22
	4214 Doncaster Drive	\$ 2,684.20
	616-632 W. Wilson Street	\$ 1,342.10
	Northeast Addition to Grandview Commons	\$ 42,113.76
	2022 Monroe Street	\$ 1,342.10

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ORG	IMPACT FEE DISTRICT and DEVELOPMENT	AMOUNT
12405117	WEST PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 364,428.29
	1125 Merrill Springs Road	\$ 1,342.10
	4017 Euclid Avenue	\$ 1,342.10
	5402 Mineral Point Road	\$ 43,738.37
	6205 Mineral Point Road	\$ 711.66
	7945 Tree Lane	\$ 2,134.99
	815 Oakland Avenue	\$ 911.22
	Acacia Ridge	\$ 32,210.34
	Birchwood Point - South	\$ 65,426.71
	Blackhawk 9th Addition	\$ 6,710.50
	Chapel View	\$ 26,841.97
	8549 & 857 Elderberry Road	\$ 5,368.38
	5614 Schroeder Road	\$ 13,668.24
	Eagle Trace	\$ 53,347.84
	Hawks Valley	\$ 12,078.90
	Hawks Woods Estates	\$ 1,342.10
	Midtown Reserve	\$ 30,070.13
	Mosaic Ridge	\$ 1,342.10
	Royster Corners	\$ 1,342.10
	Sugar Maple	\$ 2,684.20
	University Hill Farms - Com. Res. Ad	\$ 53,761.74
	Village at Autumn Lake	\$ 2,684.20
	White Oak Ridge	\$ 1,342.10
	Woodstone	\$ 4,026.30
12405118	PARK LAND IMPACT FEE DISTRICT	\$ 1,578,663.66
	1007 Fish Hatchery	\$ 29,227.88
	1032-1050 E. Washington Avenue	\$ 5,314.16
	1050 E. Washington Avenue	\$ 329,477.92
	1125 Merrill Springs Road	\$ 3,913.22
	1212 Troy Drive	\$ 2,657.08
	1213 Droster Road	\$ 3,913.22
	1322 E. Washington Avenue	\$ -
	144 S. Fair Oaks	\$ 31,884.96
	1954 E. Washington Avenue	\$ 42,513.28
	1958 Atwood Avenue	\$ 188,652.68
	2002 Tennyson Lane	\$ 89,012.18
	211 S. Henry Street	\$ (2,325.31)
	2944 Stevens Street	\$ 18,893.40
	4017 Euclid Avenue	\$ 2,657.08
	409-411 Mills Street	\$ 3,913.22
	412 North Street	\$ 7,826.44
	4214 Doncaster Drive	\$ 3,913.22
	4311 Bellgrove Lane	\$ 3,913.22

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	5402 Mineral Point Road	\$ 3,913.22
	616-632 W. Wilson Street	\$ 127,539.84
	6205 Mineral Point Road	\$ 122,804.88
	7945 Tree Lane	\$ 2,074.26
	815 Oakland Avenue	\$ 6,222.78
	Acacia Ridge	\$ 2,657.08
	Blackhawk 9th Addition	\$ 1,516.75
	Chapel View	\$ 19,566.10
	5614 Schroeder Road	\$ 78,264.40
	3820 Dryden Drive	\$ 39,856.20
	Hawks Valley	\$ 71,741.16
	Hawks Woods Estates	\$ 4,720.77
	Midtown Reserve	\$ 3,913.22
	Mosaic Ridge	\$ 87,683.64
	Northeast Addition to Grandview Commons	\$ 3,913.22
	Royster Corners	\$ 26,098.10
	Sugar Maple	\$ 11,739.66
	University Hill Farms - Com. Res. Ad	\$ 7,826.44
	Village at Autumn Lake	\$ 156,767.72
	White Oak Ridge	\$ 60.67
	Woods Farm	\$ 3,913.22
	Woodstone	\$ 18,772.82
	2022 Monroe Street	\$ 11,739.66
Grand Total		\$ 2,952,093.93