

2023 Parks Impact Fee Revenues		
DISTRICT	DESCRIPTION	AMOUNT
12405113	CITYWIDE PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 589,710.92
	5106 SPRING COURT	\$ 268.31
	121 E WILSON ST (109 E WILSON STREET)	\$ 91,225.40
	1320 MOUND STREET	\$ 268.31
	1605 SCHEMEDEMAN AVENUE	\$ 23.14
	1617 CARVER STREET	\$ 395.19
	1906 JEFFERSON STREET	\$ 268.31
	219 N FAIR OAKS AVENUE	\$ 30,050.72
	2255 KEYES AVENUE	\$ 268.31
	2424 OAKRIDGE AVENUE	\$ 268.31
	3005 UNIVERSITY AVENUE	\$ 15,830.29
	335 W MIFFLIN STREET	\$ 1,073.24
	3734 SPEEDWAY ROAD	\$ 8,317.61
	3900 MONONA DRIVE	\$ 18,513.39
	4218 ST CLAIR STREET	\$ 268.31
	508 W LAKESIDE STREET	\$ 268.31
	655 S WHITNEY WAY	\$ 6,482.11
	6604 ODANA ROAD	\$ 23,611.28
	720 ORTON COURT	\$ 141.43
	802 REGENT STREET	\$ 55,170.71
	820 MIAMI PASS	\$ 268.31
	820 WOODWARD DRIVE	\$ 268.31
	826 WILLIAMSON STREET & 302 S PATTERSON STREET	\$ 50,442.28
	ARCACIA RIDGE	\$ 20,154.69
	BAKERS PLACE	\$ 51,347.59
	BIRCHWOOD POINT SOUTH	\$ 5,116.68
	CSM 16252	\$ 2,174.56
	HAWKS VALLEY	\$ 1,580.76
	JANNAH VILLAGE	\$ 14,507.84
	NORTH ADDITION TO GRANDVIEW COMMONS	\$ 1,580.76
	NORTHEAST ADDITION TO GRANDVIEW COMMONS	\$ 9,484.56
	PARAGON PLACE	\$ 13,683.81
	POPE FARMS ESTATE	\$ 1,975.95
	ROYSTER CORNERS	\$ 790.38
	SIGNATURE POINTE	\$ 121,193.02
	SUMMIT RIDGE	\$ 2,951.41
	THE TURN	\$ 790.31
	THOUSAND OAKS	\$ 395.19
	VANG HOMESITES	\$ 1,580.74
	VILLAGE OF AUTUMN LAKE	\$ 28,828.08
	WESTERN ADDITION TO 1000 OAKS	\$ 7,508.61
	WOODSTONE REPLAT	\$ 374.40

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DISTRICT	DESCRIPTION	AMOUNT
12405114	NORTH PARK INFRASTRUCTURE FEE DISTRICT	\$ 10,650.03
	1605 SCHEMEDEMAN AVENUE	\$ 92.57
	820 WOODWARD DRIVE	\$ 1,073.24
	THE TURN	\$ 3,161.24
	VANG HOMESITES	\$ 6,322.98
12405115	EAST PARK INFRASTRUCTURE FEE DISTRICT	\$ 1,089,982.86
	219 N FAIR OAKS AVENUE	\$ 120,202.88
	2424 OAKRIDGE AVENUE	\$ 1,073.24
	3900 MONONA DRIVE	\$ 74,053.56
	720 ORTON COURT	\$ 565.74
	826 WILLIAMSON STREET & 302 S PATTERSON STREET	\$ 201,769.12
	BAKERS PLACE	\$ 205,390.37
	JANNAH VILLAGE	\$ 58,031.36
	NORTH ADDITION TO GRANDVIEW COMMONS	\$ 6,322.96
	NORTHEAST ADDITION TO GRANDVIEW COMMONS	\$ 37,937.76
	ROYSTER CORNERS	\$ 3,161.48
	2115 EAST SPRINGS	\$ 266,163.52
	VILLAGE OF AUTUMN LAKE	\$ 115,310.87
12405116	CENTRAL PARK INFRASTRUCTURE FEE DISTRICT	\$ 800,739.93
	121 E WILSON ST (109 E WILSON STREET)	\$ 364,901.60
	1320 MOUND STREET	\$ 1,073.24
	1617 CARVER STREET	\$ 1,580.74
	1906 JEFFERSON STREET	\$ 1,073.24
	2255 KEYES AVENUE	\$ 1,073.24
	3005 UNIVERSITY AVENUE	\$ 63,321.16
	335 W MIFFLIN STREET	\$ 4,292.96
	3734 SPEEDWAY ROAD	\$ 33,270.44
	4218 ST CLAIR STREET	\$ 1,073.24
	508 W LAKESIDE STREET	\$ 1,073.24
	6604 ODANA ROAD	\$ 94,445.12
	802 REGENT STREET	\$ 220,682.83
	820 MIAMI PASS	\$ 1,073.24
	SUMMIT RIDGE	\$ 11,805.64
12405117	WEST PARK INFRASTRUCTURE FEE DISTRICT	\$ 457,466.98
	5106 SPRING COURT	\$ 1,073.24
	655 S WHITNEY WAY	\$ 25,928.45
	ARCACIA RIDGE	\$ 80,617.74
	BIRCHWOOD POINT SOUTH	\$ 20,466.47
	CSM 16252	\$ 8,698.23
	HAWKS VALLEY	\$ 6,322.96
	PARAGON PLACE	\$ 54,735.24
	POPE FARMS ESTATE	\$ 7,903.70
	SIGNATURE POINTE	\$ 218,608.56
	THOUSAND OAKS	\$ 1,580.74
	WESTERN ADDITION TO 1000 OAKS	\$ 30,034.06
	WOODSTONE REPLAT	\$ 1,497.59

2023 Parks Impact Fee Revenues		
DISTRICT	DESCRIPTION	AMOUNT
12405118	PARK LAND IMPACT FEE DISTRICT	\$ 6,431,606.73
	121 E WILSON ST (109 E WILSON STREET)	\$ 1,068,116.80
	1320 MOUND STREET	\$ 3,141.52
	1605 SCHEMEDEMAN AVENUE	\$ 282.48
	1617 CARVER STREET	\$ 4,626.68
	1906 JEFFERSON STREET	\$ 3,141.52
	219 N FAIR OAKS AVENUE	\$ 351,850.24
	2255 KEYES AVENUE	\$ 3,141.52
	2424 OAKRIDGE AVENUE	\$ 3,141.52
	3005 UNIVERSITY AVENUE	\$ 185,349.68
	335 W MIFFLIN STREET	\$ 12,566.08
	3734 SPEEDWAY ROAD	\$ 97,387.12
	3900 MONONA DRIVE	\$ 216,764.88
	4218 ST CLAIR STREET	\$ 3,141.52
	508 W LAKESIDE STREET	\$ 3,141.52
	5106 SPRING COURT	\$ 3,141.52
	655 S WHITNEY WAY	\$ 75,862.08
	6604 ODANA ROAD	\$ 276,453.76
	720 ORTON COURT	\$ 1,656.36
	802 REGENT STREET	\$ 632,286.02
	820 MIAMI PASS	\$ 3,141.52
	820 WOODWARD DRIVE	\$ 3,141.52
	826 WILLIAMSON STREET & 302 S PATTERSON STREET	\$ 590,605.76
	ARCACIA RIDGE	\$ 12,094.59
	BAKERS PLACE	\$ 588,623.96
	CSM 16252	\$ 25,024.54
	HAWKS VALLEY	\$ 2,480.64
	JANNAH VILLAGE	\$ 33,590.81
	NORTH ADDITION TO GRANDVIEW COMMONS	\$ 1,729.60
	NORTHADDITION TO GRANDVIEW COMMONS	\$ 2,579.87
	NORTHEAST ADDITION TO GRANDVIEW COMMONS	\$ 38,698.05
	PARAGON PLACE	\$ 160,217.52
	POPE FARMS ESTATE	\$ 23,133.40
	RISE MADISON	\$ 376,577.88
	ROYSTER CORNERS	\$ 9,253.36
	SIGNATURE POINTE	\$ 1,405,602.66
	SOUTH NEPE SOUTH	\$ 1,354.19
	SUMMIT RIDGE	\$ 34,556.72
	VANG HOMESITES	\$ 18,506.72
	VILLAGE OF AUTUMN LAKE	\$ 118,344.16
	WESTERN ADDITION TO 1000 OAKS	\$ 32,864.87
	WOODSTONE REPLAT	\$ 4,291.57
	Grand Total	\$ 9,380,157.45