

	2022 Parks Impact Fee Revenues	
DISTRICT	DESCRIPTION	AMOUNT
12405113	CITYWIDE PARK INFRASTRUCTURE IMPACT FEE DISTRICT	\$ 293,631
	1120 Red Rock Lane	\$ 374
	133 E. Lakeside Street	\$ 16,777
	145 W Wilson	\$ 42,599
	1501 Monroe Street	\$ 12,710
	18 Glacial Grove, 7803-7813 Raymond Rd.	\$ 9,659
	1921 E. Mifflin Street	\$ 254
	2012 Winnebago Street	\$ 6,101
	206 E Coldspring Avenue	\$ 374
	216 N. Midvale Boulevard	\$ 18,302
	216 S. Hamilton Street	\$ 642
	341 State Street	\$ 121,169
	4405 Buckeye Road	\$ 254
	532 Morningstar Lane	\$ 254
	5535 University Avenue	\$ 15,626
	5622 Eastpark Boulevard	\$ (289,799)
	575 Zor Shrine Place	\$ 48,551
	641 Crandell Street	\$ 254
	724 Spruce Street	\$ 374
	750 Regent Street	\$ 107,250
	802 Regent Street	\$ 55,171
	925 O'Sheridan Street	\$ 254
	Abrahamson	\$ 254
	Acacia Ridge	\$ 15,673
	Bakers Place	\$ 51,348
	Birchwood Point South	\$ 10,483
	Blackhawk 9th Addition	\$ 749
	City Center Apartments	\$ 1,779
	Esker	\$ 374
	Grandview Commons Northeast	\$ 8,237
	Hawks Valley	\$ 2,621
	Highpoint Commercial	\$ (22,729)
	North Addition to Grandview Commons	\$ 1,837
	Royster Corners	\$ 3,370
	Signature Pointe	\$ 54,652
	The Heights	\$ (16,100)
	The Lillian	\$ 3,305
	The Turn	\$ 749
	Thousand Oaks	\$ 1,421
	Uno Terrace	\$ 254
	Village of Autumn Lake	\$ 27,577
	Western Addition to Thousand Oaks	\$ 8,237
	Westgate Redevelopment	\$ (25,571)
	White Oak Ridge	\$ 374
	Woodstone	\$ (2,415)

	2022 Parks Impact Fee Revenues	
DISTRICT	DESCRIPTION	AMOUNT
12405114	NORTH PARK INFRASTRUCTURE FEE DISTRICT	\$ 18,728
	1120 Red Rock Lane	\$ 1,498 *
	532 Morningstar Lane	\$ 1,017
	The Lillian	\$ 13,218
	The Turn	\$ 2,995
12405115	EAST PARK INFRASTRUCTURE FEE DISTRICT	\$ 399,385
	2012 Winnebago Street	\$ 24,403
	206 E Coldspring Avenue	\$ 1,498
	4405 Buckeye Road	\$ 1,017
	Bakers Place	\$ 205,390
	Birchwood Point South	\$ 2,995 *
	Grandview Commons Northeast	\$ 32,947
	North Addition to Grandview Commons	\$ 7,348
	Royster Corners	\$ 13,478
	Village of Autumn Lake	\$ 110,308
12405116	CENTRAL PARK INFRASTRUCTURE FEE DISTRICT	\$ 1,469,471
	133 E. Lakeside Street	\$ 67,108
	145 W Wilson	\$ 170,394
	1501 Monroe Street	\$ 50,839
	18 Glacial Grove, 7803-7813 Raymond Rd.	\$ 38,638 *
	1921 E. Mifflin Street	\$ 1,017
	216 S. Hamilton Street	\$ 2,570
	341 State Street	\$ 484,676
	641 Crandell Street	\$ 1,017
	724 Spruce Street	\$ 1,498
	750 Regent Street	\$ 428,999
	802 Regent Street	\$ 220,683
	925 O'Sheridan Street	\$ 1,017
	Abrahamson	\$ 1,017
12405117	WEST PARK INFRASTRUCTURE FEE DISTRICT	\$ 1,071,883
	216 N. Midvale Boulevard	\$ 73,208
	5535 University Avenue	\$ 62,506
	5622 Eastpark Boulevard	\$ 289,799 *
	575 Zor Shrine Place	\$ 194,206
	Acacia Ridge	\$ 62,693
	Birchwood Point South	\$ 38,937
	Blackhawk 9th Addition	\$ 2,995
	City Center Apartments	\$ 7,117
	Esker	\$ 1,498
	Hawks Valley	\$ 10,483
	Highpoint Commercial	\$ 22,729
	Signature Pointe	\$ 218,609 *
	The Heights	\$ 16,100
	Thousand Oaks	\$ 5,682
	Uno Terrace	\$ 1,017
	Western Addition to Thousand Oaks	\$ 32,947
	Westgate Redevelopment	\$ 25,571
	White Oak Ridge	\$ 1,498
	Woodstone	\$ 4,287

	2022 Parks Impact Fee Revenues	
DISTRICT	DESCRIPTION	AMOUNT
12405118	PARK LAND IMPACT FEE DISTRICT	\$ 6,773,526
	1120 Red Rock Lane	\$ 4,292
	133 E. Lakeside Street	\$ 192,323
	145 W Wilson	\$ 488,330
	1501 Monroe Street	\$ 145,699
	18 Glacial Grove, 7803-7813 Raymond Rd.	\$ 110,731
	1921 E. Mifflin Street	\$ 2,914
	2012 Winnebago Street	\$ 69,936
	206 E Coldspring Avenue	\$ 4,292
	216 N. Midvale Boulevard	\$ 209,807
	216 S. Hamilton Street	\$ 7,364
	341 State Street	\$ 1,388,762
	4405 Buckeye Road	\$ 2,914
	532 Morningstar Lane	\$ 2,914
	5535 University Avenue	\$ 188,932
	575 Zor Shrine Place	\$ 556,570
	641 Crandell Street	\$ 2,914
	724 Spruce Street	\$ 4,292
	750 Regent Street	\$ 1,229,247
	802 Regent Street	\$ 632,286
	925 O'Sheridan Street	\$ 2,914
	Abrahamson	\$ 2,914
	Acacia Ridge	\$ 8,538
	Bakers Place	\$ 588,624
	Birchwood Point South	\$ 1,611
	Blackhawk 9th Addition	\$ 8,583
	City Center Apartments	\$ 20,398
	Esker	\$ 4,292
	Grandview Commons Northeast	\$ 52,285
	Hawks Valley	\$ 4,027
	Royster Corners	\$ 38,624
	Signature Pointe	\$ 626,506
	The Lillian	\$ 37,882
	Uno Terrace	\$ 2,914
	Village of Autumn Lake	\$ 119,029
	Western Addition to Thousand Oaks	\$ 1,287
	White Oak Ridge	\$ 4,292
	Woodstone	\$ 4,292
	Grand Total	\$ 10,026,622

* Revenue posted in wrong impact fee district in 2022, revenue will be posted in correct impact fee district in 2023.