

## Park Impact Fee Revenues-2018

Dist/ORG	DESCRIPTION	AMOUNT
<b>12405113</b>	<b>CITYWIDE PARK INFRASTRUCTURE IMPACT FEE DISTRICT</b>	<b>\$ 124,196.63</b>
	1507 Burning Wood Way	\$ 293.52
	1720 Monroe Street & 625 S. Spooner Street	\$ 12,555.02
	1824 Vilas Avenue	\$ 199.29
	2022 Monroe Street	\$ 199.29
	209 North Street	\$ 293.52
	2148-2114 Winnebago Street	\$ 5,511.09
	26 N. Baldwin Street	\$ 199.29
	2610 E Johnson Street	\$ 293.52
	2901 University Avenue & 2902 Harvey Street	\$ 5,181.44
	2946 Stevens Street	\$ 293.52
	306 S. Baldwin	\$ 293.52
	335 W. Lakeside Street	\$ 199.29
	4207 Bellgrove Lane	\$ 293.52
	707-713 E. Johnson Street	\$ 3,010.92
	717-753 E Johnson Street	\$ 6,997.01
	725-737 E Johnson Street	\$ 1,383.06
	900 John Nolen Drive	\$ 293.52
	Birchwood Point South	\$ 587.04
	Chapel View	\$ 587.04
	Eagle Trace	\$ 3,815.79
	Grandview Commons North	\$ 10,820.10
	Grandview Commons Northeast	\$ 745.28
	Hawks Valley	\$ 4,121.79
	Hawks Woods Estates	\$ 1,859.00
	Meadowlands	\$ 4,402.80
	Royster Corners	\$ 18,312.68
	Southern Ridge	\$ 587.04
	Sugar Maple	\$ 2,348.16
	The Grove	\$ 3,387.86
	Union Corners	\$ 1,860.25
	University Crossing	\$ 9,565.73
	Village at Autumn Lake	\$ 19,596.44
	Woods Farm	\$ 2,935.21
	Woodstone	\$ 1,174.08
<b>12405114</b>	<b>NORTH PARK INFRASTRUCTURE IMPACT FEE DISTRICT</b>	<b>\$ 85,334.65</b>
	1507 Burning Wood Way	\$ 1,174.09
	1824 Vilas Avenue	\$ 797.14
	209 North Street	\$ 1,174.09
	2610 E Johnson Street	\$ 1,174.09
	2901 University Avenue & 2902 Harvey Street	\$ 20,725.74
	707-713 E. Johnson Street	\$ 12,043.67
	717-753 E Johnson Street	\$ 27,988.04
	725-737 E Johnson Street	\$ 5,532.25
	The Grove	\$ 13,551.45
	Woods Farm	\$ 1,174.09
<b>12405115</b>	<b>EAST PARK INFRASTRUCTURE IMPACT FEE DISTRICT</b>	<b>\$ 256,735.92</b>
	2148-2114 Winnebago Street	\$ 22,044.37
	306 S. Baldwin	\$ 1,174.09
	4207 Bellgrove Lane	\$ 1,174.09
	Grandview Commons North	\$ 43,280.64
	Grandview Commons Northeast	\$ 2,981.10
	Meadowlands	\$ 17,611.35
	Royster Corners	\$ 73,250.74
	Union Corners	\$ 7,440.99
	Village at Autumn Lake	\$ 78,385.84
	Woods Farm	\$ 9,392.71

<b>12405116</b>	<b>CENTRAL PARK INFRASTRUCTURE IMPACT FEE DISTRICT</b>	<b>\$</b>	<b>52,611.49</b>
	1720 Monroe Street & 625 S. Spooner Street	\$	50,220.07
	2022 Monroe Street	\$	797.14
	26 N. Baldwin Street	\$	797.14
	335 W. Lakeside Street	\$	797.14
<b>12405117</b>	<b>WEST PARK INFRASTRUCTURE IMPACT FEE DISTRICT</b>	<b>\$</b>	<b>115,831.01</b>
	2946 Stevens Street	\$	1,174.09
	518-542 Junction Road	\$	13,725.76
	900 John Nolen Drive	\$	1,174.09
	Birchwood Point South	\$	2,348.18
	Chapel View	\$	2,348.18
	Eagle Trace	\$	15,263.14
	Hawks Valley	\$	16,487.26
	Hawks Woods Estates	\$	7,436.05
	Southern Ridge	\$	2,348.18
	Sugar Maple	\$	9,392.72
	University Crossing	\$	38,262.91
	Woods Farm	\$	1,174.09
	Woodstone	\$	4,696.36
<b>12405118</b>	<b>PARK LAND IMPACT FEE DISTRICT</b>	<b>\$</b>	<b>826,443.07</b>
	1507 Burning Wood Way	\$	3,424.61
	1720 Monroe Street & 625 S. Spooner Street	\$	146,494.53
	1824 Vilas Avenue	\$	2,325.31
	2022 Monroe Street	\$	2,325.31
	2148-2114 Winnebago Street	\$	12,517.23
	26 N. Baldwin Street	\$	2,325.31
	2610 E Johnson Street	\$	3,424.61
	2901 University Avenue & 2902 Harvey Street	\$	60,458.06
	2946 Stevens Street	\$	3,424.61
	306 S. Baldwin	\$	3,424.61
	335 W. Lakeside Street	\$	2,325.31
	4207 Bellgrove Lane	\$	3,424.61
	707-713 E. Johnson Street	\$	35,133.07
	717-753 E Johnson Street	\$	81,639.27
	725-737 E Johnson Street	\$	7,761.35
	900 John Nolen Drive	\$	3,424.61
	Chapel View	\$	6,849.22
	Hawks Valley	\$	7,078.03
	Hawks Woods Estates	\$	10,273.83
	Royster Corners	\$	213,675.10
	Southern Ridge	\$	6,849.22
	Sugar Maple	\$	27,396.88
	The Grove	\$	39,530.27
	Union Corners	\$	3,985.72
	University Crossing	\$	111,614.88
	Woods Farm	\$	3,424.61
	Woods Farm	\$	8,214.46
	Woodstone	\$	13,698.44
<b>Grand Total</b>		<b>\$</b>	<b>1,461,152.77</b>