

La Center School District No. 101

Impact Fee Report

	AMOUNT	NUMBER
<u>2011-2015</u>	<u>\$ 537,510.60</u>	
TOTAL FOR 2015 (January through July)	\$ 90,883.00	13
plus TOTAL FOR 2014 (January through December)	\$ 146,811.00	21
plus TOTAL FOR 2013 (January through December)	\$ 104,865.00	15
plus TOTAL FOR 2012 (January through December)	\$ 76,302.80	11
plus TOTAL FOR 2011 (January through December)	\$ 118,648.80	17
<u>2006-2010</u>	<u>\$ 632,369.80</u>	
plus TOTAL FOR 2010 (January through December)	\$ 178,919.70	26
plus TOTAL FOR 2009 (January through December)	\$ 55,234.30	9
plus TOTAL FOR 2008 (January through December)	\$ 104,913.25	16
plus TOTAL FOR 2007 (January through December)	\$ 170,807.20	40
plus TOTAL FOR 2006 (January through December)	\$ 122,495.35	35
<u>2001-2005</u>	<u>\$ 846,003.35</u>	
plus TOTAL FOR 2005 (January through December)	\$ 354,000.00	179
plus TOTAL FOR 2004 (January through December)	\$ 172,129.79	88
plus TOTAL FOR 2003 (January through December)	\$ 161,129.79	81
plus TOTAL FOR 2002 (January through December)	\$ 88,076.85	53
plus TOTAL FOR 2001 (January through December)	\$ 70,666.92	65
<u>1995-2000</u>	<u>\$ 672,648.05</u>	
plus TOTAL FOR 2000 (January through December)	\$ 56,550.46	53
plus TOTAL FOR 1999 (January through December)	\$ 74,564.69	65
plus TOTAL FOR 1998 (January through December)	\$ 112,978.50	98
plus TOTAL FOR 1997 (January through December)	\$ 134,445.01	119
plus TOTAL FOR 1996 (January through December)	\$ 155,911.02	137
plus TOTAL FOR 1995 (April through December)	\$ 68,942.90	60
plus Sale of Property closed 5-30-95 deposited July '95	\$ 5,545.47	
plus Check from Aho Contrsuction 10-30-95	\$ 63,710.00	
TOTAL Impact Fees/ Property Sale	\$ 2,688,531.80	1201

JULY 2015 PERMITS ISSUED = 3

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>	<u>DATE</u>
Andy Johnston Construction	6303 NE Landerholm Rd.	\$6,991.00	7/2/2015
Karlsen Homes LLC	34328 NE Gable Ave.	\$6,991.00	7/13/2015
Todd & Jessica Cichosz	38919 NE 84th Ct.	\$6,991.00	7/14/2015