La Center School District No. 101

Impact Fee Report

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			A١	MOUNT	NUMBER
<u>2011-2015</u>	<u>\$</u>	544,501.60			
TOTAL FOR 2015 (January through October)			\$	97,874.00	14
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>	\$	632,369.80			
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>	\$	846,003.35			
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>\$</u>	672,648.05			
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 Contsruction 10-30-95			\$	63,710.00	
TOTAL Impact Fees/ Property S	ale		Ş	2,695,522.80	1202

SEPTEMBER 2015 PERMITS ISSUED = 0

NAME ADDRESS AMOUNT DATE