

### Attachment A: Impact Fee Table

#### Impact Fee Overview

	<u>Beginning Balance</u>	<u>Collected</u>	<u>Spent</u>	<u>Interest</u>	<u>Balance</u>
Transportation	\$24,934,196	\$18,840,127	\$1,358,307	\$448,028	\$42,864,044
Parks	\$ 9,085,493	\$ 8,184,605	\$1,723,689	\$154,975	\$15,701,384
Fire	\$ 1,385,918	\$ 520,302	\$0	\$ 20,390	\$ 1,926,610