

LA CENTER SCHOOL DISTRICT #101

IMPACT FEE REPORT

| | AMOUNT | NUMBER |
|---|----------------------------|--------------|
| (January through May) | \$84,361.00 | 33,306.00 |
| (January through March) | \$51,055.00 | 30,082.00 |
| (January through February) | \$20,973.00 | 20,973.00 |
| (January 2016) | 0 | 0 |
| <u>2011-2015</u> | <u>\$663,348.60</u> | |
| plus TOTAL for 2015 (January through December) | \$216,721.00 | 24 |
| 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 Construction 10-30-95 | \$63,710.00 | |
| TOTAL Impact Fees/Property Sale | \$2,814,369.80 | 1,212 |