

Impact Fee Balances: FY25

(As of January 31, 2025)

<u>Impact Fee District</u>	<u>Account Number</u>	<u>Account Balance</u>
<u>OAHU</u>		
Kalihi to Ala Moana (Construction)	10811	618,594.93
Kalihi to Ala Moana (Land)	10812	3,519,838.00
Leeward (Construction)	10813	3,344,660.50
Leeward (Land)	10814	5,266,845.04
 <u>MAUI</u>		
Central Maui (Construction)	10815	2,435,937.90
Central Maui (Land)	10816	3,647,065.32
West Maui (Construction)	10817	991,268.31
West Maui (Land)	10818	1,294,621.74
	TOTAL	21,118,831.74