

Impact Fee Balances: FY26

(As of October 1, 2025)

<u>Impact Fee District</u>	<u>Account Number</u>	<u>Account Balance</u>
<u>OAHU</u>		
Kalihi to Ala Moana (Construction)	10811	723,698.17
Kalihi to Ala Moana (Land)	10812	4,115,748.93
Leeward (Construction)	10813	3,509,239.28
Leeward (Land)	10814	5,525,852.01
 <u>MAUI</u>		
Central Maui (Construction)	10815	2,508,153.97
Central Maui (Land)	10816	3,754,121.60
West Maui (Construction)	10817	1,012,028.84
West Maui (Land)	10818	1,321,735.52
TOTAL		\$ 22,470,578.32