

Impact Fee Balances: FY25

(As of April 09, 2025)

<u>Impact Fee District</u>	<u>Account Number</u>	<u>Account Balance</u>
<u>OAHU</u>		
Kalihi to Ala Moana (Construction)	10811	694,677.60
Kalihi to Ala Moana (Land)	10812	3,950,858.05
Leeward (Construction)	10813	3,387,527.01
Leeward (Land)	10814	5,334,304.41
 <u>MAUI</u>		
Central Maui (Construction)	10815	2,450,101.72
Central Maui (Land)	10816	3,667,985.41
West Maui (Construction)	10817	995,190.25
West Maui (Land)	10818	1,299,743.90
	TOTAL	21,780,388.35