

Impact Fee Balances: FY25

(As of July 9, 2025)

<u>Impact Fee District</u>	<u>Account Number</u>	<u>Account Balance</u>
<u>OAHU</u>		
Kalihi to Ala Moana (Construction)	10811	715,810.10
Kalihi to Ala Moana (Land)	10812	4,070,888.46
Leeward (Construction)	10813	3,470,814.07
Leeward (Land)	10814	5,465,344.84
 <u>MAUI</u>		
Central Maui (Construction)	10815	2,480,592.15
Central Maui (Land)	10816	3,712,861.38
West Maui (Construction)	10817	1,000,861.64
West Maui (Land)	10818	1,307,150.88
TOTAL		\$ 22,224,323.52