

Impact Fee Balances: FY26

(As of January 2, 2026)

<u>Impact Fee District</u>	<u>Account Number</u>	<u>Account Balance</u>
<u>OAHU</u>		
Kalihi to Ala Moana (Construction)	10811	908,242.17
Kalihi to Ala Moana (Land)	10812	6,877,508.93
Leeward (Construction)	10813	3,581,895.28
Leeward (Land)	10814	5,640,118.01
 <u>MAUI</u>		
Central Maui (Construction)	10815	2,522,919.97
Central Maui (Land)	10816	3,850,535.60
West Maui (Construction)	10817	1,012,028.84
West Maui (Land)	10818	1,321,735.52
TOTAL		\$ 25,714,984.32