

CLARK COUNTY PUBLIC WORKS - PARKS AND LANDS DIVISION

PARK IMPACT FEE PRELIMINARY BALANCES

January 31, 2019

	LAND ACQUISITION						
	3071	3075	3076	3077	3078	3079	3080
	PIF 1 - Acq.	PIF 5 - Acq.	PIF 6 - Acq.	PIF 7 - Acq.	PIF 8 - Acq.	PIF 9 - Acq.	PIF 10 - Acq.
Balances as of 01/31/19	\$ 7,444	\$ 870,843	\$ 636,014	\$ 1,231,480	\$ 502,024	\$ 854,507	\$ 714,737
Balances as of 12/31/18	\$ 7,415	\$ 868,875	\$ 633,642	\$ 1,227,311	\$ 500,010	\$ 878,363	\$ 711,870
	\$ 30	\$ 1,968	\$ 2,372	\$ 4,170	\$ 2,014	\$ (23,856)	\$ 2,866
	PARK DEVELOPMENT						
	3171	3175	3176	3177	3178	3179	3180
	PIF 1 - Dev.	PIF 5 - Dev.	PIF 6 - Dev.	PIF 7 - Dev.	PIF 8 - Dev.	PIF 9 - Dev.	PIF 10 - Dev.
Balances as of 01/31/19	\$ 15,998	\$ -	\$ 374,067	\$ -	\$ -	\$ -	\$ -
Balances as of 12/31/18	\$ 15,934	\$ -	\$ 375,762	\$ -	\$ -	\$ -	\$ -
	\$ 64	\$ -	\$ (1,695)	\$ -	\$ -	\$ -	\$ -
	COMBINED ACQUISITION AND DEVELOPMENT						
	3275	3276	3277	3278	3279	3280	
	PIF 5 - Comb.	PIF 6 - Comb.	PIF 7 - Comb.	PIF 8 - Comb.	PIF 9 - Comb.	PIF 10 - Comb.	
Balances as of 01/31/19	\$ 1,751,735	\$ 4,171,452	\$ 308,697	\$ 2,619,439	\$ 1,183,185	\$ 670,627	
Balances as of 12/31/18	\$ 1,815,852	\$ 4,110,865	\$ 272,961	\$ 2,583,118	\$ 1,141,508	\$ 634,749	
	\$ (64,117)	\$ 60,586	\$ 35,736	\$ 36,321	\$ 41,677	\$ 35,878	
Parks to be constructed in 2018	Otto Brown						
Parks constructed in 2016	Tower Crest			Sorenson			
Parks constructed in 2014	Dogwood					Chinook	
Future neighborhood parks							Kozy Kamp SC Comm Club
Future community parks	Curtin Creek			Pleasant Valley			

For more information : <http://www.clark.wa.gov/parks>

Clark County primarily relies on park impact fees to pay for purchasing land for new parks and developing new parks.

Park impact fees are collected when new residential housing is built. They must be spent within the district in which they were collected

The county collects two park impact fees, one for land acquisition and one for park development.

Prior to 2014, these fees were deposited into separate accounts for each district. After that date, park impact fees were deposited into combined accounts for each district. Money from these combined accounts can be spent on either land acquisition or park development.

A park is developed when the county owns the land, has sufficient funds to pay for construction and has ongoing revenue to maintain the park

Please note: Balances DO NOT include recent expenditures for land acquisition and park development.