CLARK COUNTY PUBLIC WORKS - PARKS DIVISION
PARK IMPACT FEE - CASH BALANCES
December 31, 2016 (Preliminary Close)

	ACQUISITION OF LAND						
	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 12/31/16	$ 56,634	$ 2,053,612	$ 803,642	$ 1,299,609	$ 561,400	$ 923,711	$ 1,497,936

	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 12/31/16	$ 14,929	$ -	$ 395,619	$ 5,027	$ 1	$ 4,519	$ -

	COMBINED ACQUISITION AND DEVELOPMENT - EFFECTIVE JANUARY 2014					
	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 12/31/16	$ 1,112,554	$ 1,329,036	$ 167,642	$ 485,027	$ 292,630	$ -

Parks Developed in 2014	Dogwood					Chinook
2016 construction			Tower Crest		Sorenson	
Future neighborhood parks	Otto Brown		Kelly Meadows			Kozy Kamp
						SC Comm Club
Future community parks		Curtin Creek		Pleasant Valley		

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.