

Sidewalk In-lieu Fee				
Year	Deposit	Account	Receipts	Balance
2018	\$389.11	07-000-0171-00		\$389.11
2019	\$1,439.30	07-000-0171-00		\$1,828.41
	\$22,905.54	01-000-0500-93		\$24,733.95
	\$13,158.00	01-000-0500-93		\$37,891.95
	\$8,553.61	01-000-0500-93		\$46,445.56
	\$3,318.45	01-000-0500-93		\$49,764.01
2020	\$18,704.00	01-999-0500-93		\$68,468.01
	\$5,931.84	01-999-0500-93		\$74,399.85
	\$5,430.00	01-999-0500-93		\$79,829.85
	\$3,479.98	01-999-0500-93		\$83,309.83
	\$3,347.24	01-999-0500-93		\$86,657.07
2021	\$10,050.48	17-999-0500-93	\$57,480.39	\$39,227.16
2022	\$20,985.75	17-999-0500-93		\$60,212.91
2023	\$8,510.00	17-999-0500-93		\$68,722.91
	\$11,475.73	17-999-0500-93		\$80,198.64
	\$14,952.20	17-999-0500-93		\$95,150.84
2024		17-000-0500-93		\$95,150.84

Amount Approved But Not Received				
2021	\$7,905.00	Bayird Auto	Not started	\$7,905.00
2023	\$17,669.00	Wright RV Park	Not started	\$25,574.00
	\$27,128.90	TA Express	Under Construction	\$52,702.90
2024	\$17,280.88	Caliber Collision	Not started	\$69,983.78

Amount Denied				
2019	\$4,414.90	Wendy's		\$4,414.90
	\$5,827.67	JOSM		\$10,242.57
	\$5,765.34	Bartels		\$16,007.91
2020	\$5,635.36	Stadium Autobody		\$21,643.27
	\$41,171.25	Risever		\$62,814.52

60% of this funding was from in-lieu contribution fund

