

<b>Adams County Fire Protection District</b>		
<b>Denver, Colorado</b>		
<b>Impact Fee Collection</b>		
<b>IMPACT FEE TYPE</b>	<b>2018</b>	<b>2019</b>
	<b>UNIT COUNT</b>	<b>UNIT COUNT</b>
<b>BEGINNING BALANCE</b>	<b>0</b>	<b>\$ 119,866.07</b>
Single Family Residential (per property \$422)	184	76
Multi-Family Residential (per unit \$275)	102	30
Commerical (per square foot \$0.30)	48,104	804,824
<b>INTEREST</b>	<b>0.037%</b>	<b>0.037%</b>
<b>CURRENT YEAR REVENUES</b>	<b>\$ 119,866</b>	<b>\$ 283,833</b>
<b>TOTAL AVAILABLE REVENUES</b>	<b>\$ 119,866</b>	<b>\$ 403,699</b>
<b>EXPENDITURES</b>	<b>0</b>	<b>0</b>
<b>ENDING BALANCE</b>	<b>\$ 119,866</b>	<b>\$ 403,699</b>