Parkland Dedication Ordinace Fees and Parkland Replacement Fees Colleted Through 10/31/2011

		Total Fees Collected 2007	Total Fees Collected 2008	Total Fees Collected 2009	Total Fees Collected 2010	Total Fees Collected 2011	Total Fees Collected as of 10/31/2011
District 1	Battle Creek/Highwood	$ 645.33	$ 2,143.30	$ 51,520.88	$ 499.86	$ 14,971.60	$ 69,780.97
District 2	The Greater East Side	$ 883.40	$ 10,968.05	$ 5,107.33	$ 1,079.13	$ 402.43	$ 18,440.34
District 3	West Side Citizens Organization	$ 1,638.77	$ -	$ -	$ -	$ -	$ 1,638.77
District 4	Dayton's Bluff	$ -	$ -	$ -	$ 889.79	$ -	$ 889.79
District 5	Payne - Phalen Planning	$ 12,505.40	$ 4,945.87	$ -	$ -	$ -	$ 17,451.27
District 6	Planning Council	$ 14,275.67	$ -	$ -	$ 698.34	$ 8.79	$ 14,982.80
District 7	Planning Council	$ -	$ -	$ -	$ 19,303.30	$ -	$ 19,303.30
District 8	Summit - University	$ -	$ 2,764.86	$ -	$ 1,191.60	$ 236.74	$ 4,193.20
District 9	Fort Road/West Seventh	$ 1,220.45	$ -	$ -	$ 213.60	$ 14,083.00	$ 15,517.05
District 10	Como Park	$ -	$ -	$ -	$ 231.50	$ -	$ 231.50
District 11	Hamline - Midway	$ -	$ -	$ -	$ 200.00	$ 401.00	$ 601.00
District 12	Saint Anthony Park	$ 1,196.95	$ 21,526.67	$ -	$ 10,367.33	$ -	$ 33,090.95
District 13	Lexington - Hamline	$ 660.00	$ 7,322.84	$ -	$ -	$ 6.67	$ 7,989.51
District 14	Macalester - Groveland	$ 698.52	$ 2,648.00	$ -	$ -	$ 347.22	$ 3,693.74
District 15	Highland Park	$ -	$ 5,947.58	$ -	$ 63,842.19	$ 619.87	$ 70,409.64
District 16	Summit Hill Association	$ -	$ 2,000.00	$ -	$ -	$ -	$ 2,000.00
District 17	Capital River Council	$ -	$ 4,513.00	$ -	$ -	$ 11,624.67	$ 16,137.67
	Total Parkland Dedication Fees	$ 33,724.49	$ 64,780.17	$ 56,628.21	$ 98,516.64	$ 42,701.99	$ 296,351.50