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|----------------------------|-------------------|---|
| Building Division | 5,774.24 | Development Services Fund |
| Engineering Division | 2,377.20 | General Fund |
| Fire Dept | 754.03 | General Fund |
| Impact Fees Service Area 1 | 6,988.95 | Impact Fees Fund |
| Sewer connection | 58,754.40 | Sewer operations fund |
| RTC | 45,694.28 | Reduction in future RTC payables (no financial impact to the City) |
| Total | 120,343.10 | |