

**APPENDIX A
BUDGET IMPACT**

**City of Vancouver
PIF Cash Balances
As of June 2022**

		Balance
Fund	Description	30-Jun-22
171	PIF - Acq & Dev District 1	85.61
172	PIF - Acq & Dev District 2	336,669.23
173	PIF - Acq & Dev District 3	76,326.32
174	PIF - Acq & Dev District 4	2,356,391.47
175	PIF - Acq & Dev District 5	(0.00)
177	PIF - Acq & Dev District 7	585,250.94
	Total Acq & Dev	3,354,723.57
192	Park District 6 Exemptions	19,733.74
193	Park District 7 Exemptions	1.17
	Total	19,734.91
194	PIF - District A	1,647,936.24
195	PIF - District B	3,798,033.74
196	PIF - District C	4,963,154.02
	Total	10,409,124.00

*Note that some funds within the numbered PIF District are appropriated in the current budget for active parks projects.