City of Santa Fe

Agenda

# *Capital Improvements Advisory Committee*

**Thursday, July 13, 2017**
**3:00 p.m.**
**City Hall, 200 Lincoln Avenue, 1st Floor**
**City Councilors Conference Room**

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. APPROVAL OF MINUTES – **Meeting of May 11, 2017**
5. ACTION ITEMS
6. INFORMATION ITEMS
   - **A. Quarterly Financial Summary and Permit Report (April – June, 2017)**
   - **B. Las Soleras – Impact Fee Exemption & Credit Agreement – Update**
     - **i. Park Impact Fee Exemption (Pulte) – Tracking Sheet**
     - **ii. Road Impact Fee Credit Agreement – Tracking Sheet**
7. MATTERS FROM THE COMMITTEE / STAFF
8. MATTERS FROM THE FLOOR
9. NEXT QUARTERLY MEETING DATE **(Thursday, October 12, 2017, 3:00 p.m.)**
10. ADJOURN

**Persons with disabilities in need of accommodations, contact the City Clerk's office at (505) 955-6520, five (5) working days prior to meeting date.**
For questions regarding this agenda, please contact the Long Range Planning Division at 955-6610.

# MINUTES OF THE

# CITY OF SANTA FE

# CAPITAL IMPROVEMENTS ADVISORY COMMITTEE

**May 11, 2017**

## 1. CALL TO ORDER

A regular meeting of the City of Santa Fe Capital Improvements Advisory Committee was called to order by Ted Swisher, Chair at 3:04 p.m. on this date in the City Councilors' Conference Room, 1st Floor, City Hall, Santa Fe, New Mexico.

## 2. ROLL CALL

Roll call indicated a quorum was present as follows:

**MEMBERS PRESENT:**
Ted Swisher, Chair
Rex Givens
Edmundo Lucero
Rick Martinez
Marshall Thompson
Neva Van Peski
Marg Veneklasen

**MEMBERS ABSENT:**
Kim Shanahan

**STAFF PRESENT:**
Reed Liming, Long Range Planning Division Director
Lisa Martinez, Director, Land Use Department
Matt O'Reilly, Asset Development Director

**OTHERS PRESENT:**
Matt Grubs, Staff Writer, *Santa Fe Reporter*
Jo Ann G. Valdez, Stenographer

## 3. APPROVAL OF AGENDA

**Ms. Van Peski moved to approve the Agenda as published. Mr. Thompson seconded the motion. The motion passed unanimously by voice vote.**

## 4. APPROVAL OF MINUTES:

- **Meeting of January 12, 2017**

Ms. Van Peski noted that she provided a couple of minor changes to the Minutes to the Stenographer.

**Mr. Thompson moved to approve the Minutes of the January 12, 2017 meeting as amended. Ms. Veneklasen seconded the motion. The motion passed unanimously by voice vote.**

## 5. DISCUSSION AND ACTION ITEMS

**A. Request to add the following as an eligible project to the *Impact Fee CIP 2020*** ("Planned Major Road Improvements" Table 80, page 77):

| | |
|---|---|
| Project Name: | Paseo del Sol Extension |
| Location: | Connection of Paseo de Sol and Paseo del Sol West |
| Cost Estimate: | $7,000,000 |

(Copies of the Resolution Amending Table 80 of the *City of Santa Fe Impact Fee Capital Improvements Plan 2020* regarding planned major road improvements and adding "Paseo del Sol Extension" as an eligible project to Receive "Roads" Impact Fees {*Exhibit 5A}* were distributed in the Members' Packets.)

Chair Swisher asked who would be speaking these items.

Mr. Liming said Matt O'Reilly would be talking about the items.

Mr. O'Reilly said both agenda items (5A and 5B) are simply to add them as eligible projects to the *City of Santa Fe Capital Improvements Plan 2020.* The first item is to add the remaining portion of Paseo del Sol to the Plan.

He noted that Mr. Liming has provided a map of the connection point for Paseo del Sol, which was built as part of Phase 1A of Tierra Contenta. This will connect the two portions of Paseo del Sol, completing the link and creating another way to get through Tierra Contenta and up to Cerrillos Road. This is the purpose for the first action item on the agenda.

Mr. Liming added that this is according to the Tierra Contenta Master Plan.

Mr. O'Reilly said the loop connection is part of Phase 3 of Tierra Contenta, which will be the final portion. He noted that Phase 3 has over 2000 housing units.

**Questions/Discussion:**

Mr. Martinez asked if the Committee funded this a couple of years ago.

Mr. Liming said that was Herrera Drive.

Mr. Martinez asked if this will connect to that.

Mr. Liming said yes, it will.

Mr. Martinez said one of his concerns about this is the build out at Wal-Mart because there is a lot of traffic coming out of there where CHRISTUS St. Vincent is.

Mr. O'Reilly said the link from Herrera Drive through the round-about that Mr. Martinez referenced was built with Impact Fees monies as part of the Nina Otero School project, which Paseo del Sol Loop will connect to.

Mr. Lucero noted that the interchange on Jaguar Drive was built with private money and if so, has that been turned over to the City and does it belong to the City.

Mr. O'Reilly said they could jump to the next agenda item.

Chair Swisher suggested that the Committee address this agenda item first. He asked if there were any more questions on Paseo del Sol.

Chair Swisher asked if there were a specific amount of funds being requested at this time.

Mr. Liming said no, the amounts you see on the CIP document are just place holders for what they think the project might cost. The total estimated project costs are for planning purposes only.

**Ms. Van Peski moved to approve the request to add the Paseo del Sol Extension project as an eligible project to the Impact Fee CIP 2020. Mr. Thompson seconded the motion. The motion passed unanimously by voice vote.**

**B. Request to add the following as an eligible project to the *Impact Fee CIP 2020*** ("Planned Major Road Improvements" Table 80, page 77):

| | |
|---|---|
| Project Name: | Jaguar Drive/Airport Extension |
| Location: | Extension west of NM 599 to Santa Fe Municipal Airport |
| Cost Estimate: | $1,700,000 |

(Copies of the Resolution Amending Table 80 of the *City of Santa Fe Impact Fee Capital Improvements Plan 2020* regarding planned major road improvements and adding "Jaguar Drive Airport Extension" from the west side of the NM599/Jaguar Drive interchange to Aviation Drive at the Santa Fe Municipal Airport as an eligible project to Receive "Roads" Impact Fees {*Exhibit 5B}* were distributed in the Members' Packets.)

Mr. O'Reilly said 5B is related to what Mr. Lucero was talking about. He said this interchange was built by private funds at a cost of $6 million (at the last he heard) and the road they are talking about adding to the ICIP list is the road from the western side of that interchange to the Santa Fe Airport.

Mr. O'Reilly explained that the City is investing a lot of money in the Airport, which is a major economic development driver for the City. He said the City recently approved an Airport Master Plan as required by the FAA and the Airport Advisory Board, members from the public, as well as certain senior staff from the City were involved with that. He noted that one of the major things the Airport Advisory Board is looking for is an improved connection to the Airport. This would be a major new connector road from the interchange to the Airport which would make this connection possible.

He said similar to the previous agenda discussed, this would be adding the road to the Impact Fee CIP 2020 list.

Mr. Givens asked what is happening to Jaguar on the east side of that extension because it is not completed.

Mr. O'Reilly said the final connection from Jaguar to the east side of the interchange is under construction and is expected to be completed by the end of June. This includes finishing the paved access road to the City's southwest area park, known as SWAN Park. All of the road improvements are supposed to be finished by the end of June.

Mr. Lucero asked if the road that Richard Cook built has been acquired by the City.

Mr. O'Reilly said no, the interchanged will continue to be owned by the State of New Mexico Department of Transportation. It is a state highway facility.

Mr. Lucero asked if they would be abandoning the existing arteries when they get a new entrance to the Airport.

Mr. O'Reilly said the plan is for the existing road to the Airport (Aviation Drive) to become sort of a secondary service route but not the main entry to the Airport.

Chair Swisher asked if there were any more questions and there were none. He asked for a motion for agenda item 5B.

**Mr. Thompson moved to approve the request to add Jaguar Drive/Airport Extension project as an eligible project to the *Impact Fee CIP 2020.* Ms. Van Peski seconded the motion. The motion passed unanimously by voice vote.**

## 6. INFORMATION ITEMS

### A. Quarterly Financial Summary and Permit Report (January - March 2017)

[Copies of the Quarterly Financial Summary & Permit Report {*Exhibit 6A*} were distributed in the Members' packets.]

Mr. Liming reviewed Exhibit 6A noting that in the last quarter (January through March 2017), the City brought in a total of $196,676.00 in impact fees: $150,752.00 in Roads impact fees; $29,735.00 in Parks impact fees; $4,790.00 in Police impact fees and $11,399.00 in Fire impact fees. The available balances in the various funds as of April 1, 2017, are as follows: Roads

Fund: $1,303,857.14; $405,165.54 for Parks Fund; $142,037.42 for Police Fund and $108,553.67 in the Fire Fund, for a total of $1,959,613.77 in Impact Fees.

Per the Committee's request, Mr. Liming provided a list of permit codes and an explanation of the codes. A copy is attached with *Exhibit 6A.*

Mr. Liming asked if there were any questions on the Quarterly Financial Summary and Permit Report.

Mr. Martinez asked how many Affordable Housing Units were built in the last quarter.

Mr. Liming said he did not have this information available now but he will email the Committee Members the information. *Of note, he sent out an email to the Committee Members on May 15th that included this information. There were 5 housing units approved as "affordable" which were not assessed nor charged impact fees.

**B. Las Soleras – Impact Fee Exemption & Credit Agreement-Update**

**i. Park Impact Fee Exemption (Pulte) – Tracking Sheet**

[Copies of the Residential Permit Activity – Pulte (Las Soleras) Park Impact Fees waived in exchange for Park Development Dedication Land Development Code 14-8.15 (C) (6) {*Exhibit 6B}* were distributed.]

Mr. Liming explained that the City might not see the level of impact fees come in for Pulte (Las Soleras) because there is a Road Impact Fee Credit Agreement. They are building some of the roads and getting credit on some of the Road Impact Fees. Pulte will also not pay Park Impact Fees because they are also going to build a park. In the last quarter, Pulte was exempted $26,449 in Park Impact Fees and in 2017, 24 housing permits were issued to Pulte.

Ms. Martinez mentioned that the Park is already under construction and it will be built in three different phases. She explained that the City is getting a great benefit from this because the value of the Park far exceeds the amount of Park Impact Fees that they would have paid.

**ii. Road Impact Fee Credit Agreement – Tracking Sheet**

[Copies of the Road Impact Fee Tracking Sheet were distributed in the Members' packets. A copy is attached with *Exhibit 6B.*]

Mr. Liming referred to the page entitled "*Las Soleras -Road Impact Fee Credit Worksheet*". He said the Worksheet shows the various developments and their dates so far that have come forward with permits to the City and have been given credit against their Road Impact Fee. The Road Impact Fee Credit Balance as of December 2016 was $90,388.00. He noted that Pulte is required to go before the Governing Body for potential future Road Impact Fee Credits.

Mr. Liming noted that he sent an email to the Committee Members on January 23, 2017 regarding Impact Fee Comparisons. An article in the Albuquerque Journal stated that the City of Rio Rancho, as part of their 5-Year Update, was considering lowering non-residential impact fees by 30% (effective January 2018 through January 2022) to be more competitive with the City

of Albuquerque's fees. The email included a comparison of the cities and the City of Santa Fe's non-residential impact fees. The number in the parenthesis is what is being proposed for Rio Rancho's new non-residential impact fees.

Mr. Liming said the Committee should keep in mind that the City established the latest fee schedule at 70% of the maximum that the Consultant Study stated that the City could have enacted.

Mr. Martinez asked how the City's residential impact fees compare with the residential impact fees charged by the City of Albuquerque and the City of Rio Rancho.

Mr. Liming offered to research this and let the Committee know and he provided this information in his email on May 15th.

## 7. MATTERS FROM THE COMMITTEE / STAFF

There were no matters from the Committee or staff.

## 8. MATTERS FROM THE FLOOR

There were no matters from the floor.

## 9. NEXT QUARTERLY MEETING DATE:

The next quarterly meeting is scheduled for July 13, 2017 at 3:00 p.m.

## 10. ADJOURNMENT

Having no further business to discuss, Mr. Thompson moved to adjourn the meeting, and seconded by Mr. Givens, the meeting adjourned at 4:00 p.m.

**Approved by:**

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**Ted Swisher, Chair**

**Respectfully submitted by:**

**Jo Ann G. Valdez, Stenographer**

# City of Santa Fe

## Quarterly Report for Impact Fees FY 16/17

| | Roads | Parks | Police | Fire | Total |
|---|---|---|---|---|---|
| **Funds** | **2720** | **2721** | **2722** | **2723** | **Impact** |
| **Revenue** | **21720** | **21721** | **21722** | **21723** | **Fees** |
| **Expense** | **22784** | **22786** | **22787** | **22788** | |
| **Beginning Available Balance 07/01/16** | **$ 879,992.14** | **$ 309,152.54** | **$ 128,867.42** | **$ 77,198.67** | **$ 1,395,210.77** |
| **1st Quarter** | | | | | |
| Impact Fee Revenue | 154,982.00 | 57,294.00 | 4,947.00 | 11,782.00 | 229,005.00 |
| Interest Accrued | | | | | |
| Expenses | | | | | |
| Obligated Projects | | | | | |
| **Available Balance as of 10/1/16** | **$ 1,034,974.14** | **$ 366,446.54** | **$ 133,814.42** | **$ 88,980.67** | **$ 1,624,215.77** |
| **2nd Quarter** | | | | | |
| Impact Fee Revenue | $ 119,078.00 | $ 9,467.00 | $ 3,465.00 | $ 8,251.00 | $ 140,261.00 |
| Interest Accrued | | | | | |
| Expenses | | | | | |
| Obligated Projects | | | | | |
| **Available Balance as of 1/1/17** | **$ 1,154,052.14** | **$ 375,913.54** | **$ 137,279.42** | **$ 97,231.67** | **$ 1,764,476.77** |
| **3th Quarter** | | | | | |
| Impact Fee Revenue | $ 151,699.00 | $ 30,218.00 | $ 4,822.00 | $ 11,476.00 | $ 198,215.00 |
| Transfers In | | | | | |
| Expenses | | | | | |
| Obligated Projects | | | | | |
| **Available Balance as of 4/1/17** | **$ 1,305,751.14** | **$ 406,131.54** | **$ 142,101.42** | **$ 108,707.67** | **$ 1,962,691.77** |
| **4th Quarter** | | | | | |
| Impact Fee Revenue | $ 143,799.00 | $ 37,773.00 | $ 15,053.00 | $ 35,637.50 | $ 232,262.50 |
| Interest Accrued | | | | | |
| Expenses | | | | | |
| Obligated Projects | | | | | |
| **Available Balance as of 7/1/17** | **$ 1,449,550.14** | **$ 443,904.54** | **$ 157,154.42** | **$ 144,345.17** | **$ 2,194,954.27** |

QUARTERLY IMPACT FEE PERMIT REPORT

| Code | Explanations |
|---|---|
| AANR | ADD/ALTER/REPAIR NON-RESIDENTIAL ADDITION |
| ADNR | ADDITION TO COMM/INDUST/INSTIT |
| ADRN | ADDITION TO MIXED USE COMM/RES |
| APT8 | NEW SINGLE FAMILY ATTACHED-SECTION 8 |
| CONA | NEW ONE FAMILY CONDO ATTACHED |
| COND | NEW ONE FAMILY CONDO DETACHED |
| EDUC | NEW SCHOOLS & OTHER EDUCATIONAL BLDGS |
| FAM5 | NEW 5 & MORE FAMILY BUILDINGS |
| FB34 | NEW 3 & 4 FAMILY BUILDINGS |
| HOTL | NEW HOTELS/MOTELS, ETC |
| INDU | NEW INDUSTRIAL |
| INST | NEW HOSPITALS AND INSTITUTIONS |
| MFGH | MANUFACTURED HOME |
| NASR | NEW AMUSEMENT, SOCIAL AND RECREATIONAL |
| NGHA | NEW GUEST HOUSE ATTACHED |
| NGHD | NEW GUEST HOUSE DETACHED |
| NMIX | NEW MIXED-USE RESIDENTIAL/COMMERCIAL |
| NONR | NEW OTHER NON-RESIDENTIAL |
| NRST | NEW RESIDENTIAL STUDIO |
| OFBP | NEW OFFICE/BANK PLAZA |
| RELI | NEW CHURCHES AND OTHER RELIGIOUS BLDGS |
| SFAF | NEW SINGLE FAMILY AFFORDABLE HOUSING |
| SFAT | NEW SINGLE FAMILY ATTACHED |
| SFDT | NEW SINGLE FAMILY DETACHED |
| SFDX | NEW SINGLE FAMILY DETACHED House >3,600Sq Ft |
| STOR | NEW STORES AND CUSTOMER SERVICE |

| YEAR | PERMIT | DATE | FEE CODE | FEE | ADDRESS | CONTACT | CONTRACTOR |
|---|---|---|---|---|---|---|---|
| 17 | 1454 SFDT | 170630 | +(2001-2500)SFD ROADS | $2,141.00 | 550 BLUFFS | LAFEBRE, ALBERT | LAFEBRE, ALBERT & ANTOINETTE |
| 17 | 1454 SFDT | 170630 | +(2001-2500)SFD POLICE | $74.00 | 550 BLUFFS | LAFEBRE, ALBERT | LAFEBRE, ALBERT & ANTOINETTE |
| 17 | 1454 SFDT | 170630 | +(2001-2500)SFD PARKS | $1,108.00 | 550 BLUFFS | LAFEBRE, ALBERT | LAFEBRE, ALBERT & ANTOINETTE |
| 17 | 1454 SFDT | 170630 | +(2001-2500)SFD FIRE | $176.00 | 550 BLUFFS | LAFEBRE, ALBERT | LAFEBRE, ALBERT & ANTOINETTE |
| 1454 Total | | | | $3,499.00 | | | |
| 17 | 1409 SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4302 NEBLINA DORADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1409 SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4302 NEBLINA DORADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1409 SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4302 NEBLINA DORADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 1409 Total | | | | $2,391.00 | | | |
| 17 | 1407 SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4716 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1407 SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4716 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1407 SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4716 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 1407 Total | | | | $2,391.00 | | | |
| 17 | 1406 SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4711 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1406 SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4711 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1406 SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4711 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 1406 Total | | | | $2,391.00 | | | |
| 17 | 1405 SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4717 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1405 SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4717 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1405 SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4717 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 1405 Total | | | | $2,391.00 | | | |
| 17 | 1404 SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4726 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1404 SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4726 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 1404 SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4726 LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 1404 Total | | | | $2,391.00 | | | |
| 17 | 1381 SFDT | 170630 | +(1501-2000)SFD POLICE | $68.00 | 5217 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES |
| 17 | 1381 SFDT | 170630 | +(1501-2000)SFD ROADS | $2,064.00 | 5217 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES |
| 17 | 1381 SFDT | 170630 | +(1501-2000)SFD PARKS | $1,010.00 | 5217 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES |
| 17 | 1381 SFDT | 170630 | +(1501-2000)SFD FIRE | $161.00 | 5217 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES |
| 1381 Total | | | | $3,303.00 | | | |
| 17 | 1380 SFDT | 170630 | +(1501-2000)SFD POLICE | $68.00 | 5200 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES LLC |
| 17 | 1380 SFDT | 170630 | +(1501-2000)SFD ROADS | $2,064.00 | 5200 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES LLC |
| 17 | 1380 SFDT | 170630 | +(1501-2000)SFD PARKS | $1,010.00 | 5200 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES LLC |
| 17 | 1380 SFDT | 170630 | +(1501-2000)SFD FIRE | $161.00 | 5200 VIA DEL SOL | GRANNON, ALEX | MTV ENTERPRISES LLC |
| 1380 Total | | | | $3,303.00 | | | |
| 17 | 1335 SFDT | 170630 | +(1501-2000)SFD POLICE | $68.00 | 5223 VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 17 | 1335 | SFDT | 170630 | +(1501-2000)SFD ROADS | $2,064.00 | 5223 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES |
| 17 | 1335 | SFDT | 170630 | +(1501-2000)SFD PARKS | $1,010.00 | 5223 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES |
| 17 | 1335 | SFDT | 170630 | +(1501-2000)SFD FIRE | $161.00 | 5223 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES |
| 1335 Total | | | | | $3,303.00 | | | | |
| 17 | 1309 | SFDT | 170630 | +(1501-2000)SFD POLICE | $68.00 | 3140 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 17 | 1309 | SFDT | 170630 | +(1501-2000)SFD ROADS | $2,064.00 | 3140 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 17 | 1309 | SFDT | 170630 | +(1501-2000)SFD PARKS | $1,010.00 | 3140 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 17 | 1309 | SFDT | 170630 | +(1501-2000)SFD FIRE | $161.00 | 3140 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 1309 Total | | | | | $3,303.00 | | | | |
| 17 | 1308 | SFDT | 170623 | +(1501-2000)SFD POLICE | $68.00 | 3171 | VIALE CETONA | rob gibbs | arete homes of santa fe |
| 17 | 1308 | SFDT | 170623 | +(1501-2000)SFD ROADS | $2,064.00 | 3171 | VIALE CETONA | rob gibbs | arete homes of santa fe |
| 17 | 1308 | SFDT | 170623 | +(1501-2000)SFD PARKS | $1,010.00 | 3171 | VIALE CETONA | rob gibbs | arete homes of santa fe |
| 17 | 1308 | SFDT | 170623 | +(1501-2000)SFD FIRE | $161.00 | 3171 | VIALE CETONA | rob gibbs | arete homes of santa fe |
| 1308 Total | | | | | $3,303.00 | | | | |
| 17 | 1307 | SFDT | 170630 | +(1501-2000)SFD POLICE | $68.00 | 3138 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 17 | 1307 | SFDT | 170630 | +(1501-2000)SFD ROADS | $2,064.00 | 3138 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 17 | 1307 | SFDT | 170630 | +(1501-2000)SFD PARKS | $1,010.00 | 3138 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 17 | 1307 | SFDT | 170630 | +(1501-2000)SFD FIRE | $161.00 | 3138 | VIALE TRESANA | rob gibbs | arete homes of santa fe |
| 1307 Total | | | | | $3,303.00 | | | | |
| 17 | 1274 | SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4304 | NEBLINA DORADA | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 17 | 1274 | SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4304 | NEBLINA DORADA | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 17 | 1274 | SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4304 | NEBLINA DORADA | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 1274 Total | | | | | $2,391.00 | | | | |
| 17 | 1273 | SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4719 | LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 17 | 1273 | SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4719 | LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 17 | 1273 | SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4719 | LLUVIA ENCANTADA | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 1273 Total | | | | | $2,391.00 | | | | |
| 17 | 1272 | SFDT | 170621 | +(2501-3000)SFD ROADS | $2,245.00 | 4708 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 17 | 1272 | SFDT | 170621 | +(2501-3000)SFD FIRE | $186.00 | 4708 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 17 | 1272 | SFDT | 170621 | +(2501-3000)SFD POLICE | $78.00 | 4708 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT ON NM |
| 1272 Total | | | | | $2,509.00 | | | | |
| 17 | 1230 | SFDT | 170608 | +(2001-2500)SFD ROADS | $2,141.00 | 4703 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1230 | SFDT | 170608 | +(2001-2500)SFD POLICE | $74.00 | 4703 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1230 | SFDT | 170608 | +(2001-2500)SFD FIRE | $176.00 | 4703 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1230 Total | | | | | $2,391.00 | | | | |
| 17 | 1229 | SFDT | 170608 | +(2001-2500)SFD ROADS | $2,141.00 | 4718 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1229 | SFDT | 170608 | +(2001-2500)SFD POLICE | $74.00 | 4718 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |

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|---|---|---|---|---|---|---|---|---|---|
| 17 | 1229 | SFDT | 170608 | +(2001-2500)SFD FIRE | $176.00 | 4718 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1229 Total | | | | | $2,391.00 | | | | |
| 17 | 1227 | SFDT | 170526 | +(2001-2500)SFD ROADS | $2,141.00 | 4709 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1227 | SFDT | 170526 | +(2001-2500)SFD POLICE | $74.00 | 4709 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1227 | SFDT | 170526 | +(2001-2500)SFD FIRE | $176.00 | 4709 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1227 Total | | | | | $2,391.00 | | | | |
| 17 | 1226 | SFDT | 170608 | +(2001-2500)SFD ROADS | $2,141.00 | 4722 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1226 | SFDT | 170608 | +(2001-2500)SFD POLICE | $74.00 | 4722 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1226 | SFDT | 170608 | +(2001-2500)SFD FIRE | $176.00 | 4722 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1226 Total | | | | | $2,391.00 | | | | |
| 17 | 1223 | SFDT | 170608 | +(2001-2500)SFD ROADS | $2,141.00 | 4720 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1223 | SFDT | 170608 | +(2001-2500)SFD POLICE | $74.00 | 4720 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1223 | SFDT | 170608 | +(2001-2500)SFD FIRE | $176.00 | 4720 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1223 Total | | | | | $2,391.00 | | | | |
| 17 | 1222 | SFDT | 170621 | +(2001-2500)SFD ROADS | $2,141.00 | 4705 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1222 | SFDT | 170621 | +(2001-2500)SFD POLICE | $74.00 | 4705 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1222 | SFDT | 170621 | +(2001-2500)SFD FIRE | $176.00 | 4705 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1222 Total | | | | | $2,391.00 | | | | |
| 17 | 1221 | SFDT | 170608 | +(1501-2000)SFD POLICE | $68.00 | 4701 | HOJAS VERDES | patricia diltz | pulte development of nm |
| 17 | 1221 | SFDT | 170608 | +(1501-2000)SFD ROADS | $2,064.00 | 4701 | HOJAS VERDES | patricia diltz | pulte development of nm |
| 17 | 1221 | SFDT | 170608 | +(1501-2000)SFD FIRE | $161.00 | 4701 | HOJAS VERDES | patricia diltz | pulte development of nm |
| 1221 Total | | | | | $2,293.00 | | | | |
| 17 | 1220 | SFDT | 170608 | +(2501-3000)SFD ROADS | $2,245.00 | 4701 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1220 | SFDT | 170608 | +(2501-3000)SFD PARKS | $1,163.00 | 4701 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1220 | SFDT | 170608 | +(2501-3000)SFD FIRE | $186.00 | 4701 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1220 | SFDT | 170608 | +(2501-3000)SFD POLICE | $78.00 | 4701 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1220 Total | | | | | $3,672.00 | | | | |
| 17 | 1219 | SFDT | 170526 | +(2501-3000)SFD ROADS | $2,245.00 | 4707 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1219 | SFDT | 170526 | +(2501-3000)SFD FIRE | $186.00 | 4707 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1219 | SFDT | 170526 | +(2501-3000)SFD POLICE | $78.00 | 4707 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1219 Total | | | | | $2,509.00 | | | | |
| 17 | 1218 | SFDT | 170608 | +(2001-2500)SFD ROADS | $2,141.00 | 4714 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1218 | SFDT | 170608 | +(2001-2500)SFD POLICE | $74.00 | 4714 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 17 | 1218 | SFDT | 170608 | +(2001-2500)SFD FIRE | $176.00 | 4714 | LLUVIA ENCANTADA | patricia diltz | pulte development of nm |
| 1218 Total | | | | | $2,391.00 | | | | |
| 17 | 1209 | SFDT | 170614 | +(2001-2500)SFD POLICE | $74.00 | 1525 | CALLE PRECIOSA | BORREGO, JAMES | BORREGO CONSTRUCTION INC |
| 17 | 1209 | SFDT | 170614 | +(2001-2500)SFD PARKS | $1,108.00 | 1525 | CALLE PRECIOSA | BORREGO, JAMES | BORREGO CONSTRUCTION INC |

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|---|---|---|---|---|---|---|---|---|---|
| 17 | 1209 | SFDT | 170614 | +(2001-2500)SFD FIRE | $176.00 | 1525 | CALLE PRECIOSA | BORREGO, JAMES | BORREGO CONSTRUCTION INC |
| 1209 Total | | | | | $1,358.00 | | | | |
| 17 | 1190 | SFAT | 170526 | +(2001-2500)SFD ROADS | $2,141.00 | 4710 | LAS PLAZUELAS | patricia diltz | PULTE DEVELOPMENT OF NM |
| 17 | 1190 | SFAT | 170526 | +(2001-2500)SFD POLICE | $74.00 | 4710 | LAS PLAZUELAS | patricia diltz | PULTE DEVELOPMENT OF NM |
| 17 | 1190 | SFAT | 170526 | +(2001-2500)SFD FIRE | $176.00 | 4710 | LAS PLAZUELAS | patricia diltz | PULTE DEVELOPMENT OF NM |
| 1190 Total | | | | | $2,391.00 | | | | |
| 17 | 1189 | SFAT | 170526 | +(2001-2500)SFD ROADS | $2,141.00 | 4706 | LAS PLAZUELAS | patricia diltz | PULTE DEVELOPMENT OF NM |
| 17 | 1189 | SFAT | 170526 | +(2001-2500)SFD POLICE | $74.00 | 4706 | LAS PLAZUELAS | patricia diltz | PULTE DEVELOPMENT OF NM |
| 17 | 1189 | SFAT | 170526 | +(2001-2500)SFD FIRE | $176.00 | 4706 | LAS PLAZUELAS | patricia diltz | PULTE DEVELOPMENT OF NM |
| 1189 Total | | | | | $2,391.00 | | | | |
| 17 | 1187 | SFAT | 170526 | +(2501-3000)SFD ROADS | $2,245.00 | 4704 | LAS PLAZUELAS | PATRICIA DILTZ | PULTE DEVELOPMENT OF NM |
| 17 | 1187 | SFAT | 170526 | +(2501-3000)SFD FIRE | $186.00 | 4704 | LAS PLAZUELAS | PATRICIA DILTZ | PULTE DEVELOPMENT OF NM |
| 17 | 1187 | SFAT | 170526 | +(2501-3000)SFD POLICE | $78.00 | 4704 | LAS PLAZUELAS | PATRICIA DILTZ | PULTE DEVELOPMENT OF NM |
| 1187 Total | | | | | $2,509.00 | | | | |
| 17 | 1185 | SFAT | 170526 | +(2001-2500)SFD ROADS | $2,141.00 | 4700 | LAS PLAZUELAS | PATRICIA DILTZ | PULTE DEVELOPMENT OF NM |
| 17 | 1185 | SFAT | 170526 | +(2001-2500)SFD POLICE | $74.00 | 4700 | LAS PLAZUELAS | PATRICIA DILTZ | PULTE DEVELOPMENT OF NM |
| 17 | 1185 | SFAT | 170526 | +(2001-2500)SFD FIRE | $176.00 | 4700 | LAS PLAZUELAS | PATRICIA DILTZ | PULTE DEVELOPMENT OF NM |
| 1185 Total | | | | | $2,391.00 | | | | |
| 17 | 1159 | SFDT | 170629 | +(2001-2500)SFD ROADS | $2,141.00 | 5215 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 17 | 1159 | SFDT | 170629 | +(2001-2500)SFD POLICE | $74.00 | 5215 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 17 | 1159 | SFDT | 170629 | +(2001-2500)SFD PARKS | $1,108.00 | 5215 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 17 | 1159 | SFDT | 170629 | +(2001-2500)SFD FIRE | $176.00 | 5215 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 1159 Total | | | | | $3,499.00 | | | | |
| 17 | 1158 | SFDT | 170629 | +(2001-2500)SFD ROADS | $2,141.00 | 5201 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 17 | 1158 | SFDT | 170629 | +(2001-2500)SFD POLICE | $74.00 | 5201 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 17 | 1158 | SFDT | 170629 | +(2001-2500)SFD PARKS | $1,108.00 | 5201 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 17 | 1158 | SFDT | 170629 | +(2001-2500)SFD FIRE | $176.00 | 5201 | VIA DEL SOL | marci martinez | palo duro homes inc. |
| 1158 Total | | | | | $3,499.00 | | | | |
| 17 | 1058 | SFDT | 170614 | +(1501-2000)SFD POLICE | $68.00 | 5301 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES LLC |
| 17 | 1058 | SFDT | 170614 | +(1501-2000)SFD ROADS | $2,064.00 | 5301 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES LLC |
| 17 | 1058 | SFDT | 170614 | +(1501-2000)SFD PARKS | $1,010.00 | 5301 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES LLC |
| 17 | 1058 | SFDT | 170614 | +(1501-2000)SFD FIRE | $161.00 | 5301 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES LLC |
| 1058 Total | | | | | $3,303.00 | | | | |
| 17 | 1022 | MFGH | 170515 | +(1501-2000)SFD POLICE | $68.00 | 12 | SENDA CORVO | CASTANEDA, ROSA | CASTANEDA, ROSA |
| 17 | 1022 | MFGH | 170515 | +(1501-2000)SFD ROADS | $2,064.00 | 12 | SENDA CORVO | CASTANEDA, ROSA | CASTANEDA, ROSA |
| 17 | 1022 | MFGH | 170515 | +(1501-2000)SFD PARKS | $1,010.00 | 12 | SENDA CORVO | CASTANEDA, ROSA | CASTANEDA, ROSA |
| 17 | 1022 | MFGH | 170515 | +(1501-2000)SFD FIRE | $161.00 | 12 | SENDA CORVO | CASTANEDA, ROSA | CASTANEDA, ROSA |

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|---|---|---|---|---|---|---|---|---|---|---|
| 1022 Total | | | | | $3,303.00 | | | | | |
| 17 | 1004 | SFDT | 170522 | +(1501-2000)SFD POLICE | $68.00 | 5303 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1004 | SFDT | 170522 | +(1501-2000)SFD ROADS | $2,064.00 | 5303 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1004 | SFDT | 170522 | +(1501-2000)SFD PARKS | $1,010.00 | 5303 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1004 | SFDT | 170522 | +(1501-2000)SFD FIRE | $161.00 | 5303 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 1004 Total | | | | | $3,303.00 | | | | |
| 17 | 1002 | SFDT | 170522 | +(1501-2000)SFD POLICE | $68.00 | 5214 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1002 | SFDT | 170522 | +(1501-2000)SFD ROADS | $2,064.00 | 5214 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1002 | SFDT | 170522 | +(1501-2000)SFD PARKS | $1,010.00 | 5214 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1002 | SFDT | 170522 | +(1501-2000)SFD FIRE | $161.00 | 5214 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 1002 Total | | | | | $3,303.00 | | | | |
| 17 | 1001 | SFDT | 170606 | +(1501-2000)SFD POLICE | $68.00 | 5215 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1001 | SFDT | 170606 | +(1501-2000)SFD ROADS | $2,064.00 | 5215 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1001 | SFDT | 170606 | +(1501-2000)SFD PARKS | $1,010.00 | 5215 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 1001 | SFDT | 170606 | +(1501-2000)SFD FIRE | $161.00 | 5215 | VIA DEL CIELO | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 1001 Total | | | | | $3,303.00 | | | | |
| 17 | 991 | SFDT | 170519 | +(2001-2500)SFD ROADS | $2,141.00 | 4706 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 991 | SFDT | 170519 | +(2001-2500)SFD POLICE | $74.00 | 4706 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 991 | SFDT | 170519 | +(2001-2500)SFD FIRE | $176.00 | 4706 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 991 Total | | | | | $2,391.00 | | | | |
| 17 | 990 | SFDT | 170519 | +(1501-2000)SFD POLICE | $68.00 | 4697 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 990 | SFDT | 170519 | +(1501-2000)SFD ROADS | $2,064.00 | 4697 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 990 | SFDT | 170519 | +(1501-2000)SFD FIRE | $161.00 | 4697 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 990 Total | | | | | $2,293.00 | | | | |
| 17 | 960 | ALED | 170501 | + WAREHOUSE FIRE | $22.00 | 365 | GARCIA | mike valdez | SMITH & TRAMMELL |
| 960 Total | | | | | $22.00 | | | | |
| 17 | 955 | SFDT | 170614 | +(1501-2000)SFD POLICE | $68.00 | 457 | CALLE VOLVER | BORREGO, JAMES | BORREGO, JAMES |
| 17 | 955 | SFDT | 170614 | +(1501-2000)SFD PARKS | $1,010.00 | 457 | CALLE VOLVER | BORREGO, JAMES | BORREGO, JAMES |
| 17 | 955 | SFDT | 170614 | +(1501-2000)SFD FIRE | $161.00 | 457 | CALLE VOLVER | BORREGO, JAMES | BORREGO, JAMES |
| 955 Total | | | | | $1,239.00 | | | | |
| 17 | 935 | SFDT | 170509 | +(1501-2000)SFD POLICE | $68.00 | 5233 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 935 | SFDT | 170509 | +(1501-2000)SFD ROADS | $2,064.00 | 5233 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 935 | SFDT | 170509 | +(1501-2000)SFD PARKS | $1,010.00 | 5233 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 935 | SFDT | 170509 | +(1501-2000)SFD FIRE | $161.00 | 5233 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 935 Total | | | | | $3,303.00 | | | | |
| 17 | 933 | SFDT | 170509 | +(1501-2000)SFD POLICE | $68.00 | 5226 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 933 | SFDT | 170509 | +(1501-2000)SFD ROADS | $2,064.00 | 5226 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |

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|---|---|---|---|---|---|---|---|---|---|
| 17 | 933 | SFDT | 170509 | +(1501-2000)SFD PARKS | $1,010.00 | 5226 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 17 | 933 | SFDT | 170509 | +(1501-2000)SFD FIRE | $161.00 | 5226 | VIA DEL SOL | GRANNAN, ALEX | MTV ENTERPRISES, LLC |
| 933 Total | | | | | $3,303.00 | | | | |
| 17 | 919 | ALEC | 170518 | + RETAIL/COMMERCIAL ROADS | $985.00 | 103 | WATER | DIMITROV, TIHO | 54-56 E. SAN FRANCISCO ST. LLC |
| 17 | 919 | ALEC | 170518 | + RETAIL/COMMERCIAL FIRE | $66.00 | 103 | WATER | DIMITROV, TIHO | 54-56 E. SAN FRANCISCO ST. LLC |
| 17 | 919 | ALEC | 170518 | + RETAIL/COMMERCIALPOLICE | $28.00 | 103 | WATER | DIMITROV, TIHO | 54-56 E. SAN FRANCISCO ST. LLC |
| 919 Total | | | | | $1,079.00 | | | | |
| 17 | 917 | MFGH | 170609 | +(0-1500)SFD POLICE | $64.00 | 5685 | RUFINA | MARIA de los angeles | MARIA de los angeles |
| 17 | 917 | MFGH | 170609 | +(0-1500)SFD ROADS | $1,894.00 | 5685 | RUFINA | MARIA de los angeles | MARIA de los angeles |
| 17 | 917 | MFGH | 170609 | +(0-1500)SFD PARKS | $967.00 | 5685 | RUFINA | MARIA de los angeles | MARIA de los angeles |
| 17 | 917 | MFGH | 170609 | +(0-1500)SFD FIRE | $154.00 | 5685 | RUFINA | MARIA de los angeles | MARIA de los angeles |
| 917 Total | | | | | $3,079.00 | | | | |
| 17 | 879 | SFDT | 170613 | +(2501-3000)SFD ROADS | $2,245.00 | 11 | RIDGELINE | AGUILAR, ESTEBAN | PEREZ GUTIERREZ, LUCIA |
| 17 | 879 | SFDT | 170613 | +(2501-3000)SFD PARKS | $1,163.00 | 11 | RIDGELINE | AGUILAR, ESTEBAN | PEREZ GUTIERREZ, LUCIA |
| 17 | 879 | SFDT | 170613 | +(2501-3000)SFD FIRE | $186.00 | 11 | RIDGELINE | AGUILAR, ESTEBAN | PEREZ GUTIERREZ, LUCIA |
| 17 | 879 | SFDT | 170613 | +(2501-3000)SFD POLICE | $78.00 | 11 | RIDGELINE | AGUILAR, ESTEBAN | PEREZ GUTIERREZ, LUCIA |
| 879 Total | | | | | $3,672.00 | | | | |
| 17 | 871 | SFDT | 170426 | +(2001-2500)SFD ROADS | $2,141.00 | 4683 | HOJAS VERDES | DILTZ ,PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 871 | SFDT | 170426 | +(2001-2500)SFD POLICE | $74.00 | 4683 | HOJAS VERDES | DILTZ ,PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 871 | SFDT | 170426 | +(2001-2500)SFD FIRE | $176.00 | 4683 | HOJAS VERDES | DILTZ ,PATRICIA | PULTE DEVELOPMENT OF NM |
| 871 Total | | | | | $2,391.00 | | | | |
| 17 | 870 | SFDT | 170426 | +(1501-2000)SFD POLICE | $68.00 | 4698 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 870 | SFDT | 170426 | +(1501-2000)SFD ROADS | $2,064.00 | 4698 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 17 | 870 | SFDT | 170426 | +(1501-2000)SFD FIRE | $161.00 | 4698 | HOJAS VERDES | DILTZ, PATRICIA | PULTE DEVELOPMENT OF NM |
| 870 Total | | | | | $2,293.00 | | | | |
| 17 | 862 | SFDT | 170523 | +(0-1500)SFD POLICE | $64.00 | 5231 | VIA DEL SOL | MARTINEZ, MARCI | PALO DURO HOMES |
| 17 | 862 | SFDT | 170523 | +(0-1500)SFD ROADS | $1,894.00 | 5231 | VIA DEL SOL | MARTINEZ, MARCI | PALO DURO HOMES |
| 17 | 862 | SFDT | 170523 | +(0-1500)SFD PARKS | $967.00 | 5231 | VIA DEL SOL | MARTINEZ, MARCI | PALO DURO HOMES |
| 17 | 862 | SFDT | 170523 | +(0-1500)SFD FIRE | $154.00 | 5231 | VIA DEL SOL | MARTINEZ, MARCI | PALO DURO HOMES |
| 862 Total | | | | | $3,079.00 | | | | |
| 17 | 841 | NGHD | 170605 | +(ACCESSORY)SFD ROADS | $947.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |
| 17 | 841 | NGHD | 170605 | +(ACCESSORY)SFD PARKS | $483.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |
| 17 | 841 | NGHD | 170605 | +(ACCESSORY)SFD FIRE | $77.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |
| 17 | 841 | NGHD | 170605 | +(ACCESSORY)SFD POLICE | $32.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |
| 841 Total | | | | | $1,539.00 | | | | |
| 17 | 840 | SFDT | 170605 | +(1501-2000)SFD POLICE | $68.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |
| 17 | 840 | SFDT | 170605 | +(1501-2000)SFD ROADS | $2,064.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |

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|---|---|---|---|---|---|---|---|---|---|
| 17 | 840 | SFDT | 170605 | +(1501-2000)SFD PARKS | $1,010.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |
| 17 | 840 | SFDT | 170605 | +(1501-2000)SFD FIRE | $161.00 | 510 | HALONA | BELTRAN, JAIME | WOWWEE LLC |
| 840 Total | | | | | $3,303.00 | | | | |
| 17 | 828 | ALIM | 170602 | + RETAIL/COMMERCIAL ROADS | $2,728.00 | 1405 | PASEO DE PERALTA | MUNN, ERIC | MACKLEY, BRANT |
| 17 | 828 | ALIM | 170602 | + RETAIL/COMMERCIAL FIRE | $183.00 | 1405 | PASEO DE PERALTA | MUNN, ERIC | MACKLEY, BRANT |
| 17 | 828 | ALIM | 170602 | + RETAIL/COMMERCIALPOLICE | $77.00 | 1405 | PASEO DE PERALTA | MUNN, ERIC | MACKLEY, BRANT |
| 828 Total | | | | | $2,988.00 | | | | |
| 17 | 803 | ADNR | 170627 | + PUBLIC/INSTITUTE ROAD | $5,366.00 | 1804 | ARROYO CHAMISO | HOOPES, CRAIG | UNITED CHURCH OF SANTA FE |
| 17 | 803 | ADNR | 170627 | + PUBLIC/INSTITUTE FIRE | $415.00 | 1804 | ARROYO CHAMISO | HOOPES, CRAIG | UNITED CHURCH OF SANTA FE |
| 17 | 803 | ADNR | 170627 | + PUBLIC/INSTITUTE POLICE | $176.00 | 1804 | ARROYO CHAMISO | HOOPES, CRAIG | UNITED CHURCH OF SANTA FE |
| 803 Total | | | | | $5,957.00 | | | | |
| 17 | 775 | NGHA | 170420 | +(ACCESSORY)SFD ROADS | $947.00 | 912 | CANYON | WOLLENS, BRUCE | 912 CANYON RD LLC |
| 17 | 775 | NGHA | 170420 | +(ACCESSORY)SFD PARKS | $483.00 | 912 | CANYON | WOLLENS, BRUCE | 912 CANYON RD LLC |
| 17 | 775 | NGHA | 170420 | +(ACCESSORY)SFD FIRE | $77.00 | 912 | CANYON | WOLLENS, BRUCE | 912 CANYON RD LLC |
| 17 | 775 | NGHA | 170420 | +(ACCESSORY)SFD POLICE | $32.00 | 912 | CANYON | WOLLENS, BRUCE | 912 CANYON RD LLC |
| 775 Total | | | | | $1,539.00 | | | | |
| 17 | 714 | NGHA | 170531 | +(ACCESSORY)SFD ROADS | $947.00 | 113 | JIMENEZ | MEE, WILL | SLOTOROFF, JARED |
| 17 | 714 | NGHA | 170531 | +(ACCESSORY)SFD PARKS | $483.00 | 113 | JIMENEZ | MEE, WILL | SLOTOROFF, JARED |
| 17 | 714 | NGHA | 170531 | +(ACCESSORY)SFD FIRE | $77.00 | 113 | JIMENEZ | MEE, WILL | SLOTOROFF, JARED |
| 17 | 714 | NGHA | 170531 | +(ACCESSORY)SFD POLICE | $32.00 | 113 | JIMENEZ | MEE, WILL | SLOTOROFF, JARED |
| 714 Total | | | | | $1,539.00 | | | | |
| 17 | 675 | MFGH | 170630 | +(0-1500)SFD POLICE | $64.00 | 2472 | AGUA FRIA | LATISHA ROMERO | LATISHA ROMERO |
| 17 | 675 | MFGH | 170630 | +(0-1500)SFD ROADS | $1,894.00 | 2472 | AGUA FRIA | LATISHA ROMERO | LATISHA ROMERO |
| 17 | 675 | MFGH | 170630 | +(0-1500)SFD PARKS | $967.00 | 2472 | AGUA FRIA | LATISHA ROMERO | LATISHA ROMERO |
| 17 | 675 | MFGH | 170630 | +(0-1500)SFD FIRE | $154.00 | 2472 | AGUA FRIA | LATISHA ROMERO | LATISHA ROMERO |
| 675 Total | | | | | $3,079.00 | | | | |
| 17 | 575 | SFDT | 170411 | +(2001-2500)SFD ROADS | $2,141.00 | 3032 | CALLE NUEVA VISTA | GRANNON, ALEX | MTV ENTERPRISES |
| 17 | 575 | SFDT | 170411 | +(2001-2500)SFD POLICE | $74.00 | 3032 | CALLE NUEVA VISTA | GRANNON, ALEX | MTV ENTERPRISES |
| 17 | 575 | SFDT | 170411 | +(2001-2500)SFD PARKS | $1,108.00 | 3032 | CALLE NUEVA VISTA | GRANNON, ALEX | MTV ENTERPRISES |
| 17 | 575 | SFDT | 170411 | +(2001-2500)SFD FIRE | $176.00 | 3032 | CALLE NUEVA VISTA | GRANNON, ALEX | MTV ENTERPRISES |
| 575 Total | | | | | $3,499.00 | | | | |
| 17 | 566 | NGHA | 170410 | +(ACCESSORY)SFD ROADS | $947.00 | 130 | SOMBRIO | MATHEY, COURTENAY | JOYCE, JULIE |
| 17 | 566 | NGHA | 170410 | +(ACCESSORY)SFD PARKS | $483.00 | 130 | SOMBRIO | MATHEY, COURTENAY | JOYCE, JULIE |
| 17 | 566 | NGHA | 170410 | +(ACCESSORY)SFD FIRE | $77.00 | 130 | SOMBRIO | MATHEY, COURTENAY | JOYCE, JULIE |
| 17 | 566 | NGHA | 170410 | +(ACCESSORY)SFD POLICE | $32.00 | 130 | SOMBRIO | MATHEY, COURTENAY | JOYCE, JULIE |
| 566 Total | | | | | $1,539.00 | | | | |
| 17 | 563 | SFDT | 170519 | +(1501-2000)SFD POLICE | $68.00 | 2928 | VIALE SERAVEZZA | GIBBS, ROB | ARETE OF SANTA FE LLC |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 17 | 563 | SFDT | 170519 | +(1501-2000)SFD ROADS | $2,064.00 | 2928 | VIALE SERAVEZZA | GIBBS, ROB | ARETE OF SANTA FE LLC |
| 17 | 563 | SFDT | 170519 | +(1501-2000)SFD PARKS | $1,010.00 | 2928 | VIALE SERAVEZZA | GIBBS, ROB | ARETE OF SANTA FE LLC |
| 17 | 563 | SFDT | 170519 | +(1501-2000)SFD FIRE | $161.00 | 2928 | VIALE SERAVEZZA | GIBBS, ROB | ARETE OF SANTA FE LLC |
| 563 Total | | | | | $3,303.00 | | | | |
| 17 | 562 | SFDT | 170519 | +(1501-2000)SFD POLICE | $68.00 | 3169 | VIALE CETONA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 562 | SFDT | 170519 | +(1501-2000)SFD ROADS | $2,064.00 | 3169 | VIALE CETONA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 562 | SFDT | 170519 | +(1501-2000)SFD PARKS | $1,010.00 | 3169 | VIALE CETONA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 562 | SFDT | 170519 | +(1501-2000)SFD FIRE | $161.00 | 3169 | VIALE CETONA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 562 Total | | | | | $3,303.00 | | | | |
| 17 | 537 | MFGH | 170405 | +(0-1500)SFD POLICE | $64.00 | 4787 | AGUA FRIA | NEVAREZ, JESUS | NEVAREZ, JESUS |
| 17 | 537 | MFGH | 170405 | +(0-1500)SFD ROADS | $1,894.00 | 4787 | AGUA FRIA | NEVAREZ, JESUS | NEVAREZ, JESUS |
| 17 | 537 | MFGH | 170405 | +(0-1500)SFD PARKS | $967.00 | 4787 | AGUA FRIA | NEVAREZ, JESUS | NEVAREZ, JESUS |
| 17 | 537 | MFGH | 170405 | +(0-1500)SFD FIRE | $154.00 | 4787 | AGUA FRIA | NEVAREZ, JESUS | NEVAREZ, JESUS |
| 537 Total | | | | | $3,079.00 | | | | |
| 17 | 456 | ADNR | 170523 | + PUBLIC/INSTITUTE ROAD | $588.00 | 1604 | BERRY | CRUZ, BRENDA | ST. ELIZABETH SHELTER |
| 17 | 456 | ADNR | 170523 | + PUBLIC/INSTITUTE FIRE | $46.00 | 1604 | BERRY | CRUZ, BRENDA | ST. ELIZABETH SHELTER |
| 17 | 456 | ADNR | 170523 | + PUBLIC/INSTITUTE POLICE | $19.00 | 1604 | BERRY | CRUZ, BRENDA | ST. ELIZABETH SHELTER |
| 456 Total | | | | | $653.00 | | | | |
| 17 | 435 | SFDX | 170530 | +(3001-MORE)SFD ROADS | $2,377.00 | 2051 | CERROS ALTOS | DICK, JOHN | COLWECK, KIM |
| 17 | 435 | SFDX | 170530 | +(3001-MORE)SFD PARKS | $1,238.00 | 2051 | CERROS ALTOS | DICK, JOHN | COLWECK, KIM |
| 17 | 435 | SFDX | 170530 | +(3001-MORE)SFD FIRE | $197.00 | 2051 | CERROS ALTOS | DICK, JOHN | COLWECK, KIM |
| 17 | 435 | SFDX | 170530 | +(3001-MORE)SFD POLICE | $83.00 | 2051 | CERROS ALTOS | DICK, JOHN | COLWECK, KIM |
| 435 Total | | | | | $3,895.00 | | | | |
| 17 | 433 | SFAT | 170424 | +(0-1500)SFD POLICE | $64.00 | 535 | ALAMEDA | SEITZINGER, RICHARD | PALACIO AZUL, LTD |
| 17 | 433 | SFAT | 170424 | +(0-1500)SFD ROADS | $1,894.00 | 535 | ALAMEDA | SEITZINGER, RICHARD | PALACIO AZUL, LTD |
| 17 | 433 | SFAT | 170424 | +(0-1500)SFD PARKS | $967.00 | 535 | ALAMEDA | SEITZINGER, RICHARD | PALACIO AZUL, LTD |
| 17 | 433 | SFAT | 170424 | +(0-1500)SFD FIRE | $154.00 | 535 | ALAMEDA | SEITZINGER, RICHARD | PALACIO AZUL, LTD |
| 433 Total | | | | | $3,079.00 | | | | |
| 17 | 423 | SFDT | 170427 | +(2001-2500)SFD ROADS | $2,141.00 | 100 | EAST LOOK | BUSH, JAY | RAEPPLE, TORSTEN & EVA MARIE |
| 17 | 423 | SFDT | 170427 | +(2001-2500)SFD POLICE | $74.00 | 100 | EAST LOOK | BUSH, JAY | RAEPPLE, TORSTEN & EVA MARIE |
| 17 | 423 | SFDT | 170427 | +(2001-2500)SFD PARKS | $1,108.00 | 100 | EAST LOOK | BUSH, JAY | RAEPPLE, TORSTEN & EVA MARIE |
| 17 | 423 | SFDT | 170427 | +(2001-2500)SFD FIRE | $176.00 | 100 | EAST LOOK | BUSH, JAY | RAEPPLE, TORSTEN & EVA MARIE |
| 423 Total | | | | | $3,499.00 | | | | |
| 17 | 422 | SFDT | 170410 | +(2501-3000)SFD ROADS | $2,245.00 | 1605 | CAMINO DE CRUZ BLANCA | salomon velasquez | MISCHNICK, DUANE R & SARAH R |
| 17 | 422 | SFDT | 170410 | +(2501-3000)SFD PARKS | $1,163.00 | 1605 | CAMINO DE CRUZ BLANCA | salomon velasquez | MISCHNICK, DUANE R & SARAH R |
| 17 | 422 | SFDT | 170410 | +(2501-3000)SFD FIRE | $186.00 | 1605 | CAMINO DE CRUZ BLANCA | salomon velasquez | MISCHNICK, DUANE R & SARAH R |
| 17 | 422 | SFDT | 170410 | +(2501-3000)SFD POLICE | $78.00 | 1605 | CAMINO DE CRUZ BLANCA | salomon velasquez | MISCHNICK, DUANE R & SARAH R |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 422 Total | | | | | $3,672.00 | | | | |
| 17 | 360 | ADNR | 170613 | + PUBLIC/INSTITUTE ROAD | $12,309.00 | 454 | ST. MICHAEL'S | MEDRANO, JESSICA | PRESBYTERIAN HEALTHCARE |
| 17 | 360 | ADNR | 170613 | + PUBLIC/INSTITUTE FIRE | $953.00 | 454 | ST. MICHAEL'S | MEDRANO, JESSICA | PRESBYTERIAN HEALTHCARE |
| 17 | 360 | ADNR | 170613 | + PUBLIC/INSTITUTE POLICE | $405.00 | 454 | ST. MICHAEL'S | MEDRANO, JESSICA | PRESBYTERIAN HEALTHCARE |
| 360 Total | | | | | $13,667.00 | | | | |
| 17 | 344 | SFAT | 170404 | +(0-1500)SFD POLICE | $64.00 | 2917 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 344 | SFAT | 170404 | +(0-1500)SFD ROADS | $1,894.00 | 2917 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 344 | SFAT | 170404 | +(0-1500)SFD PARKS | $967.00 | 2917 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 344 | SFAT | 170404 | +(0-1500)SFD FIRE | $154.00 | 2917 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 344 Total | | | | | $3,079.00 | | | | |
| 17 | 343 | SFAT | 170404 | +(0-1500)SFD POLICE | $64.00 | 2915 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 343 | SFAT | 170404 | +(0-1500)SFD ROADS | $1,894.00 | 2915 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 343 | SFAT | 170404 | +(0-1500)SFD PARKS | $967.00 | 2915 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 17 | 343 | SFAT | 170404 | +(0-1500)SFD FIRE | $154.00 | 2915 | VIALE TRESANA | GIBBS, ROB | ARETE HOMES OF SANTA FE |
| 343 Total | | | | | $3,079.00 | | | | |
| 17 | 236 | SFDT | 170410 | +(1501-2000)SFD POLICE | $68.00 | 616 | ALAMEDA | LORN TRYK | HELFRICH, PAUL |
| 17 | 236 | SFDT | 170410 | +(1501-2000)SFD ROADS | $2,064.00 | 616 | ALAMEDA | LORN TRYK | HELFRICH, PAUL |
| 17 | 236 | SFDT | 170410 | +(1501-2000)SFD PARKS | $1,010.00 | 616 | ALAMEDA | LORN TRYK | HELFRICH, PAUL |
| 17 | 236 | SFDT | 170410 | +(1501-2000)SFD FIRE | $161.00 | 616 | ALAMEDA | LORN TRYK | HELFRICH, PAUL |
| 236 Total | | | | | $3,303.00 | | | | |
| 16 | 2655 | INST | 170405 | + PUBLIC/INSTITUTE FIRE | $16,846.00 | 4981 | BECKNER | KOSTRANCHUK, TED | PRESBYTERIAN |
| 16 | 2655 | INST | 170405 | + PUBLIC/INSTITUTE POLICE | $7,156.00 | 4981 | BECKNER | KOSTRANCHUK, TED | PRESBYTERIAN |
| 16 | 2655 | INST | 170405 | + OFFICE FIRE | $7,259.00 | 4981 | BECKNER | KOSTRANCHUK, TED | PRESBYTERIAN |
| 16 | 2655 | INST | 170405 | + OFFICE POLICE | $3,053.00 | 4981 | BECKNER | KOSTRANCHUK, TED | PRESBYTERIAN |
| 2655 Total | | | | | $34,314.00 | | | | |
| Grand Total | | | | | $237,378.00 | | | | |

07/06/2017

# Residential Permit Activity - Pulte (Las Soleras)
## Park Impact Fees waived in exchange for Park Development Dedication
## Land Development Code 14-8.15(C)(6)

| Las Soleras/ Pulte House Size (Sq. Ft.) | Fee Rate | Permits / Housing Units | | | | | | | | | | | | Housing Unit Totals | Impact Fees Exempted / Refunded |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Jan-17 | Feb-17 | Mar-17 | Apr-17 | May-17 | Jun-17 | Jul-17 | Aug-17 | Sep-17 | Oct-17 | Nov-17 | Dec-17 | | |
| **Single Family** | **Park Fee/Unit** | | | | | | | | | | | | | | |
| **≤ 1,500** | $ 967 | | | | | | | | | | | | | **0** | **$ -** |
| **1,501 - 2,000** | $ 1,010 | 3 | 3 | | 1 | 1 | 1 | | | | | | | **9** | **$ 9,090** |
| **2,001 - 2,500** | $ 1,108 | 7 | 4 | 3 | 1 | 5 | 14 | | | | | | | **34** | **$ 37,672** |
| **2,501 - 3,000** | $ 1,163 | 1 | | | | 2 | 1 | | | | | | | **4** | **$ 4,652** |
| **≥ 3,001** | $ 1,238 | 2 | 1 | | | | | | | | | | | **3** | **$ 3,714** |
| **Multi-Family** | $ 945 | | | | | | | | | | | | | **0** | **$ -** |
| | **Total** | **13** | **8** | **3** | **2** | **8** | **16** | **0** | **0** | **0** | **0** | **0** | **0** | **50** | **$ 55,128** |

| YEAR | # of Permits | Exempted Fees |
|---|---|---|
| **2016** | **46** | **$ 54,336** |
| **2017** | **50** | **$ 55,128** |
| **2018** | | |
| **2019** | | |
| **2020** | | |
| **TOTAL** | **96** | **$ 109,464** |

# LAS SOLERAS - ROAD IMPACT FEE CREDIT WORKSHEET

The Developers of Las Soleras, Beckner Road Equities, Inc., received Road Impact Fee Credits in the amount of $625,353.00. These credits were approved by the Governing Body when it approved the ROAD IMPACT FEE CREDIT AGREEMENT (Las Soleras) at the August 30, 2011 City Council meeting. A copy of the executed agreement is on file in the City Clerks office and has also been placed in the "Las Soleras - Road Impact Fee Credit Tracking" folder on the M-drive.

## TRACKING TABLE - Available Las Soleras ROAD Impact Fee Credits

| Date | Las Soleras Action (Enter a description) | City Action (Enter a description) | Starting Balance (Before Assignment) | Assignment Request # | Assignment Request Amount | Current Balance (After Assignment) |
|---|---|---|---|---|---|---|
| 2/7/12 | E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #11-1991 (McDonald's Corp.) & Permit #11-2181 (Murphy Oil USA, Inc.) | City confirmed assignment to Permit #11-1991 & Pemit #11-2181 on 2/7/12 (see 2/7/12 letter on M-drive) | $ 625,353.00 | 1 | $ 53,427.00 | **$ 571,926.00** |
| 5/18/12 | State Employees Credit Union E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #12-639 | City confirmed assignment to Permit #12-639 on 5/18/12 (see 5/18/12 letter on M-drive) | $ 571,926.00 | 2 | $ 24,214.00 | **$ 547,712.00** |
| 7/6/12 | Murphy Oil USA, Inc. E-Mail request from Beckner Road Equities, Inc. to assign additional available credits to Permit #11-2181 | City confirmed additional assignment to Permit #11-2181 on 7/6/12 (see 7/6/12 letter on M-drive) | $ 547,712.00 | 3 | $ 5,346.00 | **$ 542,366.00** |
| 4/30/13 | Starbucks E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #13-782 | City confirmed assignment to Permit #13-782 on 4/30/13 (see 4/30/13 letter on M-drive) | $ 542,366.00 | 4 | $ 23,500.00 | **$ 518,866.00** |
| 3/11/14 | Veterans Affairs Clinic E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #14-226 | City confirmed assignment to Permit #14-226 on 3/11/14 (see 3/11/14 letter on M-drive) | $ 518,866.00 | 5 | $ 30,381.00 | **$ 488,485.00** |
| 11/05/14 | Dollar Tree Stores, Inc. E-mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #16-_____ | City confirmed assignment to Permit #16-_____ on 11/5/14 (see 11-5-14 letter on M-Drive) | $ 488,485.00 | 6 | $42,063.00 | **$446,422.00** |
| 12/28/16 | Presbyterian / Santa Fe Medical Center E-mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #16-2655 | City confirmed assignment to Permit #16-2655 on 12/28/16 (see 12/28/16 letter on M-Drive) | $ 446,422.00 | 7 | $356,034.00 | **$90,388.00** |

## EXHIBIT C

## Current Road Impact Fee Credit Amount for Cerrillos Road between Chamiso and Las Soleras Approved by the Governing Body on August 30, 2011

| LOCATION OF IMPROVEMENTS | COST OF IMPROVEMENTS | NON SITE GENERATED TRAFFIC % | IMPACT FEE CREDIT AMOUNT |
|---|---|---|---|
| CERRILLOS FROM CHAMISO TO LAS SOLERAS | $ 845,072 (Final) | 74.0% | $ 625,353 (Final) |
| TOTAL IMPACT FEE CREDIT | | | $ 625,353 |

## Estimated Future Road Impact Fee Credit Amounts

| LOCATION OF IMPROVEMENTS | COST OF IMPROVEMENTS | NON SITE GENERATED TRAFFIC % | IMPACT FEE CREDIT AMOUNT |
|---|---|---|---|
| CERRILLOS FROM CHAMISO TO BECKNER | $ 1,560,486 (Estimated) | 77.0% | $ 1,201,574 (Estimated) |
| RICHARDS FROM BECKNER TO GOV. MILES | $ 2,061,571 (Estimated) | 77.0% | $ 1,587,409 (Estimated) |
| RICHARDS FROM GOV. MILES TO RODEO | $ 2,639,638 (Estimated) | 80.0% | $ 2,111,710 (Estimated) |
| GOV. MILES/DANCING GROUND INTERSECTION | $ 536,303 (Estimated) | 47.5% | $ 254,744 (Estimated) |
| BECKNER ROAD FROM CERRILLOS TO LAS SOLERAS | $ 3,143,761 (Estimated) | 14.5% | $ 455,845 (Estimated) |
| BECKNER ROAD FROM LAS SOLERAS TO RICHARDS | $ 5,497,599 (Estimated) | 17.3% | $ 951,085 (Estimated) |
| TOTAL POTENTIAL FUTURE IMPACT FEE CREDITS (Not to Exceed Amounts) | | | $ 6,562,368 |