

**Information Required by the Mitigation Fee Act  
A Report on Park Impact Ordinance and Parkland Dedication Ordinance Fees  
for the Fiscal Year Ending June 30, 2023**

The Mitigation Fee Act requires the City to make available to the public, on an annual basis, the following information concerning Park Impact Ordinance (PIO – San Jose Municipal Code Chapter 14.25) park impact in-lieu fees within 180 days after the last day of the fiscal year:

- Type of fee
- Amount of the fee
- Beginning and ending balances of the account or fund
- Amount of fees collected and interest earned
- Identification of each public improvement on which fees were expended, and amount of expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees
- Approximate date by which construction of the public improvement will commence
- Description of inter-fund transfers or loans, including the public improvement on which the transferred or loaned fees will be expended, date of loan repayment, and rate of interest that the fund will receive.

The City's PIO is administered in conjunction with the City's Parkland Dedication Ordinance (PDO – San Jose Municipal Code Chapter 19.38) and together the two ordinances work in concert to support the City's park levels of service and mitigate the impact of new residents on existing parkland. The ordinances require that residential developers dedicate land, improve parkland, and/or pay a parkland fee in lieu of land dedication to support providing new or improving existing neighborhood and community serving parklands. The PDO and PIO are most easily distinguished by the type of projects to which they apply. The PDO applies to the subdivision of land for ownership housing units, while the PIO applies to non-subdivided residential units, typically rental properties or the construction of new residential units that are not otherwise subject to the Parkland Dedication Ordinance (PDO).

While both the PDO and PIO are often discussed as impact fees, the two programs are empowered by two separate state legislations. The PDO is authorized through the Quimby Act while the PIO is secured through the Mitigation Fee Act. While there are many legal nuances between the ordinances, detail on this topic is too extensive for this report. Ultimately, they help ensure that every new resident, as well as existing neighborhoods, has adequate access to quality park and recreation facilities.

In brief, a residential housing project is assessed parkland fees under the PIO or PDO when it chooses not to mitigate its impacts through either the dedication of land or improvements to parkland or in combination of each. The schedule of fees assessed in lieu of land dedication is established through City Council resolution, based on the type of dwelling units, and an evaluation of land values. For large projects, the decision to require dedication, accept improvements, and/or assess fees is determined on a project by project basis according to City policy guidelines and executive decision making. Under both ordinances, projects of 50 units or less can only be required to pay the associated in-lieu fees, with land dedication or improvements offered only on a voluntary basis.

## PARK TRUST FUND SUMMARY

Fiscal Year 2022/23 Beginning Fund Balance	\$98,718,908
In-Lieu Fees Collected	11,541,056
Other Revenue	1,463,602
Investment Income	2,368,041
Expenditures	(14,903,587)
Change to Encumbrances	(471,284)
<hr/> Fiscal Year 2022/23 Ending Fund Balance	<hr/> \$98,716,736

This report provides information on fees collected per the Park Impact Ordinance and the Parkland Dedication Ordinance for the Fiscal Year ending June 30, 2023. The PDO/PIO fees collected in Fiscal Year 2022-2023 are deposited into the Park Trust Fund and are combined with other funds (principally Construction and Conveyance funds) to pay for various public improvements as outlined on the list provided below. It includes the amount of expenditures on each improvement and the percentage of the costs funded from the PDO/PIO fees. All construction projects listed have or will commence within the next five years.

## 2022-2023 PDO/PIO FEE COLLECTIONS

Property Location	Fee Paid	Payment Date	Description	CD
331 MAPLEWOOD AV	\$(4,100)	May 15, 2023	CD 1 New Fee	1
1172 LYNBROOK WY Unit 2	\$4,100	December 30, 2022	CD 1 New Fee	1
6145 ROYAL ANN DR Unit 2	\$4,100	May 5, 2023	CD 1 New Fee	1
3170 WILLIAMS RD	\$4,100	March 6, 2023	CD 1 New Fee	1
6654 DANRIDGE DR	\$4,100	October 7, 2022	CD 1 New Fee	1
1126 WHITE CLIFF DR Unit 2	\$4,100	August 27, 2022	CD 1 New Fee	1
1036 CRAIG DR	\$4,100	January 16, 2023	CD 1 New Fee	1
4999 WESTDALE DR Unit 2	\$4,100	November 8, 2022	CD 1 New Fee	1
5067 ENGLEWOOD DR	\$4,100	December 1, 2022	CD 1 New Fee	1
17910 LOS ALAMOS DR Unit 2	\$4,100	December 27, 2022	CD 1 New Fee	1
1045 DANBURY DR Unit 2	\$4,100	February 15, 2023	CD 1 New Fee	1
1151 LOCKHAVEN WY Unit 2	\$4,100	May 31, 2023	CD 1 New Fee	1
812 YERBA BUENA RD Unit 2	\$1,950	April 7, 2023	CD 2 New Fee	2
345 ROEDER CT Unit 2	\$1,950	May 10, 2023	CD 2 New Fee	2
4594 PARK PAXTON PL Unit 2	\$2,200	May 25, 2023	CD 2 New Fee	2
1152 MASTIC ST	\$4,850	February 3, 2023	CD 3 New Fee	3
873 E EMPIRE ST Unit 2	\$4,850	August 8, 2022	CD 3 New Fee	3
302 GOODYEAR ST	\$4,850	February 16, 2023	CD 3 New Fee	3
1019 S 7TH ST Unit 2	\$4,850	September 8, 2022	CD 3 New Fee	3
91 S 12TH ST Unit 2	\$4,850	August 8, 2022	CD 3 New Fee	3
86 W HUMBOLDT ST Unit 2	\$4,850	September 16, 2022	CD 3 New Fee	3
464 N 15TH ST	\$4,850	April 4, 2023	CD 3 New Fee	3
255 N 11TH ST	\$4,850	July 12, 2022	CD 3 New Fee	3
west side of 21st Street, approximately 250 feet north of E Santa Clara Street (21 N 21ST ST)	\$915,300	July 20, 2022	CD 3 New Fee	3
370 N 18TH ST Unit 3	\$4,850	August 4, 2022	CD 3 New Fee	3
139 S 20TH ST Unit 2	\$4,850	July 7, 2022	CD 3 New Fee	3
Northwest corner at the intersection of Fox Avenue and First Street (447 N 1ST ST)	\$1,322,100	July 13, 2022	CD 3 New Fee	3
297 E ST JOHN ST	\$1,339	February 23, 2023	CD 3 New Fee	3
297 E ST JOHN ST	\$3,511	February 24, 2023	CD 3 New Fee	3
222 N 5TH ST	\$4,850	February 24, 2023	CD 3 New Fee	3
65 WILLOW ST Unit 2	\$4,850	September 26, 2022	CD 3 New Fee	3
597 N 17TH ST	\$4,850	July 11, 2022	CD 3 New Fee	3
899 N 19TH ST Unit 2	\$4,850	October 18, 2022	CD 3 New Fee	3
955 N 3RD ST Unit 2	\$4,850	August 16, 2022	CD 3 New Fee	3
1201 WILLIAM CT Unit 2	\$4,850	April 3, 2023	CD 3 New Fee	3
344 WILLOW ST Unit 2	\$4,850	March 2, 2023	CD 3 New Fee	3
482 N 4TH ST Unit 2	\$4,850	February 23, 2023	CD 3 New Fee	3
northwest corner of S 2nd Street and Martha Street (895 S 2ND ST)	\$(96,000)	February 3, 2023	CD 3 New Fee	3
northwest corner of S 2nd Street and Martha Street (895 S 2ND ST)	\$96,000	February 3, 2023	CD 3 New Fee	3

## 2022-2023 PDO/PIO FEE COLLECTIONS

Property Location	Fee Paid	Payment Date	Description	CD
northwest corner of S 2nd Street and Martha Street (895 S 2ND ST)	\$96,000	February 14, 2023	CD 3 New Fee	3
756 N 12TH ST	\$4,850	October 4, 2022	CD 3 New Fee	3
357 S 15TH ST Unit 2	\$4,850	December 8, 2022	CD 3 New Fee	3
696 N 12TH ST Unit 2	\$4,850	February 5, 2023	CD 3 New Fee	3
southeast corner of South 1st Street and East Reed Street (600 S 1ST ST)	\$3,877,274	December 2, 2022	CD 3 New Fee	3
134 N 18TH ST Unit 2	\$4,850	January 12, 2023	CD 3 New Fee	3
132 N 16TH ST	\$4,850	January 11, 2023	CD 3 New Fee	3
1022 GLITHERO CT Unit 2	\$4,850	February 13, 2023	CD 3 New Fee	3
878 E ST JAMES ST Unit 3 & 4	\$9,700	April 28, 2023	CD 3 New Fee	3
1487 SHORTRIDGE AV	\$32,000	April 27, 2023	CD 3 New Fee	3
1487 SHORTRIDGE AV	\$4,850	April 27, 2023	CD 3 New Fee	3
201 S 16TH ST Unit 2	\$4,850	April 18, 2023	CD 3 New Fee	3
678 N 12TH ST Unit 2	\$4,850	March 30, 2023	CD 3 New Fee	3
112 PIERCE AV Unit 2	\$4,850	April 26, 2023	CD 3 New Fee	3
551 KEYES ST	\$1,012,517	June 5, 2023	CD 3 New Fee	3
	\$(2,950)	June 8, 2023	CD 4 New Fee	4
1063 NOBLE LN Unit 2	\$2,950	August 2, 2022	CD 4 New Fee	4
1946 DOXEY DR Unit 2	\$2,950	August 29, 2022	CD 4 New Fee	4
2030 PIEDMONT RD Unit 2	\$2,950	July 21, 2022	CD 4 New Fee	4
3923 SUNCREST AV	\$19,500	April 25, 2023	CD 4 New Fee	4
72 SIERRA GRANDE CT Unit 2	\$1,950	January 17, 2023	CD 5 New Fee	5
1625 CRAGWOOD LN Unit 2	\$1,950	April 11, 2023	CD 5 New Fee	5
297 EASTSIDE DR Unit 2	\$1,950	August 10, 2022	CD 5 New Fee	5
1618 WHITTON AV Unit 2	\$1,950	June 7, 2023	CD 5 New Fee	5
1746 MARGARET ST	\$1,950	February 24, 2023	CD 5 New Fee	5
11711 FRANCIS DR Unit 2	\$2,950	April 20, 2023	CD 5 New Fee	5
south of Alum Rock Avenue, approximately 120 feet southeasterly of Kentucky Place (1860 ALUM ROCK AV)	\$217,942	May 24, 2023	CD 5 New Fee	5
south of Alum Rock Avenue, approximately 120 feet southeasterly of Kentucky Place (1860 ALUM ROCK AV)	\$62,658	May 26, 2023	CD 5 New Fee	5
1168 ADRIAN WY Unit 2	\$1,950	May 22, 2023	CD 5 New Fee	5
2983 EDISON DR Unit 2	\$2,950	June 26, 2023	CD 5 New Fee	5
80 GLEN EYRIE AV	\$246,400	May 9, 2023	CD 6 New Fee	6
633 CHAUNCEY WY Unit 2	\$4,850	July 1, 2022	CD 6 New Fee	6
2126 NEWPORT AV Unit 2	\$4,450	August 16, 2022	CD 6 New Fee	6
1168 BRITTON AV	\$4,450	August 8, 2022	CD 6 New Fee	6
1013 CAMINO PABLO	\$4,450	July 7, 2022	CD 6 New Fee	6
430 JEROME ST Unit 2	\$4,450	August 8, 2022	CD 6 New Fee	6

## 2022-2023 PDO/PIO FEE COLLECTIONS

Property Location	Fee Paid	Payment Date	Description	CD
1958 SYCAMORE GLEN Unit 2	\$4,450	August 14, 2022	CD 6 New Fee	6
1268 SIERRA AV Unit 2	\$4,850	October 7, 2022	CD 6 New Fee	6
1743 SANTA BARBARA DR	\$4,450	October 11, 2022	CD 6 New Fee	6
2439 PEACHTREE LN	\$2,400	October 28, 2022	CD 6 New Fee	6
136 N WILLARD AV Unit 2	\$4,850	July 27, 2022	CD 6 New Fee	6
1441 GLENWOOD AV	\$4,450	September 23, 2022	CD 6 New Fee	6
371 MENKER AV Unit 2	\$4,850	February 11, 2023	CD 6 New Fee	6
211 CLEVELAND AV Unit 2	\$4,850	July 15, 2022	CD 6 New Fee	6
north side of McKendrie Street, approximately 90 feet easterly of Park Avenue (1389 MCKENDRIE ST)	\$32,000	July 12, 2022	CD 6 New Fee	6
1945 PARK AV	\$44,765	August 2, 2022	CD 6 New Fee	6
949 TERRA BELLA AV Unit 2	\$4,450	October 27, 2022	CD 6 New Fee	6
1359 HANCHETT AV Unit 2	\$4,850	September 21, 2022	CD 6 New Fee	6
1139 ROY AV	\$4,450	June 27, 2023	CD 6 New Fee	6
Between Race Street and Grand Avenue 300 feet southerly of Park Avenue (253 RACE ST)	\$1,044,300	October 18, 2022	CD 6 New Fee	6
570 MINNESOTA AV	\$29,400	May 9, 2023	CD 6 New Fee	6
1338 BRITTON AV Unit 2	\$4,450	October 21, 2022	CD 6 New Fee	6
360 S BUENA VISTA AV Unit 2	\$4,850	December 12, 2022	CD 6 New Fee	6
1042 BROADWAY AV Unit 2	\$4,450	January 19, 2023	CD 6 New Fee	6
1851 WILLOW ST Unit 2	\$4,450	January 20, 2023	CD 6 New Fee	6
1046 EUGENE AV Unit 2	\$4,850	February 28, 2023	CD 6 New Fee	6
977 ARNOLD WY Unit 2	\$4,100	March 22, 2023	CD 6 New Fee	6
1323 MARTIN AV Unit 2	\$4,850	May 4, 2023	CD 6 New Fee	6
1064 BIRD AV Unit 2	\$4,450	April 11, 2023	CD 6 New Fee	6
east of Sunol Street, approximately 130-feet northerly of West San Carlos Street (270 SUNOL ST)	\$1,708,200	June 8, 2023	CD 6 New Fee	6
1587 POMONA AV	\$4,850	April 4, 2023	CD 7 New Fee	7
245 RIO CHICO DR Unit 2	\$1,950	September 9, 2022	CD 7 New Fee	7
245 RIO CHICO DR Unit 2	\$(1,950)	March 14, 2023	CD 7 New Fee	7
1562 REDFIELD CT Unit 2	\$2,800	December 5, 2022	CD 7 New Fee	7
3939 ARDEN FARMS PL Unit 2	\$1,950	December 8, 2022	CD 7 New Fee	7
10521 POTTS WY Unit 2	\$1,950	September 6, 2022	CD 7 New Fee	7
1288 LUCRETIA AV Unit 2	\$1,950	January 11, 2023	CD 7 New Fee	7
2691 CAROL DR	\$13,000	September 14, 2022	CD 7 New Fee	7
2691 CAROL DR	\$1,950	September 14, 2022	CD 7 New Fee	7
1124 BELLINGHAM CT Unit 2	\$1,950	November 3, 2022	CD 7 New Fee	7
1376 SALUDA CT Unit 2	\$1,950	January 6, 2023	CD 7 New Fee	7
2573 LOOMIS DR Unit 2	\$1,950	January 13, 2023	CD 7 New Fee	7
1420 SANBORN AV	\$32,000	February 7, 2023	CD 7 New Fee	7
1430 SANBORN AV	\$32,000	February 7, 2023	CD 7 New Fee	7
707 PLATTE RIVER CT Unit 2	\$1,950	April 19, 2023	CD 7 New Fee	7
1367 SYLVIA DR Unit 2	\$3,900	April 21, 2023	CD 7 New Fee	7

## 2022-2023 PDO/PIO FEE COLLECTIONS

Property Location	Fee Paid	Payment Date	Description	CD
2167 MONDIGO AV	\$(1,950)	November 4, 2022	CD 8 New Fee	8
1557 MEADOW GLEN CT	\$2,800	November 9, 2022	CD 8 New Fee	8
3140 TEDDINGTON DR Unit 2	\$(2,800)	April 4, 2023	CD 8 New Fee	8
5674 SAN FELIPE RD Unit 2	\$2,800	September 19, 2022	CD 8 New Fee	8
3031 MOONSTAR CT	\$1,950	September 20, 2022	CD 8 New Fee	8
3493 MEADOWLANDS LN Unit 2	\$2,800	July 7, 2022	CD 8 New Fee	8
3456 CHAPALA DR Unit 2	\$1,950	March 22, 2023	CD 8 New Fee	8
3064 BAYBERRY LN Unit 2	\$2,800	August 31, 2022	CD 8 New Fee	8
2398 RUBY AV	\$1,950	October 14, 2022	CD 8 New Fee	8
3309 PINKERTON CT Unit 2	\$2,800	July 29, 2022	CD 8 New Fee	8
3560 KETTMANN RD Unit 2	\$2,800	April 28, 2023	CD 8 New Fee	8
2878 SCOTTSDALE DR Unit 2	\$2,800	March 11, 2023	CD 8 New Fee	8
2672 LITTLE BOY LN	\$2,800	February 15, 2023	CD 8 New Fee	8
3032 BLUEWATER CT Unit 2	\$1,950	March 9, 2023	CD 8 New Fee	8
5130 SAN FELIPE RD Unit 2	\$2,800	June 14, 2023	CD 8 New Fee	8
2197 HEATHER BROOK CT UNIT 2 Unit 2	\$5,600	April 28, 2023	CD 8 New Fee	8
15133 BEL ESTOS DR	\$2,300	October 26, 2022	CD 9 New Fee	9
2785,2787 ALMADEN RD *** (2787 ALMADEN RD Unit 3)	\$(4,450)	October 3, 2022	CD 9 New Fee	9
2785,2787 ALMADEN RD *** (2787 ALMADEN RD Unit 4)	\$(4,450)	October 3, 2022	CD 9 New Fee	9
2042 CIRONE WY Unit 2	\$4,450	July 21, 2022	CD 9 New Fee	9
5188 RAFTON DR Unit 2	\$2,300	October 29, 2022	CD 9 New Fee	9
1780 EL CODO WY Unit 2	\$(4,450)	December 18, 2022	CD 9 New Fee	9
1780 EL CODO WY Unit 2	\$4,450	December 18, 2022	CD 9 New Fee	9
1780 EL CODO WY Unit 2	\$4,450	February 9, 2023	CD 9 New Fee	9
14861 LOS GATOS-ALMADEN RD	\$15,100	August 29, 2022	CD 9 New Fee	9
4952 BEL ESCOU DR Unit 2	\$2,300	January 5, 2023	CD 9 New Fee	9
3969 WELLINGTON SQ	\$14,700	September 19, 2022	CD 9 New Fee	9
2695 CHERRY AV Unit 2	\$4,450	June 21, 2023	CD 9 New Fee	9
1299 JULI LYNN DR Unit 2	\$2,600	November 12, 2022	CD 10 New Fee	10
6468 ALMADEN RD	\$2,600	February 12, 2023	CD 10 New Fee	10
6552 PEMBA DR Unit 2	\$(2,200)	March 10, 2023	CD 10 New Fee	10
6552 PEMBA DR Unit 2	\$2,200	March 10, 2023	CD 10 New Fee	10
6552 PEMBA DR Unit 2	\$2,200	April 28, 2023	CD 10 New Fee	10
5755 WALTRIP LN	\$2,300	March 28, 2023	CD 10 New Fee	10
1093 CAGGIANO CT	\$2,600	September 21, 2022	CD 10 New Fee	10
A portion generally bounded by Bret Harte Drive to the north and Raich Drive to the south, approximately 100 feet east of Brooktree Court to the west, and approximately 350 feet west of Queenswood Way to the east (511912 TRACT)	\$259,500	October 20, 2022	CD 10 New Fee	10
6081 CRESTOAK CT Unit 2	\$2,600	April 8, 2023	CD 10 New Fee	10

## 2022-2023 PDO/PIO FEE COLLECTIONS

Property Location	Fee Paid	Payment Date	Description	CD
5806 LALOR DR Unit 2	\$2,200	March 28, 2023	CD 10 New Fee	10
Subtotal	\$11,541,056			
less 50% transfer to SJMD*	\$ -			
<b>TOTAL</b>	<b>\$11,541,056</b>			

**PARK TRUST FUND (PTF) PROJECT LIST: FY 2022-2023**

<b>APPN</b>	<b>Council District</b>	<b>Project Name</b>	<b>Budget</b>	<b>% Fee Funded</b>	<b>FY22-23 Expenses</b>	<b>Prior Year Expenses</b>
8845	NA	Future PDO / PIO Projects Reserve	17,653,047	100%	-	-
411O	3/4	TRAIL: Coyote Creek (Mabury Road to Empire Street)	9,370,096	47%	304,072	2,268,349
8507	3	St. James Park Phase I Reserve	9,043,000	50%	-	-
8148	3	Spartan Keyes Area Park Development Reserve	6,780,000	50%	-	-
8534	3	North San Pedro Area Parks Reserve	6,302,000	47%	-	-
8532	6	Del Monte Park Phase III Development Reserve	6,001,000	50%	-	-
422F	1	Payne Avenue Park Phase I	5,128,000	49%	1,483,636	149,242
8394	1	Santana Park Development Reserve	3,138,000	50%	-	-
432K	4	Mercado Park Development	2,871,000	50%	103,623	-
415I	3	Pellier Park	2,621,056	50%	1,070,594	1,628,536
404S	3	St. James Park Phase I Design	2,071,000	50%	1,656,519	1,040,910
7644	4	Agnews Property Development	1,964,379	34%	804,572	184,227
4298	7	Communications Hill Hillsdale Fitness Staircase Reimbursement	1,822,000	46%	-	-
8078	3	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	1,821,000	50%	-	-
414K	3	Newbury Park Development	1,637,058	49%	1,164,545	246,086
432J	4	Bruzzone Way Park Development	1,477,000	50%	93,654	-
412F	3	All Inclusive Playground - Rotary Playgarden Phase II	1,453,334	48%	1,298,309	562,415
5302	ADM	Park Trust Fund Administration	1,430,000	50%	1,172,271	259,242
7852	9	TRAIL: Guadalupe River (Chynoweth Ave) Pedestrian Bridge Design	1,350,000	50%	-	-
8723	6	TRAIL: Three Creek Lonus Extension Construction Reserve	1,200,000	42%	-	-
403L	3	North San Pedro Area Parks Master Plans	1,052,061	50%	532,091	953,252
8763	6	TRAIL: Los Gatos Creek Trail Reserve	1,000,000	50%	-	-
8473	6	Cahill Park Turf Renovation Reserve	977,000	41%	-	-
412L	3	Backesto Park Tot and Youth Lots	907,600	50%	386,437	111,908
8757	1	Santana Park Land Acquisition Reserve	900,000	50%	-	-
6000	ADM	Capital Program and Public Works Department Support Service Costs	891,000	9%	327,787	213,823
415J	4	Penitencia Creek Dog Park	815,387	48%	124,418	133,836
422Y	8	TRAIL: Thompson Creek (Quimby Road to Aborn Court)	797,000	39%	361,469	37,498
409P	2	Southside Community Center Renovations	541,000	50%	43,023	930,041
427K	3	TRAIL: Five Wounds Trestle Study	527,810	50%	425,416	52,272
412A	3	Japantown Park Design, Review and Inspection	524,000	50%	331,357	115,503
423B	6	Guadalupe River Park Ranger Station Rehabilitation	400,000	29%	-	-
402D	6	Del Monte Park Expansion Phase III Master Plan	390,000	37%	-	84,685
421S	1	Hamann Park Tot Lot Renovation	388,000	37%	69,075	12,425

\*Expenses do not include committed funds



**PARK TRUST FUND (PTF) PROJECT LIST: FY 2022-2023**

<b>APPN</b>	<b>Council District</b>	<b>Project Name</b>	<b>Budget</b>	<b>% Fee Funded</b>	<b>FY22-23 Expenses</b>	<b>Prior Year Expenses</b>
424N	6	TRAIL: Three Creek Lonus Extension Design	372,540	39%	372,244	27,304
8318	3	Balbach Area Park Development Reserve	350,000	50%	-	-
409I	9	Camden Community Center Improvements	348,000	16%	6,005	108,156
430H	10	Almaden Community Center and Branch Library Roof Replacement	330,000	50%	-	-
407V	3	Plaza de César Chávez Interim Improvements	322,000	50%	53,752	179,042
427F	7	Tully Road Ballfields Dog Park Improvements	318,000	39%	302,970	95,510
8719	9	Camden Community Center Reserve	267,000	50%	-	-
404L	1	Santana Park Master Plan	250,000	50%	-	-
424W	9	Butcher Dog Park Renovations	244,000	20%	173,147	-
427E	1	Winchester Orchard Park Design, Review, and Inspection	234,000	50%	103,779	107,769
424D	1	Cypress Community Center Roof Replacement	220,000	42%	147,575	-
430S	4	Northwood Park Walking Loop	215,000	50%	93,862	-
7739	8	Lake Cunningham Bike Park	202,527	50%	(100,546)	-
406W	1	Pueblo de Dios Master Plan and Design	202,509	50%	17,191	322,978
430Y	2	Miner Park Walking Loop	200,000	50%	200,000	-
427U	3	Northside HVAC Replacement	200,000	36%	183,269	-
430I	5	Alum Rock Youth Center HVAC Replacement	200,000	48%	80,804	-
7558	6	Willow Glen Community Center Improvements	196,000	50%	38,943	111,457
7788	7	Communications Hill Hillsdale Fitness Staircase Design Review and Inspection	184,000	50%	-	135
430V	1	Starbird Youth Center Improvements	164,000	29%	3,492	-
427X	4	TRAIL: Penitencia Creek Trail Realignment	155,470	50%	147,048	4,519
7764	3	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Design	155,124	29%	800	174
422E	3	Parque de Pobladores Phase II Feasibility Study	150,000	50%	3,500	-
423G	6	Trail: Three Creeks: Lonus Street to Coe Avenue	149,660	50%	386	905,249
430U	7	Seven Trees Community Center and Branch Library Roof Replacement	140,000	41%	-	-
405C	9	TRAIL: Guadalupe River Park and Blossom River Drive Connection	135,000	50%	22,443	65,773
424U	8	Evergreen Community Center Improvements	129,000	23%	44,171	42,200
430P	9	Kirk Community Center Roof Replacement	127,000	50%	63,085	-
432Q	6	River Glen Park Restroom Restoration	125,000	50%	-	-
7554	7	TRAIL: Coyote Creek (Story Road to Selma Olinder Park)	123,765	50%	20,126	369,798
7209	10	TRAIL: Guadalupe River Under-crossing (Coleman Road) Design	122,889	50%	32,420	14,462

\*Expenses do not include committed funds

**PARK TRUST FUND (PTF) PROJECT LIST: FY 2022-2023**

<b>APPN</b>	<b>Council District</b>	<b>Project Name</b>	<b>Budget</b>	<b>% Fee Funded</b>	<b>FY22-23 Expenses</b>	<b>Prior Year Expenses</b>
430J	9	Butcher Park Basketball Court Renovation	120,000	50%	88,841	-
A021	ADM	Transfer to: City Hall Debt Service	116,861	0%	116,861	1,248,000
411H	7	TRAIL: Coyote Creek (Story Road Intersection and Trail Enhancements)	115,000	45%	115,000	-
404R	3	Spartan Keyes Neighborhood Park Master Plan	112,058	50%	66,363	162,873
430R	1	Murdock Park Lighting Improvements	106,000	11%	16,531	-
413K	8	Evergreen Community Center Marquee	105,000	50%	101,881	31,531
8091	9	De Anza Park Minor Improvements Reserve	101,000	50%	-	-
4458	ADM	Public Works Development Services Staff	100,000	50%	68,377	85,917
428M	6	Guadalupe Gardens Prototype Park	100,000	29%	54,718	-
424J	4	TRAIL: SF Bay Trail Reach 9	99,000	50%	896	1,473
7838	6	Willow Glen Community Center Plumbing Improvements	98,000	50%	-	-
7839	6	TRAIL: Three Creeks (Lonus Street to Guadalupe River)	84,000	50%	42,903	-
424I	3	Backesto Park Fountain Renovations	84,000	50%	35,291	16,409
412B	3	Japantown Park Public Art	82,125	50%	11,638	193,607
5950	6	TRAIL: Three Creeks Land Acquisition	75,000	50%	-	-
8720	6	Hanchett Park Reserve	73,000	3%	-	-
412G	10	All-Inclusive Playground - Almaden Lake Park	71,000	5%	12,788	6,597
430M	8	Groesbeck Hill Park Basketball Court Renovation	64,000	48%	54,678	-
424E	1	Cypress Community Center Restroom Renovations	63,000	17%	-	2,777
428L	3	Backesto Park Basketball Court Renovation	60,000	50%	60,000	-
430O	7	Japanese Friendship Garden Taiko Bridge Replacement	60,000	50%	-	-
403D	5	Mayfair Community Center Park Improvements	58,000	12%	18,920	42,657
424G	2	TRAIL: Odette Morrow Spur	55,000	50%	55,000	-
432W	3	Northside Community Center Electrical Improvements	55,000	50%	-	-
6027	ADM	Preliminary Studies - Turnkey Parks	50,000	50%	96	28,391
418D	4	Berryessa Community Center Renovations	50,000	19%	-	133,594
7063	4	Alviso Park Improvements	50,000	9%	-	-
8759	4	Alviso Pool Reserve	50,000	50%	-	-
421U	6	Hanchett Park Master Plan	44,453	50%	13,705	155,536
8707	5	TRAIL: Lower Silver Creek (Peter Pan Avenue to Bredford Way) Reserve	41,000	50%	-	-
425F	10	Almaden Lake Park Playground and Restroom Improvements	38,000	12%	-	-
7740	6	Municipal Rose Garden Improvements	37,000	50%	35,723	36,796
404W	3	Tamien Park Development (Phase II)	35,000	50%	33,196	2,872,207
424F	1	Calabazas Park Bike Park Renovations	35,000	50%	19,454	-

\*Expenses do not include committed funds

**PARK TRUST FUND (PTF) PROJECT LIST: FY 2022-2023**

<b>APPN</b>	<b>Council District</b>	<b>Project Name</b>	<b>Budget</b>	<b>% Fee Funded</b>	<b>FY22-23 Expenses</b>	<b>Prior Year Expenses</b>
409G	4	Berryessa Community Center Improvements	34,161	50%	11,105	130,934
422V	6	Guadalupe River Park Ranger Station Rehabilitation	30,069	50%	30,069	69,932
409E	5	All Inclusive Playground - Emma Prusch	28,801	1%	28,801	321,706
409Z	6	TRAIL: Los Gatos Reach 5 A/B Undercrossing Design	27,000	50%	6,780	972,931
424M	5	Cimarron Basketball Court Resurfacing	26,000	21%	25,882	-
421E	7	Alma Community Center Improvements	20,000	17%	9,154	-
401P	9	Branham Park Improvements	17,000	45%	-	302,838
409V	2	iStar Great Oaks Park Design Review and Inspection	16,000	50%	5,258	356,274
406L	3	Rotary Playgarden Parking Lot Lift Station	15,000	50%	-	34,118
430K	9	Doerr Park Tot Lot Replacement	11,000	3%	-	-
425B	8	Welch Park Playground Improvements	6,000	6%	-	-
430Q	8	Meadowfair Park Restroom Renovation	4,000	2%	-	-
409N	6	River Glen Park Improvements	2,292	50%	196	733,456
411Q	5	Capitol Turnkey Park Design, Review and Inspection	2,000	50%	(162)	129,659
413H	3	Discovery Dog Park Improvements	1,000	50%	313	31,553
409Q	2	Southside Community Center Youth Shade Structure	162	50%	-	43,984
			<b>104,504,294</b>		<b>14,903,587</b>	<b>19,484,528</b>

\*Expenses do not include committed funds

## **PARK TRUST FUND (375): 5-YEAR FINDINGS**

### **5-Year Findings Report for the Fiscal Year Ending June 30, 2023**

The Mitigation Fee Act requires the City to make specified findings with respect to that portion of the account or fund remaining unexpended, whether committed or uncommitted for the fifth year following the first deposit into the account or fund and every five years thereafter. The findings must:

1. Identify the purpose to which the fee is to be put.
2. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged.
3. Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements
4. Designate the approximate dates on which said anticipated funding sources are expected to be deposited into the appropriate account or fund.

Prior to Fiscal Year 2023-2024 the City of San José utilized the annual Mitigation Fee Act Report to meet the 5-Year Findings requirement. It was determined that additional information was necessary to meet the 5-Year Findings requirement going forward. This report is designed to work in concert with the Annual Report to meet the 5-Year Findings Requirement.

Funds within the Park Trust Fund are combined with other funds (principally Construction and Conveyance funds) to pay for various public improvements as outlined in the list below. All projects funded by in-lieu fees collected in the Park Trust Fund are committed to improvement projects that are related to the collection by a location-based nexus of either  $\frac{3}{4}$  miles for projects on “Neighborhood Serving” locations or within 3 miles of the collection for projects at “Community Serving” locations within nexus of the collection. All construction projects in this report have or will commence within the next five years.

The yearly documented Capital Improvement Program’s budget goes into greater detail on the individual funding sources and project dates for the projects listed in this report. The Capital Budget is located at:

<https://www.sanjoseca.gov/your-government/departments-offices/office-of-the-city-manager/budget/budget-documents>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
-	Bella Bellagio (\$782,583)	ne/c Capitol Expwy/Vista Park	10/16/2002	\$ 274,941	10	7209	Jun-17	Trail: Guad Rvr U-X (Coleman) Dsgn	Trail: Guad Rvr U-X (Coleman) Dsgn	\$123,231
		ne/c Capitol Expwy/Vista Park (383 Vista Roma Way)	10/16/2002	\$ 507,643	10	Unappr	Oct-22	Project Savings: Martial Cottle Community Garden	Project Savings: Martial Cottle Community Garden	\$22,065
	Braddock & Logan Group III, LP	n/s Umbarger 1200' wly Senter Rd	10/6/2005	\$ 286,000	7	7554	(blank)	TRAIL: Coy Crk (Story- Selma)	TRAIL: Coy Crk (Story- Selma)	\$131,153
	Helzer Courts Family	nly Terminus Narvaez Ave	9/10/2002	\$ 689,750	7	4298	(blank)	Comm Hill Fitness Stairs Reimbursement	Comm Hill Fitness Stairs Reimbursement	\$238,571
	The Oaks of Almaden	Russo Dr/Cherry Ave	6/30/2004	\$ 600,000	9	7852	Apr-17	Trail:Guad Rv (Branham-Chyn)	Trail:Guad Rv (Branham-Chyn)	\$682,677
	Town & Country Village LLC	Santana Row	12/6/2006	\$ 4,557,010	1	8394	Apr-17	Santana Park Development Reserve	Santana Park Development Reserve	\$954,706
						404L	Apr-17	Santana Park Master Plan	Santana Park Master Plan	\$268,369
	Vista Park Seniors	nec Capitol Xpwy/Vista Park	9/10/2002	\$ 729,800	9	7852	Apr-17	Trail:Guad Rv (Branham-Chyn)	Trail:Guad Rv (Branham-Chyn)	\$651,530
<b>- Total</b>										<b>\$3,072,300</b>
	Savings- Plant 51 LLC	sec The Alameda/Bush St	7/1/2009	\$ 682,500	6	7838	Oct-18	Willow Glen CC Plumbing Imp	Willow Glen CC Plumbing Imp	\$76,573
<b>Total</b>										<b>\$76,573</b>
04-102680 PA	Savings- Disc Com Garden Hernandez, Silvestre et al	785 River View Dr	6/27/2006	\$ 11,000	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$3,893
<b>04-102680 PA Total</b>										<b>\$3,893</b>
04-106429 PA	Eden Garden LLC	n/s Hillsdale, 600' ely Mtn. Springs	6/7/2004	\$ 100,800	7	4298	(blank)	Comm Hill Fitness Stairs Reimbursement	Comm Hill Fitness Stairs Reimbursement	\$81,475
<b>04-106429 PA Total</b>										<b>\$81,475</b>
04-113142 PA	Summerhill Homes	s Curtner, 750' e Rte 87 *	(blank)	(blank)	7	7788	Dec-19	Com Hill DRI	Com Hill DRI	\$2,534
<b>04-113142 PA Total</b>										<b>\$2,534</b>
04-127023 PA	Taylor Woodrow Homes (1 of 2)	sec Curtner Ave/UPRR	10/25/2004	\$ 63,430	7	4298	(blank)	Comm Hill Fitness Stairs Reimbursement	Comm Hill Fitness Stairs Reimbursement	\$12,173
	Taylor Woodrow Homes (2 of 2)	s/s Curtner Ave ely Rte 87	10/25/2004	\$ 992,350	7	7788	(blank)	Com Hill DRI	Com Hill DRI	\$13,265
						411H	(blank)	TRAIL: Coyote Creek (Story Road Intersection and Trail Enhancements)	TRAIL: Coyote Creek (Story Road Intersection and Trail Enhancements)	\$3,039

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>04-127023 PA Total</b>										<b>\$28,477</b>
05-0367617 PA	Metcalf Properties, LLC (Lennar)	n/s Metcalf 100' e Hwy 101	9/27/2005	\$ 2,277,000	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$228,525
<b>05-0367617 PA Total</b>										<b>\$228,525</b>
06-006235 PA	Toll Brothers Inc	w/s Meridian 600'nly Foxworthy	4/24/2006	\$ 1,547,375	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$6,369
		w/s Meridian, 600' N Foxworthy *	4/24/2006	\$ 1,547,375	9	7852	Apr-17	Trail:Guad Rv (Branham-Chyn)	Trail:Guad Rv (Branham-Chyn)	\$17,043
						401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$87
<b>06-006235 PA Total</b>										<b>\$23,499</b>
06-022539 PA	Hester Park Ren (Savings) 4729	969 Villa Ave, 150' e Myrtle St *	11/13/2006	\$ 11,000	6	8473	(blank)	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$5,362
<b>06-022539 PA Total</b>										<b>\$5,362</b>
06-024965 PA	First & Julian- San Jose LLC (1 of 2 proj)	NEc Julian/First St *	4/5/2007	\$ 451,500	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$0
<b>06-024965 PA Total</b>										<b>\$0</b>
07-001436 PA	TV Construction	74 Bernal Wy	1/12/2007	\$ 11,000	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$12,558
<b>07-001436 PA Total</b>										<b>\$12,558</b>
07-023279 PA	William Lyon Homes Inc.	9th St btw Taylor/Jackson *	10/31/2013	\$ 376,800	3	7764	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Design	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Design	\$214,995
						8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$39,756
<b>07-023279 PA Total</b>										<b>\$254,751</b>
07-041167 PA	Pinn Brothers Fine Homes	W San Felipe/S Yerba Buena	11/6/2008	\$ 89,202	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$0
<b>07-041167 PA Total</b>										<b>\$0</b>
08-003423 PA	Mok Siu W & Woon T et al	10 Kalana Ave	5/14/2008	\$ 15,850	2	Unappr	Oct-22	Project Savings: Los Paseos Park Lighting	Project Savings: Los Paseos Park Lighting	\$12,762
<b>08-003423 PA Total</b>										<b>\$12,762</b>
08-008890 PA	San Jose South	762 Saratoga Ave *	8/17/2012	\$ 756,000	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$13,622
<b>08-008890 PA Total</b>										<b>\$13,622</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
08-066993 PA	Pulte Homes	Ec Berryessa Rd/Jackson Ave *	6/28/2011	\$ 908,383	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$9,939
<b>08-066993 PA Total</b>										<b>\$9,939</b>
08-066994 PA	Pulte Home Corp. Erika Salum	E corner Berryessa/Jackson *	11/26/2012	\$ 977,800	4	427X	Feb-22	TRAIL: Penitencia Creek Trail Realignment	TRAIL: Penitencia Creek Trail Realignment	\$8,423
						432J	Jun-23	TRAIL: Penitencia Creek Trail Realignment	TRAIL: Penitencia Creek Trail Realignment	\$3,668
								(blank)	Flickenger Park Landscape Reno	\$1,734
						TBD	Feb-23	(blank)	Flickenger Park Landscape Reno	\$39,862
		Ec Berryessa/Jackson *	11/26/2012	\$ 977,800	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$291,239
							Jan-21	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$376,764
<b>08-066994 PA Total</b>										<b>\$721,689</b>
09-003146 PA	Darya Tiffany Partnership, a California General Partnership	866 Hillside Ave *	2/18/2010	\$ 52,300	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$21,694
<b>09-003146 PA Total</b>										<b>\$21,694</b>
09-009060 PA	Ramirez Maria D Trustee	440, 442 Archglen Wy	3/17/2009	\$ 2,275	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,383
<b>09-009060 PA Total</b>										<b>\$2,383</b>
09-010026 PA	Ceja Jorge L & Luz M	7466 Pegasus Ct	5/11/2009	\$ 2,275	2	Unappr	Oct-22	Project Savings: Los Paseos Park Lighting	Project Savings: Los Paseos Park Lighting	\$2,365
<b>09-010026 PA Total</b>										<b>\$2,365</b>
09-039690 PA	San Salvador, LLC John T. Kufchak	SE San Salvador/S 10th St *	12/23/2009	\$ 31,750	7	7554	(blank)	TRAIL: Coy Crk (Story-Selma)	TRAIL: Coy Crk (Story-Selma)	\$32,555
<b>09-039690 PA Total</b>										<b>\$32,555</b>
09-043214 PA	Manion John & O'Malley-Manion Helen	1954 Abinante Ln *	7/27/2010	\$ 2,300	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$2,362
<b>09-043214 PA Total</b>										<b>\$2,362</b>
10-002730 PA	William Wilson	sw c Whaley Dr/Blauer Lane	5/13/2010	\$ 15,850	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$0
<b>10-002730 PA Total</b>										<b>\$0</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
10-006520 PA	Access Development Group Inc.	15555 Woodard Rd *	5/20/2010	\$ 18,150	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,246
<b>10-006520 PA Total</b>										<b>\$2,246</b>
10-015301 PA	Hawkstone San Felipe LLC	4203 San Felipe Rd *	2/12/2014	\$ 79,800	8	7739	Jun-16	Lk Cunningham Bike Pk	Lk Cunningham Bike Pk	\$20,183
<b>10-015301 PA Total</b>										<b>\$20,183</b>
10-024675 IP	Hawkstone San Felipe LLC	1345 Foxworthy Ave *	2/14/2011	\$ 64,000	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$10,848
<b>10-024675 IP Total</b>										<b>\$10,848</b>
11-012764 PA	Ajisai Luxury Apts Venture, LLC	602 N. 7th Street *	9/30/2013	\$ 1,460,558	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$648,915
<b>11-012764 PA Total</b>										<b>\$648,915</b>
11-017544 PA	Ponderosa Homes II, Inc.	S White, 400' S Cunningham *	12/13/2011	\$ 127,400	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$0
<b>11-017544 PA Total</b>										<b>\$0</b>
11-020151 PA	CLAYTON CREEK LLC	SOUTHEAST CORNER OF HOSTETTER ROAD AND SIERRA CREEK WAY*	11/23/2015	\$ 86,400	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$77,925
<b>11-020151 PA Total</b>										<b>\$77,925</b>
11-028919 PA	Yu Shu Guang	2494 Amaryl Drive *	1/3/2012	\$ 1,300	4	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$0
<b>11-028919 PA Total</b>										<b>\$0</b>
11-035079 PA	Summerhill Ruby Ave LLC	SW/c Ruby/Aborn *	4/25/2012	\$ 1,106,200	8	7739	(blank)	Lk Cunningham Bike Pk	Lk Cunningham Bike Pk	\$400,350
						TBD	Feb-23	Lk Cunningham Bike Pk	Lake Cunningham Prototype Wetland Restoration Design	\$11,153
		swc Ruby Ave/Aborn Road (Mirassou Property) *	2/16/2012	\$ 45,600	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$0
<b>11-035079 PA Total</b>										<b>\$411,503</b>
11-036905 PA	Eden Housing, Inc. Andrea Osgood	233 Ford Road *	1/4/2012	\$ 6,000	2	Unappr	Oct-22	Project Savings: Los Paseos Park Lighting	Project Savings: Los Paseos Park Lighting	\$1,228
<b>11-036905 PA Total</b>										<b>\$1,228</b>
11-039731 PA	Liu Sun Lung & Hip Lin Trustee	3390 Norwood Avenue *	3/16/2012	\$ 1,650	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$0
<b>11-039731 PA Total</b>										<b>\$0</b>



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
12-002636 PA	Dennis Dillard	10490 Dougherty Avenue *	5/7/2012	\$ 9,100	2	Unappr	Oct-22	Project Savings: Los Paseos Park Lighting	Project Savings: Los Paseos Park Lighting	\$348
<b>12-002636 PA Total</b>										<b>\$348</b>
12-007757 PA	Warmington Celadon Asscs LLC	679 Capitol Ave *	4/19/2012	\$ 276,000	4	4110	May-19	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$90,462
<b>12-007757 PA Total</b>										<b>\$90,462</b>
12-014723 PA	Brookfield Homes Nicole Moore	W of Guadalupe Mines Road, 1130' S Via Campagna *	1/17/2013	\$ 1,014,600	10	7209	(blank)	Trail: Guad Rvr U-X (Coleman) Dsgn	Trail: Guad Rvr U-X (Coleman) Dsgn	\$38,755
<b>12-014723 PA Total</b>										<b>\$38,755</b>
12-014945 PA	Benny Leung	1356 Morrill Ave *	4/3/2014	\$ 13,000	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$13,235
<b>12-014945 PA Total</b>										<b>\$13,235</b>
12-018203 PA	Taylor Morrison CA LLC	NEc Hillsdale Ave/Yucca Ave *	1/22/2013	\$ 510,000	9	7852	Jun-16	Trail:Guad Rv (Branham-Chyn)	Trail:Guad Rv (Branham-Chyn)	\$92,836
						409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$260,646
<b>12-018203 PA Total</b>										<b>\$353,482</b>
12-019859 PA	Coquilla, Judith & Florencio	170 Knightshaven Way *	7/6/2012	\$ 1,650	2	409P	Jul-19	Southside CC Renovations	Southside CC Renovations	\$330
<b>12-019859 PA Total</b>										<b>\$330</b>
12-021740 PA	Shapell Homes	Area S of Village Square/Cortona Dr/Classico Ave/Ruby Ave. *	7/30/2012	\$ 350,000	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$202,399
<b>12-021740 PA Total</b>										<b>\$202,399</b>
12-024410 PA	Capitol Berryessa LLC	nec Capitol Ave/Sierra Rd *	12/7/2012	\$ 631,627	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$5,322
						418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$15,550
						432J	Jun-23	Berryessa CC Renovations	Bruzzone War Park Development	\$10,853
<b>12-024410 PA Total</b>										<b>\$31,725</b>
12-033265 PA	Southwest Expressway Investors LP William Hershey	SEc Fruitdale Ave/SW Expwy *	3/8/2013	\$ 965,272	6	5950	Feb-21	TRAIL: Three Creeks Land Acquisition	TRAIL: Three Creeks Land Acquisition	\$77,958
<b>12-033265 PA Total</b>										<b>\$77,958</b>
12-035006 PA	Eden Housing Inc.	233 Ford Road *	2/5/2013	\$ 7,600	2	409P	Jul-19	Southside CC Renovations	Southside CC Renovations	\$7,771
<b>12-035006 PA Total</b>										<b>\$7,771</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
12-036437 PA	Zimbauer, David	2205 Bentley Ridge Drive *	3/18/2013	\$ 1,650	8	7739	Jun-16	Lk Cunningham Bike Pk	Lk Cunningham Bike Pk	\$1,687
<b>12-036437 PA Total</b>										<b>\$1,687</b>
13-002819 PA	Taylor Morrison of California, LLC	1090 E. William Street *	8/22/2013	\$ 1,036,422	3	8534	Feb-21	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$0
						TBD	Mar-23	NSP- Pellier Park	NSP- Pellier Park	\$15,987
<b>13-002819 PA Total</b>										<b>\$15,987</b>
13-104650 PA	BIT HOLDINGS SIXTY-EIGHT, INC.	81 NORTH ALMADEN AVENUE	12/2/2015	\$ 2,654,550	3	8507	Feb-21	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$0
							Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$0
						404R	Apr-17	Spartan Keyes Neighborhood Park Master Plan	Spartan Keyes Neighborhood Park Master Plan	\$70,481
						4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$598,396
<b>13-104650 PA Total</b>										<b>\$668,877</b>
13-108185 PA	Essex OSM REIT, LLC.	1 S. Market St. *	1/5/2015	\$ 2,386,800	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$22,895
<b>13-108185 PA Total</b>										<b>\$22,895</b>
13-109751 PA	Pulte Home Corp. Erika Salum	13100 Berryessa Road *	6/27/2013	\$ 560,895	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$572,922
<b>13-109751 PA Total</b>										<b>\$572,922</b>
13-111989 PA	Parsons David J & Kirkland Margaret Trust	2181 Wynfair Ridge Way	7/25/2013	\$ 1,650	8	7739	Jun-16	Lk Cunningham Bike Pk	Lk Cunningham Bike Pk	\$1,685
<b>13-111989 PA Total</b>										<b>\$1,685</b>
13-113006 PA	Almaden Project LLC	19600 Almaden Road *	10/15/2013	\$ 13,200	10	TBD	Mar-23	Projects Savings TRAIL: Guadalupe River/Coleman Under-Crossing Riparian Habitat Mitigation/Restoration Plan	Almaden Community Center and Branch Library Roof Replacement	\$5,194
<b>13-113006 PA Total</b>										<b>\$5,194</b>
13-113768 PA	H&J CONSTRUCTION SAM HERNANDEZ	679 ELDEN DRIVE	1/3/2017	\$ 25,500	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$25,539
	John Giosso	681 Elden Drive *	7/30/2013	\$ 13,000	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$7,995

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,857
<b>13-113768 PA Total</b>										<b>\$36,390</b>
13-113927 PA	Degan Homes	3382 Woodside Lane	7/25/2013	\$ 32,400	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$28,370
<b>13-113927 PA Total</b>										<b>\$28,370</b>
13-115459 PA	Quiroz Construction INC	926 N. 14th Street *	2/18/2014	\$ 21,600	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$22,005
<b>13-115459 PA Total</b>										<b>\$22,005</b>
13-116004 PA	Firoz Pradhan	595 Margaret Street *	8/1/2013	\$ 43,200	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$11,455
<b>13-116004 PA Total</b>										<b>\$11,455</b>
13-116456 PA	Kohlsaas & Assoc. Joel Lemons	1889 Dry Creek Road *	7/30/2013	\$ 1,950	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$1,992
<b>13-116456 PA Total</b>										<b>\$1,992</b>
13-118495 PA	Nguyen Peter & Trinh	2498 Amaryl Drive *	12/6/2013	\$ 1,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$434
<b>13-118495 PA Total</b>										<b>\$434</b>
13-119197 PA	Bassford Pete A	538 N. 9th Street *	1/30/2014	\$ 21,600	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$22,012
<b>13-119197 PA Total</b>										<b>\$22,012</b>
13-125917 PA	Royal Empire Builders, Inc. Luis Magana	5598 Sunny Oaks Dr *	4/17/2014	\$ 10,800	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$11,037
<b>13-125917 PA Total</b>										<b>\$11,037</b>
13-128188 PA	Savinovic Michael	15091 Union Ave *	11/8/2013	\$ 1,650	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$1,683
<b>13-128188 PA Total</b>										<b>\$1,683</b>
13-128267 PA	Savinovic Vlaho	15105 Union Ave *	11/1/2013	\$ 1,650	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$1,683
<b>13-128267 PA Total</b>										<b>\$1,683</b>
13-129420 PA	Aning Michael & Maureen	2872 Castle Drive *	12/3/2013	\$ 3,250	9	7852	Jun-16	Trail:Guad Rv (Branham-Chyn)	Trail:Guad Rv (Branham-Chyn)	\$3,313
<b>13-129420 PA Total</b>										<b>\$3,313</b>

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13-130394 PA	Taylor Morrison CA LLC	2494 Ruby Avenue	1/17/2014	\$ 87,000	8	430M	Mar-22	Groesbeck Hill Park Basketball Court Renovation	Groesbeck Hill Park Basketball Court Renovation	\$0
<b>13-130394 PA Total</b>										<b>\$0</b>
13-132401 PA	Kawadri Mazen Trustee et al	1339 Michigan Avenue *	2/26/2014	\$ 8,700	4	7644	(blank)	Agnews Property Dvlt	Agnews Property Dvlt	\$0
<b>13-132401 PA Total</b>										<b>\$0</b>
13-132886 PA	MAMALI, LLC	NWc Palm St & W. Alma Ave *	11/25/2014	\$ 64,800	3	8534	Feb-21	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$0
						TBD	Mar-23	NSP- Pellier Park	NSP- Pellier Park	\$12,118
<b>13-132886 PA Total</b>										<b>\$12,118</b>
14-001615 PA	Essex OSM REIT, LLC.	1 S. Market St. *	1/5/2015	\$ 2,386,800	3	8148	(blank)	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$172,108
<b>14-001615 PA Total</b>										<b>\$172,108</b>
14-003225 PA	Great Oaks Water Co.	224 Bangor Ave. *	11/6/2014	\$ 10,800	2	409P	Jul-19	Southside CC Renovations	Southside CC Renovations	\$10,973
<b>14-003225 PA Total</b>										<b>\$10,973</b>
14-003374 PA	SYMPHONY DEVELOPMENT	235 EAST SANTA CLARA STREET	1/12/2017	\$ 1,385,303	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$36,246
<b>14-003374 PA Total</b>										<b>\$36,246</b>
14-005614 PA	Mid-Peninsula Housing	156 E. St. John St *	11/14/2014	\$ 15,300	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$15,545
<b>14-005614 PA Total</b>										<b>\$15,545</b>
14-007755 PA	JAPANTOWN SENIOR APARTMENTS	675 N. 6th Street *	3/7/2014	\$ 15,300	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$15,582
<b>14-007755 PA Total</b>										<b>\$15,582</b>
14-010412 PA	Zhao Xiaofeng & Song Yanqing	3295 Farthing Wy *	9/11/2014	\$ 1,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$1,982
<b>14-010412 PA Total</b>										<b>\$1,982</b>
14-011502 PA	Tager, Robert et al.	835 Dry Creek Rd *	7/20/2014	\$ 39,000	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$39,666
<b>14-011502 PA Total</b>										<b>\$39,666</b>
14-012767 PA	Duerson Construction Inc.	1946 Laurinda Dr. *	6/17/2014	\$ 1,650	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$1,678
<b>14-012767 PA Total</b>										<b>\$1,678</b>

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14-013202 PA	Teodoro Blanco	108 Cheltenham Way *	4/28/2014	\$ 10,800	2	409P	Jul-19	Southside CC Renovations	Southside CC Renovations	\$10,995
<b>14-013202 PA Total</b>										<b>\$10,995</b>
14-017431 PA	BWS, INC	Fallingtree Dr & N. Capitol Ave *	8/15/2014	\$ 78,000	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$27,846
						415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$51,461
<b>14-017431 PA Total</b>										<b>\$79,307</b>
14-019277 PA	Green Bellagio Builders LLC	1339 Michigan Ave. *	6/4/2014	\$ 8,700	4	7644	(blank)	Agnews Property Dvlt	Agnews Property Dvlt	\$0
<b>14-019277 PA Total</b>										<b>\$0</b>
14-019974 PA	Taylor Morrison of California LLC	12750 Mabury Road *	7/22/2014	\$ 208,000	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$211,550
<b>14-019974 PA Total</b>										<b>\$211,550</b>
14-022259 PA	Newbury Park Associates LLC	0 Dobbin Dr (@ King Rd) *	10/10/2014	\$ 263,642	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$267,880
<b>14-022259 PA Total</b>										<b>\$267,880</b>
14-024025 PA	EDENBRIDGE CAPITAL PARTNERS LP	N Grand Oak Wy/NW Hematite Ct*	4/29/2015	\$ 43,500	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$32,874
<b>14-024025 PA Total</b>										<b>\$32,874</b>
14-024315 PA	New Century Towers LLC	1729 N. 1st Street *	9/2/2014	\$ 5,260,064	3	8078	Oct-19	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$464,053
						4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$1,279,684
							Jan-21	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$356,128
<b>14-024315 PA Total</b>										<b>\$2,099,865</b>
14-027596 PA	Makram Mansour	1350 Grand Blvd *	11/4/2014	\$ 8,700	4	7644	(blank)	Agnews Property Dvlt	Agnews Property Dvlt	\$0
<b>14-027596 PA Total</b>										<b>\$0</b>
14-027597 PA	TRAN THAI X AND HONG	2800 Glen Sharon Way *	2/10/2015	\$ 1,950	8	7739	Jun-16	Lk Cunningham Bike Pk	Lk Cunningham Bike Pk	\$1,979

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<b>14-027597 PA Total</b>										<b>\$1,979</b>
14-034295 PA	Quiroz Construction INC	103 N. 26th Street *	10/14/2014	\$ 21,600	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$21,947
<b>14-034295 PA Total</b>										<b>\$21,947</b>
14-035116 PA	Pacific Union Land Co.	2956 Lantz Ave *	12/4/2014	\$ 21,600	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$10,943
						409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$10,998
<b>14-035116 PA Total</b>										<b>\$21,941</b>
14-037930 PA	171 W Julian St Apartments Investors LLC	195 WEST JULIAN STREET	10/2/2018	\$ 5,473,275	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$211,558
						8534	Jan-19	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$0
						415I	Jan-19	NSP- Pellier Park	NSP- Pellier Park	\$627,030
							Mar-20	NSP- Pellier Park	NSP- Pellier Park	\$792,116
						TBD	Mar-23	NSP- Pellier Park	NSP- Pellier Park	\$115,375
<b>14-037930 PA Total</b>										<b>\$1,746,078</b>
14-037949 PA	Trumark Co. SHERRY CHUANG	129 WEST JULIAN STREET	1/30/2018	\$ 657,900	3	8534	Feb-21	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$0
						TBD	Mar-23	NSP- Pellier Park	NSP- Pellier Park	\$11,434
<b>14-037949 PA Total</b>										<b>\$11,434</b>
14-037959 PA	171 W Julian St Apartments Investors LLC	195 WEST JULIAN STREET	10/2/2018	\$ 5,473,275	3	403L	Jan-19	North San Pedro Area Parks Master Plans	North San Pedro Area Parks Master Plans	\$583,826
<b>14-037959 PA Total</b>										<b>\$583,826</b>
14-037965 PA	TM SAN JOSE 78 LLC	southeast corner of Devine St. and Terraine St. (0 TERRAINE STREET)	11/29/2018	\$ 214,200	3	415I	Jan-19	NSP- Pellier Park	NSP- Pellier Park	\$197,426
<b>14-037965 PA Total</b>										<b>\$197,426</b>
14-039928 PA	FF REALTY LLC	800 WEST SAN CARLOS STREET*	10/5/2015	\$ 3,689,429	6	8532	Feb-18	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$102,286
<b>14-039928 PA Total</b>										<b>\$102,286</b>
15-003481 PA	DUNG LE	1113 Autumnsong Way *	3/12/2015	\$ 14,400	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$14,607
<b>15-003481 PA Total</b>										<b>\$14,607</b>

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15-009236 PA	CHARITIES HOUSING KATHY ROBINSON	2122 Monterey Road *	3/20/2015	\$ 248,400	7	4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$17,389
<b>15-009236 PA Total</b>										<b>\$17,389</b>
15-010919 PA	PEARL AVENUE PARTNERS LP	5000 Pearl Avenue *	4/23/2015	\$ 136,800	9	7852	Jun-16	Trail:Guad Rv (Branham-Chyn)	Trail:Guad Rv (Branham-Chyn)	\$71,487
<b>15-010919 PA Total</b>										<b>\$71,487</b>
15-014192 PA	CALVIN LUCERO	1324 ALMADEN AVENUE	12/14/2015	\$ 43,000	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,096
<b>15-014192 PA Total</b>										<b>\$4,096</b>
15-014430 PA	TV GENERAL CONSTRUCTION CUC DINH	12360 Maybury Road *	4/20/2015	\$ 2,200	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$2,231
<b>15-014430 PA Total</b>										<b>\$2,231</b>
15-015211 PA	PHUNG SAM QUOC AND HUANG YINGYAO	1147 SABAL DRIVE	11/2/2016	\$ 2,400	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$2,407
<b>15-015211 PA Total</b>										<b>\$2,407</b>
15-018514 PA	HARO, RICHARD DRAFTING&PLANN RICHARD HARO	1686 EAST SAN ANTONIO STREET*	2/24/2016	\$ 1,450	5	403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$1,463
<b>15-018514 PA Total</b>										<b>\$1,463</b>
15-019050 PA	SiliconSage Builders VICTORIA SAUNDERS	180 BALBACH STREET	8/4/2016	\$ 1,328,356	3	404S	Jul-21	St. James Park Phase I Design	St. James Park Phase I Design	\$0
<b>15-019050 PA Total</b>										<b>\$0</b>
15-021167 PA	PULTE HOMES CORPORATION	northerly side of Dobbin Dr., approximately 800 feet easterly of N. King Rd *	9/28/2015	\$ 1,462,200	3	414K	Feb-21	Newbury Park Development	Newbury Park Development	\$0
							Jan-19	Newbury Park Development	Newbury Park Development	\$0
							May-22	Newbury Park Development	Newbury Park Development	\$0
<b>15-021167 PA Total</b>										<b>\$0</b>
15-023738 PA	BOXERS MAYFAIR VILLAGE	70 NORTH JACKSON AVENUE*	7/27/2015	\$ 24,000	5	403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$10,264
<b>15-023738 PA Total</b>										<b>\$10,264</b>
15-025367 PA	CPT ALAMEDA LLC	787 The Alameda*	2/3/2016	\$ 2,103,264	6	7839	Mar-17	Trail: Three Creeks (Lonus to Guad River)	Trail: Three Creeks (Lonus to Guad River)	\$130,770

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						8532	Jul-19	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$29,810
						7740	(blank)	Municipal Rose Garden Improvements	Municipal Rose Garden Improvements	\$43,574
<b>15-025367 PA Total</b>										<b>\$204,154</b>
15-028868 PA	RAMIN MASOUMI	12410 MABURY ROAD*	3/2/2016	\$ 2,200	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$2,219
<b>15-028868 PA Total</b>										<b>\$2,219</b>
15-029075 PA	ENRIQUES DESIGN INC	3912 SOUTIRAGE LANE*	1/4/2016	\$ 2,200	8	7739	Jun-16	Lk Cunningham Bike Pk	Lk Cunningham Bike Pk	\$2,221
<b>15-029075 PA Total</b>										<b>\$2,221</b>
15-029158 PA	GARCIA GENARD AND WEE ALISON	2717 LOS ALTOS DRIVE*	10/1/2015	\$ 2,200	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,225
<b>15-029158 PA Total</b>										<b>\$2,225</b>
15-032651 PA	QSP CONSTRUCTION TAN NGUYEN	2983 KENTRIDGE DRIVE*	1/7/2016	\$ 2,200	5	403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$2,221
<b>15-032651 PA Total</b>										<b>\$2,221</b>
15-033347 PA	HABITAT FOR HUMANITY EASTBAY/SILICON VALLEY INC	868 DELMAS AVENUE*	3/16/2016	\$ 12,750	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$12,859
<b>15-033347 PA Total</b>										<b>\$12,859</b>
15-033406 PA	CITIPERLA GROUP LLC ET AL	3185 QUIMBY ROAD*	10/22/2015	\$ 14,500	8	7739	Jun-16	Lk Cunningham Bike Pk	Lk Cunningham Bike Pk	\$14,665
<b>15-033406 PA Total</b>										<b>\$14,665</b>
15-038494 PA	FULL POWER PROPERTIES, LLC MIKE LIU	South side of W. St. James St., between Terraine St. and N. San Pedro St. (180 W ST JAMES ST)	8/3/2021	\$ 4,918,950	3	8531	Mar-22	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$4,313,425
						Unappr	Oct-21	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$506,082
<b>15-038494 PA Total</b>										<b>\$4,819,507</b>
15-039052 PA	PARKYN MICHAEL J AND HEATHER	3552 OAKLEAF DRIVE	12/8/2015	\$ 1,450	5	403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$1,465
<b>15-039052 PA Total</b>										<b>\$1,465</b>



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15-101044 PA	FAIRFIELD MARSHALL SQUARES LP QUINCY MCNAMES	66 NORTH 1ST STREET	10/19/2016	\$ 2,477,487	3	8507	Apr-17	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$181,349
						404S	Jul-21	St. James Park Phase I Design	St. James Park Phase I Design	\$573,356
						TBD	Feb-23	St. James Park Phase I Design	St. James Park Phase I Design	\$313,011
<b>15-101044 PA Total</b>										<b>\$1,067,716</b>
15-102316 PA	NGUYEN TRANG	330 BONITA AVENUE*	4/20/2016	\$ 3,650	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$3,679
<b>15-102316 PA Total</b>										<b>\$3,679</b>
15-105314 PA	RICHARD HARO DRAFTING AND PLANNING INC RICHARD HARO	732 Omega Court*	2/8/2016	\$ 2,400	5	403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$2,422
<b>15-105314 PA Total</b>										<b>\$2,422</b>
16-103613 PA	KATZIR GIL AND VERED G	1555 BRENNER WAY,	5/11/2016	\$ 1,950	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$1,964
<b>16-103613 PA Total</b>										<b>\$1,964</b>
16-107316 PA	NGUYEN THOMAS T AND VU TUYEN THANH	1312 VINE STREET	8/4/2016	\$ 80,400	3	406L	Dec-17	Rotary PG Parking Lift Station	Rotary PG Parking Lift Station	\$18,458
<b>16-107316 PA Total</b>										<b>\$18,458</b>
16-108440 PA	Urban West, LLC	1072 Myrtle Street**	3/9/2016	\$ 21,200	6	7839	Mar-17	Trail: Three Creeks (Lonus to Guad River)	Trail: Three Creeks (Lonus to Guad River)	\$21,381
<b>16-108440 PA Total</b>										<b>\$21,381</b>
16-113701 PA	MELGOZA GILBERT C AND CARRILLO- MELGOZA MARI	3263 RAMA DRIVE	5/13/2016	\$ 1,950	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$1,964
<b>16-113701 PA Total</b>										<b>\$1,964</b>
16-114114 PA	DZ DESIGNS DIANA GUTIERREZ	3715 ROSEMAR AVENUE*	4/25/2016	\$ 10,800	5	403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$10,885
<b>16-114114 PA Total</b>										<b>\$10,885</b>
16-114115 PA	D&Z DESIGN ASSOCIATES DIANA GUTIERREZ	3719 ROSEMAR AVENUE*	4/25/2016	\$ 10,800	5	403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$10,885
<b>16-114115 PA Total</b>										<b>\$10,885</b>
16-114116 PA	D&Z DESIGN ASSOCIATES DIANA GUTIERREZ	799 ROSEMAR COURT*	4/25/2016	\$ 10,800	5	8707	Dec-20	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	\$10,606

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						403D	Apr-17	Mayfair CC Park Improvmt	Mayfair CC Park Improvmt	\$279
<b>16-114116 PA Total</b>										<b>\$10,885</b>
16-114117 PA	D&Z DESIGN ASSOCIATES DIANA GUTIERREZ	793 ROSEMAR COURT*	4/25/2016	\$ 10,800	5	8707	Dec-20	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	\$10,885
<b>16-114117 PA Total</b>										<b>\$10,885</b>
16-114118 PA	DZ DESIGNS DIANA GUTIERREZ	787 ROSEMAR COURT*	4/25/2016	\$ 10,800	5	8707	Dec-20	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	\$10,885
<b>16-114118 PA Total</b>										<b>\$10,885</b>
16-114119 PA	D&Z DESIGN ASSOCIATES DIANA GUTIERREZ	775 ROSEMAR COURT*	4/25/2016	\$ 10,800	5	8707	Dec-20	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	TRAIL: Lower Silver Creek (Peter Plan to Brenford)	\$10,885
<b>16-114119 PA Total</b>										<b>\$10,885</b>
16-115006 PA	PUBLIC STORAGE BRYAN MIRANDA	675 NORTH KING ROAD	5/5/2016	\$ 4,800	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,835
<b>16-115006 PA Total</b>										<b>\$4,835</b>
16-115657 PA	D R HORTON PAUL MANYISHA	north side of Branham Ln., approximately 250 feet east of Glenmont Dr.	5/5/2016	\$ 300,000	9	405C	Apr-17	Trail: Guad River Blossom River Dr Connector	Trail: Guad River Blossom River Dr Connector	\$131,115
						Unappr	Oct-22	Project Savings: Thousand Oaks Park Minor Improvements	Project Savings: Thousand Oaks Park Minor Improvements	\$9,698
<b>16-115657 PA Total</b>										<b>\$140,813</b>
16-115664 PA	GILMAN RALPH A TRUSTEE	2412 APPELY WAY	9/19/2016	\$ 1,950	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$1,959
<b>16-115664 PA Total</b>										<b>\$1,959</b>
16-115894 PA	CHAHAL JODHVIR	402 NORTH 33RD STREET	5/4/2016	\$ 2,400	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$2,417
<b>16-115894 PA Total</b>										<b>\$2,417</b>
16-116627 PA	LUONG SON VINCENT AND BUI TAM TU CAM	3031 KING ESTATES	8/19/2016	\$ 2,400	8	Unappr	Oct-20	Project Savings: Trail: Yerba Buena Crk Bridge -Prelim Design	Project Savings: Trail: Yerba Buena Crk Bridge -Prelim Design	\$2,412
<b>16-116627 PA Total</b>										<b>\$2,412</b>
16-116773 PA	PULTE HOME CORPORATION ANDY COST	1893 DOBBIN DRIVE	5/16/2016	\$ 644,870	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$94,590

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						414K	Jan-19	Newbury Park Development	Newbury Park Development	\$424,329
<b>16-116773 PA Total</b>										<b>\$518,918</b>
16-117647 PA	HOUSING AUTHORITY OF SANTA CLARA COUNTY	777 PARK AVENUE*	6/3/2016	\$ 788,500	1	8757	Mar-22	Santana Park Land Acquisition Reserve	Santana Park Land Acquisition Reserve	\$198,914
					6	7839	Mar-17	Trail: Three Creeks (Lonus to Guad River)	Trail: Three Creeks (Lonus to Guad River)	\$295,662
<b>16-117647 PA Total</b>										<b>\$494,576</b>
16-117819 PA	COUNTY OF SANTA CLARA HOUSING AUTHORITY	777 PARK AVENUE	11/21/2016	\$ 959,500	1	8757	Mar-22	Santana Park Land Acquisition Reserve	Santana Park Land Acquisition Reserve	\$98,029
					6	7558	Dec-17	Willow Glen CC Improvements	Willow Glen CC Improvements	\$76,998
							Jan-19	Willow Glen CC Improvements	Willow Glen CC Improvements	\$9,948
						8473	Mar-22	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$188,145
						8532	Jul-19	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$377,467
<b>16-117819 PA Total</b>										<b>\$750,586</b>
16-119821 PA	ANDERSON ARCHITECTS INC KURT ANDERSON	987 SOUTH 1ST STREET*	6/29/2016	\$ 789,200	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$681,174
<b>16-119821 PA Total</b>										<b>\$681,174</b>
16-120327 PA	BOUDREAU CHARLES J AND FUNG VIVIAN W	1263 EMORY STREET	9/20/2016	\$ 4,050	1	8757	Mar-22	Santana Park Land Acquisition Reserve	Santana Park Land Acquisition Reserve	\$4,068
<b>16-120327 PA Total</b>										<b>\$4,068</b>
16-121717 PA	1750 JUNCTION VENTURES	1700 JUNCTION COURT	12/2/2016	\$ 16,000	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$16,037
<b>16-121717 PA Total</b>										<b>\$16,037</b>
16-122206 PA	NORTH SAN RAMON DEVELOPMENT LLC	1288 NORTH CAPITOL AVENUE*	7/7/2016	\$ 48,000	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$48,279
<b>16-122206 PA Total</b>										<b>\$48,279</b>
16-123644 PA	PONDEROSA HOMES II, INC.	east side of Edenvale Avenue, approximately 1,000 feet north of Chynoweth Avenue*	7/14/2016	\$ 325,000	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$181,477

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						409Q	Feb-18	Southside CC Youth Shade Structure	Southside CC Youth Shade Structure	\$42,836
						Unappr	Oct-22	Project Savings: Odetter Morrow Spur	Project Savings: Odetter Morrow Spur	\$1,044
<b>16-123644 PA Total</b>										<b>\$225,357</b>
16-123697 PA	GREEN REPUBLIC LLLP	0 AUZERAIS AVENUE southwest corner of West San Carlos Street and Sunol Street	3/7/2017	\$ 2,891,946	6	409F	Feb-18	All Inclusive Playground - Lincoln Glen	All Inclusive Playground - Lincoln Glen	\$131,351
			4/4/2019	\$ 1,000,000	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$914,018
<b>16-123697 PA Total</b>										<b>\$1,045,369</b>
16-124672 PA	DOVE HILL SAN JOSE LLC	3810 DOVE HILL ROAD	8/23/2017	\$ 272,000	8	TBD	Feb-23	Project Savings: Welch Park & Neighborhood Center Imp	Lake Cunningham Prototype Wetland Restoration Design	\$49,158
<b>16-124672 PA Total</b>										<b>\$49,158</b>
16-124970 PA	S&G BUILDERS LLC NICK GERA	1010 FAIRVIEW AVENUE	8/9/2016	\$ 25,500	6	7558	Jan-19	Willow Glen CC Improvements	Willow Glen CC Improvements	\$0
<b>16-124970 PA Total</b>										<b>\$0</b>
16-127065 PA	STEVE BENZING - ARCHITECT Steve Benzing	15133 BEL ESTOS DR	10/26/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,338
<b>16-127065 PA Total</b>										<b>\$2,338</b>
16-127068 PA	HOUCK ROBERT G AND GALE A TRUSTEE	2913 LANTZ AVENUE*	7/25/2016	\$ 3,850	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$3,872
<b>16-127068 PA Total</b>										<b>\$3,872</b>
16-128927 PA	DION DESIGN MARY SMUTNAK	559 NORTH 20TH STREET	4/21/2017	\$ 30,300	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$30,265
<b>16-128927 PA Total</b>										<b>\$30,265</b>
16-128929 PA	GOLDSILVERISLAND HOMES LLC	1022 CORVETTE DRIVE	11/18/2016	\$ 3,650	1	TBD	Feb-23	Project Cancelled: West San Jose Community Center Improvements	Mise Park Artificial Turf Replacment Reserve	\$3,661
<b>16-128929 PA Total</b>										<b>\$3,661</b>
16-130578 PA	MC KIM DESIGN GROUP KIRK MC KIM	7257 GOLD CREEK WAY	8/19/2016	\$ 16,000	10	TBD	Mar-23	Project Savings: Leland Sportsfield Turf Replacement Reim	Almaden Community Center and Branch Library Roof Replacement	\$9,276
<b>16-130578 PA Total</b>										<b>\$9,276</b>

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16-131823 PA	SHERRI TAFEL	541 PAMLAR AVENUE	10/28/2016	\$ 3,650	1	8757	Mar-22	Santana Park Land Acquistion Reserve	Santana Park Land Acquistion Reserve	\$3,664
<b>16-131823 PA Total</b>										<b>\$3,664</b>
16-131876 PA	TRUONG MINH B	1919 FARRAGUT WAY	9/2/2016	\$ 2,400	4	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$2,411
<b>16-131876 PA Total</b>										<b>\$2,411</b>
16-133025 PA	PAPPANASTOS PETE AND VICTORIA	1328 MAGNOLIA AVENUE	11/8/2016	\$ 26,800	1	8757	Mar-22	Santana Park Land Acquistion Reserve	Santana Park Land Acquistion Reserve	\$26,882
<b>16-133025 PA Total</b>										<b>\$26,882</b>
16-133850 PA	HANOVER R.S. CONSTRUCTION LLC	357 EAST TAYLOR STREET	12/21/2016	\$ 1,368,070	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$763,492
						8534	Feb-21	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$0
						4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$7,664
						427K	Feb-22	TRAIL: Five Wounds Trestle Study	TRAIL: Five Wounds Trestle Study	\$161,385
							Oct-21	TRAIL: Five Wounds Trestle Study	TRAIL: Five Wounds Trestle Study	\$0
						TBD	Mar-23	NSP- Pellier Park	NSP- Pellier Park	\$28,561
<b>16-133850 PA Total</b>										<b>\$961,101</b>
16-134459 PA	STEI LLC	2498 Amaryl Drive	5/21/2018	\$ 281,500	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$220,782
<b>16-134459 PA Total</b>										<b>\$220,782</b>
16-134637 PA	OAKLAND ROAD SELF STORAGE LLC	1785 OAKLAND ROAD	9/20/2016	\$ 16,000	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$16,073
<b>16-134637 PA Total</b>										<b>\$16,073</b>
16-141077 PA	SPARQ SPV LLC	580 SOUTH 1ST STREET	6/16/2017	\$ 1,658,980	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$910,116
						407V	May-18	Plaza De Cesar Chavez Interim Improvements	Plaza De Cesar Chavez Interim Improvements	\$300,799
						4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$9,625
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$2,917
<b>16-141077 PA Total</b>										<b>\$1,223,457</b>

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16-141290 PA	MCREF SAN PEDRO SQUARE LLC	45 NORTH SAN PEDRO STREET	7/27/2017	\$ 2,816,035	3	8507	Jan-19	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$274,867
							Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$18,714
							Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$10,923
							Jan-19	412L	Backesto Park Tot & Youth Lots	Backesto Park Tot & Youth Lots
						413H	Jan-19	Discovery Dog Park Improvements	Discovery Dog Park Improvements	\$21,384
<b>16-141290 PA Total</b>										<b>\$868,886</b>
16-141368 IP	DELMAS PRO, LLC	341 DELMAS AVENUE	3/27/2018	\$ 2,477,100	3	8507	Jan-19	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$1,056,890
							Jan-19	412F	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden
<b>16-141368 IP Total</b>										<b>\$1,056,890</b>
16-141992 PA	PULTE HOME CORPORATION MICHELLE FISK	1745 DOBBIN DRIVE	3/15/2017	\$ 553,700	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$12,091
<b>16-141992 PA Total</b>										<b>\$12,091</b>
16-142563 PA	VESPAIO LLC	138 STOCKTON AVENUE	8/14/2017	\$ 1,987,512	3	8507	Jan-19	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$1,669,866
<b>16-142563 PA Total</b>										<b>\$1,669,866</b>
16-142584 PA	CHARITIES HOUSING	2500 SENTER ROAD	12/11/2017	\$ 623,200	7	Unappr	Oct-22	Project Savings: Trail: Coyote Creek (Story to Tully)	Project Savings: Trail: Coyote Creek (Story to Tully)	\$24,092
<b>16-142584 PA Total</b>										<b>\$24,092</b>
16-146865 PA	YING LI	376 NEILSON COURT	1/20/2017	\$ 36,300	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$36,355
<b>16-146865 PA Total</b>										<b>\$36,355</b>
17-004694 PA	PULTE HOME CORPORATION MICHELLE FISK	1875 DOBBIN DRIVE	3/30/2017	\$ 781,400	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$204,775
							May-22	414K	Newbury Park Development	Newbury Park Development
<b>17-004694 PA Total</b>										<b>\$347,223</b>
17-010028 PA	SHIV PACHORI	3109 DAKAN COURT Building 1	12/21/2018	\$ 52,800	6	7558	Aug-22	Willow Glen CC Improvements	Willow Glen CC Improvements	\$48,589
<b>17-010028 PA Total</b>										<b>\$48,589</b>
17-011042 PA	AQUINO FAUSTO C AND VICTORIA	2378 O'HARA COURT	6/23/2017	\$ 2,750	4	409G	Feb-18	Berryessa CC Improvements	Berryessa CC Improvements	\$2,738
<b>17-011042 PA Total</b>										<b>\$2,738</b>

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17-012574 PA	KENNY GONG	145 SOUTH 21ST STREET	7/20/2017	\$ 4,550	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,530
<b>17-012574 PA Total</b>										<b>\$4,530</b>
17-012945 PA	NGUYEN TU T AND VAN TRANG	86 HAYES AVENUE	6/6/2017	\$ 2,100	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,091
<b>17-012945 PA Total</b>										<b>\$2,091</b>
17-012946 PA	DAM LAN ANH P ET AL	91 FOXWELL COURT	7/30/2017	\$ 2,100	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,091
<b>17-012946 PA Total</b>										<b>\$2,091</b>
17-013496 PA	BWS, Inc. GREG PINN	4973 SAN FELIPE ROAD	5/30/2017	\$ 194,700	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$112,230
						Unappr	Oct-20	Project Savings: Arcadia Softball Facility	Project Savings: Arcadia Softball Facility	\$3,323
<b>17-013496 PA Total</b>										<b>\$115,553</b>
17-013730 PA	LOS GATOS ARCHITECTURAL AND DESIGN GROUP DICARLO ESPINOZA	15018 BEL ESTOS DRIVE	4/10/2017	\$ 2,200	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$2,197
<b>17-013730 PA Total</b>										<b>\$2,197</b>
17-014965 PA	OU JIHMING AND WENDY F	2910 GLEN HEATHER DRIVE	6/2/2017	\$ 2,750	4	409G	Feb-18	Berryessa CC Improvements	Berryessa CC Improvements	\$2,738
<b>17-014965 PA Total</b>										<b>\$2,738</b>
17-014977 PA	NORIEGA JENNIE TRUSTEE & ET AL	262 ARBOR VALLEY DRIVE,	5/16/2017	\$ 2,100	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,096
<b>17-014977 PA Total</b>										<b>\$2,096</b>
17-016537 PA	BARBARA MCCREIGHT	424 SOUTH 16TH STREET	5/19/2017	\$ 4,550	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,541
<b>17-016537 PA Total</b>										<b>\$4,541</b>
17-016671 PA	KAMRAN POURSHAMS	W/S S. Bascom Ave approximately 690 feet southerly of Curtner Avenue	5/5/2017	\$ 29,400	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$29,340
<b>17-016671 PA Total</b>										<b>\$29,340</b>
17-017699 PA	SILICONSAGE BUILDERS LLC RICHARD BAYLEY	1807 ALMADEN ROAD	9/28/2017	\$ 1,093,911	6	8532	Feb-18	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$386,579
						409N	Feb-18	River Glen Park Improvements	River Glen Park Improvements	\$232,059
						432Q	Dec-22	River Glen Park Restroom Restoration	River Glen Park Restroom Restoration	\$127,200

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<b>17-017699 PA Total</b>										<b>\$745,839</b>
17-018377 PA	ADL 6 LLC	356 SOUTH CYPRESS AVENUE	5/25/2017	\$ 79,200	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$29,933
<b>17-018377 PA Total</b>										<b>\$29,933</b>
17-018595 PA	LEE JIMMY AND JENNY	1849 BABE RUTH COURT	8/25/2017	\$ 2,750	4	409G	Feb-18	Berryessa CC Improvements	Berryessa CC Improvements	\$2,735
<b>17-018595 PA Total</b>										<b>\$2,735</b>
17-018597 PA	OLIVER MICHAEL A AND CRANE-OLIVER EVELYN T	624 SOUTH BAYWOOD AVENUE	5/25/2017	\$ 4,000	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,992
<b>17-018597 PA Total</b>										<b>\$3,992</b>
17-019528 PA	GOLD BAR BUILDERS DAVID MADSEN	1692 WILLOW CREEK DRIVE	8/9/2017	\$ 4,250	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,227
<b>17-019528 PA Total</b>										<b>\$4,227</b>
17-019641 PA	AMCAL Multi-Housing, Inc. CAROL SCHWARTZ	southwest corner of S. Second Street & E San Carlos Street (88 E SAN CARLOS ST)	7/23/2020	\$ 2,782,000	3	8148	Jul-20	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$2,475,968
<b>17-019641 PA Total</b>										<b>\$2,475,968</b>
17-020238 PA	ERIC MONTOYA	15062 BEL ESTOS DRIVE	10/6/2017	\$ 2,200	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,183
<b>17-020238 PA Total</b>										<b>\$2,183</b>
17-020313 PA	RESERVE REIT INC	881 SOUTH WINCHESTER BOULEVARD	10/12/2017	\$ 5,920,347	1	406W	Feb-18	Pueblo DD Master Plan & Design	Pueblo DD Master Plan & Design	\$221,519
						422F	Mar-20	Payne Avenue Park Phase I	Payne Avenue Park Phase I	\$4,131,558
<b>17-020313 PA Total</b>										<b>\$4,353,077</b>
17-020883 PA	Marcus Dalton Design JEREMY DALTON	267 ARBOR VALLEY DRIVE	8/4/2017	\$ 2,100	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,088
<b>17-020883 PA Total</b>										<b>\$2,088</b>
17-021027 PA	TRAN AN KIEN AND LUONG HONG KIM	1479 FOUR OAKS ROAD	7/5/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,735
<b>17-021027 PA Total</b>										<b>\$2,735</b>
17-021033 PA	CHIOU, GEORGE KUEN-YUAN & LYNN	751 EAST JULIAN STREET	9/22/2017	\$ 4,550	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,520
<b>17-021033 PA Total</b>										<b>\$4,520</b>



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17-021210 PA	SINGH GOPAL AND KUMARI MANJU	3570 JARVIS AVENUE	2/26/2018	\$ 2,200	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,174
<b>17-021210 PA Total</b>										<b>\$2,174</b>
17-022249 PA	Coral Homes LLC PAULUS NG	4170 JARVIS AVENUE	6/29/2017	\$ 29,400	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$29,268
<b>17-022249 PA Total</b>										<b>\$29,268</b>
17-022712 PA	08 DESIGN STUDIO CHAD NGUYEN	2009 CUNNINGHAM COURT	10/18/2018	\$ 13,000	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$12,001
<b>17-022712 PA Total</b>										<b>\$12,001</b>
17-023579 PA	WONG TERRI L TRUSTEE	3043 MELCHESTER DRIVE	7/13/2017	\$ 2,750	4	409G	Feb-18	Berryessa CC Improvements	Berryessa CC Improvements	\$2,738
<b>17-023579 PA Total</b>										<b>\$2,738</b>
17-024629 PA	PROFESSIONAL DESIGN DAVID PERNG	431 SAN TOMAS AQUINO ROAD	6/29/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,802
<b>17-024629 PA Total</b>										<b>\$3,802</b>
17-024630 PA	ASSADI HOME CONST AND DESIGN SAEID ASSADI	760 NORTH 17TH STREET	8/30/2017	\$ 30,300	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$30,133
<b>17-024630 PA Total</b>										<b>\$30,133</b>
17-025985 PA	SANZGIRI AJIT ET AL	3236 STEPHANIE COURT	2/16/2018	\$ 2,750	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,717
<b>17-025985 PA Total</b>										<b>\$2,717</b>
17-025992 PA	PRETRE DONALD T TRUSTEE & ET AL	4089 EL CORAL COURT	7/13/2017	\$ 2,200	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$2,190
<b>17-025992 PA Total</b>										<b>\$2,190</b>
17-025993 PA	CONNIE LIN	245 GOODYEAR STREET	7/12/2017	\$ 4,550	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,530
<b>17-025993 PA Total</b>										<b>\$4,530</b>
17-027348 PA	JAMES LAVIGA	522 NORTH 22ND STREET	11/27/2017	\$ 4,550	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,511
<b>17-027348 PA Total</b>										<b>\$4,511</b>
17-027693 PA	HARO, RICHARD DRAFTING&PLANN	659 SOUTH 15TH STREET	11/16/2018	\$ 4,450	3	8507	Jan-19	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,102
<b>17-027693 PA Total</b>										<b>\$4,102</b>
17-027702 PA	TRAN DE HUU AND HUE KIM TRUSTEE	7370 LONG VALLEY TERRACE	3/28/2019	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,014
<b>17-027702 PA Total</b>										<b>\$2,014</b>

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17-027840 PA	HOLGERSSON JAMES N AND ESCOBAR SANDRA G	722 NORTH 3RD STREET	7/24/2017	\$ 4,550	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,530
<b>17-027840 PA Total</b>										<b>\$4,530</b>
17-027895 PA	GANG WU	988 LOCUST STREET	2/21/2018	\$ 30,300	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$34,437
<b>17-027895 PA Total</b>										<b>\$34,437</b>
17-028287 PA	JW STUDIO JOYCE WANG	387 NORTH 12TH STREET	10/13/2017	\$ 4,550	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,515
<b>17-028287 PA Total</b>										<b>\$4,515</b>
17-028298 PA	SJSC Properties Ted McMahon	northwesterly corner of E. Santa Clara Street and N. 5th Street (39 N 5TH ST)	6/25/2021	\$ 6,669,731	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$1,172,664
						4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$1,753,873
<b>17-028298 PA Total</b>										<b>\$2,926,537</b>
17-028460 PA	CHOW ALFRED V JR AND KARIE L TRUSTEE	3267 OXFORD LANE	10/12/2017	\$ 4,000	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$1
<b>17-028460 PA Total</b>										<b>\$1</b>
17-029317 PA	CHANDRAS PRAKASH N AND KAREN J P	2224 FOXWORTHY AVENUE	8/9/2017	\$ 2,200	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,188
<b>17-029317 PA Total</b>										<b>\$2,188</b>
17-030124 PA	GR BLOCK B LLC REYAD KATWAN	345 Sunol St	11/15/2017	\$ 4,454,368	6	8532	Feb-18	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$2,306,067
						402D	Feb-18	Del Monte Park Phase 3 Master Plan & Design	Del Monte Park Phase 3 Master Plan & Design	\$431,995
						409Z	Feb-18	Trail: Los Gatos Creek Reach A/B	Trail: Los Gatos Creek Reach A/B	\$74,380
<b>17-030124 PA Total</b>										<b>\$2,812,442</b>
17-030381 PA	RAI YAJNESH K AND SANGEETA TRUSTEE	5063 ELESTER DRIVE	10/2/2017	\$ 2,200	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,183
<b>17-030381 PA Total</b>										<b>\$2,183</b>

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17-030553 PA	HANCOCK JAMES G AND PATRICIA F TRUSTEE	3452 OUTLOOK COURT	8/14/2017	\$ 2,750	4	409G	Feb-18	Berryessa CC Improvements	Berryessa CC Improvements	\$2,735
<b>17-030553 PA Total</b>										<b>\$2,735</b>
17-030806 PA	BOJER IVAN J AND LEJLA	957 CHERRY AVENUE	3/9/2018	\$ 4,850	6	409N	Apr-18	River Glen Park Improvements	River Glen Park Improvements	\$4,787
<b>17-030806 PA Total</b>										<b>\$4,787</b>
17-031512 PA	MYEDGE A CALIFORNIA CORPORATION	3853 BUCKNALL ROAD	8/22/2017	\$ 26,400	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$26,313
<b>17-031512 PA Total</b>										<b>\$26,313</b>
17-032386 PA	FAUCHER HOMES	1275 LUCRETIA AVENUE	10/13/2017	\$ 121,000	7	Unappr	Oct-22	Project Savings: TRL: Coy Crk Fish Passage & Ped Bridge (Singleton Xing)	Project Savings: TRL: Coy Crk Fish Passage & Ped Bridge (Singleton Xing)	\$20,439
<b>17-032386 PA Total</b>										<b>\$20,439</b>
17-032444 PA	NGUYEN QUYEN H	3557 CUESTA DRIVE	10/16/2017	\$ 1,850	8	TBD	Feb-23	Project Savings: Welch Park & Neighborhood Center Imp	Lake Cunningham Prototype Wetland Restoration Design	\$1,836
<b>17-032444 PA Total</b>										<b>\$1,836</b>
17-032510 PA	WOODLEY HENRY JOSEPH AND JULIA M TRUSTEE	3150 RIDDLE ROAD	1/3/2018	\$ 4,000	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$4
<b>17-032510 PA Total</b>										<b>\$4</b>
17-032881 PA	STEVEN DO	275 NORTH 19TH STREET	10/10/2017	\$ 4,550	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,515
<b>17-032881 PA Total</b>										<b>\$4,515</b>
17-034268 PA	SVDEV I LLC JON CONDREY	1025 BIRD AVENUE	4/23/2018	\$ 29,400	6	7558	Jan-19	Willow Glen CC Improvements	Willow Glen CC Improvements	\$27,372
<b>17-034268 PA Total</b>										<b>\$27,372</b>
17-034399 PA	HONG JENNY MY TRUSTEE	15422 LONE HILL ROAD	11/13/2017	\$ 2,200	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,181
<b>17-034399 PA Total</b>										<b>\$2,181</b>
17-034418 PA	EMERSON ERAZO	2612 CASTLETON COURT	11/29/2017	\$ 2,700	8	TBD	Feb-23	Project Savings: Welch Park & Neighborhood Center Imp	Lake Cunningham Prototype Wetland Restoration Design	\$2,677
<b>17-034418 PA Total</b>										<b>\$2,677</b>
17-034421 PA	YU LUIS AND WONG LISA	581 LEIGH AVENUE	4/18/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,515
<b>17-034421 PA Total</b>										<b>\$4,515</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
17-036317 PA	KNEPP GREGORY J AND MELINDA C TRUSTEE	924 EDEN AVENUE	12/18/2017	\$ 4,000	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$4
<b>17-036317 PA Total</b>										<b>\$4</b>
17-036322 PA	STACIE JARAMILLO STACIE JARAMILLO	1534 MARTIN AVENUE	5/21/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,425
<b>17-036322 PA Total</b>										<b>\$4,425</b>
17-036324 PA	HOFFMAN ANTHONY R AND SUSAN	1104 NORTH 2ND STREET	10/20/2017	\$ 4,550	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,515
<b>17-036324 PA Total</b>										<b>\$4,515</b>
17-036665 PA	LY HONG CAM AND LE EM HOANG	1935 SUPREME DRIVE	1/28/2019	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,792
<b>17-036665 PA Total</b>										<b>\$1,792</b>
17-036959 PA	EMADI FAZLOLLAH AND VENUS B TRUSTEE	1111 PIPPIN CREEK COURT	10/4/2017	\$ 2,550	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,531
<b>17-036959 PA Total</b>										<b>\$2,531</b>
17-037607 PA	ORLANDO NUNES	66 NORTH 33RD STREET	10/4/2017	\$ 12,100	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$12,008
<b>17-037607 PA Total</b>										<b>\$12,008</b>
17-037704 PA	KIM YOUNG CHANG AND TAI HYUN	15104 COOPER AVENUE	1/4/2018	\$ 2,200	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,176
<b>17-037704 PA Total</b>										<b>\$2,176</b>
17-037819 PA	GUILLEN OSCAR AND DIAZ SILVIA	7522 PHINNEY PLACE	10/4/2017	\$ 2,100	2	Unappr	Oct-22	Project Savings: Los Paseos Park Lighting	Project Savings: Los Paseos Park Lighting	\$2,084
<b>17-037819 PA Total</b>										<b>\$2,084</b>
17-038074 PA	MACIAS CHRISTOPHER AND LISA	465 MCCAMISH AVENUE	12/8/2017	\$ 2,100	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,080
<b>17-038074 PA Total</b>										<b>\$2,080</b>
17-038095 PA	GOSTEV ANATOLI	359 JAI DRIVE	10/10/2017	\$ 2,100	2	Unappr	Oct-22	Project Savings: Los Paseos Park Lighting	Project Savings: Los Paseos Park Lighting	\$2,084
<b>17-038095 PA Total</b>										<b>\$2,084</b>
17-039652 PA	LC ENGINEERING	251 NORTH 19TH STREET	3/28/2018	\$ 64,000	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$57,790
<b>17-039652 PA Total</b>										<b>\$57,790</b>
17-040211 PA	SWANGNETE JATURONG B AND TONI N	2938 GLEN DARBY COURT	11/21/2017	\$ 2,700	8	TBD	Feb-23	Project Savings: Welch Park & Neighborhood Center Imp	Lake Cunningham Prototype Wetland Restoration Design	\$2,677
<b>17-040211 PA Total</b>										<b>\$2,677</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
17-041262 PA	ADG CONSTRUCTION INC. GREG YBARRA	1177 PINE AVENUE	8/20/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,121
<b>17-041262 PA Total</b>										<b>\$4,121</b>
17-042444 PA	POOJA SRIVATSA	1485 ENGLISH DRIVE	1/16/2018	\$ 4,000	1	430R	Mar-22	Murdock Lighting Improvements	Murdock Lighting Improvements	\$0
<b>17-042444 PA Total</b>										<b>\$0</b>
17-043286 PA	DAVID THOMSON	378 BROWN STREET	11/20/2017	\$ 4,250	3	8507	Feb-18	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,213
<b>17-043286 PA Total</b>										<b>\$4,213</b>
17-043320 PA	MUNOZ MIGUEL M AND MARIA P	1260 MASTIC STREET	4/3/2018	\$ 4,850	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,515
<b>17-043320 PA Total</b>										<b>\$4,515</b>
17-043820 PA	FISHER MICHAEL AND REBECCA	7485 PEGASUS COURT	11/17/2017	\$ 2,100	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,082
<b>17-043820 PA Total</b>										<b>\$2,082</b>
17-044404 PA	TDH DESIGN TRI HONG	1174 FAIRFORD WAY	12/4/2017	\$ 4,000	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$4
<b>17-044404 PA Total</b>										<b>\$4</b>
17-044899 PA	SINGH PARAMJIT	5858 LAGUNA SECA WAY	5/2/2018	\$ 2,200	10	412G	Jan-19	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,046
<b>17-044899 PA Total</b>										<b>\$2,046</b>
17-045154 PA	SUN ARAUJO LLC (APN 241-02-042)	West side of Araujo Street approximately 300 feet southerly of the intersection of Townsend Park Circle and Araujo Street	1/17/2018	\$ 163,800	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$145,553
<b>17-045154 PA Total</b>										<b>\$145,553</b>
17-045594 PA	TFR MANAGEMENT GROUP INC CHRISTOPHER WENCEL	0 NORTH 12TH STREET	5/11/2018	\$ 32,000	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$29,755
<b>17-045594 PA Total</b>										<b>\$29,755</b>
17-045605 PA	TFR MANAGEMENT GROUP INC CHRISTOPHER WENCEL	0 NORTH 12TH STREET	5/11/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,510
<b>17-045605 PA Total</b>										<b>\$4,510</b>

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17-046473 PA	RAWSON CONSTRUCTION, INC	6384 MAYO DRIVE	12/21/2017	\$ 2,100	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,080
<b>17-046473 PA Total</b>										<b>\$2,080</b>
17-046680 PA	CHAM ALETHEA ET AL	601 SOUTH BAYWOOD AVENUE	7/3/2018	\$ 450	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$417
<b>17-046680 PA Total</b>										<b>\$417</b>
17-047503 PA	BUI OANH VAN TRUSTEE & ET AL	2203 OLD PIEDMONT ROAD	2/12/2018	\$ 2,750	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,717
<b>17-047503 PA Total</b>										<b>\$2,717</b>
17-047579 PA	KYBJC HOLDING LLC	396 NORTH 15TH STREET	4/5/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,515
<b>17-047579 PA Total</b>										<b>\$4,515</b>
17-048471 PA	WOOD JULIA	556 FULLER AVENUE	9/26/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,114
<b>17-048471 PA Total</b>										<b>\$4,114</b>
17-048582 PA	NIAB BAIG	7008 SAN FELIPE RD	5/28/2021	\$ 21,400	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$18,813
<b>17-048582 PA Total</b>										<b>\$18,813</b>
18-100727 PA	PHAN TIEN Q TRUSTEE & ET AL	1505 HESTER AVENUE	1/9/2018	\$ 4,095	6	409N	Mar-18	River Glen Park Improvements	River Glen Park Improvements	\$4,501
<b>18-100727 PA Total</b>										<b>\$4,501</b>
18-100733 PA	HAO QU	1154 JOHNSON AVENUE	2/8/2018	\$ 4,000	1	430R	Mar-22	Murdock Lighting Improvements	Murdock Lighting Improvements	\$0
<b>18-100733 PA Total</b>										<b>\$0</b>
18-101428 PA	CHEN, RAY	2235 RAMISH DRIVE	1/18/2018	\$ 2,750	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,720
<b>18-101428 PA Total</b>										<b>\$2,720</b>
18-101485 PA	TOP SHELF CONSTRUCTION INC BRET GEDRYN	1188 BRITTON AVENUE	2/13/2018	\$ 4,250	6	409N	Mar-18	River Glen Park Improvements	River Glen Park Improvements	\$4,200
<b>18-101485 PA Total</b>										<b>\$4,200</b>
18-102246 PA	JAMES STEWART	68 ESSENDON WAY	1/29/2018	\$ 2,100	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$2,077
<b>18-102246 PA Total</b>										<b>\$2,077</b>
18-102253 PA	CHAID GAIL ANN TRUSTEE	1010 CALIFORNIA AVENUE	3/12/2018	\$ 4,250	6	409N	Apr-18	River Glen Park Improvements	River Glen Park Improvements	\$4,195
<b>18-102253 PA Total</b>										<b>\$4,195</b>
18-103122 PA	BENTON RYAN AND SUSAN	1455 LUPTON AVENUE	2/27/2018	\$ 4,250	6	409N	Mar-18	River Glen Park Improvements	River Glen Park Improvements	\$4,200
<b>18-103122 PA Total</b>										<b>\$4,200</b>

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18-103151 PA	YIWEN DONG	1089 WEST RIVERSIDE WAY	4/26/2018	\$ 4,100	1	424F	Feb-21	Calabazas Bike Park Renovation	Calabazas Bike Park Renovation	\$0
<b>18-103151 PA Total</b>										<b>\$0</b>
18-103308 PA	MO ANDY	3500 SAN PABLO AVENUE	4/12/2018	\$ 2,950	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>18-103308 PA Total</b>										<b>\$0</b>
18-103418 PA	FEIRSTEIN RUSSELL S	605 PIMA DRIVE	4/29/2018	\$ 2,200	10	412G	Jan-19	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,048
<b>18-103418 PA Total</b>										<b>\$2,048</b>
18-103940 PA	GAMMA IOTA CHAPTER KAPPA DELTA HOUSE CORP	190 EAST SAN SALVADOR STREET	4/16/2018	\$ 15,050	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$14,012
			5/22/2018	\$ 9,700	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$9,019
<b>18-103940 PA Total</b>										<b>\$23,031</b>
18-104131 PA	PADIR CONSULTING ENGINEER NASTARAN ASHTARI	5272 YORKTON WAY	3/4/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,754
<b>18-104131 PA Total</b>										<b>\$3,754</b>
18-105153 PA	BARRIGA EMILIO ET AL	539 NORTH 8TH STREET	8/31/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-105153 PA Total</b>										<b>\$4,491</b>
18-105441 PA	TRAN TONG THANH AND PHAM MAI HONG	3893 TIMBERLINE DRIVE	2/11/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,568
<b>18-105441 PA Total</b>										<b>\$2,568</b>
18-106541 PA	SUN QIANYU	687 SOUTH 12TH STREET	3/28/2018	\$ 4,850	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,787
<b>18-106541 PA Total</b>										<b>\$4,787</b>
18-106551 PA	SULCA MARCONY	560 NORTH WHITE ROAD	2/27/2018	\$ 2,750	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>18-106551 PA Total</b>										<b>\$0</b>
18-107172 PA	AERO 11 DESIGN JOSEPH A SABEL	885 SCHIELE AVENUE	9/7/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,484
<b>18-107172 PA Total</b>										<b>\$4,484</b>
18-107345 PA	ORIEL BEVER	1289 WEATHERSFIELD WAY	2/27/2018	\$ 2,200	10	412G	Jan-19	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,174
<b>18-107345 PA Total</b>										<b>\$2,174</b>
18-107733 PA	THOMAS MCKAY	150 SOUTH 22ND STREET	4/12/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,515
<b>18-107733 PA Total</b>										<b>\$4,515</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
18-108248 PA	LUIS GALLEG0	161 PARK SHARON DRIVE	3/12/2018	\$ 2,200	10	412G	Jan-19	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,171
<b>18-108248 PA Total</b>										<b>\$2,171</b>
18-108554 PA	EMD DESIGNS LLC ENRIQUE DE LA CRUZ	722 NORTH 4TH STREET	7/6/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,497
<b>18-108554 PA Total</b>										<b>\$4,497</b>
18-108608 PA	STEVEN MASON STEVEN MASON	2830 MOORPARK AVENUE	8/8/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,797
<b>18-108608 PA Total</b>										<b>\$3,797</b>
18-108726 PA	MCDERMOTT KAREN ET AL	1641 HYACINTH LANE	4/26/2018	\$ 2,300	9	430J	Mar-22	Butcher Park Basketball Court Renovation	Butcher Park Basketball Court Renovation	\$0
<b>18-108726 PA Total</b>										<b>\$0</b>
18-108899 PA	JAYARAMAN MANIKANDAN AND POON HOI-YUNG	496 WAGMAN DRIVE	4/13/2018	\$ 1,600	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$1,490
				\$ 2,500	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$2,328
<b>18-108899 PA Total</b>										<b>\$3,817</b>
18-108905 PA	HUANG LIPING AND ZHANG MAOJUN	6217 LILLIAN WAY	8/10/2018	\$ 2,600	10	412G	Jan-19	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,408
<b>18-108905 PA Total</b>										<b>\$2,408</b>
18-108937 PA	MAYBERRY WORKSHOP ADAM MAYBERRY	114 SOUTH 20TH STREET	7/16/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,497
<b>18-108937 PA Total</b>										<b>\$4,497</b>
18-109444 PA	MASON STEPHEN D AND MAUDE M TRUSTEE	2830 MOORPARK AVENUE	7/17/2018	\$ 54,600	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$50,627
<b>18-109444 PA Total</b>										<b>\$50,627</b>
18-109789 PA	3D DESIGN FERNANDO GUTIERREZ	670 SANTEE RIVER COURT	5/29/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
<b>18-109789 PA Total</b>										<b>\$0</b>
18-109792 PA	LE MIN AND NGUYEN BE THU	3293 NAPA DRIVE	4/16/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,559
<b>18-109792 PA Total</b>										<b>\$2,559</b>
18-109793 PA	HAN CHANG S AND YOON JOO	3120 RIDDLE ROAD	7/16/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,802
<b>18-109793 PA Total</b>										<b>\$3,802</b>



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
18-110195 PA	GOSS MICHAEL C AND MEGHAN R	5159 BREWSTER AVENUE	4/2/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,141
<b>18-110195 PA Total</b>										<b>\$2,141</b>
18-112953 PA	FIRST BAY LOCKSMITH	639 NORTH 18TH STREET	4/20/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,515
<b>18-112953 PA Total</b>										<b>\$4,515</b>
18-113144 PA	NGUYEN KHOA VAN TRUSTEE	361 SOUTH 22ND STREET	6/25/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,497
<b>18-113144 PA Total</b>										<b>\$4,497</b>
18-113272 PA	JUSTIN WARNER	1196 MALONE ROAD	6/28/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,126
<b>18-113272 PA Total</b>										<b>\$4,126</b>
18-113359 PA	ALVAREZ CHARMAINE	1184 SOUTH 8TH STREET	5/15/2018	\$ 4,850	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,510
<b>18-113359 PA Total</b>										<b>\$4,510</b>
18-113392 PA	SHARMA BHANU P AND RACHITA	12730 LANTANA AVENUE	4/27/2018	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,817
<b>18-113392 PA Total</b>										<b>\$3,817</b>
18-113526 PA	DCOSTA MAYA	460 MAYELLEN AVENUE	8/28/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,491
<b>18-113526 PA Total</b>										<b>\$4,491</b>
18-113975 PA	QSP CONSTRUCTION TAN NGUYEN	1360 SAN TOMAS AQUINO ROAD	8/7/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,797
<b>18-113975 PA Total</b>										<b>\$3,797</b>
18-115219 PA	SRIDHAR GUNAPU	677 NORTH 5TH STREET	4/29/2018	\$ 82,400	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$76,716
<b>18-115219 PA Total</b>										<b>\$76,716</b>
18-115760 PA	DANA REYES DANA REYES	2838 MONTE CRESTA WAY	8/7/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,732
<b>18-115760 PA Total</b>										<b>\$2,732</b>
18-115884 PA	JON ANDERSON BUILDS JON ANDERSON	10152 CHERRY CANYON RD	8/16/2019	\$ 19,900	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$18,058
<b>18-115884 PA Total</b>										<b>\$18,058</b>
18-116007 PA	WALLACE TIMOTHY P	330 BROOKWOOD AVENUE	5/4/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,510
<b>18-116007 PA Total</b>										<b>\$4,510</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
18-116013 PA	BHUVARAGHAN ARAVINDHAN AND ARAVINDHAN RAMAN	6394 BOLLINGER ROAD	5/7/2018	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,812
<b>18-116013 PA Total</b>										<b>\$3,812</b>
18-116268 PA	NGUYEN THY AND PHUNG	2864 SUGAR PINE COURT	1/24/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>18-116268 PA Total</b>										<b>\$2,573</b>
18-116301 PA	VIJAYALAKSHMI MANI	7169 SHARON DRIVE	5/15/2018	\$ 119,100	1	424F	Feb-21	Calabazas Bike Park Renovation	Calabazas Bike Park Renovation	\$17,593
						TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$77,481
<b>18-116301 PA Total</b>										<b>\$95,074</b>
18-116740 PA	IDA I INC ET AL HAMID GHAZVINI	west side of South Bascom Avenue approximately 690 feet southerly of Curtner Avenue	5/24/2018	\$ 60,400	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$56,162
<b>18-116740 PA Total</b>										<b>\$56,162</b>
18-116936 PA	DO DAN	2177 FOXWORTHY AVENUE	4/10/2019	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,067
<b>18-116936 PA Total</b>										<b>\$4,067</b>
18-117755 PA	RAN XIA	1042 CRAIG DRIVE	9/14/2018	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,791
<b>18-117755 PA Total</b>										<b>\$3,791</b>
18-117915 PA	KAREN DANIELS	1144 BRETMOOR WAY	5/18/2018	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,812
<b>18-117915 PA Total</b>										<b>\$3,812</b>
18-117959 PA	CHIAPPE JOHN LOUIS	1435 CALLECITA STREET	8/3/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,121
<b>18-117959 PA Total</b>										<b>\$4,121</b>
18-117960 PA	NAROTH RAJESH AND DIVYA TRUSTEE	1458 MORRILL AVENUE	5/24/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,744
<b>18-117960 PA Total</b>										<b>\$2,744</b>
18-117964 PA	EUGENE HUANG	988 TRIFONE DRIVE	6/11/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,802
<b>18-117964 PA Total</b>										<b>\$3,802</b>
18-118351 PA	EUGENE LOH	90 GOODYEAR STREET	11/13/2018	\$ 4,850	3	8148	Jan-19	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,470
<b>18-118351 PA Total</b>										<b>\$4,470</b>
18-120014 PA	BEL AIRE ENG. INC PETER CHEN	3430 FIFE WAY	8/21/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,732
<b>18-120014 PA Total</b>										<b>\$2,732</b>
18-120594 PA	WRIGHT LINDA M	2206 LOS GATOS- ALMADEN ROAD	7/26/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,133
<b>18-120594 PA Total</b>										<b>\$2,133</b>
18-120640 PA	QUIMBY ROAD HOLDINGS LLC	approximately 500 feet east of Quimby Road and Deedham Drive	6/21/2018	\$ 111,600	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$0
<b>18-120640 PA Total</b>										<b>\$0</b>
18-121017 PA	HUANG YU-SHENG AND KUO YEN-LIN	3535 SUNCREST AV	8/22/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$463
<b>18-121017 PA Total</b>										<b>\$463</b>
18-121427 PA	WIGHTMAN MARIBELLE A AND MARK W TRUSTEE	2407 MELVILLE WAY	6/22/2018	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,802
<b>18-121427 PA Total</b>										<b>\$3,802</b>
18-121762 PA	CALIFORNIA 2 HOMES MYBINH LE	4065 LOGANBERRY DRIVE	11/9/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$2,581
<b>18-121762 PA Total</b>										<b>\$2,581</b>
18-122179 PA	ENCISO VANESSA DE LIRA ET AL	1131 SOUTH 9TH STREET	6/21/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,497
<b>18-122179 PA Total</b>										<b>\$4,497</b>
18-122979 PA	ARAMYS MIRANDA	662 NORTH 11TH STREET	5/10/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,425
<b>18-122979 PA Total</b>										<b>\$4,425</b>
18-123730 PA	TOMMY LEE DEMAZIO	1529 HERVEY LANE	7/12/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,126
<b>18-123730 PA Total</b>										<b>\$4,126</b>
18-123916 PA	HO CHINGHUI AND CHOI ANN YA PIN	487 MENKER AVENUE	7/13/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,497
<b>18-123916 PA Total</b>										<b>\$4,497</b>
18-124120 PA	HAUCHING LIAO	1472 HERVEY LANE	7/2/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,126
<b>18-124120 PA Total</b>										<b>\$4,126</b>
18-124369 PA	SLAUGHTERBECK TIMOTHY J AND JERRIE L	235 SOUTH SAN TOMAS AQUINO ROAD	7/2/2018	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,802

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>18-124369 PA Total</b>										<b>\$3,802</b>
18-124456 PA	VO THANH VAN AND NGUYEN ANH T THANH VO	109 SOUTH 21ST STREET	8/6/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-124456 PA Total</b>										<b>\$4,491</b>
18-124603 PA	JOHNSON REILLY A AND PIMENTEL- JOHNSON ANA P	912 EAST MISSION STREET	9/17/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,484
<b>18-124603 PA Total</b>										<b>\$4,484</b>
18-124948 PA	BILL KEEGAN	1577 NAGLEE AVENUE	8/9/2018	\$ 32,000	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$29,631
<b>18-124948 PA Total</b>										<b>\$29,631</b>
18-125088 PA	MCCONVILLE MATTHEW E TRUSTEE	940 WEST SAN FERNANDO STREET	10/17/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,477
<b>18-125088 PA Total</b>										<b>\$4,477</b>
18-125109 PA	HAU-CHING LIAO	4202 MITZI DRIVE	12/18/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,773
<b>18-125109 PA Total</b>										<b>\$3,773</b>
18-125504 PA	CHU LEI SZU AND LEE WEN-WEN	3070 POSTWOOD DRIVE	8/16/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,732
<b>18-125504 PA Total</b>										<b>\$2,732</b>
18-126237 PA	CHRISTENSEN TERRY L AND ALLEN RAYMOND TRUST	330 SOUTH 16TH STREET	8/16/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-126237 PA Total</b>										<b>\$4,491</b>
18-126244 PA	PETER HU	1176 MILLER AVENUE	12/17/2018	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,773
<b>18-126244 PA Total</b>										<b>\$3,773</b>
18-126624 PA	NAOMI KOGA SMITH NAOMI KOGA SMITH	1764 ALBERT AVENUE	7/23/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,133
<b>18-126624 PA Total</b>										<b>\$2,133</b>
18-126690 PA	TERRAS JOSEPH	974 WALGLEN COURT	8/29/2018	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - New Fee	Kirk CC Roof Replacement	\$1,815
<b>18-126690 PA Total</b>										<b>\$1,815</b>
18-126700 PA	ALL PHASE GENERAL CONSTRUCTION BRIAN LAM	2809 RONCO DRIVE	9/28/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,727
<b>18-126700 PA Total</b>										<b>\$2,727</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
18-127328 PA	TRAN VIEN VAN AND LE MY NGOC TRUSTEE	1448 MARTIN AVENUE	7/25/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,497
<b>18-127328 PA Total</b>										<b>\$4,497</b>
18-127347 PA	ACTON CONSTRUCTION INC STANLEY ACTON	438 SOUTH 14TH STREET	8/20/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-127347 PA Total</b>										<b>\$4,491</b>
18-127700 PA	LEE JUDITH TZENG TRUSTEE & ET AL	4451 TOMRICK AVENUE	7/31/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,133
<b>18-127700 PA Total</b>										<b>\$2,133</b>
18-127900 PA	BAKER ROBERT ET AL	5082 REBEL COURT	8/27/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,130
<b>18-127900 PA Total</b>										<b>\$2,130</b>
18-127965 PA	NGUYEN THUC V AND HUYNH ANH THI	2772 EULALIE DRIVE	11/27/2018	\$ 1,950	7	4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$1,797
<b>18-127965 PA Total</b>										<b>\$1,797</b>
18-127975 PA	TRANSPACIFIC FAMILY LLC ROGER TRAN		6/8/2023	\$ (2,950)	4	Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	-\$2,950
<b>18-127975 PA Total</b>										<b>-\$2,950</b>
18-128152 PA	HA CUONG T AND NGUYEN PHUONG M	4308 CLEARPARK PLACE	7/31/2018	\$ 2,200	10	412G	Jan-19	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,040
<b>18-128152 PA Total</b>										<b>\$2,040</b>
18-128323 PA	MAC DONOUGH ARCHITECTURE MARCIE MACDONOUGH	851 WEST SAN FERNANDO STREET	9/12/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,484
<b>18-128323 PA Total</b>										<b>\$4,484</b>
18-128336 PA	EUGENE MANUFACTURED HOME SPECIALIST EUGENE YARD	3020 GARDEN AVENUE	12/12/2018	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,794
<b>18-128336 PA Total</b>										<b>\$1,794</b>
18-128349 PA	RAVEESANGSOON SOMRUDEE	415 MAPLEWOOD AVENUE	9/19/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,791
<b>18-128349 PA Total</b>										<b>\$3,791</b>
18-128756 PA	FINK LORIN M	1260 YOSEMITE AVENUE	1/17/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,456
<b>18-128756 PA Total</b>										<b>\$4,456</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
18-128797 PA	YANG, STEVE & ASSOC ARCHI	215 SOUTH 24TH STREET	8/17/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-128797 PA Total</b>										<b>\$4,491</b>
18-129666 PA	NGUYEN HOANG V AND MAI NGOC ANH	2914 GLEN DARBY COURT	8/31/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$0
<b>18-129666 PA Total</b>										<b>\$0</b>
18-129804 PA	TC HOME DESIGN MATT LIU	1469 RUE AVATI	8/16/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,732
<b>18-129804 PA Total</b>										<b>\$2,732</b>
18-130123 PA	ANGELITO MESINA ANGELITO MESINA	392 NORTH 16TH STREET	8/29/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-130123 PA Total</b>										<b>\$4,491</b>
18-130338 PA	???????????????? ??	523 BROOKS AV	6/25/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,046
<b>18-130338 PA Total</b>										<b>\$4,046</b>
18-130570 PA	IPARCH NICK BUI	2854 PINECREST COURT	9/10/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$0
<b>18-130570 PA Total</b>										<b>\$0</b>
18-130575 PA	MELLACHERUVU SRINIVAS AND PATRUNI SIRISHA	4231 SAMSON WAY	11/21/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,120
<b>18-130575 PA Total</b>										<b>\$2,120</b>
18-130590 PA	FIRM GROUND REAL ESTATE	448 NORTH 21ST STREET	8/17/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-130590 PA Total</b>										<b>\$4,491</b>
18-130757 PA	ROSEMAR ENTERPRISES CORP CHENG C KAO	northeast corner of Juliet Park Drive and Rosemar Avenue (10250 TRACT)	11/18/2020	\$ 39,000	5	TBD	May-23	CD 5 Unappropriated - New Fee	Mayfair Pedestrian Bridge Lighting Feasibility Study	\$34,710
						Unappr	May-23	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$0
<b>18-130757 PA Total</b>										<b>\$34,710</b>
18-130914 PA	IAN FAGIN	4490 GRIMSBY DRIVE	8/31/2018	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,797
<b>18-130914 PA Total</b>										<b>\$3,797</b>
18-130915 PA	GOLDBAR BUILDERS, LLC	1359 YOSEMITE AVENUE	9/13/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,484
<b>18-130915 PA Total</b>										<b>\$4,484</b>
18-131178 PA	ALL PHASE GENERAL CONSTRUCTION BRIAN LAM	2678 PEARTREE LANE	10/26/2018	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,585

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>18-131178 PA Total</b>										<b>\$2,585</b>
18-131366 PA	TRAN PHONG XUAN AND NGUYEN TRUC NU T	4116 DE MILLE DRIVE	9/24/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,791
<b>18-131366 PA Total</b>										<b>\$3,791</b>
18-131371 PA	DORE GIOVANNI AND PALMIRA TRUSTEE	933 JACKSON ST	6/18/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,409
<b>18-131371 PA Total</b>										<b>\$4,409</b>
18-131781 PA	EARTH BOUND HOMES	2603 CHERRY AVENUE	10/16/2018	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,108
<b>18-131781 PA Total</b>										<b>\$4,108</b>
18-131898 PA	CHIOU GEORGE KUEN-YUAN AND LYNN BANG-JU TRU	1137 ALDERBROOK LANE	3/11/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,754
<b>18-131898 PA Total</b>										<b>\$3,754</b>
18-131915 PA	DANA LIU DANA LIU	1228 CURTISS AVENUE	12/18/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,095
<b>18-131915 PA Total</b>										<b>\$4,095</b>
18-131974 PA	DEHKORDI ASDULLAH TRUSTEE & ET AL	3552 KIRKWOOD DRIVE	3/28/2019	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,754
<b>18-131974 PA Total</b>										<b>\$3,754</b>
18-132233 PA	HUGO AGGARWAL HUGO AGGARWAL	1020 WEST RIVERSIDE WAY	12/14/2018	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,773
<b>18-132233 PA Total</b>										<b>\$3,773</b>
18-133236 PA	ICO CONSTRUCTION	1179 NEVADA AVENUE	9/28/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,114
<b>18-133236 PA Total</b>										<b>\$4,114</b>
18-133240 PA	LAURA CARRASCO LAURA CARRASCO	1235 BECKET DRIVE	10/19/2018	\$ 1,950	7	4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$1,800
<b>18-133240 PA Total</b>										<b>\$1,800</b>
18-133434 PA	LORENA DANILESCU	1052 PINE AVENUE	9/18/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,114
<b>18-133434 PA Total</b>										<b>\$4,114</b>
18-133453 PA	CABALLERO JOSE J AND CARMEN	3571 PLEASANT ECHO DRIVE	10/12/2018	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,800
<b>18-133453 PA Total</b>										<b>\$1,800</b>

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18-133468 PA	JIMMY DIEP JIMMY DIEP	3248 MATTOS AVENUE	9/25/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,727
<b>18-133468 PA Total</b>										<b>\$2,727</b>
18-133507 PA	BAGGERLY JOHN S AND BARBARA G TRUSTEE & ET JESSE MENDEZ	191 NORTH 15TH STREET	11/9/2018	\$ 4,850	3	8507	Jan-19	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,470
<b>18-133507 PA Total</b>										<b>\$4,470</b>
18-134106 PA	AMS DESIGN AZADEH MASROUR	3412 KIRKWOOD DRIVE	11/26/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,779
<b>18-134106 PA Total</b>										<b>\$3,779</b>
18-134199 PA	MICHELLE BAUER MICHELLE BAUER	1685 ALBY COURT	9/20/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,126
<b>18-134199 PA Total</b>										<b>\$2,126</b>
18-134288 PA	LOPEZ SAMUEL	3484 HILLSBOROUGH WAY	9/20/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$0
<b>18-134288 PA Total</b>										<b>\$0</b>
18-134351 PA	MAZEN KAWADRI	903 DRY CREEK ROAD	10/30/2018	\$ 4,100	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$3,785
<b>18-134351 PA Total</b>										<b>\$3,785</b>
18-134392 PA	ACTON CONSTRUCTION INC	150 SOUTH 12TH STREET	10/2/2018	\$ 4,850	3	8507	Jan-19	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,477
<b>18-134392 PA Total</b>										<b>\$4,477</b>
18-134558 PA	YUME LEE YUME LEE	2749 GUMDROP DRIVE	9/14/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$0
<b>18-134558 PA Total</b>										<b>\$0</b>
18-134645 PA	XIAOMING JI XIAOMING JI	1473 SIERRA CREEK WAY	9/14/2018	\$ 2,950	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$2,727
<b>18-134645 PA Total</b>										<b>\$2,727</b>
18-134812 PA	LESLIE BOWMAN LESLIE BOWMAN	3615 NORCROSS COURT	10/17/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$2,585
<b>18-134812 PA Total</b>										<b>\$2,585</b>
18-135090 PA	MARIN JESUS J AND MARIA S	4375 PARTRIDGE DRIVE	10/1/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$0
<b>18-135090 PA Total</b>										<b>\$0</b>
18-135094 PA	HARRSON NGUYEN	3411 CASALINO COURT	9/28/2018	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,803
<b>18-135094 PA Total</b>										<b>\$1,803</b>
18-135242 PA	HUNG ANDY AND YANG XIN	1799 SANTA LUCIA DRIVE	1/17/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,088
<b>18-135242 PA Total</b>										<b>\$4,088</b>



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18-135348 PA	THINH DO CONSTRUCTION THINH DO	3624 SATINWOOD DRIVE	9/28/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$0
<b>18-135348 PA Total</b>										<b>\$0</b>
18-135351 PA	ROMERO EDMUND	1032 SOUTH 11TH STREET	2/11/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,449
<b>18-135351 PA Total</b>										<b>\$4,449</b>
18-135374 PA	ACTON CONSTRUCTION INC	1739 HARTE DRIVE	9/25/2018	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,114
<b>18-135374 PA Total</b>										<b>\$4,114</b>
18-135879 PA	PALADIN DESIGN AND ENGINEERING BRENDAN CHAPMAN	286 NORTH 24TH STREET	9/27/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,484
<b>18-135879 PA Total</b>										<b>\$4,484</b>
18-136275 PA	XU SHU ET AL	833 LINDA VISTA ST	6/12/2019	\$ 2,950	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>18-136275 PA Total</b>										<b>\$0</b>
18-136281 PA	DEEPIT SHARMA DEEPIT SHARMA	656 CURTNER AVENUE	9/28/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,126
<b>18-136281 PA Total</b>										<b>\$2,126</b>
18-136358 PA	OFER YEHIELLI OFER YEHIELLI	390 ARDIS AVENUE	9/28/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,791
<b>18-136358 PA Total</b>										<b>\$3,791</b>
18-137911 PA	INNOVATIVE CONCEPTS JEFF GUINTA	1015 PHELPS AVENUE	10/18/2018	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,785
<b>18-137911 PA Total</b>										<b>\$3,785</b>
18-138127 PA	SRINIVASAN RAMESH AND RAMESH SRIVIDYA TRUST	3078 BALARDO WAY	10/9/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$2,034
<b>18-138127 PA Total</b>										<b>\$2,034</b>
18-138268 PA	GAFARE ROSA	10351 HAGA WAY	10/30/2018	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,800
<b>18-138268 PA Total</b>										<b>\$1,800</b>
18-138281 PA	CYNTHIA LEVY	5190 HARWOOD ROAD	10/19/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,123

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			2/27/2019	\$ 12,800	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$11,742
<b>18-138281 PA Total</b>										<b>\$13,865</b>
18-138896 PA	ZUNIGA MARY E AND LEONEL A	3267 PINEGATE WAY	10/15/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$2,585
<b>18-138896 PA Total</b>										<b>\$2,585</b>
18-139266 PA	TRAN HUONG GIANG AND VELASQUEZ JOHN	2383 PLEASANT ACRES DRIVE	10/25/2018	\$ 13,000	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$12,001
<b>18-139266 PA Total</b>										<b>\$12,001</b>
18-139269 PA	ZELL ASSOCIATES INC	225 RICHFIELD DRIVE	10/23/2018	\$ 24,400	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$16,995
<b>18-139269 PA Total</b>										<b>\$16,995</b>
18-139603 PA	JOLENE NOEL JOLENE NOEL	342 SOUTH 20TH STREET	2/5/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Develpmt	Spartan Keyes Park Development	\$4,449
<b>18-139603 PA Total</b>										<b>\$4,449</b>
18-139636 PA	A.R.E. DESIGN GROUP JEFFREY ZAMORA	3253 RAMA DRIVE	12/19/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,117
<b>18-139636 PA Total</b>										<b>\$2,117</b>
18-139826 PA	RUTH VITKOVITS RUTH VITKOVITS	1383 SPENCER AVENUE	11/3/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,102
<b>18-139826 PA Total</b>										<b>\$4,102</b>
18-140323 PA	ELIS CEBALLOS ELIS CEBALLOS	924 HARLISS AV	8/30/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Develpmt	Spartan Keyes Park Development	\$4,401
<b>18-140323 PA Total</b>										<b>\$4,401</b>
18-140377 PA	SON DINH SON DINH	3062 ROSE CREEK DRIVE	11/6/2018	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,797
<b>18-140377 PA Total</b>										<b>\$1,797</b>
18-141060 PA	LALLA RAVI	992 SOUTH 12TH STREET	11/27/2018	\$ 4,850	3	8148	Jan-19	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Develpmt	Spartan Keyes Park Development	\$4,470
<b>18-141060 PA Total</b>										<b>\$4,470</b>
18-141092 PA	VMS CONSTRUCTION	3159 CAYMAN PL Unit 2	11/13/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,662
<b>18-141092 PA Total</b>										<b>\$2,662</b>

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18-141373 PA	OXANA PUHARIC	263 WASHINGTON STREET	2/1/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,449
<b>18-141373 PA Total</b>										<b>\$4,449</b>
18-141389 PA	CYNTHIA MACIEL CYNTHIA MACIEL	547 VERMONT STREET	1/4/2019	\$ 4,850	3	424I	Feb-21	Backesto Park Fountain Renovations	Backesto Park Fountain Renovations	\$4,456
<b>18-141389 PA Total</b>										<b>\$4,456</b>
18-141721 PA	GHANBARI AHMAD AND MARIA L	1561 FOXWORTHY AVENUE	11/19/2018	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,102
<b>18-141721 PA Total</b>										<b>\$4,102</b>
18-141732 PA	ROCHA LEONARDO	1475 MCKENDRIE STREET	12/7/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,463
<b>18-141732 PA Total</b>										<b>\$4,463</b>
18-142041 PA	JESSICA ZHANG JESSICA ZHANG	375 HANSON AVENUE	5/13/2019	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,741
<b>18-142041 PA Total</b>										<b>\$3,741</b>
18-142046 PA	ORTEGA JOEL AND LETICIA	25 PAQUITA ESPANA COURT	1/17/2019	\$ 14,700	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$13,506
<b>18-142046 PA Total</b>										<b>\$13,506</b>
18-142114 PA	WARREN DESIGN DANIEL WARREN	1318 CHERRY AVENUE	11/9/2018	\$ 4,250	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$3,917
<b>18-142114 PA Total</b>										<b>\$3,917</b>
18-142443 PA	MENDOZA SANDY M TRUSTEE	1557 MARTIN AVENUE	11/9/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,470
<b>18-142443 PA Total</b>										<b>\$4,470</b>
18-142570 PA	SINGH BALJINDER AND KAUR SUKHVIR TRUSTEE	3884 REXWOOD COURT	11/26/2018	\$ 2,800	8	413K	Jan-19	Evergreen Marquee	Evergreen Marquee	\$2,581
<b>18-142570 PA Total</b>										<b>\$2,581</b>
18-142699 PA	GEORGIY NOVITSKLY	1307 DAPHNE DRIVE	3/14/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,754
<b>18-142699 PA Total</b>										<b>\$3,754</b>
18-142831 PA	J. JOHN BLANKIER	2383 RENFIELD WAY	12/17/2018	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,577
<b>18-142831 PA Total</b>										<b>\$2,577</b>
18-143230 PA	GEWARGIS DENIS M TRUSTEE DAVID GEWARGIS	136 CORKWOOD CT Unit 2	7/29/2019	\$ 2,200	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,000
<b>18-143230 PA Total</b>										<b>\$2,000</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
18-143247 PA	MUNOZ BUILDING MAINTENANCE AURORA MUNOZ	12987 PFEIFLE AVENUE	3/13/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,786
<b>18-143247 PA Total</b>										<b>\$1,786</b>
18-143277 PA	GOLDBAR BUILDERS, LLC	1149 LOCUST STREET	11/21/2018	\$ 4,850	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,470
<b>18-143277 PA Total</b>										<b>\$4,470</b>
18-144005 PA	GR RESIDENTIAL DESIGN SERVICE GUSTAVO ROJAS	448 SOUTH 9TH STREET	1/7/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,456
<b>18-144005 PA Total</b>										<b>\$4,456</b>
18-144031 PA	FIRST COMMUNITY HOUSING GEOFFREY MORGAN	201 BASSETT STREET	3/5/2019	\$ 1,536,800	3	8078	Oct-19	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$426,225
						4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$216,241
						427U	Mar-22	Northside Community Center HVAC Replacement	Northside Community Center HVAC Replacement	\$32,621
<b>18-144031 PA Total</b>										<b>\$675,087</b>
18-144735 PA	ALL PHASE GENERAL CONSTRUCTION BRIAN LAM	3233 ANDORA DRIVE	12/12/2018	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,794
<b>18-144735 PA Total</b>										<b>\$1,794</b>
18-144750 PA	MONARREZ ENEIDA	3210 PUMPHERSTON WAY	12/17/2018	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,577
<b>18-144750 PA Total</b>										<b>\$2,577</b>
18-144800 PA	ZAPIEN ANTONIO L ET AL	398 MENKER AVENUE	4/18/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,433
	ZAPIEN ANTONIO L ET AL	398 MENKER AV	5/4/2022	\$ (4,850)	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	-\$4,955
<b>18-144800 PA Total</b>										<b>-\$522</b>

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18-144921 PA	GUILLEN JORGE AND JUANA	242 N 18TH ST Unit 2	12/16/2019	\$ (4,850)	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	-\$5,096
<b>18-144921 PA Total</b>										<b>-\$5,096</b>
18-145025 PA	BORCEGUIN JOSEFINA ET AL	3850 ASHRIDGE LANE	1/14/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>18-145025 PA Total</b>										<b>\$2,573</b>
18-145261 PA	DENNIS HAYES	732 CHAPMAN STREET	12/14/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,463
<b>18-145261 PA Total</b>										<b>\$4,463</b>
18-145287 PA	TCP-7E LLC	west corner of N.7th Street and Empire Street (535 N 7TH ST)	6/12/2019	\$ 1,096,100	3	8507	Mar-20	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$943,578
<b>18-145287 PA Total</b>										<b>\$943,578</b>
18-145370 PA	BEAULIEU JOSEPH HECTOR N TRUSTEE	2368 WESTGATE AVENUE	5/10/2019	\$ 4,450	6	423G	Jan-21	TRAIL: Three Creek (Lonus Street to Coe Avenue)	TRAIL: Three Creek (Lonus Street to Coe Avenue)	\$0
						TBD	Feb-23	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$4,060
<b>18-145370 PA Total</b>										<b>\$4,060</b>
18-145443 PA	DERTHA MORENO DERTHA MORENO	2860 KLEIN ROAD	1/18/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>18-145443 PA Total</b>										<b>\$2,573</b>
18-145539 PA	BATES CHRISTOPHER B TRUSTEE & ET AL	2197 WILLESTER AV	6/29/2020	\$ (2,300)	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	-\$2,392
	CHRISTOPHER BATES CHRISTOPHER BATES	2197 WILLESTER AVENUE	4/4/2019	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,102
<b>18-145539 PA Total</b>										<b>-\$290</b>
18-145650 PA	RICHARD TAYLOR	578 CLIFTON AV	6/4/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,409
<b>18-145650 PA Total</b>										<b>\$4,409</b>
18-145764 PA	GONZALEZ LETICIA AND ISIDRO ET AL	1061 PALM ST	12/9/2019	\$ 4,850	3	8148	Mar-22	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,369
<b>18-145764 PA Total</b>										<b>\$4,369</b>

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18-145801 PA	ALTA CALIF/AUGUSTINE DESIGNS BARON R. AUGUSTINE	522 SOUTH 13TH STREET	2/5/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,449
<b>18-145801 PA Total</b>										<b>\$4,449</b>
18-145847 PA	DANIEL N. ANDERSON DANIEL N. ANDERSON	1440 KINER AVENUE	12/11/2018	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,095
<b>18-145847 PA Total</b>										<b>\$4,095</b>
18-145853 PA	MIDGLEN STUDIO SEAN HANEY	1563 HANCHETT AVENUE	3/14/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,441
<b>18-145853 PA Total</b>										<b>\$4,441</b>
18-146039 PA	HUFF GEORGIE	645 NORTH 15TH STREET	4/2/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,433
<b>18-146039 PA Total</b>										<b>\$4,433</b>
18-146144 PA	JOSE PLATA	4057 MIRA LOMA WAY	12/17/2018	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,794
<b>18-146144 PA Total</b>										<b>\$1,794</b>
18-146149 PA	ALTA CALIF/AUGUSTINE DESIGNS BARON R. AUGUSTINE	1235 LOCUST STREET	1/29/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,456
<b>18-146149 PA Total</b>										<b>\$4,456</b>
18-146157 PA	PARRA LEONEL AND MARICELA	423 MENKER AVENUE	5/23/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,425
<b>18-146157 PA Total</b>										<b>\$4,425</b>
18-146197 PA	AMY GARDNER AMY GARDNER	2490 LOST OAKS DRIVE	12/13/2018	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,117
<b>18-146197 PA Total</b>										<b>\$2,117</b>
18-146243 PA	GAVIOLA JON D AND EVELYN	3039 BAYBERRY LANE	2/27/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,568
<b>18-146243 PA Total</b>										<b>\$2,568</b>
18-146404 PA	QAIS SBDIQI QAIS SBDIQI	2473 ROSLYN COURT	3/22/2019	\$ 1,950	7	4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$1,786

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<b>18-146404 PA Total</b>										<b>\$1,786</b>
18-146408 PA	SHEN JIAN WEI AND SHANG HUI PING	1446 HELMOND LANE	12/14/2018	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Replacement	\$2,117
<b>18-146408 PA Total</b>										<b>\$2,117</b>
18-146412 PA	SINGH PARM KHIAL AND SAINI SUKHJIT	3027 MOONSTAR COURT	12/14/2018	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,794
<b>18-146412 PA Total</b>										<b>\$1,794</b>
18-146415 PA	PEDRO DIMACULANGAN HELEN CARRANZA	2565 SUGARPLUM DR Unit 2	9/3/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,536
<b>18-146415 PA Total</b>										<b>\$2,536</b>
18-146595 PA	GAS STOP & MINI MART Chi Mai	2030 MONDIGO AV	11/13/2019	\$ 1,950	8	425B	Jul-21	Welch Park Playground Improvements	Welch Park Playground Improvements	\$1,759
<b>18-146595 PA Total</b>										<b>\$1,759</b>
18-146613 PA	Aest Realty Arthur Lin	445 AUZERAIS AV	8/7/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,401
<b>18-146613 PA Total</b>										<b>\$4,401</b>
18-146683 PA	MARIANA W. TARRAGO	467 PAMLAR AVENUE	12/21/2018	\$ 4,100	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$3,773
<b>18-146683 PA Total</b>										<b>\$3,773</b>
18-146689 PA	JANTZ DANIEL WAYNE AND QUYEN NGUYEN	855 EAST JULIAN STREET	5/3/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,492
<b>18-146689 PA Total</b>										<b>\$4,492</b>
18-146700 PA	BAINS JASWINDER S TRUSTEE & ET AL	2179 CUNNINGHAM COURT	2/6/2019	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,789
<b>18-146700 PA Total</b>										<b>\$1,789</b>
18-146830 PA	WONG LEELAND AND CHEN KUOCHING	852 WAINWRIGHT DRIVE	3/13/2019	\$ 4,100	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$3,754
<b>18-146830 PA Total</b>										<b>\$3,754</b>
18-146831 PA	REESE MONA LYN AND HASSING THOMAS	1009 NORTH 3RD STREET	12/17/2018	\$ 4,850	3	424I	Feb-21	Backesto Park Fountain Renovations	Backesto Park Fountain Renovations	\$387
<b>18-146831 PA Total</b>										<b>\$387</b>
18-146926 PA	FREEMAN DESIGN GROUP JEREMY FREEMAN	512 SOUTH 5TH STREET	1/2/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,456
<b>18-146926 PA Total</b>										<b>\$4,456</b>
18-146958 PA	KAVANAGH CONSTRUCTION CO INC SHANE KAVANAGH	467 MAYELLEN AVENUE	12/21/2018	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,463
<b>18-146958 PA Total</b>										<b>\$4,463</b>
18-147192 PA	DELA CRUZ CRISTINA ET AL	2675 LANIER LANE	2/19/2019	\$ 1,950	7	4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$1,789
<b>18-147192 PA Total</b>										<b>\$1,789</b>
18-147194 PA	MOR LIBERTY	1726 GUADALUPE AVENUE	12/19/2018	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,095
<b>18-147194 PA Total</b>										<b>\$4,095</b>
18-147354 PA	ANNE GUO ANNE GUO	3296 POMEROY CT	10/18/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,531
<b>18-147354 PA Total</b>										<b>\$2,531</b>
18-147393 PA	DURBIN MICHELE D AND KENNETH G JR	340 S 14TH ST Unit 2	11/7/2019	\$ (4,850)	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	-\$5,104
	MICHELE DON DURBIN MICHELE DON DURBIN	340 SOUTH 14TH STREET	4/2/2019	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,433
<b>18-147393 PA Total</b>										<b>-\$671</b>
18-147411 PA	PLYLER STEVEN W	1963 BERNICE WAY	1/25/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,113
<b>18-147411 PA Total</b>										<b>\$2,113</b>
18-147421 PA	SCHERTLE RICHARD B AND ANGELA B	432 NORTH 16TH STREET	1/22/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,456
<b>18-147421 PA Total</b>										<b>\$4,456</b>
18-147818 PA	MEGAN MACKH MEGAN MACKH	1140 LAURIE AVENUE	1/16/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,088
<b>18-147818 PA Total</b>										<b>\$4,088</b>
18-147892 PA	SLC DESIGN SU-LING SLATON	4678 SAN LUCAS WAY	1/8/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>18-147892 PA Total</b>										<b>\$2,573</b>
18-148001 PA	CECILIA LU CECILIA LU	2905 ROSSMORE WAY	1/11/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>18-148001 PA Total</b>										<b>\$2,573</b>



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
18-148072 PA	ROMEO RICO ROMEO RICO	3841 LOS ALTOS COURT	1/14/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>18-148072 PA Total</b>										<b>\$2,573</b>
18-148091 PA	MENG KARIN TRUSTEE	1398 EAST SAN FERNANDO STREET	3/20/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,441
<b>18-148091 PA Total</b>										<b>\$4,441</b>
18-148092 PA	PAUL BOYE PAUL BOYE	1351 NAGLEE AVENUE	1/16/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,456
<b>18-148092 PA Total</b>										<b>\$4,456</b>
18-148109 PA	WRIGHT DZUNG T TRUSTEE & ET AL	1081 CAROLYN AVENUE	1/3/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,088
<b>18-148109 PA Total</b>										<b>\$4,088</b>
18-148122 PA	GP RESIDENTIAL DESIGNS PATRICIA PRADO	648 ARROWHEAD DR	8/22/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,996
<b>18-148122 PA Total</b>										<b>\$1,996</b>
18-18128840 PA	NGUYEN KHOA VAN TRUSTEE	1075 EAST WILLIAM STREET	8/3/2018	\$ 4,850	3	412F	Jan-19	All Inclusive - Rotary Playgarden	All Inclusive - Rotary Playgarden	\$4,491
<b>18-18128840 PA Total</b>										<b>\$4,491</b>
19-100040 PA	STEPHEN KUO	970 ARNOLD WAY	4/10/2019	\$ 4,100	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$3,747
<b>19-100040 PA Total</b>										<b>\$3,747</b>
19-100244 PA	TYRD TED YOUNG	2671 LEIGH AVENUE	3/12/2019	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,075
<b>19-100244 PA Total</b>										<b>\$4,075</b>
19-100247 PA	DEBBIE OJEDA DEBBIE OJEDA	94 HOLLYWOOD AV	8/20/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,401
<b>19-100247 PA Total</b>										<b>\$4,401</b>
19-100252 PA	KUMON OF SAN JOSE, CAPITOL & MONTEREY TED LEE	259 SUNOL ST	5/1/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,425
<b>19-100252 PA Total</b>										<b>\$4,425</b>
19-100259 PA	DT QUALITY CONSTRUCTION	1370 CARTERWOOD PLACE	4/9/2019	\$ 1,950	7	4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$1,782
<b>19-100259 PA Total</b>										<b>\$1,782</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
19-100260 PA	NAKASHIMA K STUART AND ANN TRUSTEE	1126 NORTH 2ND STREET	1/3/2019	\$ 4,850	3	424I	Feb-21	Backesto Park Fountain Renovations	Backesto Park Fountain Renovations	\$4,456
<b>19-100260 PA Total</b>										<b>\$4,456</b>
19-100479 PA	KC BUILDERS GROUP INC ROLANDO LOERA	470 MAPLEWOOD AVENUE	2/5/2019	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,761
<b>19-100479 PA Total</b>										<b>\$3,761</b>
19-100590 PA	TIMOTHY COLLINS	502 MORSE STREET	1/7/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,456
<b>19-100590 PA Total</b>										<b>\$4,456</b>
19-100815 PA	VALDIVIA OLIVIA AND LIRA ROBERTO V TRUSTEE	1533 ORANGEWOOD DRIVE	3/14/2019	\$ 2,800	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$2,564
<b>19-100815 PA Total</b>										<b>\$2,564</b>
19-100897 PA	STUDIO 3 DESIGN BESS WIERSEMA	128 CLEAVES AVENUE	1/30/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,456
<b>19-100897 PA Total</b>										<b>\$4,456</b>
19-100933 PA	GUPTA SANJAY ET AL	2133 HILLSTONE DR	11/26/2019	\$ (2,800)	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	-\$2,946
	SANJAY GUPTA SANJAY GUPTA	2133 HILLSTONE DRIVE	1/11/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>19-100933 PA Total</b>										<b>-\$374</b>
19-100991 PA	ELIAS JUAN AND HORTENSIA TRUSTEE	3565 PLEASANT ECHO DRIVE	1/10/2019	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,792
<b>19-100991 PA Total</b>										<b>\$1,792</b>
19-101018 PA	NGUYEN LAN AND TRAN POLLY	713 LOS HUECOS DRIVE	1/14/2019	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,021
<b>19-101018 PA Total</b>										<b>\$2,021</b>
19-101151 PA	TURNER PAMELA MARIE TRUSTEE	890 RICHMOND AVENUE	2/4/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,449
<b>19-101151 PA Total</b>										<b>\$4,449</b>
19-101174 PA	DALJIT DHALLU	3942 HOMEPARK COURT	1/11/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,573
<b>19-101174 PA Total</b>										<b>\$2,573</b>
19-101277 PA	KUMON OF SAN JOSE, CAPITOL & MONTEREY TED LEE	257 SUNOL STREET	3/19/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,441
<b>19-101277 PA Total</b>										<b>\$4,441</b>

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19-101339 PA	STEFANKA VON BRZEKI STEFANKA VON BRZEKI	635 EISENHOWER DRIVE	1/11/2019	\$ 4,100	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$3,767
<b>19-101339 PA Total</b>										<b>\$3,767</b>
19-101632 PA	CECILIA KIM CECILIA KIM	3422 SAN MARINO AVENUE	1/15/2019	\$ 2,950	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>19-101632 PA Total</b>										<b>\$0</b>
19-101686 PA	JING TAN JING TAN	625 NORTH 15TH STREET	1/24/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,456
<b>19-101686 PA Total</b>										<b>\$4,456</b>
19-102091 PA	A&L PARTNERS LLC SI NGUYEN	564 EAST EMPIRE STREET	3/1/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,441
<b>19-102091 PA Total</b>										<b>\$4,441</b>
19-102182 PA	CALERO LOT #2 PARTNERS G.P.	South side of Carlton Avenue, approximately 290 feet westerly of National Avenue (15980 CARLTON AV)	12/23/2019	\$ 30,200	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$27,202
<b>19-102182 PA Total</b>										<b>\$27,202</b>
19-102343 PA	GATT ALEXIS AND LING YAZHU	679 NORTH 21ST STREET	3/27/2019	\$ 4,850	3	424I	Feb-21	Backesto Park Fountain Renovations	Backesto Park Fountain Renovations	\$4,441
<b>19-102343 PA Total</b>										<b>\$4,441</b>
19-102446 PA	NULL Jung Le	15110 ROSEMAR AV	3/10/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,718
<b>19-102446 PA Total</b>										<b>\$1,718</b>
19-103146 PA	CHIANG CHEN-TUNG AND GU-CHIANG DIDI TRUSTEE	747 N 4TH ST	6/17/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,409
<b>19-103146 PA Total</b>										<b>\$4,409</b>
19-103886 PA	MANN JASPINDER K ET AL	3062 FLATER DRIVE	2/5/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,568
<b>19-103886 PA Total</b>										<b>\$2,568</b>
19-104389 PA	DORI GLADDEN DORI GLADDEN	537 JACKSON STREET	5/20/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,425

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>19-104389 PA Total</b>										<b>\$4,425</b>
19-105765 PA	Aest Realty Arthur Lin	830 DELMAS AV	8/19/2019	\$ 4,450	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,038
<b>19-105765 PA Total</b>										<b>\$4,038</b>
19-105773 PA	ESQUIBEL CARLOS	461 GREGORY STREET	4/19/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,433
<b>19-105773 PA Total</b>										<b>\$4,433</b>
19-105843 PA	BETINA PHAM	3262 WHITESAND COURT	2/21/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,568
<b>19-105843 PA Total</b>										<b>\$2,568</b>
19-106272 PA	SHEN JING/YANG FEIFEI	3192 ORIOLE DRIVE	2/19/2019	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,761
<b>19-106272 PA Total</b>										<b>\$3,761</b>
19-106624 PA	HARDEEP JOHAR HARDEEP JOHAR	1384 MARIPOSA AV	6/19/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,409
<b>19-106624 PA Total</b>										<b>\$4,409</b>
19-107353 PA	DINH NGUYEN	510 NORTH 5TH STREET,	5/17/2019	\$ 32,000	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$29,199
<b>19-107353 PA Total</b>										<b>\$29,199</b>
19-107873 PA	NATHAN PHILIP AND ELIANA	1175 SIERRA AVENUE	4/18/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,433
<b>19-107873 PA Total</b>										<b>\$4,433</b>
19-107966 PA	YOUSSEF SAMER E AND NEYMAN JULIANNA N TRUST	2237 GREY COURT	4/29/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,102
<b>19-107966 PA Total</b>										<b>\$2,102</b>
19-108133 PA	Anderson Brule Architects BRAD COX	1940 HICKS AVENUE	3/21/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,075
<b>19-108133 PA Total</b>										<b>\$4,075</b>
19-108467 PA	LII JOU TSAI Iii jou Tsai	1627 WICKHAM RD	11/7/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,662
<b>19-108467 PA Total</b>										<b>\$2,662</b>
19-108479 PA	IP JIMMY O AND EMILY Y TRUSTEE	3006 MILLBROOK DRIVE	3/25/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,564
<b>19-108479 PA Total</b>										<b>\$2,564</b>
19-108727 PA	TOAN PHAM	782 TONGA COURT	3/7/2019	\$ 2,950	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>19-108727 PA Total</b>										<b>\$0</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
19-108758 PA	SELMA VENTURE GROUP LLC	518 N 15TH ST Unit 2	6/7/2019	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,409
	SELMA VENTURE GROUP LLC	518 N 15TH ST Unit 2	4/29/2020	\$ (4,850)	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	-\$5,067
<b>19-108758 PA Total</b>										<b>-\$658</b>
19-108763 PA	ZHUANG TIANCONG AND ZHANG YAJUN ET AL	2983 VERNA DR	8/8/2019	\$ 2,950	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>19-108763 PA Total</b>										<b>\$0</b>
19-108766 PA	CYRUS AMIR AND MARLA J TRUSTEE	5531 LAUREN DRIVE	4/10/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,102
<b>19-108766 PA Total</b>										<b>\$2,102</b>
19-108804 PA	STEACY ROBIN E	2336 SAMARITAN DR	6/13/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,091
<b>19-108804 PA Total</b>										<b>\$2,091</b>
19-108967 PA	MICHAEL LEVINE	1047 LEONA COURT	3/14/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,075
<b>19-108967 PA Total</b>										<b>\$4,075</b>
19-109057 PA	MACIAS RAFAEL G AND HUGOLINA M	261 NORTH 12TH STREET	3/11/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Develpmt	Spartan Keyes Park Development	\$4,441
<b>19-109057 PA Total</b>										<b>\$4,441</b>
19-109085 PA	MORENO MARLON C AND MARIA G TRUSTEE	3325 KUYKENDALL PL Unit 2	10/16/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,531
<b>19-109085 PA Total</b>										<b>\$2,531</b>
19-109168 PA	WANG JING ET AL	537 RICHMOND AVENUE	3/29/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,441
<b>19-109168 PA Total</b>										<b>\$4,441</b>
19-109879 PA	ROB GARDENA Rob Gardena	3430 WOODSIDE LN	7/23/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,546
<b>19-109879 PA Total</b>										<b>\$2,546</b>
19-109880 PA	200 ASSOCIATES LLC ET AL	965 KATHERINE COURT	4/10/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,433
<b>19-109880 PA Total</b>										<b>\$4,433</b>
19-109924 PA	TOMAI KNOPP	2095 COASTLAND AV	6/6/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,046
<b>19-109924 PA Total</b>										<b>\$4,046</b>
19-110132 PA	OWEN GOODING	1069 CAROLA AVENUE	3/21/2019	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,754

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>19-110132 PA Total</b>										<b>\$3,754</b>
19-110222 PA	BAY HOME DESIGN AND CONSTRUCTION Jianping Wu	1302 CURTISS AV	3/30/2021	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$3,921
<b>19-110222 PA Total</b>										<b>\$3,921</b>
19-110226 PA	HANOVER RS CONSTRUCTION LLC	north west corner of West Julian Street and Stockton Avenue (715 W JULIAN ST)	6/28/2019	\$ 4,565,583	6	8473	Mar-22	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$2,630
						8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$1,891,573
						8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$669,999
						423G	Jan-21	TRAIL: Three Creek (Lonus Street to Coe Avenue)	TRAIL: Three Creek (Lonus Street to Coe Avenue)	\$0
						8720	Feb-21	Hanchett Park Reserve	Hanchett Park Reserve	\$0
						TBD	Feb-23	Hanchett Park Reserve	Hanchett Park Development	\$63,406
								TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$25,995
<b>19-110226 PA Total</b>										<b>\$2,653,602</b>
19-110338 PA	CARLINI KATHERINE TRUSTEE	1256 SINGLETARY AVENUE	5/7/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,425
<b>19-110338 PA Total</b>										<b>\$4,425</b>
19-110375 PA	THINH NGUYEN	1459 EAST SAN FERNANDO STREET	3/18/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Develpmt	Spartan Keyes Park Development	\$4,441
<b>19-110375 PA Total</b>										<b>\$4,441</b>
19-110717 PA	HAN LI AND LI ZHE TRUSTEE	1080 CYNTHIA LN Unit 2	10/16/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,706
<b>19-110717 PA Total</b>										<b>\$3,706</b>
19-110736 PA	TARAKKUMAR DHANANI TARAKKUMAR DHANANI	754 ROCKWOOD DRIVE	3/21/2019	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,754

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<b>19-110736 PA Total</b>										<b>\$3,754</b>
19-110881 PA	HAN XIAOFENG AND CHENG XIAOYAN	1219 BRETMOOR WAY	5/22/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,741
<b>19-110881 PA Total</b>										<b>\$3,741</b>
19-110921 PA	ELVIRA RASIDAGIC ELVIRA RASIDAGIC	2564 FOREST AVENUE	5/7/2019	\$ 2,400	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$2,190
<b>19-110921 PA Total</b>										<b>\$2,190</b>
19-110983 PA	ARRIOLA CHRISTOPHER AND SONYA COTERO TRUSTE	1318 CRISTINA AV Unit 2	6/10/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,046
<b>19-110983 PA Total</b>										<b>\$4,046</b>
19-110986 PA	HUANG WEIMIN AND DU WEN	842 HARLISS AV	12/4/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$29
<b>19-110986 PA Total</b>										<b>\$29</b>
19-111008 PA	WILLIAM RAHAL.COM	4796 TONINO DRIVE	5/9/2019	\$ 2,200	9	430P	Mar-22	CD 9 Unappropriated - New Fee	Kirk CC Roof Replacement	\$2,007
<b>19-111008 PA Total</b>										<b>\$2,007</b>
19-111367 PA	LE NATALIE K TRUSTEE	3377 BAREOAK CT	7/29/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,546
<b>19-111367 PA Total</b>										<b>\$2,546</b>
19-111918 PA	ARGEA VERGES ARGEA VERGES	699 WEBSTER DR	9/27/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,672
<b>19-111918 PA Total</b>										<b>\$2,672</b>
19-112186 PA	JACKSON MARIA D	2712 PLUMMER AVENUE	4/18/2019	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,067
<b>19-112186 PA Total</b>										<b>\$4,067</b>
19-112966 PA	NULL PAUL YU Wu	1063 NOBLE LN Unit 2	8/2/2022	\$ 2,950	4	TBD	May-23	CD 4 Unappropriated - New Fee	Permanent ADA Ramp at Berryessa Community Center	\$2,565
						Unappr	May-23	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$0
							(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>19-112966 PA Total</b>										<b>\$3,007</b>
19-113069 PA	PHILIP BEITPOULICE	735 SOUTH 2ND STREET	5/29/2019	\$ 114,400	3	8148	Feb-21	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0

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						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$104,385
<b>19-113069 PA Total</b>										<b>\$104,385</b>
19-113217 PA	GINA NGO GINA NGO	2997 CASTLETON DRIVE	4/8/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,559
<b>19-113217 PA Total</b>										<b>\$2,559</b>
19-113479 PA	VO VAN T TRUSTEE	740 OVERLAND WY	6/6/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
<b>19-113479 PA Total</b>										<b>\$0</b>
19-113565 PA	LEE CHING-CHEN AND JAMY H	1071 ALDERBROOK LN Unit 2	8/20/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,720
<b>19-113565 PA Total</b>										<b>\$3,720</b>
19-113808 PA	SARINA MCKINSTRY Sarina McKinstry	630 ELDEN DR	10/3/2019	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,022
<b>19-113808 PA Total</b>										<b>\$4,022</b>
19-113862 PA	PETER TRAN	4261 SPOONWOOD COURT	4/15/2019	\$ 2,200	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,011
<b>19-113862 PA Total</b>										<b>\$2,011</b>
19-113896 PA	ARANDA ANGEL A	796 AMANDA DRIVE	5/23/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$2,007
<b>19-113896 PA Total</b>										<b>\$2,007</b>
19-114085 PA	D CUBE STUDIO JUAN NAVARRO	920 IRONWOOD DRIVE	5/17/2019	\$ 4,450	6	423G	Jan-21	TRAIL: Three Creek (Lonus Street to Coe Avenue)	TRAIL: Three Creek (Lonus Street to Coe Avenue)	\$0
						TBD	Feb-23	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$4,060
<b>19-114085 PA Total</b>										<b>\$4,060</b>
19-114141 PA	JIMMY DINH DRAFTING JIMMY DINH	3604 COBBERT DRIVE	4/12/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,559
<b>19-114141 PA Total</b>										<b>\$2,559</b>
19-114186 PA	HZR HOME DESIGNERS SILVERIO MADERA	392 MENKER AVENUE	4/15/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,433
<b>19-114186 PA Total</b>										<b>\$4,433</b>



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19-114193 PA	TAINA LEONID M AND ROBERTA J LEONID TAINA	458 STROUD PL Unit 2	10/16/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,763
<b>19-114193 PA Total</b>										<b>\$1,763</b>
19-114203 PA	K HAMILTON K HAMILTON	1427 MERCER AVENUE	4/13/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,067
<b>19-114203 PA Total</b>										<b>\$4,067</b>
19-114214 PA	GERARDO MENDOZA	619 N 12TH ST	7/1/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,409
<b>19-114214 PA Total</b>										<b>\$4,409</b>
19-114586 PA	HELENE HUFANA HELENE HUFANA	573 GAUNDABERT LANE	4/18/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$2,011
<b>19-114586 PA Total</b>										<b>\$2,011</b>
19-114825 PA	HORIZON REAL PROPERTIES HOLDING LLC	Northeasterly corner of E. Santa Clara Street and N. 11th Street (525 E SANTA CLARA ST)	8/13/2019	\$ 1,943,600	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$1,763,679
<b>19-114825 PA Total</b>										<b>\$1,763,679</b>
19-114835 PA	KQ DESIGN & ENGINEERING KET LE	7072 GALLI DRIVE	4/19/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,747
<b>19-114835 PA Total</b>										<b>\$3,747</b>
19-114914 PA	LYNN NGUYEN	528 CONTI COURT	5/29/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
<b>19-114914 PA Total</b>										<b>\$0</b>
19-114930 PA	KIM NOVAK	5482 MARY JO WAY	4/22/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,102
<b>19-114930 PA Total</b>										<b>\$2,102</b>
19-114954 PA	THE EOC CO.	4096 BEEBE CIRCLE	5/23/2019	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,555
	THE EOC CO.	4096 BEEBE CL	4/29/2020	\$ (2,800)	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	-\$420

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
								Fee was refunded in AMANDA 11/6/20- Remove \$2,800 (fee + admin fee) adjust interest to collection in nexus.	Fee was refunded in AMANDA 11/6/20- Remove \$2,800 (fee + admin fee) adjust interest to collection in nexus.	-\$2,505
<b>19-114954 PA Total</b>										<b>-\$370</b>
19-114974 PA	TANG TIANHUA AND LI LI	321 N 9TH ST	7/1/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,409
<b>19-114974 PA Total</b>										<b>\$4,409</b>
19-115076 PA	PROPERTY AT CAMP BELL LLC	253 SOUTH 20TH STREET	4/18/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,433
<b>19-115076 PA Total</b>										<b>\$4,433</b>
19-115123 PA	HARO, RICHARD DRAFTING&PLANN MARK JENSEN	843 JACKSON ST	8/29/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,401
<b>19-115123 PA Total</b>										<b>\$4,401</b>
19-115129 PA	TANG TIANHUA AND LI LI	436 N 13TH ST	7/1/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,409
<b>19-115129 PA Total</b>										<b>\$4,409</b>
19-115138 PA	DANG NANCY TRUSTEE	1020 KITCHENER CL	6/6/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
<b>19-115138 PA Total</b>										<b>\$0</b>
19-115184 PA	SHLOMO DADON	2151 TULIP ROAD	5/13/2019	\$ 2,400	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$2,190
<b>19-115184 PA Total</b>										<b>\$2,190</b>
19-115312 PA	NGUYEN PHUOC HAI N	475 S DANIEL WY	6/6/2019	\$ 4,100	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$3,727
<b>19-115312 PA Total</b>										<b>\$3,727</b>
19-115560 PA	NGUYEN JEFFREY AND TRACY	2943 BELL AVENUE	4/30/2019	\$ 2,950	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>19-115560 PA Total</b>										<b>\$0</b>
19-115583 PA	TALITA SOZKESEN	2228 MARQUES AVENUE	5/31/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,060

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<b>19-115583 PA Total</b>										<b>\$4,060</b>
19-115601 PA	OCEANSIDE PROPERTY MANAGEMENT SARA STAUFFER	15670 WOODARD RD	7/8/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,091
<b>19-115601 PA Total</b>										<b>\$2,091</b>
19-115613 PA	VILLARREAL EZEQUIEL L	861 PALM STREET	4/23/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,433
<b>19-115613 PA Total</b>										<b>\$4,433</b>
19-115684 PA	VICKI DAUS VICKI DAUS	2091 ARDIS DRIVE	4/23/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,067
<b>19-115684 PA Total</b>										<b>\$4,067</b>
19-115715 PA	HUERTA EDUARDO AND DURAN SANDRA	1193 SOUTH 8TH STREET	4/23/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,433
<b>19-115715 PA Total</b>										<b>\$4,433</b>
19-115868 PA	LI JENNY JINGJING	7068 GOLDEN GATE DR Unit 2	9/5/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,713
<b>19-115868 PA Total</b>										<b>\$3,713</b>
19-115875 PA	CHANG SHIH-YU AND KANG MING-LAN	4066 ALBERSTONE DR	9/30/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,713
<b>19-115875 PA Total</b>										<b>\$3,713</b>
19-116493 PA	RAJEEV SIVARAM RAJEEV SIVARAM	1043 HARLAN DRIVE	5/15/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,741
<b>19-116493 PA Total</b>										<b>\$3,741</b>
19-116495 PA	ERIC RUBIO ERIC RUBIO	2942 BRADBURY DRIVE	4/26/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,559
<b>19-116495 PA Total</b>										<b>\$2,559</b>
19-116697 PA	ESPINAL HENRY A E AND LILIS K	450 ROSEWOOD AVENUE	5/16/2019	\$ 4,100	1	421S	Mar-20	Hamann Park Tot Lot Renovation	Hamann Park Tot Lot Renovation	\$3,741
<b>19-116697 PA Total</b>										<b>\$3,741</b>
19-116808 PA	KARI BRISKI KARI BRISKI	1246 CURTISS AVENUE	5/13/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,060
<b>19-116808 PA Total</b>										<b>\$4,060</b>
19-117215 PA	PATRICIA CORREA PATRICIA CORREA	1221 SANDRA DRIVE	5/30/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,060
<b>19-117215 PA Total</b>										<b>\$4,060</b>

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19-117682 PA	Teresa Fernandez	1298 MICHIGAN AV	11/18/2019	\$ 1,700	4	Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$1,534
<b>19-117682 PA Total</b>										<b>\$1,534</b>
19-117759 PA	RAVISARAVANAN AJITJAIRAM	455 LOCHRIDGE DR	12/5/2019	\$ 2,950	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$2,657
<b>19-117759 PA Total</b>										<b>\$2,657</b>
19-118135 PA	STUDIO 61 ARCHITECTS, INC FRANK HO	3147 CORBY DRIVE	5/7/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,555
<b>19-118135 PA Total</b>										<b>\$2,555</b>
19-118238 PA	JAMES SHEA JAMES SHEA	347 NORTH 5TH STREET	5/8/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,425
<b>19-118238 PA Total</b>										<b>\$4,425</b>
19-118285 PA	MERCEDES RAMOS Mercedes Ramos	380 RODEO CT Unit 2	8/1/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,769
<b>19-118285 PA Total</b>										<b>\$1,769</b>
19-118584 PA	NASREDDINE WAEL M AND BOLOGOVA ANNA TRUSTEE	4118 ROSENBAUM AVENUE	5/17/2019	\$ 2,200	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,007
<b>19-118584 PA Total</b>										<b>\$2,007</b>
19-118810 PA	MALNEVA MARIYA AND MALNEV YURIY	1294 E SAN FERNANDO ST	6/19/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,409
<b>19-118810 PA Total</b>										<b>\$4,409</b>
19-118844 PA	MURATA DAVID	572 HULL AVENUE	5/15/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,060
<b>19-118844 PA Total</b>										<b>\$4,060</b>
19-119319 PA	LIN YINYUN AND ZHOU YU FENG	1587 HAVANA DR	9/17/2019	\$ (1,950)	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	-\$1,766
<b>19-119319 PA Total</b>										<b>-\$1,766</b>
19-119399 PA	THOMAS KUCEK	1172 MEREDITH AVENUE	5/15/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,060
<b>19-119399 PA Total</b>										<b>\$4,060</b>

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19-119753 PA	HAIPING WANG HAIPING WANG	5416 CLOVERCREST DRIVE	5/22/2019	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Kirk CC Roof Replacement	\$2,099
<b>19-119753 PA Total</b>										<b>\$2,099</b>
19-119957 PA	ZAR N. ASLAN ZAR N. ASLAN	1189 GLENN AVENUE	5/20/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,060
<b>19-119957 PA Total</b>										<b>\$4,060</b>
19-120608 PA	ALISON LOVE	2532 LANSFORD AVENUE	5/24/2019	\$ 4,450	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Kirk CC Roof Replacement	\$4,060
<b>19-120608 PA Total</b>										<b>\$4,060</b>
19-120642 PA	MARIANA WILLIAMS TARRAGO MARIANA WILLIAMS TARRAGO	1177 HANCHETT AVENUE	5/23/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,425
<b>19-120642 PA Total</b>										<b>\$4,425</b>
19-120885 PA	TSAI BENJAMIN AND WU LILY TRUSTEE	1059 SOUTH 7TH STREET	5/29/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,425
<b>19-120885 PA Total</b>										<b>\$4,425</b>
19-120889 PA	GOLDBAR BUILDERS, LLC GREG POPOVICH	834 PACIFIC AVENUE	5/24/2019	\$ 4,850	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,425
<b>19-120889 PA Total</b>										<b>\$4,425</b>
19-120960 PA	QUINTERO FRANCISCO	2167 MONDIGO AV	8/16/2019	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,769
			11/4/2022	\$ (1,950)	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	-\$1,979
<b>19-120960 PA Total</b>										<b>-\$210</b>
19-121531 PA	GOLDEN PRIME LLC	7090 GOLDEN GATE DR	6/4/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,727
<b>19-121531 PA Total</b>										<b>\$3,727</b>
19-121690 PA	RIMBOIM POLDI AND JENNY	1422 FLORA AV	6/27/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,727
<b>19-121690 PA Total</b>										<b>\$3,727</b>

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19-121800 PA	ACTON CONSTRUCTION INC MARIANA WILLIAMS- TARRAGO	170 S 14TH ST	6/4/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
							TBD	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,409
<b>19-121800 PA Total</b>										<b>\$4,409</b>
19-122199 PA	RUIYI ZHENG ruiyi zheng	1690 LIVERPOOL AV	7/24/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,091
<b>19-122199 PA Total</b>										<b>\$2,091</b>
19-122567 PA	CEREGHINO DEBORAH ET AL	1181 DEAN AV	6/11/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,046
<b>19-122567 PA Total</b>										<b>\$4,046</b>
19-122586 PA	HUI YI HUI YI	1239 E SAN FERNANDO ST Unit 2	7/15/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
							TBD	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,409
<b>19-122586 PA Total</b>										<b>\$4,409</b>
19-122683 PA	QUIHUIZ JESUS H AND LILLIAN K	1952 PUTNEY CT	11/4/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,681
<b>19-122683 PA Total</b>										<b>\$2,681</b>
19-122691 PA	XIA HUANG Xia Huang	3082 PEPPERMINT DR	10/1/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,531
<b>19-122691 PA Total</b>										<b>\$2,531</b>
19-122812 PA	SHEN JIANJUN AND GUAN QIUXIA	3333 DELTA RD Unit 2	6/12/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,546
<b>19-122812 PA Total</b>										<b>\$2,546</b>
19-123034 PA	RHYNA ORILLANEDA RHYNA ORILLANEDA	2665 ORINDA DR	6/20/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,546
<b>19-123034 PA Total</b>										<b>\$2,546</b>
19-123067 PA	LAWSON DENG LAWSON DENG	913 CAROLA AV	6/12/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,727
<b>19-123067 PA Total</b>										<b>\$3,727</b>
19-123073 PA	IRON ROOTS CONSTRUCTION INC. BORIS RODRIGUEZ	1222 ALMADEN AV Unit 2	8/9/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
							TBD	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,401

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<b>19-123073 PA Total</b>										<b>\$4,401</b>
19-123085 PA	SAGRI AMIR G AND QAZI ALIYA	15049 UNION AV Unit 2	1/7/2020	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Replacement	\$2,068
<b>19-123085 PA Total</b>										<b>\$2,068</b>
19-123093 PA	SHOUMAN AHMAD	4490 BELVEDERE DR	12/4/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,693
<b>19-123093 PA Total</b>										<b>\$3,693</b>
19-124015 PA	INNOVATIVE CONCEPTS JEFF GUINTA	1946 COTTLE AV	6/19/2019	\$ 4,450	6	8532	Mar-20	Res: Del Monte Park Phase 3	Res: Del Monte Park Phase 3	\$4,046
<b>19-124015 PA Total</b>										<b>\$4,046</b>
19-124221 PA	PATRICK SARGENT BUILDER	5121 BUCKNALL RD	6/17/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,727
<b>19-124221 PA Total</b>										<b>\$3,727</b>
19-124499 PA	MOJICA VICTOR TRUSTEE	2902 VIVIAN LN	8/16/2019	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,038
<b>19-124499 PA Total</b>										<b>\$4,038</b>
19-124984 PA	DO JOHNSON AND LE THUY N TRUSTEE	4178 MITZI DR	9/25/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,713
<b>19-124984 PA Total</b>										<b>\$3,713</b>
19-125011 PA	RICHARD BERTMAN RICHARD BERTMAN	145 S 17TH ST	6/21/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Develpmt	Reserve: Spartan Keyes Are Develpmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Develpmt	Spartan Keyes Park Development	\$4,409
<b>19-125011 PA Total</b>										<b>\$4,409</b>
19-125154 PA	APEAK CONSTRUCTION LLC YVONNE SZU	699 N 17TH ST	6/20/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,409
<b>19-125154 PA Total</b>										<b>\$4,409</b>
19-125201 PA	MORALES MANUEL JELANI ET AL	1102 AUDUBON DR	6/24/2019	\$ 1,950	7	Unappr	Oct-20	Project Savings: Alma Community Center Kitchen Remediation	Project Savings: Alma Community Center Kitchen Remediation	\$1,773
<b>19-125201 PA Total</b>										<b>\$1,773</b>
19-125281 PA	Y XIONG Y XIONG	6030 COUNTESS DR	11/15/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,699
<b>19-125281 PA Total</b>										<b>\$3,699</b>

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19-125970 PA	CLARK CARISSA AND JONES ELIJAH TRUSTEE	771 N 3RD ST	6/27/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,409
<b>19-125970 PA Total</b>										<b>\$4,409</b>
19-126688 PA	DAFILI RAZHMOU DAFILI RAZHMOU	4148 MITZI DR	8/16/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,720
<b>19-126688 PA Total</b>										<b>\$3,720</b>
19-126853 PA	STEVE EASTHOUSE STEVE EASTHOUSE	1703 HILLSDALE AV Unit 2	7/9/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,091
<b>19-126853 PA Total</b>										<b>\$2,091</b>
19-126977 PA	CRUZ IRMA AND CARLOS	3317 MCKEE RD	7/18/2019	\$ 2,950	5	424M	Feb-21	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>19-126977 PA Total</b>										<b>\$0</b>
19-127183 PA	Edward Battista	1305 IRIS CT	7/18/2019	\$ 4,450	6	Unappr	(blank)	(blank)	(blank)	\$4,046
<b>19-127183 PA Total</b>										<b>\$122</b>
19-127233 PA	SCHULTZ DONALD A ET AL	454 N 21ST ST	10/21/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,384
<b>19-127233 PA Total</b>										<b>\$4,384</b>
19-127239 PA	iPARCH NICK BUI	490 CHEYENNE LN	8/20/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,996
<b>19-127239 PA Total</b>										<b>\$1,996</b>
19-127289 PA	TRAN KHANH	5289 DISCOVERY AV	4/8/2022	\$ (1,950)	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	-\$1,993
<b>19-127289 PA Total</b>										<b>-\$1,993</b>
19-127641 PA	SHIU CHENG Shiu Cheng	1031 HARLAN DR	10/18/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,706
<b>19-127641 PA Total</b>										<b>\$3,706</b>
19-128151 PA	KC BUILDERS GROUP INC	1679 LONGVIEW ST	8/7/2019	\$ 1,950	7	Unappr	Oct-22	Project Savings: Fair Swim Center Improvements	Project Savings: Fair Swim Center Improvements	\$1,769
<b>19-128151 PA Total</b>										<b>\$1,769</b>



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19-128314 PA	CHALLA PRABHAKAR N AND GNANA P TRUSTEE	3313 VILLA CONTESSA CT	9/23/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,536
<b>19-128314 PA Total</b>										<b>\$2,536</b>
19-128707 PA	KAMARAJ SHANKAR KAMARAJ SHANKAR	3992 PAYNE AV	7/22/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,727
<b>19-128707 PA Total</b>										<b>\$3,727</b>
19-128997 PA	JIMMY NGUYEN	4030 AMBROSE CT	7/17/2019	\$ 1,950	2	Unappr	(blank)	FY 21-22- Odette Morrow Spur \$55k	CD 2 Unappropriated - New Fee	\$1,773
	NGUYEN JIMMY Q ET AL	4030 AMBROSE CT	2/19/2021	\$ (1,950)	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	-\$1,719
<b>19-128997 PA Total</b>										<b>\$53</b>
19-129548 PA	BLMIR CAUSEVIC BLMIR CAUSEVIC	4336 HENDRIX WY	7/26/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,091
<b>19-129548 PA Total</b>										<b>\$2,091</b>
19-129556 PA	RAMA SUDIREDDI RAMA SUDIREDDI	914 S BAYWOOD AV	7/19/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,727
<b>19-129556 PA Total</b>										<b>\$3,727</b>
19-129587 PA	LOPEZ LUIS F	2036 CUNNINGHAM AV	8/5/2019	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,769
<b>19-129587 PA Total</b>										<b>\$1,769</b>
19-129613 PA	D T BUGAY ARCHITECTURE INC DIONY BUGAY	2887 RIEDEL CT	7/24/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,546
<b>19-129613 PA Total</b>										<b>\$2,546</b>
19-129648 PA	ROSA LANTO Rosa Lanto	184 N 31ST ST	9/18/2019	\$ 1,950	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$1,766
<b>19-129648 PA Total</b>										<b>\$1,766</b>
19-130163 PA	DAVID HACKSON	1230 HESTER AV	2/19/2021	\$ (4,850)	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	-\$4,276
	HACKSON DAVID TRUSTEE & ET AL	1230 HESTER AV	12/23/2019	\$ 4,850	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,369
<b>19-130163 PA Total</b>										<b>\$92</b>

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19-130986 PA	SUSAN DOMINGUEZ SUSAN DOMINGUEZ	1393 MOCHO CT	8/1/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
<b>19-130986 PA Total</b>										<b>\$0</b>
19-131053 PA	DIEGO VALENCIA	1839 TAMPA WY Unit 2	7/30/2019	\$ 1,950	7	Unappr	Oct-22	Project Savings: Fair Swim Center Improvements	Project Savings: Fair Swim Center Improvements	\$702
<b>19-131053 PA Total</b>										<b>\$702</b>
19-131455 PA	STUDIO 3 DESIGN BESS WIERSEMA	westerly terminus of Tiffany Canyon Court (1364 TIFFANY CANYON CT)	8/2/2019	\$ 17,300	10	Unappr	Oct-22	Project Savings: In- Lieu Fee Refund	Project Savings: In- Lieu Fee Refund	\$1,654
<b>19-131455 PA Total</b>										<b>\$1,654</b>
19-131583 PA	li wang	east side of North 21st Street, approximately 310 feet southerly of East Empire Street (454 N 21ST ST)	4/30/2020	\$ 32,000	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$28,630
<b>19-131583 PA Total</b>										<b>\$28,630</b>
19-131676 PA	ORTIZ HUMBERTO	670 S 11TH ST Unit 2	11/7/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,376
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>19-131676 PA Total</b>										<b>\$5,104</b>
19-131678 PA	CUSTOM HOME INVESTMENT INC nhien le	1428 CALAVERAS AV Unit 2	9/9/2021	\$ 4,850	6	8720	Mar-22	Hanchett Park Reserve	Hanchett Park Reserve	\$0
						TBD	Feb-23	Hanchett Park Reserve	Hanchett Park Development	\$4,250
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>19-131678 PA Total</b>										<b>\$4,977</b>
19-131721 PA	ARISTEO HERNANDEZ SUAREZ aristeo hernandez suarez	2796 CHOPIN AV Unit 2	8/1/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,541
<b>19-131721 PA Total</b>										<b>\$2,541</b>
19-131977 PA	JOEY NGYUEN Joey Ngyuen	2915 VANPORT DR Unit 2	8/1/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,541
<b>19-131977 PA Total</b>										<b>\$2,541</b>

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19-132721 PA	BROWN RHONDA AND SAMUEL D	737 LAGUNA SECA CT Unit 2	8/22/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,996
<b>19-132721 PA Total</b>										<b>\$1,996</b>
19-132736 PA	REN YUHONG	755 E ST JAMES ST	8/9/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,401
<b>19-132736 PA Total</b>										<b>\$4,401</b>
19-132873 PA	CHEN CHAU-LING AND YING-CHUAN S	6748 CANTERBURY CT	8/6/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,720
<b>19-132873 PA Total</b>										<b>\$3,720</b>
19-132947 PA	DRAFTING SERVICES TUAN TRINH	691 ELDEN DR Unit 2	8/7/2019	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,038
<b>19-132947 PA Total</b>										<b>\$4,038</b>
19-133125 PA	ROBERT DRAFTING SERVICES ROBERT NGUYEN	3843 MARFRANCE DR	8/8/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,769
<b>19-133125 PA Total</b>										<b>\$1,769</b>
19-133309 PA	ROSALES JUAN M AND CARMEN A	2758 AIDA AV	9/6/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,536
<b>19-133309 PA Total</b>										<b>\$2,536</b>
19-133406 PA	SATO YOSH TRUSTEE & ET AL	670 N 5TH ST	8/9/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,401
<b>19-133406 PA Total</b>										<b>\$4,401</b>
19-133933 PA	SCHULTZ & ASSOCIATES MR KARL SCHULTZ	6009 FERNGLEN DR	8/20/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,996
<b>19-133933 PA Total</b>										<b>\$1,996</b>
19-133981 PA	CISNEROS DANIEL C AND EVELYN L	1457 POMONA AV	8/27/2019	\$ 4,850	7	TBD- 8726	Mar-23	Project Savings: Fair Swim Center Improvements	Elia Park / Alma Ave & Sanborn Reserve	\$4,401
<b>19-133981 PA Total</b>										<b>\$4,401</b>
19-134122 PA	Tony Oliveri	7253 GOLD CREEK WY	8/16/2019	\$ 19,900	10	430H	Mar-22	FY22-23: Almaden CC Roof Replacement \$330k needed	Almaden Community Center and Branch Library Roof Replacement	\$18,058

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<b>19-134122 PA Total</b>										<b>\$18,058</b>
19-134141 PA	SUN YAN AND YELSU KOV VIKTOR	6728 CANTERBURY CT Unit 2	10/8/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,706
<b>19-134141 PA Total</b>										<b>\$3,706</b>
19-134459 PA	NGUYEN MY ET AL	3202 VICTOR CT	8/27/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,677
<b>19-134459 PA Total</b>										<b>\$2,677</b>
19-134534 PA	HUSTED CONSTRUCTION, INC BRIAN HUSTED	12779 LANTANA AV	8/26/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,720
<b>19-134534 PA Total</b>										<b>\$3,720</b>
19-134569 PA	PHAM HAI T AND NGUYEN MINHCHAU V	3010 MILLBROOK DR Unit 2	8/19/2019	\$ 2,800	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$2,541
<b>19-134569 PA Total</b>										<b>\$2,541</b>
19-134620 PA	BEDOLLA JESUS AND MOLINA-CORTEZ OFELIA	2753 MATTHIAS CT	8/21/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
<b>19-134620 PA Total</b>										<b>\$0</b>
19-135689 PA	A Z GENERAL CONSTRUCTION DAVID LE	2931 PHILIP CT Unit 2	9/4/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,766
<b>19-135689 PA Total</b>										<b>\$1,766</b>
19-135786 PA	TOTAL HARDWOOD FLOORING	3132 YAKIMA CL Unit 2	10/10/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,763
<b>19-135786 PA Total</b>										<b>\$1,763</b>
19-135803 PA	DAYAN TAL	5571 SUNNY OAKS DR Unit 2	10/10/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,989
<b>19-135803 PA Total</b>										<b>\$1,989</b>
19-136017 PA	SUMMER CONST CONSULTING LLC	4132 MORELAND WY	11/1/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,699
<b>19-136017 PA Total</b>										<b>\$3,699</b>
19-136590 PA	JORGE RUANO JORGE RUANO	2460 OLD ELM CT	10/15/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,666
<b>19-136590 PA Total</b>										<b>\$2,666</b>

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19-136957 PA	CHAKRAVORTY KISHORE KUMAR AND SUMITA TRUSTE	1255 GLENMOOR WY Unit 2	9/11/2019	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,713
<b>19-136957 PA Total</b>										<b>\$3,713</b>
19-137014 PA	WILLIAM BRADLEY STEWART WILLIAM BRADLEY STEWART	1267 UNIVERSITY AV	7/29/2020	\$ 4,850	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0
<b>19-137014 PA Total</b>										<b>\$0</b>
19-137225 PA	NGUYEN TRUNG THANH AND DO KIM LAN ET AL	1064 UMBARGER RD	10/11/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
<b>19-137225 PA Total</b>										<b>\$0</b>
19-137704 PA	VILLARREAL DAVID A AND FLORA M TRUSTEE	170 N 6TH ST Unit 2	9/5/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,393
<b>19-137704 PA Total</b>										<b>\$4,393</b>
19-138394 PA	SHERYL KANZAKI	3183 ROYAL MEADOW LN	11/12/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,526
<b>19-138394 PA Total</b>										<b>\$2,526</b>
19-138401 PA	HARIPRASAD SUDARSANAN Hariprasad Sudarsanan	1849 POTRERO DR	9/26/2019	\$ 4,450	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$4,030
<b>19-138401 PA Total</b>										<b>\$4,030</b>
19-138455 PA	NGO DIEP KHAC AND VUONG HONG T	612 S 12TH ST Unit 2	9/18/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,393
<b>19-138455 PA Total</b>										<b>\$4,393</b>
19-138561 PA	FIRST CONSULTING GROUP	3104 BRANDYWINE DR Unit 2	10/4/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,763
<b>19-138561 PA Total</b>										<b>\$1,763</b>
19-138616 PA	EMAD LAST Emad LAST	4364 INDIGO DR	9/17/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,993

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<b>19-138616 PA Total</b>										<b>\$1,993</b>	
19-138621 PA	CANDANCE EGGLESTON candance eggleston	421 S 15TH ST	9/13/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0	
							TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,470
<b>19-138621 PA Total</b>										<b>\$4,470</b>	
19-138704 PA	TUAN NGUYEN	1908 RIDGEMONT DR Unit 2	11/21/2019	\$ 1,950	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$1,759	
<b>19-138704 PA Total</b>										<b>\$1,759</b>	
19-138840 PA	MUNOZ BUILDERS Munoz Builders	339 N 7TH ST Unit 2	10/15/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0	
							TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,384
<b>19-138840 PA Total</b>										<b>\$4,384</b>	
19-139205 PA	PALADIN DESIGN AND ENGINEERING BRENDAN CHAPMAN	4988 ADAIR WY Unit 2	10/1/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,079	
<b>19-139205 PA Total</b>										<b>\$2,079</b>	
19-139665 PA	NGUYEN ANH-THY H TRUSTEE	1270 THORNMILL WY	9/24/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0	
<b>19-139665 PA Total</b>										<b>\$0</b>	
19-139740 PA	ERNESTO GARCIA	545 MENKER AV	9/21/2020	\$ 4,850	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0	
<b>19-139740 PA Total</b>										<b>\$0</b>	
19-139748 PA	SANDRA DURAN	1137 S 8TH ST	2/27/2020	\$ 4,850	3	8534	Mar-22	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$0	
							TBD	Mar-23	NSP- Pellier Park	NSP- Pellier Park	\$4,354
<b>19-139748 PA Total</b>										<b>\$4,354</b>	
19-139771 PA	FUTURE VISION REMODELING INC SEAN DILON	2649 EULALIE DR Unit 2	9/20/2019	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0	
<b>19-139771 PA Total</b>										<b>\$0</b>	
19-139851 PA	DIAZ RALPH	1572 STANHOPE CT Unit 2	9/18/2019	\$ 2,800	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$2,536	
<b>19-139851 PA Total</b>										<b>\$2,536</b>	

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19-139902 PA	CRAIG ROGERS	1532 CHERRY AV	8/7/2020	\$ 4,450	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0
<b>19-139902 PA Total</b>										<b>\$0</b>
19-140210 PA	WEICHING LEE Weiching Lee	205 ARROYO WY Unit 2	12/16/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,369
<b>19-140210 PA Total</b>										<b>\$4,369</b>
19-140494 PA	HZR HOME DESIGNERS SILVERIO MADERA	429 ANN DARLING DR	11/26/2019	\$ 2,950	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$2,662
<b>19-140494 PA Total</b>										<b>\$2,662</b>
19-141001 PA	JUNE GUNAWAN June Gunawan	3488 GAMAY CT Unit 2	9/26/2019	\$ 1,950	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$1,766
<b>19-141001 PA Total</b>										<b>\$1,766</b>
19-142243 PA	SINGH HARMIK AND KAUR INDERJIT	2874 PINECREST CT	10/24/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,531
<b>19-142243 PA Total</b>										<b>\$2,531</b>
19-142343 PA	TRUONG WINNIE H G ET AL	2345 PACHECO DR	10/1/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,666
<b>19-142343 PA Total</b>										<b>\$2,666</b>
19-142445 PA	REYES ANNE ANNE REYES	927 ROOSEVELT ST	9/2/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>19-142445 PA Total</b>										<b>\$4,316</b>
19-142447 PA	DERYKE JOE C AND SANDRA K TRUSTEE	6487 DWYER CT	10/3/2019	\$ 2,600	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$2,350
<b>19-142447 PA Total</b>										<b>\$2,350</b>
19-142854 PA	TUAN NGUYEN	2675 GLEN ELK CT Unit 2	10/3/2019	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,531
<b>19-142854 PA Total</b>										<b>\$2,531</b>
19-142860 PA	HWU SUI AND JON	387 S 22ND ST	10/17/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,384
<b>19-142860 PA Total</b>										<b>\$4,384</b>
19-142865 PA	ANNALISA SCHAUB Annalisa Schaub	2297 RADIO AV Unit 2	11/4/2019	\$ 4,450	6	7558	Aug-22	Willow Glen CC Improvements	Willow Glen CC Improvements	\$55
<b>19-142865 PA Total</b>										<b>\$55</b>

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19-143029 PA	YARLAGADDA BHARAT TRUSTEE & ET AL	5611 ALGONQUIN WY	11/6/2019	\$ 18,600	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$16,782
<b>19-143029 PA Total</b>										<b>\$16,782</b>
19-143116 PA	FREDERICK WALTERS Frederick Walters	2359 RICHLAND AV	10/16/2019	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$4,022
<b>19-143116 PA Total</b>										<b>\$4,022</b>
19-143175 PA	TEJASVI NUTHALAPATI AND PRANAV MANDAVA	363 N 9TH ST	10/7/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,384
<b>19-143175 PA Total</b>										<b>\$4,384</b>
19-143373 PA	SOUTH BAY AGAPE CHRISTIAN CHURCH SOUTH BAY AGAPE CHRISTIAN CHURCH	1020 PAULA ST	6/2/2022	\$ 32,000	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$27,835
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,800
<b>19-143373 PA Total</b>										<b>\$32,635</b>
19-143386 PA	AARON CLARK AARON CLARK	2080 CUNNINGHAM AV Unit 2	10/8/2019	\$ 1,950	8	425B	Jul-21	Welch Park Playground Improvements	Welch Park Playground Improvements	\$1,763
<b>19-143386 PA Total</b>										<b>\$1,763</b>
19-143513 PA	JIMMY DINH'S DRAFTING JIMMY DINH	2674 TUERS RD	10/18/2019	\$ 1,950	7	421E	Mar-20	Alma CC Renovation	Alma CC Renovation	\$380
<b>19-143513 PA Total</b>										<b>\$380</b>
19-143568 PA	NGUYEN JIM ET AL	16 FORTROSE CT	11/26/2019	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$1,985
<b>19-143568 PA Total</b>										<b>\$1,985</b>
19-143584 PA	MARIE MEACHAM Marie Meacham	129 W WILLIAM ST	10/15/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,384
<b>19-143584 PA Total</b>										<b>\$4,384</b>
19-143652 PA	BENNY LEUNG	1358 MORRILL AV Unit 2	10/29/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,696
<b>19-143652 PA Total</b>										<b>\$2,696</b>



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19-143883 PA	Century 21 Alpha Jacy Truong	2936 WILLIAMS RD Unit 2	10/10/2019	\$ 4,100	1	424D	Feb-21	Cypress Community Center Roof Replacement	Cypress Community Center Roof Replacement	\$3,706
<b>19-143883 PA Total</b>										<b>\$3,706</b>
19-144400 PA	MEDINA ALEX AND NENA B	2819 CROFT DR	10/15/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,531
<b>19-144400 PA Total</b>										<b>\$2,531</b>
19-144472 PA	LEE STANLEY T AND RITA S CHIN TRUSTEE	1666 PINETREE CT Unit 2	10/22/2019	\$ 2,950	4	418D	Mar-20	Berryessa CC Renovations	Berryessa CC Renovations	\$2,666
<b>19-144472 PA Total</b>										<b>\$2,666</b>
19-144477 PA	ROUSH LUKAS M AND BROOKE O	555 S 16TH ST	10/18/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,384
<b>19-144477 PA Total</b>										<b>\$4,384</b>
19-144757 PA	PINA ARNULFO AND MARIA	4194 SANTA SUSANA WY Unit 2	10/29/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,763
<b>19-144757 PA Total</b>										<b>\$1,763</b>
19-144777 PA	ROLAND CRUZ	3697 MILLPLAIN CT Unit 2	10/24/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,531
<b>19-144777 PA Total</b>										<b>\$2,531</b>
19-145607 PA	PRADO GUILLERMO AND MARIA	829 S 7TH ST Unit 2	10/24/2019	\$ 4,850	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,384
<b>19-145607 PA Total</b>										<b>\$4,384</b>
19-145612 PA	ROBERT POOLE	8138 CINNABAR HILLS RD	10/23/2019	\$ 17,300	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$15,637
<b>19-145612 PA Total</b>										<b>\$15,637</b>
19-145645 PA	PRADO GUILLERMO AND MARIA	1567 CITRUS GROVE CT Unit 2	10/24/2019	\$ 2,800	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$2,531
<b>19-145645 PA Total</b>										<b>\$2,531</b>
19-146635 PA	CARRASCO LICIA ET AL	1614 MARSH ST Unit 2	10/30/2019	\$ 1,950	7	421E	Mar- 20	Alma CC Renovation	Alma CC Renovation	\$1,763
<b>19-146635 PA Total</b>										<b>\$1,763</b>

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19-146765 PA	MARTINEZ JAMES AND JESSICA TRUSTEE	310 MONTICELLO AV Unit 2	10/29/2019	\$ 1,950	7	421E	Mar-20	Alma CC Renovation	Alma CC Renovation	\$1,763
<b>19-146765 PA Total</b>										<b>\$1,763</b>
19-147081 PA	CG-AQ 477 SOUTH MARKET STREET LLC	Southeast corner of Balbach Street and S Market Street (477 S MARKET ST)	3/27/2020	\$ 2,260,498	3	8534	Jul-20	North San Pedro Area Parks Reserve	North San Pedro Area Parks Reserve	\$1,949,902
						TBD	Mar-23	NSP- Pellier Park	NSP- Pellier Park	\$75,897
<b>19-147081 PA Total</b>										<b>\$2,025,799</b>
19-147099 PA	SINGH SUKHWANT AND RANI SITA	13076 POTTS DR Unit 2	11/4/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,759
<b>19-147099 PA Total</b>										<b>\$1,759</b>
19-147169 PA	NULL Harry Mehta	6378 PEARLROTH DR	4/21/2022	\$ 2,200	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,249
<b>19-147169 PA Total</b>										<b>\$2,249</b>
19-147194 PA	iPARCH NICK BUI	5357 ENTRADA OLEANDROS Unit 2	1/6/2020	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,978
<b>19-147194 PA Total</b>										<b>\$1,978</b>
19-147216 PA	MEDINA MAX AND SALLY G	716 PALM ST Unit 2	11/22/2019	\$ 4,850	3	8148	Mar-22	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,376
			9/17/2021	\$ (4,850)	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	-\$4,977
<b>19-147216 PA Total</b>										<b>-\$601</b>
19-147941 PA	RIDGECREST GROUP	Northeast corner Joseph Avenue and Shamrock Drive. (2898 JOSEPH AV)	11/8/2019	\$ 53,500	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$48,271
<b>19-147941 PA Total</b>										<b>\$48,271</b>
19-147994 PA	RODRIGUEZ ESPARZA JUAN CARLOS	1512 PRIMM AV	11/13/2019	\$ 1,950	7	421E	Mar-20	Alma CC Renovation	Alma CC Renovation	\$1,759
<b>19-147994 PA Total</b>										<b>\$1,759</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
19-148220 PA	CARLOS RAFAEL P	11751 SOUTHWOOD DR	11/12/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,699
<b>19-148220 PA Total</b>										<b>\$3,699</b>
19-148970 PA	LIEOU VAN S ET AL	4468 THISTLE DR	11/12/2019	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,985
<b>19-148970 PA Total</b>										<b>\$1,985</b>
19-149065 PA	VIDRIO ALBERTO AND GONZALEZ ROSARIO	1213 SHORELAND DR	11/12/2019	\$ 1,950	7	421E	Mar-20	Alma CC Renovation	Alma CC Renovation	\$1,759
<b>19-149065 PA Total</b>										<b>\$1,759</b>
19-149310 PA	BEST CONSTRUCTION SERGIU DEAC	1912 MARTELLO DR Unit 2	11/26/2019	\$ 1,950	7	421E	Mar-20	Alma CC Renovation	Alma CC Renovation	\$1,759
<b>19-149310 PA Total</b>										<b>\$1,759</b>
19-149355 PA	KIM DANG-JONES KIM DANG-JONES	332 N 13TH ST Unit 2	6/15/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>19-149355 PA Total</b>										<b>\$4,316</b>
19-149547 PA	ISSA MICHAEL AND JULIA	1580 MARIETTA DR Unit 2	11/22/2019	\$ 2,300	9	8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$2,075
<b>19-149547 PA Total</b>										<b>\$2,075</b>
19-150201 PA	DHALIWAL AMRITPAL S	4249 SAN MIGUEL WY	11/19/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,759
<b>19-150201 PA Total</b>										<b>\$1,759</b>
19-150554 PA	TOM STEVEN M AND YU QIAO XIAO	3208 FLINTDALE DR	12/3/2019	\$ 1,950	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,060
			3/5/2021	\$ (1,950)	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	-\$1,718
<b>19-150554 PA Total</b>										<b>\$342</b>
19-150632 PA	THOMPSON DOUGLAS W	166 GEORGE ST	11/27/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,376
<b>19-150632 PA Total</b>										<b>\$4,376</b>
19-150743 PA	VI U BI-NGUYEN HANH TRAN	3197 NAPA DR	1/6/2020	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,518

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<b>19-150743 PA Total</b>										<b>\$2,518</b>
19-150960 PA	Quetzal Gardens L.P.	7 N KING RD	1/6/2020	\$ 224,035	5	430I	Mar-22	Alum Rock Youth Center HVAC Replacement	Alum Rock Youth Center HVAC Replacement	\$123,452
<b>19-150960 PA Total</b>										<b>\$123,452</b>
19-150997 PA	XIAOXUE YANG	1030 VINE ST	12/2/2019	\$ 4,850	3	8148	Mar-22	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,369
<b>19-150997 PA Total</b>										<b>\$4,369</b>
19-151140 PA	JAMIE NGUYEN Jamie Nguyen	736 ELM ST	8/12/2020	\$ 4,850	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0
<b>19-151140 PA Total</b>										<b>\$0</b>
19-151332 PA	THOMPSON JEFF AND DE THOMPSON FLORA M	346 N 4TH ST	11/26/2019	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,376
<b>19-151332 PA Total</b>										<b>\$4,376</b>
19-151442 PA	CHUAN WANG Chuan Wang	1961 CEYLON AV	11/26/2019	\$ 1,950	8	425B	Jul-21	Welch Park Playground Improvements	Welch Park Playground Improvements	\$1,759
<b>19-151442 PA Total</b>										<b>\$1,759</b>
19-152085 PA	VAISHNAV ABHIJITH P	437 MENKER AV	12/3/2019	\$ 4,850	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$4,369
<b>19-152085 PA Total</b>										<b>\$4,369</b>
19-152247 PA	SINGH MAJER AND KAUR JASWINDER ET AL	1057 SADDLEWOOD DR	12/3/2019	\$ 1,950	7	421E	Mar-20	Alma CC Renovation	Alma CC Renovation	\$1,756
<b>19-152247 PA Total</b>										<b>\$1,756</b>
19-152562 PA	Thao Nguyen	4026 BLAIRMORE CT	5/6/2021	\$ 1,950	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$0
			9/17/2021	\$ (1,950)	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	-\$2,001
<b>19-152562 PA Total</b>										<b>-\$2,001</b>
19-152606 PA	BORIN PHANG	1811 WINTERPARK WY	12/9/2019	\$ 1,950	8	425B	Jul-21	Welch Park Playground Improvements	Welch Park Playground Improvements	\$1,756
<b>19-152606 PA Total</b>										<b>\$1,756</b>

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19-152932 PA	SESHAT DESIGN LINDA HINCKLE	3179 RAMA DR	1/21/2020	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Kirk CC Roof Replacement	\$2,068
<b>19-152932 PA Total</b>										<b>\$2,068</b>
19-152955 PA	NULL Anna wu	1253 WABASH ST	4/21/2021	\$ 11,200	4	Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$9,857
<b>19-152955 PA Total</b>										<b>\$9,857</b>
19-153306 PA	THU HA THI NGUYEN	2807 CRAMER CL	12/16/2019	\$ 1,950	7	421E	Mar-20	Alma CC Renovation	Alma CC Renovation	\$1,756
<b>19-153306 PA Total</b>										<b>\$1,756</b>
19-153355 PA	GARCIA LORI L AND VINICIO V	2878 CROFT DR	12/10/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,522
<b>19-153355 PA Total</b>										<b>\$2,522</b>
19-153432 PA	ABODU INC JOHN GEARY	3007 HIGH MEADOW LN	12/10/2019	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,522
<b>19-153432 PA Total</b>										<b>\$2,522</b>
19-153481 PA	ALI ALAMDAR	974 FRANQUETTE AV	7/16/2020	\$ 4,450	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0
<b>19-153481 PA Total</b>										<b>\$0</b>
19-153823 PA	WU PENG AND SHEN YUAN YUAN	3885 RINCON AV	12/17/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,693
<b>19-153823 PA Total</b>										<b>\$3,693</b>
19-153969 PA	SOLORIO SANTIAGO	10198 SYLVAN DALE AV	12/13/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,756
<b>19-153969 PA Total</b>										<b>\$1,756</b>
19-154551 PA	AYATOLLAHI FATIMA L	829 S MONROE ST	12/19/2019	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,693
<b>19-154551 PA Total</b>										<b>\$3,693</b>
19-154577 PA	DIAZ JOSE DE JESUS TRUSTEE	13126 PFEIFLE AV	12/23/2019	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,756
<b>19-154577 PA Total</b>										<b>\$1,756</b>

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19-155071 PA	CHARITIES HOUSING Kathy Robinson	west side of Page Street approximately 210 feet southerly of West San Carlos Street (329 PAGE ST)	11/24/2020	\$ 319,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$284,309
<b>19-155071 PA Total</b>										<b>\$284,309</b>
19-155270 PA	BENJAMIN PHILIPS BENJAMIN PHILIPS	15118 BEL ESTOS DR	1/10/2020	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Replacement	\$2,068
<b>19-155270 PA Total</b>										<b>\$2,068</b>
19-155802 PA	QUACH TAM TRUSTEE & ET AL Tam Quach	4793 WHITETAIL LN Unit 2	12/27/2020	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - CD 8 Unappropriated - New Fee	New Fee	\$2,475
<b>19-155802 PA Total</b>										<b>\$2,475</b>
20-103667 PA	WHITCOMB KATHLEEN L TRUSTEE	2234 FOXWORTHY AV	1/29/2020	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Replacement	\$2,068
<b>20-103667 PA Total</b>										<b>\$2,068</b>
20-103733 PA	NULL Nghi Tran	1557 MEADOW GLEN CT	11/9/2022	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - CD 8 Unappropriated - New Fee	New Fee	\$2,842
<b>20-103733 PA Total</b>										<b>\$2,842</b>
20-104028 PA	Liudmila Umeslakkht	350 HANSON AV	7/7/2020	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,649
<b>20-104028 PA Total</b>										<b>\$3,649</b>
20-104071 PA	LUU KIM TRONG AND YAUNG BARBARA HOE	366 SPAR AV	3/16/2020	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,674
<b>20-104071 PA Total</b>										<b>\$3,674</b>
20-104148 PA	KEITH CHAO	4140 DE MILLE DR	6/9/2020	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,649
<b>20-104148 PA Total</b>										<b>\$3,649</b>
20-105163 PA	AFFIRMED HOUSING GROUP	southwest side of Alum Rock Avenue west of Foss Avenue (2348 ALUM ROCK AV)	12/1/2020	\$ 99,000	5	409E	Mar-22	All Inclusive Playground -Emma Prusch	All Inclusive Playground -Emma Prusch	\$816
<b>20-105163 PA Total</b>										<b>\$816</b>
20-105438 PA	David Barry	777 LENZEN AV	10/8/2020	\$ 4,850	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$4,316
<b>20-105438 PA Total</b>										<b>\$4,316</b>

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20-106856 PA	JULIANNA KAEFER Julianna Kaefer	15148 BREWSTER AV Unit 2	5/12/2020	\$ 2,300	9	430J	Mar-22	Butcher Park Basketball Court Renovation	Butcher Park Basketball Court Renovation	\$0
<b>20-106856 PA Total</b>										<b>\$0</b>
20-107368 PA	JACINTO RICARDO RAMOS AND CRISTINA VILLANUE	2490 GLEN HANLEIGH DR Unit 2	2/12/2020	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,514
<b>20-107368 PA Total</b>										<b>\$2,514</b>
20-107627 PA	Jinshan Li	390 N 7TH ST	5/6/2020	\$ 25,200	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$22,506
<b>20-107627 PA Total</b>										<b>\$22,506</b>
20-107638 PA	NULL Veronica Rodriguez	10460 CLAYTON RD Unit 2	8/19/2021	\$ 1,950	5	Unappr	Oct-22	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	\$1,244
							(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>20-107638 PA Total</b>										<b>\$1,536</b>
20-107871 PA	SHI XUN AND YU LELE Xun Shi	1477 CHERRYDALE DR	2/3/2021	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$3,924
<b>20-107871 PA Total</b>										<b>\$3,924</b>
20-108568 PA	NULL Joe Simas	2180 ALMADEN RD Unit 2	5/3/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	River Glen Park Basketbal Ct. Reno	\$3,878
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>20-108568 PA Total</b>										<b>\$4,546</b>
20-108597 PA	ANUBHAV GUPTA anubhav gupta	1022 WINDSOR ST	5/27/2020	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,662
<b>20-108597 PA Total</b>										<b>\$3,662</b>
20-108988 PA	CHUNJIAN XIN AND MING DU	461 N 6TH ST	2/11/2020	\$ 4,850	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,383
<b>20-108988 PA Total</b>										<b>\$4,383</b>
20-109172 PA	WESTERN GENERAL CONSTRUCTION INC. DANNY TRAN	1074 MACHADO LN	2/11/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,719

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<b>20-109172 PA Total</b>										<b>\$1,719</b>
20-110192 PA	Binh Bui	4556 TERRA PL	9/11/2020	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,492
<b>20-110192 PA Total</b>										<b>\$2,492</b>
20-110410 PA	THU DUC GARDEN HOMES LLC	201 N KING RD Unit 2	2/25/2020	\$ 1,950	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$1,751
<b>20-110410 PA Total</b>										<b>\$1,751</b>
20-111064 PA	HABERMAN GIL	365 N 11TH ST	2/25/2020	\$ 4,850	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,354
<b>20-111064 PA Total</b>										<b>\$4,354</b>
20-112818 PA	GOVIND VARSHNEY	3970 SAMSON WY	1/15/2021	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Replacement	\$2,032
<b>20-112818 PA Total</b>										<b>\$2,032</b>
20-113257 PA	PHILIP BEITPOULICE	east side of South 22nd Street approximately 250 feet southerly of East Santa Clara Street (28 S 22ND ST)	7/12/2021	\$ 103,600	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$90,915
	1153 SAN RAFAEL LLC	east side of South 22nd Street approximately 250 feet southerly of East Santa Clara Street (28 S 22ND ST)	1/3/2022	\$ 56,400	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$49,292
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$8,460
<b>20-113257 PA Total</b>										<b>\$148,667</b>
20-113865 PA	Caroline Phan	344 JEROME ST	6/3/2020	\$ 4,450	3	TBD	Feb-23	Reserve: Spartan Keyes Are Develpmt	Spartan Keyes Park Development	\$3,960
<b>20-113865 PA Total</b>										<b>\$3,960</b>
20-114300 PA	NULL Arthur Lin	1015 WILLOW GLEN WY	4/8/2021	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$3,917
<b>20-114300 PA Total</b>										<b>\$3,917</b>
20-115622 PA	LYNN TRUONG Lynn Truong	3830 ASHRIDGE LN	4/29/2020	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,505
<b>20-115622 PA Total</b>										<b>\$2,505</b>



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20-116006 PA	ADE CONSTRUCTION CORP Cuc Dinh	201 S 20TH ST Unit 2	8/26/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>20-116006 PA Total</b>										<b>\$4,316</b>
20-116024 PA	Alan Nguyen	623 STOCKTON AV	6/10/2020	\$ 4,850	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0
<b>20-116024 PA Total</b>										<b>\$0</b>
20-117044 PA	BRUCE DEREMER	1864 DRY CREEK RD Unit 2	8/12/2020	\$ 4,450	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Replacement	\$3,960
<b>20-117044 PA Total</b>										<b>\$3,960</b>
20-117048 PA	RUTH SANDOVAL	563 N 12TH ST	8/31/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>20-117048 PA Total</b>										<b>\$4,316</b>
20-118029 PA	RUOXUAN WANG Ruoxuan Wang	6338 RAINBOW DR Unit 2	5/9/2020	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,662
<b>20-118029 PA Total</b>										<b>\$3,662</b>
20-118863 PA	Van Huynh	25 S 21ST ST Unit 2	10/15/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>20-118863 PA Total</b>										<b>\$4,316</b>
20-119670 PA	Modesta Gatihi	3416 WOODTREE CT	3/12/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,467
<b>20-119670 PA Total</b>										<b>\$2,467</b>
20-120086 PA	JOSHUA ORTEGA	1011 E EMPIRE ST Unit 2	5/26/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,331
<b>20-120086 PA Total</b>										<b>\$4,331</b>
20-120087 PA	RARA TRUCKING INC Raul Rivas	638 N 21ST ST Unit 2	12/7/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,287
<b>20-120087 PA Total</b>										<b>\$4,287</b>
20-121931 PA	NULL Aimee Buccellato	1196 CLARK ST Unit 2	4/29/2021	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$3,917
<b>20-121931 PA Total</b>										<b>\$3,917</b>

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20-121932 PA	Van Huynh	19 S 21ST ST	10/15/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>20-121932 PA Total</b>										<b>\$4,316</b>
20-122822 PA	ARTURO AGUILAR Arturo Aguilar	3200 BIRCHWOOD LN	7/18/2020	\$ 2,950	4	TBD	May-23	CD 4 Unappropriated - New Fee	Permanent ADA Ramp at Berryessa Community Center	\$2,625
						Unappr	May-23	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$0
<b>20-122822 PA Total</b>										<b>\$2,625</b>
20-124106 PA	BLASTERJIMBO Weikun He	453 N 6TH ST	2/18/2021	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,276
<b>20-124106 PA Total</b>										<b>\$4,276</b>
20-124108 PA	HONG WYNN	1685 LUCRETIA AV	6/26/2020	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,735
<b>20-124108 PA Total</b>										<b>\$1,735</b>
20-124136 PA	ZHENGANG XIA zhengang xia	389 SAN TOMAS AQUINO RD Unit 2	7/29/2020	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,649
<b>20-124136 PA Total</b>										<b>\$3,649</b>
20-124143 PA	LANTHAO NGUYEN LANTHAO NGUYEN	328 N 21ST ST Unit 2	7/6/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>20-124143 PA Total</b>										<b>\$4,316</b>
20-125455 PA	XIANGZHOU WANG	647 S 6TH ST	7/28/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>20-125455 PA Total</b>										<b>\$4,316</b>
20-125501 PA	NULL Tam Quach	621 GAUNDABERT LN	3/30/2022	\$ 36,000	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$36,822
<b>20-125501 PA Total</b>										<b>\$36,822</b>
20-126294 PA	AMARJIT KOONER	2626 SEQUOIA CREEK DR	7/13/2020	\$ 18,600	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$16,554
<b>20-126294 PA Total</b>										<b>\$16,554</b>
20-127036 PA	YAZDANI FARAMARZ M TRUSTEE & ET AL Mark Yazdani	476 S 5TH ST	10/20/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316

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<b>20-127036 PA Total</b>										<b>\$4,316</b>
20-127412 PA	GENARO DOMINGUEZ CLAUDIA VIRAMONTES	134 E MISSION ST	9/22/2020	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,316
<b>20-127412 PA Total</b>										<b>\$4,316</b>
20-128105 PA	MODERN EMPATHY David Klein	643 ALBION DR	2/26/2021	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,940
<b>20-128105 PA Total</b>										<b>\$1,940</b>
20-128253 PA	ABC CONSTRUCTION Arthur Lin	1238 BLEWETT AV	2/2/2021	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$3,924
<b>20-128253 PA Total</b>										<b>\$3,924</b>
20-128370 PA	Evelyn Tsao	1028 BELVEDERE LN	10/23/2020	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,649
<b>20-128370 PA Total</b>										<b>\$3,649</b>
20-128378 PA	NITIN HANDA	898 JANSEN AV	7/28/2020	\$ 4,450	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0
<b>20-128378 PA Total</b>										<b>\$0</b>
20-130218 PA	John Griffiths	1311 BLEWETT AV	9/14/2020	\$ 4,450	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$0
<b>20-130218 PA Total</b>										<b>\$0</b>
20-130220 PA	CLEVER ELECTRIC MY NGO	3043 REMINGTON WY	8/9/2020	\$ 2,800	8	424U	Feb-21	Evergreen Community Center Improvements	Evergreen Community Center Improvements	\$2,492
<b>20-130220 PA Total</b>										<b>\$2,492</b>
20-133190 PA	HD FAMILY LLC HUAN DO	southeast corner of Murphy Avenue and Ringwood Avenue (1508 MURPHY AV)	8/27/2020	\$ 78,000	4	432J	Feb-23	Bruzzone War Park Development	Bruzzone War Park Development	\$69,420
<b>20-133190 PA Total</b>										<b>\$69,420</b>
20-134584 PA	anhtuan truong	950 THELMA WY	9/11/2020	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,735
<b>20-134584 PA Total</b>										<b>\$1,735</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
20-134790 PA	Xavier De La Rocha	1998 JOHNSTON AV	11/13/2020	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$3,960
			4/29/2021	\$ (4,450)	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	-\$3,917
<b>20-134790 PA Total</b>										<b>\$44</b>
20-134819 PA	LO CURTO CRAIG J TRUSTEE craig locurto	701 ELDEN DR	3/16/2021	\$ 4,450	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Kirk CC Roof Replacement	\$3,921
<b>20-134819 PA Total</b>										<b>\$3,921</b>
20-135635 PA	ADG CONSTRUCTION INC Gonzalo Quiroz	1457 MYRTLE AV	8/3/2021	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Kirk CC Roof Replacement	\$2,017
						Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$345
<b>20-135635 PA Total</b>										<b>\$2,362</b>
20-137443 PA	VIAM CAPITAL LLC Van Huynh	288 CLEARPARK CL	1/27/2021	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,944
<b>20-137443 PA Total</b>										<b>\$1,944</b>
20-137764 PA	HUYNH ANGELA TIEN	1930 LOCH NESS WY	5/25/2022	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,440
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>20-137764 PA Total</b>										<b>\$2,860</b>
20-138094 PA	LUN LUN CHAN	west side of Water Street, approximately 130 feet southerly of Southside Drive (3111 WATER ST)	11/3/2021	\$ 52,000	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$45,504
						Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$7,800
<b>20-138094 PA Total</b>										<b>\$53,304</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
20-138186 PA	Angela Tiao	1716 SCOTT ST	10/13/2020	\$ 4,850	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$4,316
<b>20-138186 PA Total</b>										<b>\$4,316</b>
20-138517 PA	Hang Yuan	1911 CLEVELAND AV	10/17/2020	\$ 4,850	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$4,316
<b>20-138517 PA Total</b>										<b>\$4,316</b>
20-139483 PA	Cuong Nguyen	1651 PARKSIDE AV	10/9/2020	\$ 4,450	6	424N	Feb-21	TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$3,960
<b>20-139483 PA Total</b>										<b>\$3,960</b>
20-139902 PA	NGUYEN DESTINIE A DESTINE NGUYEN	529 CONTI CT	4/8/2021	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$1,716
<b>20-139902 PA Total</b>										<b>\$1,716</b>
20-140098 PA	LE QUYEN N QUYEN LE	3022 BRANDYWINE DR	10/23/2020	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,735
<b>20-140098 PA Total</b>										<b>\$1,735</b>
20-141093 PA	Julian Tinamisan	3258 PINEGATE WY	11/29/2020	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham - Prototype Wetland Restoration Design	\$2,492
<b>20-141093 PA Total</b>										<b>\$2,492</b>
20-143124 PA	xiaodong li	southeasterly corner of Mendenhall Drive and Hamilton Avenue (4094 HAMILTON AV)	11/13/2020	\$ 6,600	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$5,874
			11/18/2020	\$ 27,000	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$24,030
<b>20-143124 PA Total</b>										<b>\$29,904</b>
20-143195 PA	NULL Mandy Huang	1152 MASTIC ST	2/3/2023	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,172
						Unappr	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$0

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total	
								(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>20-143195 PA Total</b>											
20-143573 PA	LEVIE EDWARD J ET AL Edward Levie	365 N 17TH ST Unit 2	1/20/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)		\$4,239
								Unappr (blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>20-143573 PA Total</b>											
20-143940 PA	SOHI SATVIR KAUR TRUSTEE Satvir Sohi	1678 BAGPIPE WY	9/9/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design		\$2,454
								Unappr (blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>20-143940 PA Total</b>											
20-144500 PA	BASCOM STATION RESIDENTIAL LLC PETER BERITZHOFF	northeast corner of South Bascom Avenue and Southwest Expressway (1330 S BASCOM AV)	3/14/2022	\$ 9,259,527	6	TBD	(blank)	CD 6 Unappropriated - New Fee	CD 6 Future Land Acquisition Reserve		\$3,310,998
								Unappr (blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$6,159,864
<b>20-144500 PA Total</b>											
20-145027 PA	Denyse Badhesha	2073 LADDIE WY	11/19/2020	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design		\$2,492
<b>20-145027 PA Total</b>											
20-145573 PA	ZOOM David Diaz	1253 SETTLE AV	5/4/2021	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve		\$3,912
<b>20-145573 PA Total</b>											
20-145624 PA	Hongzhou Chen	1953 DOXEY DR	12/3/2020	\$ 2,950	4	432J	Oct-22	Bruzzone War Park Development	Bruzzone War Park Development		\$2,607
<b>20-145624 PA Total</b>											
20-146274 PA	LISA NUNES	726 HARRISON ST	12/23/2020	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve		\$3,933



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
20-148258 PA	Iracy P Dresser	1662 CHERRY AV	12/9/2020	\$ 29,400	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$25,984
<b>20-148258 PA Total</b>										<b>\$25,984</b>
20-148393 PA	TTAI INVESTMENTS LLC PARVIZ ZAVAREH	west side of N 5th Street, approximately 150 feet northerly of Washington Street (419 N 5TH ST)	12/9/2020	\$ 53,800	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$47,550
<b>20-148393 PA Total</b>										<b>\$47,550</b>
20-148404 PA	NULL Bich Nguyen	3125 LUDLOW CT	6/21/2021	\$ 2,800	8	430Q	Mar-22	Meadowfair Park Restroom Renovation	Meadowfair Park Restroom Renovation	\$2,457
<b>20-148404 PA Total</b>										<b>\$2,457</b>
20-148501 PA	NGUYEN MAI Mai Nguyen	23 PARK GROTON PL	3/19/2021	\$ 2,200	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$1,938
<b>20-148501 PA Total</b>										<b>\$1,938</b>
20-149170 PA	Walter McDonell	331 MAPLEWOOD AV	5/15/2023	\$ (4,100)	1	Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	-\$4,117
	MCDONELL WALTER J TRUSTEE Walter Mcdonell	331 MAPLEWOOD AV	4/6/2021	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,608
<b>20-149170 PA Total</b>										<b>-\$509</b>
20-149185 PA	T SQUARE CONSULTING GROUP Lin Zhu	4160 MITZI DR	2/5/2021	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,615
<b>20-149185 PA Total</b>										<b>\$3,615</b>
20-149191 PA	SATWANT SINGH	86 N 33RD ST	12/15/2020	\$ 1,950	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$1,723
<b>20-149191 PA Total</b>										<b>\$1,723</b>
20-149198 PA	ALIS CONSTRUCTION & REMODEL Mehrddad Zamani	1710 FOXWORTHY AV	12/16/2020	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - New Fee	Kirk CC Roof Replacement	\$2,033
<b>20-149198 PA Total</b>										<b>\$2,033</b>
20-149419 PA	EVERGREEN ASSET MANAGEMENT INC Ming Yu	4775 WHITETAIL LN	12/16/2020	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,475
<b>20-149419 PA Total</b>										<b>\$2,475</b>



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
20-150044 PA	NULL John Vu	1318 SIPPOLA WY	1/4/2021	\$ 1,950	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$1,723
<b>20-150044 PA Total</b>										<b>\$1,723</b>
20-150161 PA	XUAN LAM XUAN LAM	1201 S KING RD Unit 2	1/29/2021	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,723
<b>20-150161 PA Total</b>										<b>\$1,723</b>
20-150193 PA	NULL nhien le	1011 GRIDLEY ST Unit 2	6/10/2021	\$ 2,950	5	424M	Jun-22	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$949
<b>20-150193 PA Total</b>										<b>\$949</b>
20-150227 PA	ramon hernandez	north side of Norwood Avenue, approximately 110 feet westerly of Norcross Drive (3539 NORWOOD AV)	12/28/2020	\$ 55,800	8	430M	Mar-22	Groesbeck Hill Park Basketball Court Renovation	Groesbeck Hill Park Basketball Court Renovation	\$5,382
<b>20-150227 PA Total</b>										<b>\$5,382</b>
20-150582 PA	NULL Ricky Nguyen	2880 ARMSTEAD CT	2/11/2021	\$ 2,800	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$2,469
<b>20-150582 PA Total</b>										<b>\$2,469</b>
21-010408 PA	VISCUSI ELSON, LLC Christopher Elson	2226 COASTLAND AV	1/6/2021	\$ 4,450	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$3,932
<b>21-010408 PA Total</b>										<b>\$3,932</b>
21-010729 PA	Qi Tan	1135 DANBURY DR	2/19/2021	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,615
<b>21-010729 PA Total</b>										<b>\$3,615</b>
21-011022 PA	THU DUC GARDEN HOMES LLC Quanglam Le	3118 GARDEN AV	4/14/2021	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,716
<b>21-011022 PA Total</b>										<b>\$1,716</b>
21-011025 PA	Marisol Arreola	295 WILLOW ST Unit 2	1/15/2021	\$ 4,850	3	8148	Mar-22	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,285
<b>21-011025 PA Total</b>										<b>\$4,285</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
21-012094 PA	NULL ryszard zabinski	4159 VISTAPARK DR	1/19/2021	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,944
<b>21-012094 PA Total</b>										<b>\$1,944</b>
21-012109 PA	NULL Yifang Yang	1479 BONGATE CT	5/27/2021	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,604
<b>21-012109 PA Total</b>										<b>\$3,604</b>
21-012234 PA	SATELLITE AFFORDABLE HOUSING ASSOCIATES Evelyn Perdomo	South East corner of Balbach and South Almaden Blvd (500 ALMADEN BL)	3/2/2021	\$ 870,791	3	8148	Mar-22	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$284,626
						4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$5,645
						TBD	Feb-23	FY22-23 Proposed: Spartan Keyes Development Reserve	Spartan Keyes Park Development	\$170,572
<b>21-012234 PA Total</b>										<b>\$460,844</b>
21-012256 PA	AN KY CONSTRUCTION INC Hung Tu	473 S HENRY AV	1/20/2021	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,622
<b>21-012256 PA Total</b>										<b>\$3,622</b>
21-012695 PA	PYATOK GARY STRUTHERS	1171 MESA DR	5/5/2021	\$ 251,450	10	430H	Mar-22	FY22-23: Almaden CC Roof Replacement \$330k needed	Almaden Community Center and Branch Library Roof Replacement	\$136,737
						TBD	Mar-23	Project Savings: Leleand Sports Field Turf Reimbursement	Almaden Community Center and Branch Library Roof Replacement	\$12,495
<b>21-012695 PA Total</b>										<b>\$149,232</b>
21-013605 PA	NULL Tejveer Yadav	2459 NIGHTINGALE DR Unit 2	10/15/2021	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,564
<b>21-013605 PA Total</b>										<b>\$4,564</b>

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21-013632 PA	THU DUC GARDEN HOMES LLC Quanglam Le	72 SUTTER ST Unit 2	2/5/2021	\$ 4,850	3	8148	Mar-22	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$4,276
<b>21-013632 PA Total</b>										<b>\$4,276</b>
21-014340 PA	NULL Stephanie Lee	1182 ROYSTON CT Unit 2	3/30/2021	\$ 2,600	10	430H	Mar-22	FY22-23: Almaden CC Roof Replacement \$330k needed	Almaden Community Center and Branch Library Roof Replacement	\$2,291
<b>21-014340 PA Total</b>										<b>\$2,291</b>
21-014441 PA	Jackson Dovey	1915 EMORY ST	2/10/2021	\$ 4,850	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$4,276
<b>21-014441 PA Total</b>										<b>\$4,276</b>
21-014647 PA	NULL Bach Lan Le	1587 POMONA AV	4/4/2023	\$ 4,850	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$4,890
<b>21-014647 PA Total</b>										<b>\$4,890</b>
21-014658 PA	NULL Mai Vy Nguyen	3908 ARDEN FARMS PL Unit 2	6/29/2021	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,711
<b>21-014658 PA Total</b>										<b>\$1,711</b>
21-014886 PA	NULL TONYA LIEN	92 PARK SHARON DR Unit 2	5/28/2021	\$ 2,200	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$1,934
<b>21-014886 PA Total</b>										<b>\$1,934</b>
21-015059 PA	NULL Ka Ming Lai	630 SALT LAKE DR Unit 2	6/3/2021	\$ 2,950	5	424M	Jun-22	Cimarron Basketball Court Resurfacing	Cimarron Basketball Court Resurfacing	\$0
<b>21-015059 PA Total</b>										<b>\$0</b>
21-015220 PA	TU HAO LLC VY NGUYEN	559 E JULIAN ST Unit 2	2/12/2021	\$ 4,850	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,276
<b>21-015220 PA Total</b>										<b>\$4,276</b>
21-015446 PA	NULL Gordon Kwan	1059 LANCER DR Unit 2	7/7/2021	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,598
<b>21-015446 PA Total</b>										<b>\$3,598</b>
21-015757 PA	NULL Javier Navarro	2848 AKINO CT	6/8/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,457
<b>21-015757 PA Total</b>										<b>\$2,457</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total	
21-016100 PA	Martha Mayen	728 DAGMAR CT Unit 2	2/19/2021	\$ 2,200	10	425F	Jul-21	Almaden Lake Park Playground and Restroom Improvements	Almaden Lake Park Playground and Restroom Improvements	\$1,940	
<b>21-016100 PA Total</b>										<b>\$1,940</b>	
21-016226 PA	DOGWOOD CONSTRUCTION Daniel Smith	east side of Curtiss Avenue, approximately 650 feet southerly of Willow Street (1220 CURTISS AV)	3/8/2021	\$ 29,400	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$25,902	
<b>21-016226 PA Total</b>										<b>\$25,902</b>	
21-016891 PA	NULL GAURAV AGRAWAL	1053 WILMINGTON AV Unit 2	6/23/2021	\$ 4,100	1	430R	Mar-22	Murdock Lighting Improvements	Murdock Lighting Improvements	\$3,598	
<b>21-016891 PA Total</b>										<b>\$3,598</b>	
21-017383 PA	NINO MARY H TRUSTEE Mary Nino	1231 MARIPOSA AV Unit 2	3/1/2021	\$ 4,850	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$4,273	
<b>21-017383 PA Total</b>										<b>\$4,273</b>	
21-017829 PA	NULL HA CHUNG	2214 ROYAL TREE CL Unit 2	10/1/2021	\$ 2,950	4	432J	Oct-22	Bruzzone War Park Development	Bruzzone War Park Development	\$2,583	
							Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>21-017829 PA Total</b>										<b>\$3,026</b>	
21-017855 PA	Yajnesh Rai	731 ILLINOIS AV Unit 2	5/6/2021	\$ 4,450	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$3,912	
<b>21-017855 PA Total</b>										<b>\$3,912</b>	
21-017861 PA	NULL Divyesh Juvariwala	824 W CAMPBELL AV	7/15/2021	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,598	
<b>21-017861 PA Total</b>										<b>\$3,598</b>	
21-017881 PA	NULL Louis Phan	782 MCLAUGHLIN AV	3/15/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,233	
							Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-017881 PA Total</b>										<b>\$4,961</b>	
21-018198 PA	NGUYEN THIEN AN AND TIEU YEN H Yen Tieu	2885 URZI CT Unit 2	9/15/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,454	

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						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>21-018198 PA Total</b>										<b>\$2,874</b>
21-018849 PA	ziniu liu	1743 SILVERTREE DR Unit 2	3/12/2021	\$ 2,950	4	432J	Oct-22	Bruzzone War Park Development	Bruzzone War Park Development	\$2,599
<b>21-018849 PA Total</b>										<b>\$2,599</b>
21-019064 PA	NULL Nancy Xiao	4985 BEL ESCOU DR Unit 2	12/17/2021	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,356
<b>21-019064 PA Total</b>										<b>\$2,356</b>
21-019257 PA	Yajnesh Rai	1195 S 9TH ST Unit 2	5/6/2021	\$ 4,850	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,264
<b>21-019257 PA Total</b>										<b>\$4,264</b>
21-019760 PA	BLOSSOM HILL L P	Northside of Blossom Hill Road approximately 720 feet easterly of Snell Avenue (397 BLOSSOM HILL RD)	6/18/2021	\$ 774,800	2	430Y	Mar-22	Miner Walking Loop	Miner Walking Loop	\$3,004
						TBD	Feb-23	CD 2 Unappropriated - New Fee	Chynoweth Park Improvements	\$85,169
								Project Savings: RAMAC Turf Replacement	Chynoweth Park Improvements	\$6,176
						Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$162,940
<b>21-019760 PA Total</b>										<b>\$257,289</b>
21-020060 PA	TINOCO MARTIN	831 SPENCER AV	3/23/2021	\$ 4,450	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$3,921
<b>21-020060 PA Total</b>										<b>\$3,921</b>
21-020229 PA	YAT CHEUNG Yat Cheung	3215 JADE AV Unit 2	12/1/2021	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,586
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-020229 PA Total</b>										<b>\$4,201</b>

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21-020532 PA	PHUNG QUANG	2640 S WHITE RD Unit 2	3/22/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,467	
<b>21-020532 PA Total</b>										<b>\$2,467</b>	
21-021140 PA	NULL Dien Nguyen	2275 PUMPHERSTON CT Unit 2	6/2/2021	\$ 2,800	8	430Q	Mar-22	Meadowfair Park Restroom Renovation	Meadowfair Park Restroom Renovation	\$2,457	
<b>21-021140 PA Total</b>										<b>\$2,457</b>	
21-021507 PA	Quang Phung	3229 ADAMSWOOD DR	3/31/2021	\$ 2,800	8	430M	Mar-22	Groesbeck Hill Park Basketball Court Renovation	Groesbeck Hill Park Basketball Court Renovation	\$2,467	
<b>21-021507 PA Total</b>										<b>\$2,467</b>	
21-021524 PA	Old Republic Title Co.	northeast corner of North Fourth Street and East Younger Avenue intersection (1020 N 4TH ST)	5/5/2021	\$ 1,073,500	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$943,713	
<b>21-021524 PA Total</b>										<b>\$943,713</b>	
21-021626 PA	NULL Jason Yabe	3140 TEDDINGTON DR Unit 2	12/22/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,449	
							Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
	YABE JASON AND TUYEN TRUSTEE	3140 TEDDINGTON DR Unit 2	4/4/2023	\$ (2,800)	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	-\$2,823	
<b>21-021626 PA Total</b>										<b>\$46</b>	
21-023684 PA	OLD REPUBLIC TITLE CO	southeast corner of Moorpark Avenue and Leigh Avenue intersection (1710 MOORPARK AV)	6/29/2021	\$ 1,243,000	6	8723	Oct-21	TRAIL: Three Creek Lonus Extension Construction Reserve	TRAIL: Three Creek Lonus Extension Construction Reserve	\$106,218	
						423B	Sep-22	GRP Ranger Station Rehab	GRP Ranger Station Rehab	\$409,221	
						428M	May-22	GPR Prototype Dog Park	GPR Prototype Dog Park	\$48,149	
						TBD	Feb-23	CD 6 Unappropriated - New Fee	GRP Pollinator Garden	\$101,392	
									Wallenburg Park Tennis Ct. Reno	\$52,724	

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
								TRAIL: Los Gatos CD 6 Unappropriated - Creek Reach 2 Mar-23 New Fee	Development	\$171,254
									Wallenburg Park Tennis Ct. Reno	\$101,197
						Unappr	Mar-23	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$56,447
			6/29/2021	\$ 1,243,000	6	Unappr	Oct-21	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$164,088
<b>21-023684 PA Total</b>										<b>\$1,210,689</b>
21-024640 PA	Grant Reimbursement: THOMPSON CREEK TRAIL: QUIMBY ROAD TO ABORN COURT	(blank)	8/30/2022	(blank)	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$15,527
		5674 SAN FELIPE RD Unit NULL James Nguyen 2	9/19/2022	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>21-024640 PA Total</b>										<b>\$15,947</b>
21-024691 PA	NULL Deborah Thomas	1563 SAN ANDREAS AV	11/29/2021	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,358
<b>21-024691 PA Total</b>										<b>\$2,358</b>
21-025106 PA	NULL Taranpreet Chahal	13028 WATER ST	12/14/2021	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,998
<b>21-025106 PA Total</b>										<b>\$1,998</b>
21-025788 PA	A&C CONSULTING SERVICE INC Tracy Zhao	northside of Zinnia Lane, approximately 710 feet easterly of Begonia Drive (1681 ZINNIA LN)	9/20/2021	\$ 30,200	9	430J	Mar-22	Butcher Park Basketball Court Renovation	Butcher Park Basketball Court Renovation	\$0
						Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$4,530
<b>21-025788 PA Total</b>										<b>\$4,530</b>
21-026868 PA	ABRAHAM LOYA	336 WEST CT Unit 2	5/26/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,227

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								CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-026868 PA Total</b>										<b>\$4,955</b>
21-028193 PA	ROBSON HOMES, LLC MARY GOURLAY	west side of Union Avenue, 1,070 feet northerly of Camden Avenue (3235 UNION AV)	9/29/2021	\$ 604,000	9	430J	Mar-22	Butcher Park Basketball Court Renovation	Butcher Park Basketball Court Renovation	\$35,303
						430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Kirk CC Roof Replacement	\$13,358
						TBD	Feb-23	CD 9 Unappropriated - Houge Park Basketball New Fee	Houge Park Basketball and Tennis Ct Reno	\$263,619
						Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$160,844
			9/29/2021	\$ 604,000	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$90,600
<b>21-028193 PA Total</b>										<b>\$563,725</b>
21-028210 PA	NULL Sravan Ankam	437 E EMPIRE ST Unit 2	12/7/2021	\$ 4,850	3	TBD	Feb-23	St. James Park Phase I Design	St. James Park Phase I Design	\$4,242
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,800
<b>21-028210 PA Total</b>										<b>\$9,042</b>
21-028574 PA	NULL Vivek Jain	12715 CHAPARRAL AV Unit 2	5/17/2021	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,604
<b>21-028574 PA Total</b>										<b>\$3,604</b>
21-028876 PA	NULL Ching-Chou Hsiao	1199 OLD MANOR PL Unit 2	5/19/2021	\$ 2,950	4	432J	Oct-22	Bruzzone War Park Development	Bruzzone War Park Development	\$2,593
<b>21-028876 PA Total</b>										<b>\$2,593</b>
21-028969 PA	NULL BARRY THACH	1946 DOXEY DR Unit 2	8/29/2022	\$ 2,950	4	TBD	Feb-23	(blank)	Flickenger Park Landscape Reno	\$2,565
						Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>21-028969 PA Total</b>										<b>\$3,007</b>



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21-028986 PA	NULL Amy O'Callaghan	1450 VIA CODORNIZ Unit 2	6/7/2021	\$ 4,100	6	TBD	Feb-23	CD 6 Unappropriated - Wallenburg Park New Fee	Tennis Ct. Reno	\$3,598
<b>21-028986 PA Total</b>										<b>\$3,598</b>
21-029180 PA	NULL Sundar Durairaj	1114 HUNTINGDON DR	5/14/2021	\$ 4,100	1	430R	Mar-22	Murdock Lighting Improvements	Murdock Lighting Improvements	\$3,604
<b>21-029180 PA Total</b>										<b>\$3,604</b>
21-029450 PA	VILLA HOMES Stephanie Lee	1618 KOCH LN Unit 2	6/11/2021	\$ 4,450	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	Replacement	\$3,905
<b>21-029450 PA Total</b>										<b>\$3,905</b>
21-029513 PA	KER LIGANG AND LEI TRUSTEE	245 RIO CHICO DR Unit 2	9/9/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$293
			3/14/2023	\$ (1,950)	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	-\$1,966
	NULL Rakesh Pabla	3249 LANTERN CT Unit 2	6/24/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,696
<b>21-029513 PA Total</b>										<b>\$23</b>
21-029600 PA	NULL peter Balbiani	39 LESTER AV	5/19/2021	\$ 49,500	6	8763	Mar-22	TRAIL: Los Gatos Creek Trail Reserve	TRAIL: Los Gatos Creek Trail Reserve	\$43,515
<b>21-029600 PA Total</b>										<b>\$43,515</b>
21-029828 PA	NULL James Nguyen	5674 SAN FELIPE RD Unit 2	9/19/2022	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,430
	NULL Parm singh	3031 MOONSTAR CT	9/20/2022	\$ 1,950	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$293
<b>21-029828 PA Total</b>										<b>\$2,722</b>
21-030554 PA	NULL Gyana Dash	1172 LYNBROOK WY Unit 2	12/30/2022	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,540
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-030554 PA Total</b>										<b>\$4,155</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
21-031297 PA	NULL Aiping Li	1035 E TAYLOR ST Unit 2	5/27/2021	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,264
<b>21-031297 PA Total</b>										<b>\$4,264</b>
21-031941 PA	NULL Sheryl Huynh	1952 SYCAMORE GLEN Unit 2	6/17/2021	\$ 4,450	6	7558	Aug-22	Willow Glen CC Improvements	Willow Glen CC Improvements	\$3,905
<b>21-031941 PA Total</b>										<b>\$3,905</b>
21-031968 PA	NULL Maria Eva Pingue	3598 PEAK DR Unit 2	6/22/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,989
<b>21-031968 PA Total</b>										<b>\$1,989</b>
21-031985 PA	NATOMAS LABS INC DBA VILLA HOMES Aaron Matthews	7040 HEARTLAND WY	6/6/2022	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,856
<b>21-031985 PA Total</b>										<b>\$2,856</b>
21-032096 PA	NULL Phuong Nguyen	2120 BRIDLE RIDGE CT Unit 2	8/18/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,455
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>21-032096 PA Total</b>										<b>\$2,875</b>
21-032322 PA	CEEB CONSTRUCTION Mohammad Khoshnoud	1665 ISABEL DR Unit 2	4/19/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$3,881
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-032322 PA Total</b>										<b>\$4,549</b>
21-032905 PA	NULL Su Xia	1246 NAGLEE AV	8/26/2021	\$ 4,850	6	8720	Mar-22	Hanchett Park Reserve	Hanchett Park Reserve	\$0
						TBD	Feb-23	Hanchett Park Reserve	Hanchett Park Development	\$4,253
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>21-032905 PA Total</b>										<b>\$4,980</b>
21-033122 PA	GEC PROPERTIES LLC Dan Askari	80 GLEN EYRIE AV	5/9/2023	\$ 246,400	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$247,437
<b>21-033122 PA Total</b>										<b>\$247,437</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
21-033278 PA	NATOMAS LABS INC. DBA VILLA HOMES Stephanie Lee	1121 MORAES CT	11/18/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-033278 PA Total</b>										<b>\$293</b>
21-033411 PA	NATOMAS LABS INC. DBA VILLA HOMES Stephanie Lee	691 LOCUST ST	11/18/2021	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,244
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-033411 PA Total</b>										<b>\$4,972</b>
21-033832 PA	NULL Eduardo Huerta	461 S WHITE RD	2/3/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-033832 PA Total</b>										<b>\$293</b>
21-033836 PA	KARANDIKAR VISHWAS TRUSTEE & ET AL Vishwas Karandikar	6673 MT HOLLY DR Unit 2	6/21/2021	\$ 2,600	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,282
<b>21-033836 PA Total</b>										<b>\$2,282</b>
21-034446 PA	NULL Jonathan Wu	1548 SHASTA AV	7/21/2021	\$ 4,850	6	8720	Mar-22	Hanchett Park Reserve	Hanchett Park Reserve	\$0
						TBD	Feb-23	Hanchett Park Reserve	Hanchett Park Development	\$4,256
<b>21-034446 PA Total</b>										<b>\$4,256</b>
21-034461 PA	NULL Stephanie Lee	2402 O'HARA CT	1/6/2022	\$ 2,950	4	432J	Jun-23	CD 4 Unappropriated - New Fee	Bruzzone War Park Development	\$2,578
						Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>21-034461 PA Total</b>										<b>\$3,021</b>
21-034471 PA	MCGEE PATRICK W AND JEAN Jean McGee	4308 SILVA AV	6/18/2021	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - New Fee	Kirk CC Roof Replacement	\$2,018
<b>21-034471 PA Total</b>										<b>\$2,018</b>
21-034537 PA	NULL Sy Nguyen	3074 KNICKERSON DR Unit 2	1/25/2022	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,447



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
21-037608 PA	NULL Chinh Lee	1579 SIERRAVILLE AV Unit 2	7/15/2021	\$ 2,950	4	432J	Oct-22	Bruzzone War Park Development	Bruzzone War Park Development	\$2,589
<b>21-037608 PA Total</b>										<b>\$2,589</b>
21-037713 PA	Wei Zhang	4145 PIPER DR Unit 2	7/29/2021	\$ 4,100	1	430V	Mar-22	Starbird Youth Center Improvements	Starbird Youth Center Improvements	\$3,598
<b>21-037713 PA Total</b>										<b>\$3,598</b>
21-037798 PA	PHAN VINH D Vinh Phan	3320 FRONDA DR UNIT 2, *** (3320 FRONDA DR UNIT 2 Unit 2)	7/12/2021	\$ 2,800	8	430M	Mar-22	Groesbeck Hill Park Basketball Court Renovation	Groesbeck Hill Park Basketball Court Renovation	\$2,457
<b>21-037798 PA Total</b>										<b>\$2,457</b>
21-037848 PA	SINGH RAVI P ET AL	2785,2787 ALMADEN RD *** (2787 ALMADEN RD Unit 4)	8/23/2021	\$ 4,450	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	CD 9 Unappropriated - Replacement	\$3,902
						Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$668
			10/3/2022	\$ (4,450)	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	-\$4,523
<b>21-037848 PA Total</b>										<b>\$47</b>
21-038094 PA	ROCHA Miguel Rocha	873 E EMPIRE ST Unit 2	8/8/2022	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,216
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-038094 PA Total</b>										<b>\$4,944</b>
21-038239 PA	NULL TIEN DO	3239 FLINTDALE DR Unit 2	7/17/2021	\$ 1,950	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$1,711
<b>21-038239 PA Total</b>										<b>\$1,711</b>
21-038500 PA	NULL tiffany lam	4255 MACKIN WOODS LN Unit 2	7/20/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,457
<b>21-038500 PA Total</b>										<b>\$2,457</b>
21-040741 PA	KIN CONSTRUCTION LLC lee ghee chng	1797 NELSON WY Unit 2	8/5/2021	\$ 2,300	9	430P	Mar-22	CD 9 Unappropriated - Kirk CC Roof New Fee	CD 9 Unappropriated - Replacement	\$2,017
						Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$345
<b>21-040741 PA Total</b>										<b>\$2,362</b>

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21-041347 PA	NULL Daniel Li	302 GOODYEAR ST	2/16/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,899
<b>21-041347 PA Total</b>										<b>\$4,899</b>
21-041403 PA	Manh Trinh	2934 CAMELFORD WY	8/30/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-041403 PA Total</b>										<b>\$293</b>
21-041428 PA	NULL Harshveer Dhaliwal	5685 COMANCHE DR	5/5/2022	\$ (2,200)	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	-\$2,247
				\$ 2,200	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,247
			6/6/2022	\$ 2,200	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$1,914
							(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$330
<b>21-041428 PA Total</b>										<b>\$2,244</b>
21-041531 PA	NULL beatrice renteria	3028 FLORENCE AV Unit 2	3/30/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,995
<b>21-041531 PA Total</b>										<b>\$1,995</b>
21-041593 PA	NULL Thanh Tat	96 PALA AV Unit 2	8/6/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-041593 PA Total</b>										<b>\$293</b>
21-041888 PA	I-MARK DESIGN GROUP Qui Son		8/6/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,455
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>21-041888 PA Total</b>										<b>\$2,875</b>
21-041973 PA	NULL Sanjay Tambe	5740 MCKELLAR DR	8/10/2021	\$ 4,100	1	430R	Mar-22	Murdock Lighting Improvements	Murdock Lighting Improvements	\$3,595
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-041973 PA Total</b>										<b>\$4,210</b>
21-042000 PA	NULL Kathleen Whitmer	981 FRANQUETTE AV Unit 2	8/10/2021	\$ 4,450	6	7558	Aug-22	Willow Glen CC Improvements	Willow Glen CC Improvements	\$3,902

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						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-042000 PA Total</b>										<b>\$4,570</b>
21-042139 PA	NULL kaiyin yu	3420 DOMINICK CT	2/10/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-042139 PA Total</b>										<b>\$293</b>
21-043034 PA	NULL Santiago Ponguta	1169 SHERMAN ST Unit 2	8/13/2021	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,253
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-043034 PA Total</b>										<b>\$4,980</b>
21-043377 PA	NULL HONG NGUYEN	13197 POTTS DR Unit 2	3/18/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,995
<b>21-043377 PA Total</b>										<b>\$1,995</b>
21-043494 PA	NULL Bei Wang	1047 EUGENE AV	12/14/2021	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$4,242
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-043494 PA Total</b>										<b>\$4,909</b>
21-044696 PA	NULL mohammad massoumi	660 WILLOW GLEN WY	1/30/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	River Glen Park Basketbal Ct. Reno	\$3,889
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-044696 PA Total</b>										<b>\$4,557</b>
21-044700 PA	NULL Jonathan Grover	575 E EMPIRE ST Unit 2	11/9/2021	\$ 4,850	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,244
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-044700 PA Total</b>										<b>\$4,972</b>
21-044818 PA	dilber Iraheta	2030 PIEDMONT RD Unit 2	7/21/2022	\$ 2,950	4	Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$3,009
<b>21-044818 PA Total</b>										<b>\$3,009</b>

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21-045022 PA	Bruce VanDyke	3493 MEADOWLANDS LN Unit 2	7/7/2022	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,856
<b>21-045022 PA Total</b>										<b>\$2,856</b>
21-045412 PA	NULL Melanie Griswold	1787 MCDANIEL AV Unit 2	9/22/2021	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$4,250
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>21-045412 PA Total</b>										<b>\$4,977</b>
21-045413 PA	NULL Anh Lam	13089 POTTS DR Unit 2	9/15/2021	\$ 1,950	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$1,709
						Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$293
<b>21-045413 PA Total</b>										<b>\$2,001</b>
21-045643 PA	Elizabeth Hawkins	1179 CURTNER AV Unit 2	9/1/2021	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$3,899
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-045643 PA Total</b>										<b>\$4,567</b>
21-046078 PA	NULL Stephanie Lee	636 CALPELLA DR Unit 2	2/16/2022	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,252
<b>21-046078 PA Total</b>										<b>\$2,252</b>
21-046227 PA	NULL Periya Gopalan	417 CALERO AV	9/7/2021	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,258
<b>21-046227 PA Total</b>										<b>\$2,258</b>
21-046717 PA	DUONG LOAN VAN AND GIANG HAO THI TRUSTEE	1562 REDFIELD CT Unit 2	12/5/2022	\$ 2,800	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$2,838
<b>21-046717 PA Total</b>										<b>\$2,838</b>
21-046720 PA	PAL SAMITINJOY AND GAYATRI TRUSTEE Samitinjoy Pal	1142 CAMERON PL Unit 2	9/8/2021	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,593



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								CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-046720 PA Total</b>										
21-046945 PA	BRADDOCK REGINALD AND VANNETTE TRUSTEE	1096 PIEDMONT RD Unit 2	9/14/2021	\$ 2,950	4	432J	Jun-23	CD 4 Unappropriated - New Fee	Permanent ADA Ramp at Berryessa Community Center	\$2,341
						TBD	May-23	CD 4 Unappropriated - New Fee	Permanent ADA Ramp at Berryessa Community Center	\$244
						Unappr	May-23	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$0
							(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>21-046945 PA Total</b>										
21-047231 PA	VISIONAIRE HOMES LLC Yue Zhao	north side of W Reed Street, approximately 360 feet easterly of Almaden Avenue (123 W REED ST)	9/14/2021	\$ 85,800	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$75,185
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$12,870
<b>21-047231 PA Total</b>										
21-047372 PA	NULL Miguel Hernandez	191 HAWTHORNE WY Unit 2	2/1/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,236
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-047372 PA Total</b>										
21-047383 PA	NULL Chinh Dang	1478 BELLEMEADE ST Unit 2	9/15/2021	\$ 2,950	4	432J	Oct-22	Bruzzozone War Park Development	Bruzzozone War Park Development	\$2,585
						Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>21-047383 PA Total</b>										
21-047699 PA	NULL Tammy Nguyen	2318 SHADE TREE LN Unit 2	12/7/2021	\$ 2,950	4	TBD	Feb-23	(blank)	Cataldi Park Basketball Reno	\$1,957
							Jun-23	(blank)	Cataldi Park Basketball Reno	\$623

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>21-047699 PA Total</b>										<b>\$3,022</b>
21-048013 PA	NULL Eric Ly	3694 CADWALLADER AV Unit 2	9/17/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,454
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>21-048013 PA Total</b>										<b>\$2,874</b>
21-048082 PA	AA HOME DESIGN & BUILD LLC Alexander Angkawijaya	2009 CUNNINGHAM CT Unit 2	5/15/2022	\$ 1,950	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$1,700
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$293
<b>21-048082 PA Total</b>										<b>\$1,992</b>
21-048162 PA	DONE RIGHT HOME REMODELING Oren Hasson	7168 MCKEAN CT	9/29/2021	\$ 2,600	10	TBD	Mar-23	CD 10 Unappropriated - New Fee	Almaden Community Center and Branch Library Roof Replacement	\$2,278
						Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$390
<b>21-048162 PA Total</b>										<b>\$2,668</b>
21-048205 PA	DUY NGUYEN	1019 S 7TH ST Unit 2	9/8/2022	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,209
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-048205 PA Total</b>										<b>\$4,936</b>
21-048513 PA	KING PROPERTY PARTNERS Douglas Vierra	west side of San Felipe Road, approximately 1,010 feet south of Delta Road (4349 SAN FELIPE RD)	9/23/2021	\$ 18,600	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$16,299
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,790
<b>21-048513 PA Total</b>										<b>\$19,089</b>

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21-049208 PA	NULL LOAN NGUYEN	1575 VIRGINIA PL Unit 2	12/10/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-049208 PA Total</b>										<b>\$293</b>
21-049496 PA	NULL Jose Ferreira	2664 PIXANNE CT Unit 2	2/10/2022	\$ 1,950	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$1,703
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$293
<b>21-049496 PA Total</b>										<b>\$1,996</b>
21-049826 PA	NULL Evin Wieser	256 N 6TH ST Unit 2	9/29/2021	\$ 4,850	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,250
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-049826 PA Total</b>										<b>\$4,977</b>
21-049859 PA	NULL Perry Grace	2365 PLEASANT ACRES DR	10/11/2021	\$ 1,950	8	430M	Jul-22	Groesbeck Hill Park Basketball Court Renovation	Groesbeck Hill Park Basketball Court Renovation	\$1,708
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$293
<b>21-049859 PA Total</b>										<b>\$2,000</b>
21-049970 PA	NULL James Weng	1041 E WILLIAM ST Unit 2	10/1/2021	\$ 4,850	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$4,247
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-049970 PA Total</b>										<b>\$4,975</b>
21-050065 PA	NULL JITHU MATHEW	3419 KAYLENE DR	10/5/2021	\$ 1,950	5	Unappr	Oct-22	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	\$1,538
							(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-050065 PA Total</b>										<b>\$1,831</b>
21-050192 PA	12500 QUITO DEVELOPMENT, LLC Harvey Hwang	12500 QUITO RD	10/1/2021	\$ 27,300	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$23,906

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$4,095
<b>21-050192 PA Total</b>										<b>\$28,001</b>
21-050391 PA	NULL Hao Dong	5351 LEAN AV Unit 2	10/5/2021	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,256
<b>21-050391 PA Total</b>										<b>\$2,256</b>
21-050743 PA	NULL Sherri Voydat	1737 JONATHAN AV Unit 2	11/29/2021	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - River Glen Park New Fee	Basketbal Ct. Reno	\$3,894
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-050743 PA Total</b>										<b>\$4,562</b>
21-050825 PA	NULL Arvind Sharma	2794 TANGLEWOOD DR Unit 2	2/15/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-050825 PA Total</b>										<b>\$293</b>
21-051415 PA	OLD REPUBLIC TITLE COMPANY	north on Auzerais Avenue, approximately 270 feet easterly of Gifford Avenue (425 AUZERAIS AV)	10/25/2021	\$ 1,028,881	3	8507	Mar-22	St. James Park Phase I Reserve	St. James Park Phase I Reserve	\$900,968
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$154,332
<b>21-051415 PA Total</b>										<b>\$1,055,301</b>
21-052527 PA	CHARRETTE DESING INC THUYEN NGUYENPHUC	3125 DAKAN CT Unit 2	3/23/2022	\$ 2,200	9	TBD	Feb-23	CD 9 Unappropriated - New Fee	Canoas Creek Park	\$1,920
						Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$330
<b>21-052527 PA Total</b>										<b>\$2,250</b>
21-054135 PA	NULL LOAN NGUYEN	1577 VIRGINIA PL Unit 2	12/10/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-054135 PA Total</b>										<b>\$293</b>
21-054137 PA	NULL LOAN NGUYEN	1643 VIRGINIA PL Unit 2	12/10/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-054137 PA Total</b>										<b>\$293</b>

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21-055177 PA	JOE Jacob Ortega	25 PAQUITA ESPANA CT Unit 2	11/8/2021	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,255
<b>21-055177 PA Total</b>										<b>\$2,255</b>
21-055882 PA	BASCOM AFFORDABLE HOUSING LP Affordable Housing LP	Bascom east of South Bascom Avenue, approximately 350-feet northeasterly of Camden Avenue (3090 S BASCOM AV)	1/28/2022	\$ 433,350	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$443,739
<b>21-055882 PA Total</b>										<b>\$443,739</b>
21-056136 PA	NULL Hanna Vu	671 WILLOW GLEN WY Unit 2	1/12/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	River Glen Park Basketbal Ct. Reno	\$3,889
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-056136 PA Total</b>										<b>\$4,557</b>
21-056196 PA	SUMMIT VENTURE CAPITAL LLC Nguyen	Justine 91 S 12TH ST Unit 2	8/8/2022	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,216
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-056196 PA Total</b>										<b>\$4,944</b>
21-056504 PA	NULL Sylvia Jefferson	388 N 17TH ST Unit 2	1/18/2022	\$ 4,850	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,239
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-056504 PA Total</b>										<b>\$4,966</b>
21-056701 PA	OSEGUERA ANGEL AND MARIA E	86 W HUMBOLDT ST Unit 2	9/16/2022	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,209
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-056701 PA Total</b>										<b>\$4,936</b>
21-056705 PA	NULL Salvador Cozzo	226 ARBOR VALLEY DR Unit 2	12/1/2021	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,254
<b>21-056705 PA Total</b>										<b>\$2,254</b>

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21-056711 PA	TSAI UNDINE Y TRUSTEE & ET AL	2736 SCOTT ST Unit 2	5/20/2022	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,573
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-056711 PA Total</b>										<b>\$4,188</b>
21-056795 PA	AMONDO ASSOCIATES Arthur Lin	1251 MADRONA AV	4/7/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$3,881
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-056795 PA Total</b>										<b>\$4,549</b>
21-056801 PA	NORCAL BAY CONSTRUCTION Alejandro Carrillo	925 LOCUST ST	2/16/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,236
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-056801 PA Total</b>										<b>\$4,964</b>
21-056809 PA	NULL Eduardo Huerta	38 PALA AV Unit 2	11/17/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-056809 PA Total</b>										<b>\$293</b>
21-056811 PA	MAANK LLC Mohammad Raza	1555 MINNESOTA AV Unit 2	11/17/2021	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$3,894
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-056811 PA Total</b>										<b>\$4,562</b>
21-056817 PA	NULL Jeff Rippin	508 S MONROE ST Unit 2	11/19/2021	\$ 4,100	6	TBD	(blank)	CD 6 Unappropriated - New Fee	CD 6 Future Land Acquisition Reserve	\$3,588
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$615
<b>21-056817 PA Total</b>										<b>\$4,203</b>
21-056822 PA	NULL Jesus Contreras	3015 MURTHA DR	5/13/2022	\$ 1,950	5	Unappr	Oct-22	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	\$1,700

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							(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-056822 PA Total</b>										<b>\$1,992</b>
21-056825 PA	NULL Kenneth Sunzeri	1515 NEWPORT AV	11/17/2021	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$3,894
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-056825 PA Total</b>										<b>\$4,562</b>
21-056829 PA	BUILDCOM CONSTRUCTION khong le	3112 GARDEN AV Unit 2	3/16/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,995
<b>21-056829 PA Total</b>										<b>\$1,995</b>
21-056850 PA	Carol Coen	633 CHAUNCEY WY Unit 2	7/1/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$4,219
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>21-056850 PA Total</b>										<b>\$4,946</b>
21-056878 PA	NULL Fengfeng kao	6145 ROYAL ANN DR Unit 2	5/5/2023	\$ 4,100	1	Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$4,117
<b>21-056878 PA Total</b>										<b>\$4,117</b>
21-057128 PA	NULL Venkat Madireddy	1521 CLAYTON RD Unit 2	4/8/2022	\$ 1,950	5	Unappr	Oct-22	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	Project Savings: Mount Pleasant Park Tennis Courts Resurfacing	\$1,701
							(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-057128 PA Total</b>										<b>\$1,993</b>
21-057311 PA	MILLION HOMES REALTY INC Johnson Woo	11940 VALLEJO DR	11/22/2021	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,588
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-057311 PA Total</b>										<b>\$4,203</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
21-057808 PA	NULL Yibo Zhang	1137 CRAIG DR Unit 2	11/24/2021	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,588
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-057808 PA Total</b>										<b>\$4,203</b>
21-057985 PA	BABEL CONSTRUCTION Juan Mendez	3939 ARDEN FARMS PL Unit 2	12/8/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,976
<b>21-057985 PA Total</b>										<b>\$1,976</b>
21-058227 PA	NULL Brenda Yogyog	1606 E SAN FERNANDO ST	11/29/2021	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>21-058227 PA Total</b>										<b>\$293</b>
21-058420 PA	NULL Chao Zhang	1680 W HEDDING ST Unit 2	12/2/2021	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$4,242
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>21-058420 PA Total</b>										<b>\$4,969</b>
21-058426 PA	NULL Ping Bang	1304 GAINSVILLE AV Unit 2	5/17/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,992
<b>21-058426 PA Total</b>										<b>\$1,992</b>
21-059117 PA	NULL Erik Hutslar	4257 DULCEY DR Unit 2	4/12/2022	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,249
<b>21-059117 PA Total</b>										<b>\$2,249</b>
21-059146 PA	NULL Xiangzhou Wang	west of S 6th Street, approximately 280 feet southerly of E Reed Street (647 S 6TH ST)	12/6/2021	\$ 32,000	3	TBD	Feb-23	St. James Park Phase I Design	St. James Park Phase I Design	\$27,986
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-059146 PA Total</b>										<b>\$28,713</b>
21-059594 PA	NULL Jenchen Huang	1249 CURTNER AV	12/8/2021	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$3,892



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>21-059594 PA Total</b>										<b>\$4,619</b>
21-059748 PA	NULL yi li	1043 AVONDALE ST	1/3/2022	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,583
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>21-059748 PA Total</b>										<b>\$4,198</b>
21-059802 PA	NULL Sinh La	3216 LYTER WY Unit 2	12/14/2021	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,449
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>21-059802 PA Total</b>										<b>\$2,869</b>
21-059834 PA	R&J BUILDERS INC Richard Zhou	West side of Almaden Road, approximately 150 feet northerly of Corvallis Drive (6805 ALMADEN RD)	5/2/2022	\$ 83,900	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$73,124
							(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$12,585
<b>21-059834 PA Total</b>										<b>\$85,709</b>
21-060221 PA	NULL Vidyadhar Sharma	2004 CHERRYSTONE DR	3/23/2022	\$ 16,000	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$13,965
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$2,400
<b>21-060221 PA Total</b>										<b>\$16,365</b>
21-060239 PA	NULL Balbir Dhillon	127 SIERRA VISTA PL Unit 2	6/6/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,989
<b>21-060239 PA Total</b>										<b>\$1,989</b>
21-060934 PA	NULL Xia Li	253 & 257 E. YOUNGER AVE. (DUPLEX) (257 E YOUNGER AV Unit 2)	12/20/2021	\$ 4,850	3	TBD	Feb-23	St. James Park Phase I Design	St. James Park Phase I Design	\$4,242

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>21-060934 PA Total</b>										<b>\$4,969</b>
21-060948 PA	NULL Tracy Vu	1541 TOLBERT DR Unit 2	12/26/2021	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,998
<b>21-060948 PA Total</b>										<b>\$1,998</b>
21-060955 PA	BONSAI BUILDER CONSTRUCTION Ernest Culp	7175 GLENVIEW DR	12/20/2021	\$ 2,600	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park CD 10 Unappropriated - New Fee	All Inclusive - Almaden Lake Park CD 10 Unappropriated - New Fee	\$2,274
							(blank)			\$390
<b>21-060955 PA Total</b>										<b>\$2,664</b>
21-060968 PA	NULL Oz Wasserman	521 COE AV	1/3/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$3,889
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-060968 PA Total</b>										<b>\$4,557</b>
21-061309 PA	WU FUMING AND CHEN DONGHUA TRUSTEE Fuming Wu	2064 RANDOLPH DR	6/22/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$4,219
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>21-061309 PA Total</b>										<b>\$4,946</b>
21-061312 PA	NULL Hong Koay	2452 HOMEWOOD DR Unit 2	6/25/2022	\$ 2,400	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$2,088
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$360
<b>21-061312 PA Total</b>										<b>\$2,448</b>
21-061495 PA	J C MASON	1257 UNIVERSITY AV	6/3/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$4,219
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEE PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>21-061495 PA Total</b>										<b>\$4,946</b>
21-061559 PA	NULL Ryan Penhallegon	2126 NEWPORT AV Unit 2	8/16/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,536
<b>21-061559 PA Total</b>										<b>\$4,536</b>
21-061566 PA	NULL Juan Reyes	1861 CAMPBELL AV	3/3/2022	\$ 4,450	6	TBD	(blank)	CD 6 Unappropriated - New Fee	CD 6 Future Land Acquisition Reserve	\$3,884
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-061566 PA Total</b>										<b>\$4,552</b>
21-061752 PA	NULL Sumonto Ghosh	3736 ROSS AV Unit 2	5/9/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,350
<b>21-061752 PA Total</b>										<b>\$2,350</b>
21-061758 PA	NULL Brady Eidson	653 DOROTHY AV Unit 2	6/13/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	River Glen Park Basketbal Ct. Reno	\$3,871
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>21-061758 PA Total</b>										<b>\$4,538</b>
22-654282 PA	ALAVI MADI AND REZAEI MARYAM MADI ALAVI	3057 FRUITDALE AV Unit 2	3/4/2022	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,579
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-654282 PA Total</b>										<b>\$4,194</b>
22-655054 PA	SAN JOSE W SAN CARLOS LP	South side of West San Carlos Street, approximately 500 feet east of Sunol Street (750 W SAN CARLOS ST)	2/2/2022	\$ 915,300	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$65,905
							(blank)	CD 6 Unappropriated - New Fee	CD 6 Future Land Acquisition Reserve	\$733,529
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$137,295
<b>22-655054 PA Total</b>										<b>\$936,729</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
22-655156 PA	NULL IMAN ADIBI	4820 WEST FORK CT Unit 2	1/10/2022	\$ 2,200	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,253
<b>22-655156 PA Total</b>										<b>\$2,253</b>
22-656617 PA	NULL PAULINE NGUYEN	1131 SADDLEWOOD DR Unit 2	1/19/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,997
<b>22-656617 PA Total</b>										<b>\$1,997</b>
22-656634 PA	NULL Kultar Batth	72 SIERRA GRANDE CT Unit 2	1/17/2023	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,973
<b>22-656634 PA Total</b>										<b>\$1,973</b>
22-656641 PA	NULL Ke Zhang	2102 CARLTON AV	1/22/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,355
<b>22-656641 PA Total</b>										<b>\$2,355</b>
22-656685 PA	NULL Stephanie Pham	1203 EMORY ST	2/2/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	Biebrach Pool Study	\$4,236
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>22-656685 PA Total</b>										<b>\$4,964</b>
22-656696 PA	NULL Anna Tsou	7071 MARTWOOD WY Unit 2	6/7/2022	\$ 2,600	10	TBD	Mar-23	CD 10 Unappropriated - New Fee	Almaden Community Center and Branch Library Roof Replacement	\$2,262
						Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$390
<b>22-656696 PA Total</b>										<b>\$2,652</b>
22-657528 PA	NULL Nabi Raza Mir	1432 MYRTLE AV Unit 2	2/7/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,354
<b>22-657528 PA Total</b>										<b>\$2,354</b>
22-657793 PA	NULL Ryan Seay	1111 NEVADA AV	5/16/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	River Glen Park Basketbal Ct. Reno	\$3,878
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>22-657793 PA Total</b>										<b>\$4,546</b>

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22-657891 PA	NULL Yichao Chen	162 RAINIER ST Unit 2	2/2/2022	\$ 4,850	6	TBD	(blank)	CD 6 Unappropriated - CD 6 Future Land New Fee	CD 6 Future Land Acquisition Reserve	\$4,236
						Unappr	(blank)	CD 6 Unappropriated - CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>22-657891 PA Total</b>										<b>\$4,964</b>
22-658080 PA	NULL Jerry Strickler	6078 BURNBANK PL Unit 2	1/28/2022	\$ 2,600	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$2,272
							(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$390
<b>22-658080 PA Total</b>										<b>\$2,662</b>
22-658721 PA	CNE CONSTRUCTION INC CAN FA CHEN	344 N 11TH ST Unit 2	2/8/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,236
						Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-658721 PA Total</b>										<b>\$4,964</b>
22-659506 PA	NULL Randy Land	3072 KILO AV Unit 2	2/15/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,354
<b>22-659506 PA Total</b>										<b>\$2,354</b>
22-659649 PA	NULL Hoang Nguyen	25 ALEXANDER AV Unit 2	2/8/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$293
<b>22-659649 PA Total</b>										<b>\$293</b>
22-659810 PA	NULL Domingo Garcia	1045 S 8TH ST Unit 2	2/11/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,236
						Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-659810 PA Total</b>										<b>\$4,964</b>
22-660349 PA	Cord Associates Henry Cord	Southeast corner of South Capitol Avenue and Rose Avenue. (100 S CAPITOL AV)	2/15/2022	\$ 13,000	5	Unappr	(blank)	CD 5 Unappropriated - CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,950
<b>22-660349 PA Total</b>										<b>\$1,950</b>
22-660549 PA	MANPREET NAGI	464 N 15TH ST	4/4/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,890

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<b>22-660549 PA Total</b>										<b>\$4,890</b>
22-660554 PA	NULL Fred Ting	3297 STANDER DR Unit 2	2/16/2022	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,446
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>22-660554 PA Total</b>										<b>\$2,866</b>
22-660560 PA	HOME Sanh Le	1079 FORGEMILL CT Unit 2	2/14/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,996
<b>22-660560 PA Total</b>										<b>\$1,996</b>
22-660921 PA	T SQUARE CONSULTING GROUP, INC Sy- Cheng Tsai	255 N 11TH ST	7/12/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,219
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-660921 PA Total</b>										<b>\$4,946</b>
22-661553 PA	Christina Lau	3170 WILLIAMS RD	3/6/2023	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,519
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-661553 PA Total</b>										<b>\$4,134</b>
22-663116 PA	NULL Jennifer Robinson	885 N 5TH ST Unit 2	4/22/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,230
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-663116 PA Total</b>										<b>\$4,958</b>
22-663135 PA	1784 CHEN HOU	1784 GUNSTON WY Unit 2	3/3/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,352
<b>22-663135 PA Total</b>										<b>\$2,352</b>

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22-663555 PA	SINGH PRAMOD K AND SEEMA Pramod Singh	6654 DANRIDGE DR	10/7/2022	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,552
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-663555 PA Total</b>										<b>\$4,167</b>
22-663612 PA	NULL HUY NGUYEN	2408 RUBY AV	3/10/2022	\$ 1,950	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$1,702
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$293
<b>22-663612 PA Total</b>										<b>\$1,995</b>
22-663626 PA	KELA INTERNATIONAL CORP. Yusuke Ishii	2042 CIRONE WY Unit 2	7/21/2022	\$ 4,450	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$4,538
<b>22-663626 PA Total</b>										<b>\$4,538</b>
22-663945 PA	NULL Zhongyu Pan	1330 CASSLAND CT Unit 2	3/15/2022	\$ 2,950	4	TBD	Feb-23	(blank)	Flickenger Park Landscape Reno	\$2,575
						Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>22-663945 PA Total</b>										<b>\$3,017</b>
22-664443 PA	MALKIT SANDHU	2035 LADDIE WY Unit 2	3/16/2022	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,444
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>22-664443 PA Total</b>										<b>\$2,864</b>
22-664461 PA	AZALIA ARELLANO LEDESMA Azalia Arellano	1824 VOLLMER WY Unit 2	3/16/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,995
<b>22-664461 PA Total</b>										<b>\$1,995</b>
22-664497 PA	NULL Celestino Lopez	137 CEDAR LN Unit 2	3/17/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,995
<b>22-664497 PA Total</b>										<b>\$1,995</b>

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22-664563 PA	NULL Christopher Kelly	1168 BRITTON AV	8/8/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,536
<b>22-664563 PA Total</b>										<b>\$4,536</b>
22-664669 PA	L&L CAPITAL GROUP LLC QuangLam Le	1079 MYRTLE ST Unit 2	3/14/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$4,233
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>22-664669 PA Total</b>										<b>\$4,961</b>
22-664926 PA	NULL Amy Kerdok	773 ELM ST Unit 2	4/26/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$4,230
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>22-664926 PA Total</b>										<b>\$4,958</b>
22-664971 PA	GIRIDHARAN PONPADHIRKOOTTA M AND ASHA Asha Giridharan	1126 WHITE CLIFF DR Unit 2	8/27/2022	\$ 4,100	1	TBD	Feb-23	CD 1 Unappropriated - New Fee	Mise Park Artificial Turf Replacment Reserve	\$3,564
						Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-664971 PA Total</b>										<b>\$4,179</b>
22-665007 PA	Aest Realty Arthur Lin	1013 CAMINO PABLO	7/7/2022	\$ 4,450	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$3,871
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$668
<b>22-665007 PA Total</b>										<b>\$4,538</b>
22-665313 PA	NULL Joseph Abad	430 JEROME ST Unit 2	8/8/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,536
<b>22-665313 PA Total</b>										<b>\$4,536</b>
22-665324 PA	NULL David Belgum	1958 SYCAMORE GLEN Unit 2	8/14/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,536
<b>22-665324 PA Total</b>										<b>\$4,536</b>



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22-665797 PA	NULL Nasibeh Manavi	1299 JULI LYNN DR Unit 2	11/12/2022	\$ 2,600	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,639
<b>22-665797 PA Total</b>										<b>\$2,639</b>
22-666215 PA	Jorge Yanez	3456 CHAPALA DR Unit 2	3/22/2023	\$ 1,950	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$1,966
<b>22-666215 PA Total</b>										<b>\$1,966</b>
22-666539 PA	21 N 21ST STREET LP	west side of 21st Street, approximately 250 feet north of E Santa Clara Street (21 N 21ST ST)	7/20/2022	\$ 915,300	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development St. James Park Phase I Design	\$326,725
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$469,445
<b>22-666539 PA Total</b>										<b>\$933,465</b>
22-666686 PA	NULL Xudong Bai	1268 SIERRA AV Unit 2	10/7/2022	\$ 4,850	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,930
<b>22-666686 PA Total</b>										<b>\$4,930</b>
22-667083 PA	NULL Jeff Henrotin	370 N 18TH ST Unit 3	8/4/2022	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,216
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-667083 PA Total</b>										<b>\$4,944</b>
22-667644 PA	3291 NELSON WILLIAMS	3291 SELVA DR Unit 2	4/28/2022	\$ 1,950	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$1,701
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$293
<b>22-667644 PA Total</b>										<b>\$1,993</b>
22-667645 PA	NULL Vernon Kirk	1743 SANTA BARBARA DR	10/11/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,523
<b>22-667645 PA Total</b>										<b>\$4,523</b>
22-668491 PA	NULL Rubil Ahmadi	617 N 12TH ST Unit 2	5/16/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,227

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						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-668491 PA Total</b>										<b>\$4,955</b>
22-668807 PA	NULL phuoc nguyen	10521 POTTS WY Unit 2	9/6/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$293
	PAZ DEMO INC Margarito Paz	west side of Carol Drive, approximately 100 feet north of the terminus of Carol Drive (2661 CAROL DR)	6/1/2022	\$ 13,000	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$11,308
<b>22-668807 PA Total</b>										<b>\$11,600</b>
22-669883 PA	PHP CONSTRUCTION INC Nam Tran	2439 PEACHTREE LN	10/28/2022	\$ 2,400	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$2,439
<b>22-669883 PA Total</b>										<b>\$2,439</b>
22-669901 PA	NULL Nelson Pinto	5970 SNELL AV Unit 2	4/19/2022	\$ 2,200	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$1,919
							(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$330
<b>22-669901 PA Total</b>										<b>\$2,249</b>
22-670259 PA	NULL olesya menon	3619 NORTREE ST Unit 2	4/26/2022	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,442
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>22-670259 PA Total</b>										<b>\$2,862</b>
22-670827 PA	NULL Jayson Chu	2672 LANIER LN Unit 2	4/25/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,993
<b>22-670827 PA Total</b>										<b>\$1,993</b>
22-671575 PA	80001299669 larry lai	264 N 34TH ST Unit 2	5/4/2022	\$ 1,950	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$1,700
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$293
<b>22-671575 PA Total</b>										<b>\$1,992</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
22-672610 PA	PONTE JOE ABEL AND MARIA ENCARNACAO TRUS	1625 CRAGWOOD LN Unit 2	4/11/2023	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,966
<b>22-672610 PA Total</b>										<b>\$1,966</b>
22-672742 PA	NULL Lilac Kibel	1433 SEARCY DR Unit 2	5/13/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,350
<b>22-672742 PA Total</b>										<b>\$2,350</b>
22-672763 PA	NULL Samer Hijazi	6468 ALMADEN RD	2/12/2023	\$ 2,600	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,626
<b>22-672763 PA Total</b>										<b>\$2,626</b>
22-673023 PA	Antonio Marquez	6950 AVENIDA ROTELLA Unit 2	5/13/2022	\$ 2,200	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,247
<b>22-673023 PA Total</b>										<b>\$2,247</b>
22-673543 PA	NULL joe ponte	225 EDWARDS AVE. & 920 VINE STREET (SFR DUPLEX PROPERTY) (225 EDWARDS AV Unit 2)	5/14/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,227
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-673543 PA Total</b>										<b>\$4,955</b>
22-673569 PA	Mr Nat Truong	2033 CONIFER LN Unit 2	5/20/2022	\$ 2,950	4	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$443
								CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$2,571
<b>22-673569 PA Total</b>										<b>\$3,014</b>
22-674191 PA	1168 BRACE AVE INC Derek Teo	south of Brace Avenue, approximately 300 feet easterly of Newport Avenue (1168 BRACE AV)	6/2/2022	\$ 78,900	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$68,631
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$11,835
<b>22-674191 PA Total</b>										<b>\$80,466</b>

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22-674527 PA	Austin Hurst	139 S 20TH ST Unit 2	7/7/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,219
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-674527 PA Total</b>										<b>\$4,946</b>
22-674652 PA	MINASYAN ARAM AND SIMONYAN HASMIK Aram Minasyan	3064 BAYBERRY LN Unit 2	8/30/2022	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,434
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>22-674652 PA Total</b>										<b>\$2,854</b>
22-674946 PA	NULL Min Gong	5188 RAFTON DR Unit 2	10/29/2022	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,338
<b>22-674946 PA Total</b>										<b>\$2,338</b>
22-675713 PA	David Azevedo	Southeast corner of Norwood Avenue and Brightwood Drive. (3148 NORWOOD AV)	6/9/2022	\$ 37,200	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$32,358
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$5,580
<b>22-675713 PA Total</b>										<b>\$37,938</b>
22-675774 PA	NULL Phu Ly	2691 CAROL DR	9/14/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,692
	PAZ DEMO INC Margarito Paz	west side of Carol Drive, approximately 100 feet north of the terminus of Carol Drive (2661 CAROL DR)	6/1/2022	\$ 13,000	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,950
<b>22-675774 PA Total</b>										<b>\$3,642</b>
22-676022 PA	The Kelsey Ayer Station LP	Northwest corner at the intersection of Fox Avenue and First Street (447 N 1ST ST)	7/13/2022	\$ 1,322,100	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$641,087
						TBD	Feb-23	CD 3 Unappropriated - New Fee	St. James Park Phase I Design	\$508,937

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						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$198,315
<b>22-676022 PA Total</b>										<b>\$1,348,338</b>
22-676480 PA	NULL Tho Pham	1115 CLIPPER CT Unit 2	6/6/2022	\$ 2,950	4	TBD	May-23	CD 4 Unappropriated - New Fee	Permanent ADA Ramp at Berryessa Community Center	\$2,566
						Unappr	May-23	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$0
							(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$443
<b>22-676480 PA Total</b>										<b>\$3,009</b>
22-677180 PA	TERESA DELGADO	136 N WILLARD AV Unit 2	7/27/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$4,219
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>22-677180 PA Total</b>										<b>\$4,946</b>
22-677758 PA	NULL JAMIE WEATHEWAX	1780 EL CODO WY Unit 2	12/18/2022	\$ 4,450	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$4,510
	WEATHERWAX ROBERT J AND JAMIE V KRESS TR	1780 EL CODO WY Unit 2	2/9/2023	\$ 4,450	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$4,495
<b>22-677758 PA Total</b>										<b>\$9,005</b>
22-677941 PA	NGUYEN QUANG DAT AND THUY THI THU	2398 RUBY AV	10/14/2022	\$ 1,950	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$1,982
<b>22-677941 PA Total</b>										<b>\$1,982</b>
22-678104 PA	NULL David Duarte	1441 GLENWOOD AV	9/23/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,529
<b>22-678104 PA Total</b>										<b>\$4,529</b>
22-678117 PA	ARST LLC SEAN TAGHANI	10071 VIEWPOINT LN	6/16/2022	\$ 17,300	10	Unappr	Feb-23	All Inclusive - Almaden Lake Park CD 10 Unappropriated - New Fee	All Inclusive - Almaden Lake Park CD 10 Unappropriated - New Fee	\$15,048
							(blank)			\$2,595
<b>22-678117 PA Total</b>										<b>\$17,643</b>

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22-678254 PA	NULL Phu Ly	2691 CAROL DR	9/14/2022	\$ 13,000	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$11,281
	NULL Rakesh Pabla	3249 LANTERN CT Unit 2	6/24/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$293
<b>22-678254 PA Total</b>										<b>\$11,573</b>
22-679506 PA	NULL Guangdong Cheng	371 MENKER AV Unit 2	2/11/2023	\$ 4,850	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,899
<b>22-679506 PA Total</b>										<b>\$4,899</b>
22-680387 PA	T SQUARE CONSULTING GROUP Amaranta Hernandez	297 E ST JOHN ST	2/23/2023	\$ 1,339	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$1,353
			2/24/2023	\$ 3,511	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$3,547
<b>22-680387 PA Total</b>										<b>\$4,899</b>
22-680924 PA	T SQUARE CONSULTING GROUP Amaranta Hernandez	222 N 5TH ST	2/24/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,899
<b>22-680924 PA Total</b>										<b>\$4,899</b>
22-681316 PA	NATOMAS LABS INC DBA VILLA HOMES Aaron Matthews	65 WILLOW ST Unit 2	9/26/2022	\$ 4,850	3	TBD	Feb-23	CD 3 Unappropriated - New Fee	Spartan Keyes Park Development	\$4,209
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-681316 PA Total</b>										<b>\$4,936</b>
22-681782 PA	Yajnes R Rai	597 N 17TH ST	7/11/2022	\$ 4,850	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$4,219
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-681782 PA Total</b>										<b>\$4,946</b>
22-681944 PA	Ali Shahrokni	211 CLEVELAND AV Unit 2	7/15/2022	\$ 4,850	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$4,219

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						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$728
<b>22-681944 PA Total</b>										<b>\$4,946</b>
22-682021 PA	Dexter Duncan	north side of McKendrie Street, approximately 90 feet easterly of Park Avenue (1389 MCKENDRIE ST)	7/12/2022	\$ 32,000	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$27,835
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,800
<b>22-682021 PA Total</b>										<b>\$32,635</b>
22-682305 PA	HIEN T. KIM NGUYEN A PE CORP. Hien Nguyen	1288 LUCRETIA AV Unit 2	1/11/2023	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,973
<b>22-682305 PA Total</b>										<b>\$1,973</b>
22-684339 PA	HIEN NGUYEN ENGINEERING HIEN NGUYEN	3309 PINKERTON CT Unit 2	7/29/2022	\$ 2,800	8	TBD	Feb-23	CD 8 Unappropriated - New Fee	Lake Cunningham Prototype Wetland Restoration Design	\$2,436
						Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$420
<b>22-684339 PA Total</b>										<b>\$2,856</b>
22-684389 PA	NULL PETER QUAN NGUYEN	899 N 19TH ST Unit 2	10/18/2022	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - New Fee	Spartan Keyes Public Art	\$4,202
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-684389 PA Total</b>										<b>\$4,930</b>
22-684434 PA	NULL UnionAve LLC	1945 PARK AV	8/2/2022	\$ 44,765	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	TRAIL: Los Gatos Crk Fencing and Deterrents	\$38,916
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$6,715
<b>22-684434 PA Total</b>										<b>\$45,631</b>
22-686513 PA	NULL Stephen Papa	949 TERRA BELLA AV Unit 2	10/27/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,523
<b>22-686513 PA Total</b>										<b>\$4,523</b>

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22-686528 PA	NULL Subramaniam Srinivasan	955 N 3RD ST Unit 2	8/16/2022	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - Spartan Keys Public New Fee	Art	\$4,216
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>22-686528 PA Total</b>										<b>\$4,944</b>
22-686536 PA	NULL SUSAN HUYNH	297 EASTSIDE DR Unit 2	8/10/2022	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,988
<b>22-686536 PA Total</b>										<b>\$1,988</b>
22-687387 PA	HAI TRAN	1201 WILLIAM CT Unit 2	4/3/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,890
<b>22-687387 PA Total</b>										<b>\$4,890</b>
22-688597 PA	ALMADEN LOS GATOS, LLC Melissa Leet	14861 LOS GATOS- ALMADEN RD	8/29/2022	\$ 15,100	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$15,392
<b>22-688597 PA Total</b>										<b>\$15,392</b>
22-689041 PA	KUMAR BISHWAJIT AND GHOSH SUPRIYA BISHWAJIT KUMAR	6552 PEMBA DR Unit 2	4/28/2023	\$ 2,200	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,218
<b>22-689041 PA Total</b>										<b>\$2,218</b>
22-690277 PA	Bahman Nasr Nasr	5755 WALTRIP LN	3/28/2023	\$ 2,300	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,319
<b>22-690277 PA Total</b>										<b>\$2,319</b>
22-690733 PA	NULL Haruyoshi Sakai	1359 HANCHETT AV Unit 2	9/21/2022	\$ 4,850	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,936
<b>22-690733 PA Total</b>										<b>\$4,936</b>
22-690912 PA	KER LIGANG AND LEI TRUSTEE	245 RIO CHICO DR Unit 2	9/9/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,692
	NULL Phu Ly	2691 CAROL DR	9/14/2022	\$ 13,000	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,950
<b>22-690912 PA Total</b>										<b>\$3,642</b>
22-690913 PA	NULL Phu Ly	2691 CAROL DR	9/14/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$293



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	NULL phuoc nguyen	10521 POTTS WY Unit 2	9/6/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,692
<b>22-690913 PA Total</b>										<b>\$1,985</b>
22-691507 PA	NULL Daphne Chen	4952 BEL ESCOU DR Unit 2	1/5/2023	\$ 2,300	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$2,327
<b>22-691507 PA Total</b>										<b>\$2,327</b>
22-691520 PA	BRUCE TURNER	344 WILLOW ST Unit 2	3/2/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,890
<b>22-691520 PA Total</b>										<b>\$4,890</b>
22-691674 PA	NULL Kiran Atmakuri	1093 CAGGIANO CT	9/21/2022	\$ 2,600	10	TBD	Mar-23	CD 10 Unappropriated - New Fee	Almaden Community Center and Branch Library Roof Replacement	\$2,256
						Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$390
<b>22-691674 PA Total</b>										<b>\$2,646</b>
22-692009 PA	SummerHill Homes LLC John Hickey	A portion generally bounded by Bret Harte Drive to the north and Raich Drive to the south, approximately 100 feet east of Brooktree Court to the west, and approximately 350 feet west of Queenswood Way to the east (511912 TRACT)	10/20/2022	\$ 259,500	10	TBD	Mar-23	CD 10 Unappropriated - New Fee	Almaden Community Center and Branch Library Roof Replacement	\$209,477
						Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$54,291
<b>22-692009 PA Total</b>										<b>\$263,768</b>
22-692049 PA	JongHoon Kang	3969 WELLINGTON SQ	9/19/2022	\$ 14,700	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$14,961
<b>22-692049 PA Total</b>										<b>\$14,961</b>
22-692474 PA	Aest Realty Arthur Lin	1139 ROY AV	6/27/2023	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,450

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>22-692474 PA Total</b>										<b>\$4,450</b>
22-692787 PA	Santa Clara County Housing Authority Allyson Ujimori	Between Race Street and Grand Avenue 300 feet southerly of Park Avenue (253 RACE ST)	10/18/2022	\$ 1,044,300	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$1,061,477
<b>22-692787 PA Total</b>										<b>\$1,061,477</b>
22-693421 PA	NULL jimmy la	1124 BELLINGHAM CT Unit 2	11/3/2022	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,979
<b>22-693421 PA Total</b>										<b>\$1,979</b>
22-693442 PA	NULL Sanqing Hu	1036 CRAIG DR	1/16/2023	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,534
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-693442 PA Total</b>										<b>\$4,149</b>
22-694241 PA	NULL Chi Cheng	4999 WESTDALE DR Unit 2	11/8/2022	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,546
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-694241 PA Total</b>										<b>\$4,161</b>
22-694243 PA	RICHARDS SHIRLEY	482 N 4TH ST Unit 2	2/23/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,899
<b>22-694243 PA Total</b>										<b>\$4,899</b>
22-694338 PA	JIAYAN YUAN	northwest corner of S 2nd Street and Martha Street (895 S 2ND ST)	2/14/2023	\$ 96,000	3	TBD	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$26,192
						Unappr	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$56,385
							(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$14,400

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>22-694338 PA Total</b>										<b>\$96,976</b>
22-694527 PA	JOHN RAMOS	756 N 12TH ST	10/4/2022	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - Spartan Keyes Public New Fee	Art	\$4,202
						Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	New Fee	\$728
<b>22-694527 PA Total</b>										<b>\$4,930</b>
22-694763 PA	NULL Peter Contreras	357 S 15TH ST Unit 2	12/8/2022	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	New Fee	\$4,188
						Unappr	Mar-23	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	New Fee	\$0
							(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	New Fee	\$728
<b>22-694763 PA Total</b>										<b>\$4,915</b>
22-695851 PA	BROTHER AND BROTHER BUILDERS ZION REVIVO	570 MINNESOTA AV	5/9/2023	\$ 29,400	6	Unappr	(blank)	CD 6 Unappropriated - CD 6 Unappropriated - New Fee	New Fee	\$29,524
<b>22-695851 PA Total</b>										<b>\$29,524</b>
22-696357 PA	YANG XIAOXUE AND YEE KEVIN	1338 BRITTON AV Unit 2	10/21/2022	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - CD 6 Unappropriated - New Fee	New Fee	\$4,523
<b>22-696357 PA Total</b>										<b>\$4,523</b>
22-697067 PA	SELF lawrence fischer	696 N 12TH ST Unit 2	2/5/2023	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	New Fee	\$4,172
						Unappr	Mar-23	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	New Fee	\$0
							(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	New Fee	\$728
<b>22-697067 PA Total</b>										<b>\$4,899</b>
22-698187 PA	SCAPE Michael Crossen	southeast corner of South 1st Street and East Reed Street (600 S 1ST ST)	12/2/2022	\$ 3,877,274	3	TBD	Feb-23	CD 3 Unappropriated - Spartan Keyes Park New Fee	Development	\$2,979,699
							Mar-23	CD 3 Unappropriated - Spartan Keyes Public New Fee	Art	\$89,053

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$860,591
<b>22-698187 PA Total</b>										<b>\$3,929,343</b>
22-700313 PA	MANAVI MAHSA ET AL Mahsa manavi	6081 CRESTOAK CT Unit 2	4/8/2023	\$ 2,600	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,621
<b>22-700313 PA Total</b>										<b>\$2,621</b>
22-700623 PA	NULL Tuong Vuong	1376 SALUDA CT Unit 2	1/6/2023	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,973
<b>22-700623 PA Total</b>										<b>\$1,973</b>
22-701232 PA	HUMAN NATURE DESIGN, INC LEO NOREL	360 S BUENA VISTA AV Unit 2	12/12/2022	\$ 4,850	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,915
<b>22-701232 PA Total</b>										<b>\$4,915</b>
22-702518 PA	JAN STANLEY R AND CHIU LILLIAN L Stanley Jan	5067 ENGLEWOOD DR	12/1/2022	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,540
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-702518 PA Total</b>										<b>\$4,155</b>
22-703113 PA	N/A SUNLIANG LIANG	17910 LOS ALAMOS DR Unit 2	12/27/2022	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,540
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615
<b>22-703113 PA Total</b>										<b>\$4,155</b>
23-078767 PA	NULL Joseph Brunetto	134 N 18TH ST Unit 2	1/12/2023	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,180
						Unappr	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$0

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
							(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>23-078767 PA Total</b>										<b>\$4,907</b>
23-078929 PA	NGUYEN PETER AND DUONG HUE THI	812 YERBA BUENA RD Unit 2	4/7/2023	\$ 1,950	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$1,966
<b>23-078929 PA Total</b>										<b>\$1,966</b>
23-079087 PA	NULL John Barreto	1618 WHITTON AV Unit 2	6/7/2023	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,950
<b>23-079087 PA Total</b>										<b>\$1,950</b>
23-079169 PA	NULL Laura Ochoa	1042 BROADWAY AV Unit 2	1/19/2023	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,503
<b>23-079169 PA Total</b>										<b>\$4,503</b>
23-079549 PA	ZARSIION VALLEY 3 LLC Evan Hsen	132 N 16TH ST	1/11/2023	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,180
						Unappr	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$0
							(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>23-079549 PA Total</b>										<b>\$4,907</b>
23-079747 PA	WEI KE AND ZHENG KAILING	2573 LOOMIS DR Unit 2	1/13/2023	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,973
<b>23-079747 PA Total</b>										<b>\$1,973</b>
23-080651 PA	DOLAN JONATHAN AND JOSE JONATHAN DOLAN	1851 WILLOW ST Unit 2	1/20/2023	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,503
<b>23-080651 PA Total</b>										<b>\$4,503</b>
23-080755 PA	NULL Aaron Matthews	1045 DANBURY DR Unit 2	2/15/2023	\$ 4,100	1	TBD	May-23	CD 1 Unappropriated - New Fee	Lawrence Pedestrian Overpass Feasibility Study	\$3,527
						Unappr	May-23	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$0
							(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$615

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
<b>23-080755 PA Total</b>										<b>\$4,142</b>
23-081935 PA	NULL di xun li	1151 LOCKHAVEN WY Unit 2	5/30/2023	\$ 4,100	1	Unappr	(blank)	CD 1 Unappropriated - New Fee	CD 1 Unappropriated - New Fee	\$4,117
<b>23-081935 PA Total</b>										<b>\$4,117</b>
23-082025 PA	DESAI HIMANSHU AND ANIMA H TRUSTEE	3560 KETTMANN RD Unit 2	4/28/2023	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,823
<b>23-082025 PA Total</b>										<b>\$2,823</b>
23-082037 PA	NULL Enrique Partida	1046 EUGENE AV Unit 2	2/27/2023	\$ 4,850	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,899
<b>23-082037 PA Total</b>										<b>\$4,899</b>
23-082547 PA	Bonnie Liang	2878 SCOTTSDALE DR Unit 2	3/11/2023	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,823
<b>23-082547 PA Total</b>										<b>\$2,823</b>
23-082979 PA	BENITEZ LILY	1746 MARGARET ST	2/24/2023	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,970
<b>23-082979 PA Total</b>										<b>\$1,970</b>
23-083152 PA	N/A Son Lai	1022 GLITHERO CT Unit 2	2/13/2023	\$ 4,850	3	TBD	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,172
						Unappr	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$0
							(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$728
<b>23-083152 PA Total</b>										<b>\$4,899</b>
23-083328 PA	PUSATER FAMILY LIMITED PARTNERSHIP Pusateri Family Limited Partnership	1420 SANBORN AV	2/7/2023	\$ 32,000	7	TBD- 8726	Mar-23	CD 7 Unappropriated - New Fee	Elia Park / Alma Ave & Sanborn Reserve	\$27,525
						Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$4,800
<b>23-083328 PA Total</b>										<b>\$32,325</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
23-083566 PA	PUSATER FAMILY LIMITED PARTNERSHIP Pusateri Family Limited Partnership	1430 SANBORN AV	2/7/2023	\$ 32,000	7	TBD- 8726	Mar-23	CD 7 Unappropriated - Elia Park / Alma Ave & New Fee	Sanborn Reserve	\$27,525
								CD 7 Unappropriated - CD 7 Unappropriated - New Fee	Unappr (blank) New Fee	\$4,800
<b>23-083566 PA Total</b>										<b>\$32,325</b>
23-083844 PA	MO ANDREW AND CHIOU HANNA TRUSTEE	878 E ST JAMES ST Unit 3 & 4	4/28/2023	\$ 9,700	3	Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$9,780
<b>23-083844 PA Total</b>										<b>\$9,780</b>
23-084405 PA	GP RESIDENTIAL DESIGNS GUILLERMO PRADO	1487 SHORTRIDGE AV	4/27/2023	\$ 32,000	3	Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$32,264
<b>23-084405 PA Total</b>										<b>\$32,264</b>
23-084408 PA	Martin Quintana	1487 SHORTRIDGE AV	4/27/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,890
<b>23-084408 PA Total</b>										<b>\$4,890</b>
23-084457 PA	NULL Danny Chiu	2672 LITTLE BOY LN	2/15/2023	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,828
<b>23-084457 PA Total</b>										<b>\$2,828</b>
23-088008 PA	MAC ANDREW	3032 BLUEWATER CT Unit 2	3/9/2023	\$ 1,950	8	Unappr	(blank)	CD 8 Unappropriated - CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$1,966
<b>23-088008 PA Total</b>										<b>\$1,966</b>
23-089078 PA	SMITH DAVID W AND DIANNE F TRUSTEE	201 S 16TH ST Unit 2	4/18/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,890
<b>23-089078 PA Total</b>										<b>\$4,890</b>
23-090252 PA	JON FU	977 ARNOLD WY Unit 2	3/22/2023	\$ 4,100	6	Unappr	(blank)	CD 6 Unappropriated - CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,134
<b>23-090252 PA Total</b>										<b>\$4,134</b>
23-090258 PA	NULL Patsy Seaton	1323 MARTIN AV Unit 2	5/4/2023	\$ 4,850	6	Unappr	(blank)	CD 6 Unappropriated - CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,870
<b>23-090258 PA Total</b>										<b>\$4,870</b>

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23-090631 PA	VILLA HOMES Riley Van Eyck	5130 SAN FELIPE RD Unit 2	6/14/2023	\$ 2,800	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$2,800
<b>23-090631 PA Total</b>										<b>\$2,800</b>
23-091107 PA	BAO NGUYEN	345 ROEDER CT Unit 2	5/10/2023	\$ 1,950	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$1,958
<b>23-091107 PA Total</b>										<b>\$1,958</b>
23-091210 PA	Thy Lam Vu	678 N 12TH ST Unit 2	3/30/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,890
<b>23-091210 PA Total</b>										<b>\$4,890</b>
23-091710 PA	Anasta Budagov	5806 LALOR DR Unit 2	3/28/2023	\$ 2,200	10	Unappr	(blank)	CD 10 Unappropriated - New Fee	CD 10 Unappropriated - New Fee	\$2,218
<b>23-091710 PA Total</b>										<b>\$2,218</b>
23-092925 PA	WETZEL CONSTRUCTION	1064 BIRD AV Unit 2	4/11/2023	\$ 4,450	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$4,487
<b>23-092925 PA Total</b>										<b>\$4,487</b>
23-093493 PA	San Jose W. San Carlos L.P. Kirsten Thrap	east of Sunol Street, approximately 130-feet northerly of West San Carlos Street (270 SUNOL ST)	6/8/2023	\$ 1,708,200	6	Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$1,708,200
<b>23-093493 PA Total</b>										<b>\$1,708,200</b>
23-093774 PA	NULL Dai Nguyen	707 PLATTE RIVER CT Unit 2	4/19/2023	\$ 1,950	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$1,966
<b>23-093774 PA Total</b>										<b>\$1,966</b>
23-094625 PA	ACTON ADU LYNNE SANTIBANES	2695 CHERRY AV Unit 2	6/21/2023	\$ 4,450	9	Unappr	(blank)	CD 9 Unappropriated - New Fee	CD 9 Unappropriated - New Fee	\$4,450
<b>23-094625 PA Total</b>										<b>\$4,450</b>
23-095235 PA	NULL Cuong Vien	3923 SUNCREST AV	4/25/2023	\$ 19,500	4	Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$19,661
<b>23-095235 PA Total</b>										<b>\$19,661</b>
23-095693 PA	NULL Jeffrey Tu	11711 FRANCIS DR Unit 2	4/20/2023	\$ 2,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$2,974
<b>23-095693 PA Total</b>										<b>\$2,974</b>



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
23-095973 PA	NULL sinh le	1367 SYLVIA DR Unit 2	4/21/2023	\$ 3,900	7	Unappr	(blank)	CD 7 Unappropriated - New Fee	CD 7 Unappropriated - New Fee	\$3,932
<b>23-095973 PA Total</b>										<b>\$3,932</b>
23-096526 PA	NULL Poojan Kumar	2197 HEATHER BROOK CT UNIT 2 Unit 2	4/28/2023	\$ 5,600	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$5,646
<b>23-096526 PA Total</b>										<b>\$5,646</b>
23-096571 PA	NULL Blake Willett	112 PIERCE AV Unit 2	4/26/2023	\$ 4,850	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$4,890
<b>23-096571 PA Total</b>										<b>\$4,890</b>
23-098063 PA	ALUM ROCK LP Alum Rock	south of Alum Rock Avenue, approximately 120 feet southeasterly of Kentucky Place (1860 ALUM ROCK AV)	5/24/2023	\$ 217,942	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$218,860
			5/26/2023	\$ 62,658	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$62,922
<b>23-098063 PA Total</b>										<b>\$281,781</b>
23-100199 PA	KEYES LP KEYES L.P.	551 KEYES ST	6/5/2023	\$ 1,012,517	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$1,012,517
<b>23-100199 PA Total</b>										<b>\$1,012,517</b>
23-100551 PA	NULL Jinsheng Sun	1168 ADRIAN WY Unit 2	5/22/2023	\$ 1,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$1,958
<b>23-100551 PA Total</b>										<b>\$1,958</b>
23-100699 PA	NULL Brian Hoang	4594 PARK PAXTON PL Unit 2	5/25/2023	\$ 2,200	2	Unappr	(blank)	CD 2 Unappropriated - New Fee	CD 2 Unappropriated - New Fee	\$2,209
<b>23-100699 PA Total</b>										<b>\$2,209</b>
23-105440 PA	NULL The Kiet To	2983 EDISON DR Unit 2	6/26/2023	\$ 2,950	5	Unappr	(blank)	CD 5 Unappropriated - New Fee	CD 5 Unappropriated - New Fee	\$2,950
<b>23-105440 PA Total</b>										<b>\$2,950</b>
320 Cresent Village	IRVINE COMPANY - VERONA AT CRESCENT VILLAGES	320 Cresent Village Circle	8/18/2016	\$ 171,070	4	7644	Dec-22	Agnews Property Dvlt	Agnews Property Dvlt	\$0
<b>320 Cresent Village Circle Total</b>										<b>\$0</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
CD 8	FMS batch 470200	Grant Reimbursement: TRAIL: Thompson Creek Quimby to Aborn	3/22/2022	\$ 10,085	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$10,356
	FMS batch 486529	Grant Reimbursement: TRAIL: Thompson Creek Quimby to Aborn	3/22/2023	\$ 27,672	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$27,940
<b>CD 8 Total</b>										<b>\$38,295</b>
CD1	Attach A (06-07 budget process)	N/A	7/1/2006	\$ 176,000	1	424E	Feb-21	Cypress Community Center Restroom Renovations	Cypress Community Center Restroom Renovations	\$50,933
	Misc Revenue- Sale of Surplus Property: West Community Policing Center	(blank)	1/26/2021	\$ 86,000	1	430R	Mar-22	Murdock Lighting Improvements	Murdock Lighting Improvements	\$82,025
<b>CD1 Total</b>										<b>\$132,958</b>
CD10	Grant Reimbursement: Martial Cottle Community Garden	(blank)	6/9/2021	\$ 200,000	10	430H	Mar-22	FY22-23: Almaden CC Roof Replacement \$330k needed	Almaden Community Center and Branch Library Roof Replacement	\$206,484
<b>CD10 Total</b>										<b>\$206,484</b>
CD3	Grant Reimbursement: AHSC Pellier Cooridor	(blank)	6/30/2023	\$ 1,345,046	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$1,345,046
	Grant Reimbursement: TRL Coy Crk (Brokaw- UPRR)	(blank)	6/29/2021	\$ 3,462	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$3,575
			4/28/2022	\$ 26,040	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$26,721
	Grant Reimbursement: TRL Coy Crk: Mabury to Empire	(blank)	12/6/2022	\$ 4,090	3	TBD	Mar-23	CD 3 Unappropriated - New Fee	Northside CC Electrical Upgrades	\$4,154
						Unappr	Mar-23	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$0
			6/13/2023	\$ 26,432	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$26,432

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
	Grant Reimbursement: Trl Coyote Creek (Brokaw-Uppr) Reimbursement	(blank)	6/30/2017	\$ 19,905	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$21,404
	HOUSING & COMMUN. DVLT	H&CD GRANT - RINCON SOUTH	12/5/2014	\$ 1,269,650	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$143,883
	MISCELLANEOUS REVENUE FROM REAL ESTATE - 199 RACE ST. ESCROW REFUND	(blank)	8/5/2021	\$ 3,053	3	4110	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$3,150
	PG&E	(blank)	5/22/2023	(blank)	3	Unappr	(blank)	CD 3 Unappropriated - New Fee	CD 3 Unappropriated - New Fee	\$20,675
	TAMIEN PARK GRANT REIMBURSEMENT	(blank)	3/2/2018	\$ 1,431,766	3	404W	Apr-18	Tamien Park Phase 2	Tamien Park Phase 2	\$40,234
	TRL:COY CRK (BROKAW-Uppr) REIM	(blank)	11/1/2017	\$ 12,714	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$13,991
			5/14/2018	\$ 85,864	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$93,928
			5/23/2019	\$ 1,194	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$1,281
	TRL:COY CRK (BROKAW-Uppr) REIMBURSEMENT	(blank)	3/20/2017	\$ 70,419	3	404S	Aug-19	St. James Park Phase I Design	St. James Park Phase I Design	\$78,223
<b>CD3 Total</b>										<b>\$1,822,696</b>
CD4	CC EEMP (237- TASMAN) REIMB	(blank)	2/21/2018	\$ 184,590	4	7644	Dec-22	Agnews Property Dvlt	Agnews Property Dvlt	\$0
						8759	Mar-22	Alviso Pool Reserve	Alviso Pool Reserve	\$50,001
						432J	Jun-23	Alviso Pool Reserve	Bruzzone War Park Development	\$7,825

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
						432K	Oct-22	Mercado Park Development	Mercado Park Development	\$3,472
	CLTRNS S-LU	(blank)	12/1/2013	\$ 977,596	4	7063	Mar-22	Alviso Park Improvements	Alviso Park Improvements	\$50,000
						430S	Mar-22	Northwood Park Walking Loop	Northwood Park Walking Loop	\$121,139
						432J	Jun-23	Alviso Park Improvements	Bruzzone War Park Development	\$19,636
								Northwood Park Walking Loop	Bruzzone War Park Development	\$5,893
	Grant Reimbursement: Bay Trail	(blank)	6/13/2023	\$ 1,225	4	Unappr	(blank)	CD 4 Unappropriated - New Fee	CD 4 Unappropriated - New Fee	\$1,225
	Grant Reimbursement: Bay Trail Reach 9	(blank)	5/24/2022	\$ 1,784	4	TBD	Feb-23	(blank)	Cataldi Park Basketball Reno	\$1,829
			5/25/2022	\$ 1,184	4	TBD	Feb-23	(blank)	Cataldi Park Basketball Reno	\$1,214
			12/15/2022	\$ 1,448	4	432J	Feb-23	Bruzzone War Park Development	Bruzzone War Park Development	\$1,470
	Grant Reimbursement: Highway 237 Bikeway Study	(blank)	7/22/2020	\$ 100,000	4	424J	Feb-21	TRAIL: SF Bay Trail Reach 9	TRAIL: SF Bay Trail Reach 9	\$98,105
							Jun-23	TRAIL: SF Bay Trail Reach 9	TRAIL: SF Bay Trail Reach 9	\$1,367
						432K	Jan-23	Mercado Park Development	Mercado Park Development	\$2,809
	Grant Reimbursement: TRL Coy Crk (Empire-Mabury)	(blank)	8/16/2019	\$ 122,991	4	7644	Dec-22	Agnews Property Dvlt	Agnews Property Dvlt	\$0
							May-20	Agnews Property Dvlt	Agnews Property Dvlt	\$809,808
						432J	Jun-23	Agnews Property Dvlt	Agnews Property Dvlt	\$697
									Bruzzone War Park Development	\$59,292
						432K	Jun-23	Agnews Property Dvlt	Agnews Property Dvlt	\$7,035
<b>CD4 Total</b>										<b>\$1,242,816</b>

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
CD6	Attach A (06-07 budget process)	Interest various collections	7/1/2006	\$ 120,000	6	8473	(blank)	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$14,053
		NA	7/1/2006	\$ 74,000	6	8473	(blank)	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$44,262
	Attach B (06-07 budget process)	NA	7/1/2006	\$ 455,015	6	8473	(blank)	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$197,630
	Grant Reimbursement: Lincoln Glen All-Inclusive Playground	(blank)	6/30/2022	\$ 1,000,000	6	TBD	Feb-23	CD 6 Unappropriated - New Fee	River Glen Park Basketbal Ct. Reno	\$902,389
						Unappr	(blank)	CD 6 Unappropriated - New Fee	CD 6 Unappropriated - New Fee	\$120,959
	Grant Reimbursement: TRAIL: 3 Creeks Interim Bridge	(blank)	3/17/2021	\$ 430,000	6	8763	Mar-22	TRAIL: Los Gatos Creek Trail Reserve	TRAIL: Los Gatos Creek Trail Reserve	\$445,692
			6/9/2021	\$ 1,802,553	6	8473	Mar-22	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$518,910
						8763	Mar-22	TRAIL: Los Gatos Creek Trail Reserve	TRAIL: Los Gatos Creek Trail Reserve	\$719,995
	Grant Reimbursement: TRAIL: Los Gatos Creek Reach 5B/C	(blank)	8/26/2021	\$ 72,553	6	7558	Aug-22	Willow Glen CC Improvements	Willow Glen CC Improvements	\$46,196
						TBD	Feb-23	CD 6 Unappropriated - New Fee	River Glen Park Basketbal Ct. Reno	\$28,654
	LGC R5BC DESIGN (04-5005) Grant Reimbursement	(blank)	4/18/2018	\$ 251,259	6	421U	Mar-20	Hanchett Park Master Plan- 3/4 Nexus	Hanchett Park Master Plan- 3/4 Nexus	\$36,843
<b>CD6 Total</b>										<b>\$3,075,582</b>
CD7	Grant Reimbursement: PROP 84 Roberto Balermينو Grant Reimbursement	(blank)	2/17/2016	\$ 484,247	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$44,255

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
	Grant Reimbursement: COY CRK (16TH- WILLIAMS) REIMB	(blank)	4/9/2020	\$ 7,104	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
			9/28/2020	\$ 15,328	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$4,954
			11/18/2020	\$ 10,729	7	430U	Mar-22	Seven Trees Community Center and Branch Library Roof Replacement	Seven Trees Community Center and Branch Library Roof Replacement	\$11,234
	Grant Reimbursement: TRAIL: Coyote Creek 16th to Williams	(blank)	4/28/2021	\$ 24,543	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$25,412
	Richardson DR&I Fees	(blank)	5/22/2017	\$ 182,000	7	4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$3,940
	ROBERTO BALERMINO GRANT RIEMB	(blank)	4/11/2019	\$ 487,456	7	427F	Mar-22	Tully Road Ballfields Dog Park Improvements	Tully Road Ballfields Dog Park Improvements	\$0
						4300	Mar-22	Japanese Friendship Garden Taiko Bridge Replacement	Japanese Friendship Garden Taiko Bridge Replacement	\$31,854
<b>CD7 Total</b>										<b>\$121,649</b>
CD8	NULL Parm singh	3031 MOONSTAR CT	9/20/2022	\$ 1,950	8	Unappr	(blank)	CD 8 Unappropriated - New Fee	CD 8 Unappropriated - New Fee	\$1,692
<b>CD8 Total</b>										<b>\$1,692</b>
CD9	Attach A (06-07 budget process)	Fr: 8102 Glenview	7/1/2006	\$ 164,000	9	7852	Apr-17	Trail:Guad Rv (Branham-Chyn)	Trail:Guad Rv (Branham-Chyn)	\$5,373
		NA	7/1/2006	\$ 25,000	9	430K	Mar-11	Branham Park Improvements	Branham Park Improvements	\$11,303
				\$ 55,000	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$12,105
				\$ 136,000	9	8091	(blank)	Res: DeAnza Park Imp	Res: DeAnza Park Imp	\$114,797
				\$ 614,000	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$10,225
						8719	Feb-21	Camden Community Center Reserve	Camden Community Center Reserve	\$25,291
						TBD	Feb-23	Branham Park Improvements	Canoas Creek Park	\$3,245

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
				\$ 712,000	9	401P	Apr-17	Branham Park Improvements	Branham Park Improvements	\$1,170
		Savings: #4778 Butcher Park RR	(blank)	(blank)	9	424W	Feb-21	Butcher Dog Park Renovations	Butcher Dog Park Renovations	\$0
	Attach B (06-07 budget process)	Savings: #4769 Butcher Dog Park	(blank)	(blank)	9	424W	Feb-21	Butcher Dog Park Renovations	Butcher Dog Park Renovations	\$82,912
<b>CD9 Total</b>										<b>\$266,419</b>
	CAPITOL TURNKEY	Capitol Ave and Gimelli (Gimelli Way and Beechnut Drive) - Delano Mangongs Park	1/30/2019	\$ 835,140	5	Unappr	Oct-22	Project Savings: Hank Lopez CC Roof Replacement	Project Savings: Hank Lopez CC Roof Replacement	\$9,038
Delano Manongs P: PARK (in-lieu fees)										
	CAPITOL TURNKEY	Capitol Ave and Gimelli (Gimelli Way and Beechnut Drive - Delano Mangongs Park)	9/28/2022	\$ 21,937	5	Unappr	(blank)	Project Savings: Capitol Turnkey DR&I	Project Savings: Capitol Turnkey DR&I	\$19,036
<b>Delano Manongs Park Total</b>										<b>\$28,074</b>
NA	Attach B (06-07 budget process)	NA	7/1/2006	\$ 455,015	6	7838	Jun-16	Willow Glen CC Plumbing Imp	Willow Glen CC Plumbing Imp	\$29,116
	Interest - Various Attachment A	NA	7/1/2006	\$ 9,000	2	409P	Feb-18	Southside CC Renovations	Southside CC Renovations	\$24,714
	Plant 51 LLC	sec The Alameda/Bush St	10/18/2005	\$ 682,500	6	8473	(blank)	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$64,447
<b>NA Total</b>										<b>\$118,277</b>
PD15-055	Japantown Park Design, Review and Inspection	(blank)	4/15/2019	\$ 751,468	3	412A	(blank)	Japantown DR&I	Japantown DR&I	\$231,940
	Japantown Turnkey Park In-Lieu Fees	(blank)	4/15/2019	\$ 850,231	3	8148	Feb-21	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
							Jul-20	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						424I	Feb-21	Backesto Park Fountain Renovations	Backesto Park Fountain Renovations	\$38,460
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$633,961
					6	423B	Jul-20	GRP Ranger Station Rehab	GRP Ranger Station Rehab	\$1,631
<b>PD15-055 Total</b>										<b>\$905,991</b>
	Penitencia Creek D: (blank)	Penitencia Creek Dog Park	(blank)	(blank)	4	432J	Jun-23	Project Savings: Penitencia Creek Neighborhood Park Public Art	Bruzzone War Park Development	\$103

Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
								Project Savings: Penitencia Creek Park Dog Park Public Art	Bruzzone War Park Development	\$22
								Project Savings: Penitencia Creek Public Art	Bruzzone War Park Development	\$376
						Unappr	May-22	Project Savings: Penitencia Creek Neighborhood Park Public Art	Project Savings: Penitencia Creek Neighborhood Park Public Art	\$0
								Project Savings: Penitencia Creek Park Dog Park Public Art	Project Savings: Penitencia Creek Park Dog Park Public Art	\$0
								Project Savings: Penitencia Creek Public Art	Project Savings: Penitencia Creek Public Art	\$0
<b>Penitencia Creek Dog Park Total</b>										<b>\$502</b>
Will Rogers Dr W O Bros	Savings- Starbird Youth Cntr) Pinn	Will Rogers Dr W Oakmont Place	12/12/2000	\$ 161,000	1	424E	Feb-21	Cypress Community Center Restroom Renovations	Cypress Community Center Restroom Renovations	\$14,887
<b>Will Rogers Dr W Oakmont Place Total</b>										<b>\$14,887</b>
(blank)	BRUZZONE WAY PARK DSG RVW INSP FEE	(blank)	1/16/2019	\$ 700,000	4	432J	Dec-18	Bruzzone War Park Development	Bruzzone War Park Development	\$182,428
	CAPITOL TURNKEY PARK DR&I FEE	Capitol Ave and Gimelli (Gimelli Way and Beechnut Drive) - Delano Mangongs Park	1/30/2019	\$ 835,140	5	411Q	(blank)	Capitol Turnkey Park DR&I	Capitol Turnkey Park DR&I	\$1,085
		(blank)	9/28/2022	\$ 21,937	5	Unappr	(blank)	Capitol Turnkey Park DR&I	Capitol Turnkey Park DR&I	\$3,291
	CLTRNS SAFETEA-LU	(blank)	5/15/2013	\$ 1,669,142	4	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$333,481
						415J	Feb-23	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$227,574
						432J	Jun-23	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$623
						432K	Jan-23	Mercado Park Development	Mercado Park Development	\$252,934
							Jun-23	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$20,099



Folder Number	Developer/ Payer	PROPERTY LOCATION	DATE PAID	FEES PAID	CD	APPN	Month	2022-2023 Projects	2023-2024 Projects	Total
							Oct-22	Mercado Park Development	Mercado Park Development	\$0
						7644	(blank)	Agnews Property Dvlt TRAIL: Coyote Creek (Mabury Road to Empire Street)	Agnews Property Dvlt	\$0
	CLTRNS SAFETEA-LU/Lower Guad River	(blank)	3/12/2015	(blank)	4	4110	Dec-22		(blank)	\$11,510
	CLTRNS S-LU	(blank)	5/15/2013	\$ 1,669,142	4	7644	(blank)	Agnews Property Dvlt	Agnews Property Dvlt	\$0
			12/1/2013	\$ 977,596	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$466,032
						432J	Jun-23	Mercado Park Development	Mercado Park Development	\$578
						432K	Oct-22	Mercado Park Development	Mercado Park Development	\$59,534
	Coleman Rd Undercrossing Reimbursement	(blank)	12/5/2017	\$ 62,727	10	412G	Jan-19	All Inclusive - Almaden Lake Park	All Inclusive - Almaden Lake Park	\$51,212
	COUNCIL DISTRICT 1	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 10	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 2	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 3	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 4	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 5	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 6	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 7	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 8	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COUNCIL DISTRICT 9	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	COY CRK (MABURY-EMPIRE) REIMB	(blank)	2/21/2018	\$ 7,249	4	415J	Feb-19	Penitencia Creek Dog Park	Penitencia Creek Dog Park	\$7,959
	DEL MONTE PARK GRANT REIMBURSEMENT	(blank)	4/11/2019	\$ 589,889	1	8757	Mar-22	Santana Park Land Acquisition Reserve	Santana Park Land Acquisition Reserve	\$634,317

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	DEVELOPER FEES: Communications Hill DR&I (not in lieu fee)	(blank)	7/31/2015	\$ 300,511	7	7788	(blank)	Com Hill DRI	Com Hill DRI	\$174,662
	Essex OSM REIT, LLC.	1 S. Market St. *	1/5/2015	\$ 2,386,800	3	8318	Mar-20	Balbach Area Park Development Reserve	Balbach Area Park Development Reserve	\$405,493
						422E	Mar-20	Parque de Pobladores Phase II Feasibility Study	Parque de Pobladores Phase II Feasibility Study	\$154,923
	GREAT OAKS PARK DR&I FEE	(blank)	3/13/2017	\$ 414,942	2	409V	Feb-18	iStar Great Oaks Park Design Review and Inspection	iStar Great Oaks Park Design Review and Inspection	\$38,896
	HWY 237 BIKEWAY (EEMP)	(blank)	4/11/2017	\$ 132,418	4	409G	Feb-18	Berryessa CC Improvements	Berryessa CC Improvements	\$9,374
							Jun-23	Berryessa CC Improvements	Berryessa CC Improvements	\$420
						432K	Jan-23	Mercado Park Development	Mercado Park Development	\$619
							Oct-22	Mercado Park Development	Mercado Park Development	\$19,397
	Japantown Public Art	(blank)	4/15/2019	\$ 275,500	3	412B	(blank)	Japantown Public Art	Japantown Public Art	\$83,010
	Margaret Pham - Savings	S Villa Ave, ely Myrtle St *	5/9/2007	\$ 26,500	6	8473	(blank)	Res: Cahill Park Turf Renovation- 3/4 Nexus	Res: Cahill Park Turf Renovation- 3/4 Nexus	\$8,708
	MERCADO PRK DESIGN REVIEW INSP FEE	(blank)	1/16/2019	\$ 700,000	4	432K	Dec-18	Mercado Park Development	Mercado Park Development	\$181,831
	Pinn Bros Construction Inc (331k)	NE Capitol Ave/Grandview Dr *	5/1/2007	\$ 158,889	4	4110	May-19	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$0
	Prop 84 Balermino Park Reimbursement	(blank)	3/1/2015	(blank)	7	4298 7788	(blank)	Comm Hill Fitness Stairs Reimbursement	Comm Hill Fitness Stairs Reimbursement	\$1,691,818
	Prop 84 Del Monte Park Grant Reimbursement	(blank)	2/17/2016	\$ 578,229	1	8394	Dec-17	Com Hill DRI	Com Hill DRI	\$16,525
	Prop 84 Del Monte Park Reimbursement	(blank)	3/30/2015	\$ 2,024,393	1	8394	(blank)	Santana Park Development Reserve	Santana Park Development Reserve	\$647,214
	Prop 84 Del Monte Park Reimbursement	(blank)	3/30/2015	\$ 2,024,393	1	8394	(blank)	Santana Park Development Reserve	Santana Park Development Reserve	\$2,275,197

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	Qumars Ahmadi	14879 Los Gatos-Almaden Road *	10/31/2012	\$ 1,650	9	409I	Feb-18	Camden CC Improvements	Camden CC Improvements	\$1,688
	Savings completed project	Selma Olinder Park (#4183)	7/1/2007	\$ 8,550	3	411O	Dec-22	TRAIL: Coyote Creek (Mabury Road to Empire Street)	(blank)	\$0
	TAMIEN PARK GRANT REIMBURSEMENT	(blank)	3/2/2018	\$ 1,431,766	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$1,257,583
	THREE CREEKS TRL (LONUS) - GRANT REIMBURSEMENT	(blank)	12/11/2018	(blank)	6	423G	Jan-21	TRAIL: Three Creek (Lonus Street to Coe Avenue)	TRAIL: Three Creek (Lonus Street to Coe Avenue)	\$0
						TBD	Feb-23	Project Savings: TRAIL: 3 creeks improvments and pedestrian bridge	Wallenburg Park Tennis Ct. Reno	\$20,107
								TRAIL: Three Creek Lonus Extension Design	TRAIL: Three Creek Lonus Extension Design	\$181,433
	Tran Anh Ngoc Trustee	3024 Bayberry Lane	1/29/2010	\$ 2,275	8	422Y	Jul-20	TRL: Thompson Crk (Quimby-Aborn)	TRL: Thompson Crk (Quimby-Aborn)	\$0
	TRL:COY CRK (BROKAW-UPPR) - GRANT REIMBURSEMENT	(blank)	11/13/2018	\$ 15,892	3	8148	Jan-19	Reserve: Spartan Keyes Are Developmt	Reserve: Spartan Keyes Are Developmt	\$0
						TBD	Feb-23	Reserve: Spartan Keyes Are Developmt	Spartan Keyes Park Development	\$17,233
	Unallocated/Completed Projects	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
	Winchester Orchard Park In-Lieu Fees	Olsen Drive, approximately 900 feet west of Winchester Boulevard	6/29/2021	\$ 401,579	1	427E	Jul-21	Winchester Orchard DRI	Winchester Orchard DRI	\$136,628
	(blank)	(blank)	6/30/2014	\$ 454	3	8078	(blank)	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	TRAIL: Coyote Creek (Brokaw Road to Union Pacific Railroad Corridor) Reserve	\$513
			10/21/2016	\$ 15,000	6	7839	Jun-16	Trail: Three Creeks (Lonus to Guad River)	Trail: Three Creeks (Lonus to Guad River)	\$17,407

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			6/29/2022	\$ 4,072,559	4	432J	Oct-22	Bruzzone War Park Development	Bruzzone War Park Development	\$970,851
						432K	Oct-22	Mercado Park Development	Mercado Park Development	\$2,571,648
						Unappr	(blank)	Mercado & Bruzzone Turnkey / DRI Payment	Mercado & Bruzzone Turnkey / DRI Payment	\$610,884
			(blank)	(blank)	5	411Q	May-22	Capitol Turnkey Park DR&I	Capitol Turnkey Park DR&I	\$3,747
							(blank)	(blank)	(blank)	
					Adm	4458	Oct-21	(blank)	(blank)	-\$54,101
						5302	Oct-21	(blank)	(blank)	-\$1,171,177
						6000	Oct-21	(blank)	(blank)	-\$80,535
						6027	Oct-21	(blank)	(blank)	\$21,899
						6665	Oct-21	(blank)	(blank)	\$63,077
						A021	Oct-21	(blank)	(blank)	-\$116,861
					(blank)	(blank)	(blank)	TRAIL: Three Creek (Lonus Street to Coe Avenue)	TRAIL: Three Creek (Lonus Street to Coe Avenue)	
								(blank)	(blank)	\$0
<b>(blank) Total</b>										<b>\$12,412,767</b>
<b>Grand Total</b>										<b>\$104,611,693</b>