



# Agenda

## A M E N D E D

### **Capital Improvements Advisory Committee**

Thursday, January 11, 2018

3:00 p.m.

City Hall, 200 Lincoln Avenue, 1<sup>st</sup> Floor  
City Council Chambers

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. APPROVAL OF MINUTES – **Meeting of November 9, 2017**
5. DISCUSSION / POSSIBLE ACTION ITEMS
  - A. **Impact Fee Funds & Accounting Status** (Adam Johnson)
6. INFORMATION ITEMS
  - A. **Quarterly Financial Summary and Permit Report** (October – December, 2017)
7. MATTERS FROM THE CHAIR / COMMITTEE / STAFF
8. MATTERS FROM THE FLOOR
9. NEXT QUARTERLY MEETING DATE (**Thursday, April 12, 2018, 3:00 p.m.**)
10. ADJOURN

Persons with disabilities in need of accommodations, contact the City Clerk's office at (505) 955-6520, five (5) working days prior to meeting date.

For questions regarding this agenda, please contact the Long Range Planning Division at 955-6610.

**MINUTES OF THE**  
**CITY OF SANTA FE**  
**CAPITAL IMPROVEMENTS ADVISORY COMMITTEE**

November 9, 2017

**1. CALL TO ORDER**

A regular meeting of the City of Santa Fe Capital Improvements Advisory Committee was called to order by Ted Swisher, Chair at 3:00 p.m. on this date in the City Councilors' Conference Room, 1<sup>st</sup> Floor, City Hall, Santa Fe, New Mexico.

**2. ROLL CALL**

Roll call indicated a quorum present for conducting official business as follows:

**MEMBERS PRESENT:**

Ted Swisher, Chair  
Rex Givens  
Rick Martinez  
Kim Shanahan  
Marshall Thompson  
Neva Van Peski  
Marg Veneklasen

**MEMBERS ABSENT:**

Jack Hiatt, excused

**STAFF PRESENT:**

Reed Liming, Long Range Planning Division Director  
Lisa Martinez, Land Use Department Director  
Jan Snyder, Assistant Fire Chief

**OTHERS PRESENT:**

Jo Ann G. Valdez, Stenographer

**3. APPROVAL OF AGENDA**

**MOTION:** A motion was made by Mr. Thompson, seconded by Mr. Martinez to approve the agenda.

**VOTE:** The motion passed unanimously by voice vote.

4. **APPROVAL OF MINUTES:**  
 • **Meeting of October 17, 2017**

Ms. Van Peski noted that she gave the Stenographer a correction (a typo) for the Minutes.

**MOTION:** A motion was made by Mr. Givens, seconded by Mr. Thompson to approve the Minutes of the October 17, 2017 meeting as amended.

**VOTE:** The motion passed unanimously by voice vote.

5. **DISCUSSION AND ACTION ITEMS**

A. **Fire Department – Resolution amending the Impact Fee CIP 2020**  
*Request to add Fire Station #6 to list of eligible projects listed in “Planned Major Fire/EMS Improvements, 2014-2020” (Table 82, Page 78) as follows:*

	Building Square Feet		Building	Equipment	Total
<u>Improvement</u>	<u>Existing</u>	<u>Proposed</u>	<u>Cost</u>	<u>Cost</u>	<u>Eligible Cost</u>
<b>Fire Station #6</b>	1,422	2,272	\$250,00	0	\$250,000

[Copies of the Memo from Reed Liming, Long Range Planning Director (staff to CIAC) to the Capital Improvements Advisory Committee dated November 1, 2017 {“*Exhibit 5A*”} were distributed in the Members’ packets.]

ITEM & ISSUE

Impact Fee Accounts – Transfers Out/Transfers In (FY16-17)

BACKGROUND

For twelve months during fiscal year 201602-17 (July 1, 2016 through June 30, 2017), the City transferred out a set amount of money from each impact fee account at the end of each month and placed that money into a “CIP Reallocation” account. After conversations between Reed Liming and city budget office staff, this regular transfer out of funds ended and it appears, after checking against prior balances that the funds removed have been transferred back into each impact fee account. The amounts transferred out included the following by impact fee account:

	Monthly Amount	Total Amount
<u>(Fund)</u>	<u>Transferred Out</u>	<u>Transferred Out</u>
Roads (2720)	\$104,510.50	\$1,254,126.00
Parks (2721)	\$ 33,475.92	\$ 401,711.04
Police (2722)	\$ 10,579.08	\$ 126,948.96
Fire (2723)	\$ 22,950.50	\$ 275,406.00
<b>Total</b>	<b>\$171,516.00</b>	<b>\$2,058,192.00</b>

Another individual transfer out from the Fire Impact Fee Account, not reviewed by the CIAC, in the amount of \$77,297 for Fire Station #6, is being presented to the CIAC to ensure that it is an “eligible project” to receive Fire Impact Fee Funds, and, if so, added to the List of Eligible Projects in Table 82 (page 78) of the *Impact Fee CIP 2020*.

## CONCLUSION

Only capital improvement projects that are shown to be capacity-expanding (i.e. required by new growth) are eligible to receive impact fee funding. The city's larger CIP project list may include non-eligible projects that reflect maintenance or replacement. Therefore, for as long as the city charges impact fees, it should maintain a separate Impact Fee CIP project list and maintain separate impact fee accounts that can be used to fund only those qualifying and identified Impact Fee CIP projects.

Mr. Liming noted that a Resolution was drafted to add this project (Fire Station #6) as an eligible project to receive "Fire/EMS" impact fees.

[Copies of the Resolution Amending Table 82, (Page 78) of the City of Santa Fe *Impact Fee Capital Improvements Plan 2020* regarding planned Fire/EMS improvements and adding "Fire Station #6" as an eligible project to receive "Fire/EMS" impact fees {Exhibit 5A.1} were distributed in the Members' packets.]

**MOTION:** A motion was made by Ms. Van Peski, seconded by Mr. Shanahan to approve the Resolution Amending Table 82, (Page 78), of the City of Santa Fe *Impact Fee Capital Improvements Plan 2020* adding "Fire Station #6 as an eligible project to receive Fire/EMS impact fees.

**VOTE:** The motion passed unanimously by voice vote.

**B. Fire Department – Impact Fee Funding Request in the amount of \$77,297 from the Fire/EMS Fund for upgrades to Fire Station #6**

Mr. Liming noted that Jan Snyder was present to explain the request. The Fire Department is requesting \$77,297 from the Fire/EMS Fund for upgrades to Fire Station #6.

Assistant Chief Snyder said Fire Station #6 was built in 1968 and is located on W. Alameda Street, right next to the Feed Bin and has been non-operational for over 20 years. The Police Department has used it as a fire substation. The Fire Department would like to upgrade the facility and make improvements to it and deem the improvements necessary to assist in enhancing public safety capacity.

He said they want to add a kitchen space and an extra apparatus bay/a garage big enough to hold a ladder truck. There is a lot of infrastructure related with this, i.e. plumbing, sewer, etc. that do not presently exist in this facility. This will give them the room they need for staff; and it also qualifies them for additional funds from the State Marshall's office going forward.

He said the monies that was moved out of the Fire/EMS Impact Fee Fund originally missed this process (of bringing a request to the CIAC) and he asked for the Committee's forgiveness for this.

### **Questions/Comments:**

Chair Swisher asked what the status of the project was and if they have spent any of the money yet.

Assistant Chief Snyder said they have only spent a little bit of the money. They have done some architectural plans and some surveying. The project also went out to bid for contractors but the bids came back higher than anticipated because they used the existing State Pricing Agreements process and not the usual competitive bid process. So, they went back and reconsidered the engineering design and what they really need. They are going back to the original bids/vendors to see if they can lower the costs with the redesign and if not, they will put out the project for bids through the competitive bid process.

Ms. Van Peski asked how high the bids came in.

Assistant Chief Snyder said about double-from \$250,000 to \$500,000-\$600,000.

Mr. Liming mentioned that they would be putting in an additional 800 square feet.

Mr. Shanahan said to be clear about that, the request states that they would be putting in an additional 2272 square feet.

Mr. Liming said no, that is meant to be the total (square feet).

Mr. Shanahan said that was going to be his question because that is not what is shown.

Mr. Liming said that is the way it is shown on the CIP copy.

Ms. Van Peski asked if there would only be one truck station.

Assistant Chief Snyder said there will be a fire engine and a command person.

Ms. Van Peski said she meant vehicles.

Assistant Chief Snyder said there will be a fire engine and a command vehicle.

Mr. Martinez asked Assistant Chief Snyder if they had setbacks to add the extra bay.

Assistant Chief Snyder said yes, they have done the surveying for this.

Mr. Martinez asked him what stations serve this area now.

Assistant Chief Snyder said Station 1 (coming off of Fort Marcy) and Station 3 (coming off of Cerrillos Road). The new Station 2 off of Highway 599 could also serve the area, if necessary.

Mr. Shanahan said at a luncheon today, he heard the Mayor talk about the fact that fire calls are down, but the EMS calls are way up; so is the need really for a fire truck there, or is the need for EMS there.

Assistant Chief Snyder said there would probably be some EMS resources that will come out of there. He said internally, they are looking at how they could be smarter about running smaller vehicles to EMS calls and that is what they are doing. In fact, they are currently buying vehicles and he will be going to Fort Collins on Sunday to look at purchasing a smaller apparatus for the first response capability.

Mr. Shanahan noted that he was at another meeting today with the Finance Director and he said there will probably be a bond request on the November ballot for a new fire station that is part of the 5-Year CIP. He asked if this is the new one at South Meadows.

Assistant Chief Snyder said he did not believe so, he thinks he is talking about the new training facility. He said in the current 2017-2018 CIP budget, they were awarded \$1.5 million to redo the existing training facility that is located on Agua Fria and Siler Street.

Mr. Shanahan said he thinks he was referring to the 2018-2019 CIP budget. He asked if the Fire Department has put in any requests for new facilities.

Assistant Chief Snyder said there is the new fire station by the new Presbyterian Hospital.

Mr. Liming added that the two fire stations that are in the Impact Fees CIP were the station at Las Soleras and Station #2 by South Meadows and Highway 599. They are hoping to break ground on the station at Las Soleras in the spring and break ground on Station #2 in 2018.

Mr. Shanahan asked if they will be required to put in any kind of signaling.

Assistant Chief Snyder said no, they will not be doing that.

**MOTION:** A motion was made by Mr. Thompson, seconded by Mr. Givens to approve the Impact Fee Funding request in the amount of \$77,297 from the Fire/EMS Fund for upgrades to Fire Station #6.

**VOTE:** The motion passed unanimously by voice vote.

### **C. Impact Fees – Financial Summary and Status**

Mr. Liming said he is going to turn this over to Lisa Martinez, the Land Use Division Director.

Ms. Martinez said for the record, she is going to go through a report that was put together by Adam Johnson, the Finance Director for the City. He wanted to address some of the concerns that have been brought up by this Committee in regards to the Impact Fees and the concerns about money being taken out. She asked that the letter be read into the record as follows:

*“Dear CIAC Members,  
Firstly, please accept my apology for not being able to be present today. My team and I are firing on all cylinders these days with the annual audit, new Enterprise Resource*

*Planning system, and day to day operations. Since I could not be present, I certainly wanted to express my commitment of the City's Finance Department to work more closely with CIAC on a regular basis, moving forward. From my perspective the core of the breakdown in this situation is:*

- *Better communication needed between departments;*
- *Finance Department staff member should report quarterly on the four impact fee funds*
- *Greater knowledge of various complex of internal processes between departments*

*Firstly, to address what occurred with the transfers since my tenure as Budget Officer and Finance Director. The simple answer is the four Impact Fee Funds (2720, 2721, 2722 & 2723); in pure governmental accounting terms are special revenue funds. Special Revenue Funds are an appropriate type of fund to receive funds when the expenditures are of an operating nature. However, by in large these dollars are to be used for capital improvements directly related to development. Given the nature of the expenditures, these funds should have been originally set up as Capital Funds, which begin with 3000, rather than 2000. Due to the expenditure requirement, as Budget Officer, I made a recommendation, which was approved by Council, to move the funds for approved impact projects to Capital funds.*

*The aforementioned new practice, understandably so, caught both the CIAC and Mr. Liming off guard. After Mr. Liming brought this to my attention we reversed the transfers from fund 3101, CIP reallocation fund, back to their respective Impact Fee funds. Any transfers that occurred prior to my tenure, that seem unexpected, will require a bit of research to verify the reasoning, facts and circumstances at the time. I am committed to doing such research, if the balances appear different than presented in the past.*

*Going forward I'd like three new procedures to be institutionalized:*

- *For the time being we will transfer impact fees from the Special Revenue funds directly to the Capital Funds where the project expenditures are being accounted. When the new accounting system goes live in 2018, new accounts will be opened that are Capital funds. In the new scenario, the project expenditures can be accounted for in the same fund the revenue is received. This will eliminate the confusing system of transfers and tracking of them.*
- *I or a member of my staff will attend the CIAC meeting quarterly to deliver a financial report.*
- *I request the CIAC instruct their staff liaison to ensure the CIAC, Capital Improvement Plan is submitted to the Budget Division every year for inclusion on the Citywide 5 Year Capital Improvement Plan.*
- *Our external auditors will review the funds annually as required by ordinance.*

*I look forward to working more closely in the future.*

*Sincerely,  
Adam K. Johnson  
Finance Director*

*Attached: Impact Fee Fund balances and Budget to Actuals, FYE 2018 through 10/31/2017."*

Mr. Liming said well it is good to add the Impact Fee projects to the overall CIP list for the City, he made it clear that we cannot lose track of the difference between the two because not all CIP projects are created equally in terms of impact fees. He has discussed this with Adam Johnson.

Ms. Martinez said something that is important to note is that the new financial accounting system that the City is implementing is very different from the way that the City has operated for the last 15 years. They are trying to clean up accounts, simplify things and ensure that things are going into the right place. The City has done their best to minimize the numerous amounts of accounts that they have on the books. They have cut this down and consolidated some.

She said one of the things that Adam Johnson did, and he states this in his letter, is that he *reversed the transfers from fund 3101, CIP reallocation fund, back to their respective Impact Fee funds*. She said the CIP reallocation fund is essentially a fund that takes everything that is left over from CIP projects that have been finished and they put it into this account and it is used somewhere else.

Mr. Shanahan questioned why Adam Johnson transferred monies on a monthly basis (in portions) and not all at once- at one time.

Ms. Martinez said she could not answer for him and maybe he could answer this once he does some more research. She said Adam Johnson has offered to attend the next meeting and he can answer questions that the Committee has then. She said the important point is that it got put back where it was supposed to be.

The Committee reviewed the reports that Adam Johnson provided with his letter and had some questions. Mr. Liming said he is going to ask Finance to provide these reports/sheets to this Committee every quarter. He noted that the category entitled: "Cash due from Hub" is the balance of each account as of October 31, 2017. In the reports provided by Mr. Johnson, it indicates that there is \$1,960,025.41 in the Impact Fee Fund for Roads; \$489,711.54 in the Impact Fee Fund for Parks; \$184,245.30 in the Impact Fee Fund for Police and \$103,552.17 in the Impact Fee Fund for Fire. The \$77,297 for the upgrades to Fire Station #6 has been taken out already from the Fire/EMS Fund.

Ms. Van Peski said what Adam Johnson is proposing does not seem to tell us what is available.

Chair Swisher said the Committee could discuss these issues and ask questions at the next meeting when Adam Johnson is present.

## 6. INFORMATION ITEMS

There were no information items.



**7. MATTERS FROM THE CHAIR/ COMMITTEE / STAFF**

Ms. Van Peski noted that she prepared a series of questions that she would like Adam Johnson to answer and she already emailed them to Adam Johnson. Mr. Liming will email the questions to the Committee Members.

Mr. Liming said per the request of the Committee at the last Committee Meeting that the Chair send a letter to the City Manager - a letter was sent to the City Manager, Brian Snyder regarding the concerns regarding the inconsistencies and irregularities in the *Impact Fee Quarterly Financial Summary* provided by staff in the quarterly CIAC meetings. A copy of the letter was distributed to the Committee Members.

The Committee agreed that the next CIAC meeting should be on Thursday, December 14<sup>th</sup> at 3:00 p.m. in the City Councilor's Conference Room rather than waiting until the next regularly scheduled quarterly meeting in January 2018. It was agreed that absent any new requests for new impact fee funds for a project brought forward by a City department, that the December meeting would focus entirely on the accounting for the impact fee funds and that Adam Johnson, City Finance Director, should be asked to attend.

**8. MATTERS FROM THE FLOOR**

There were no matters from the floor.

**9. NEXT QUARTERLY MEETING DATE:**

The next quarterly meeting is scheduled for January 11, 2018 at 3:00 p.m. However, there could be a meeting scheduled for December 14<sup>th</sup> if someone from Finance could attend to answer the questions the Committee had.

**10. ADJOURNMENT**

Having no further business to discuss, the meeting adjourned at 4:05 p.m.

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**Ted Swisher, Chair**

Respectfully submitted by:

  
**Jo Ann G. Valdez, Stenographer**



# City of Santa Fe New Mexico

## *Finance Department*

### Memorandum



**DATE:** November 9, 2017

**TO:** Capital Improvements Advisory Committee Members

**FROM:** Adam Johnson, Finance Director

**CC:** Brian Snyder, City Manager

Dear CIAC Members,

Firstly please accept my apology for not being able to be present today. My team and I are firing on all cylinders these days with the annual audit, new Enterprise Resource Planning system, and day to day operations. Since I could not be present, I certainly wanted to express my commitment of the City's Finance Department to work more closely with CIAC on a regular basis, moving forward. From my perspective the core of the break down in this situation is:

- better communication needed between departments;
- finance Department staff member should report quarterly on the four impact fee funds
- greater knowledge of various complex internal processes between departments

Firstly, to address what occurred with the transfers since my tenure as Budget Officer and Finance Director. The simple answer is the four Impact Fee funds (2720, 2721, 2722, & 2723); in pure governmental accounting terms are special revenue funds. Special Revenue funds are an appropriate type of fund to receive funds when the expenditures are of an operating nature. However, by in large these dollars are to be used for capital improvements directly related to development. Given the nature of the expenditures, these funds should have been originally set up as Capital Funds, which begin with 3000, rather than 2000. Due to the expenditure requirement, as Budget Officer I made a recommendation, which was approved by Council, to move the funds for approved impact projects to Capital funds.

The aforementioned new practice, understandably so, caught both the CIAC and Mr. Liming off guard. After Mr. Liming brought this to my attention we reversed the transfers from fund 3103, CIP reallocation fund, back to their respective Impact Fee funds. Any transfers that occurred prior to my tenure, that seem unexpected, will require a bit research to verify the reasoning, facts and circumstances at the time. I am committed to doing such research, if the balances appear different than presented in the past.

Going forward I'd like three new procedures to be institutionalized:

- For the time being we will transfer impact fees from the Special Revenue funds directly to the Capital funds where the project expenditures are being accounted. When the new accounting system goes live in July 2018, new accounts will be opened that are Capital funds. In the new scenario, the project expenditures can be accounted for in the same fund the revenue is received. This will eliminated the confusing system of transfers and tracking of them.
- I or a member of my staff will attend the CIAC meeting quarterly to deliver a financial report.

- I request the CIAC instruct their staff liaison to ensure the CIAC Capital Improvement Plan is submitted to the Budget Division every year for inclusion on the City-wide 5 year Capital Improvement Plan.
- Our external auditors will review the funds annually as required by ordinance.

I look forward to working more closely in the future.

Sincerely,

Adam K. Johnson  
Finance Director

Attached: Impact Fee Fund balances and Budget to Actuals, FYE 2018 through 10/31/2017.

**City of Santa Fe**  
**Quarterly Report for Impact Fees FY 17/18**

Funds	Roads	Parks	Police	Fire	Total Impact Fees
Revenue	2720	2721	2722	2723	
Expense	21720	21721	21722	21723	
	22784	22786	22787	22788	

Available Balance as of 07/1/17	\$ 1,501,177.51	\$ 444,101.21	\$ 168,890.45	\$ 67,096.14	\$ 2,181,265.31
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1st Quarter FY 17-18					
Impact Fee Revenue	349,783.50	22,725.00	11,494.00	27,153.50	411,156.00

Obligated Projects

Available Balance as of 10/1/17	\$ 1,850,961.01	\$ 466,826.21	\$ 180,384.45	\$ 94,249.64	\$ 2,592,421.31
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2nd Quarter FY 17-18					
Impact Fee Revenue	\$ 233,561.00	\$ 62,549.00	\$ 9,005.50	\$ 21,410.00	\$ 326,525.50

Obligated Projects

Available Balance as of 1/1/18	\$ 2,084,522.01	\$ 529,375.21	\$ 189,389.95	\$ 115,659.64	\$ 2,918,946.81
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3th Quarter FY 17-18					
Impact Fee Revenue					

Obligated Projects

Available Balance as of 4/1/18					
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4th Quarter FY 17-18					
Impact Fee Revenue					
Transfers In					

Obligated Projects

FY Year-End Balance as of 7/1/18					
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**NOTES:**

1. Roads Fund - Interest bearing account. Interest receivable will be recorded when deposit is made and will increase cash in fund.
2. Roads Fund - A Liability in the amount of \$12,000.00 is being researched in Finance archives. This liability is not currently accounted for in the Roads Impact Fee "Available Balance." Transaction occurred in 2011.

**City of Santa Fe  
Impact Fee Funds  
2720, 2721, 2722, 2723  
Cash Report at 6/30/17**

Company	Business Unit	Object Account	Subsidiary	Account Description	Cash Balance at 6/30/17
02720	2720	100700	07000	Cash due from Hub	1,501,177.51
Total Business Unit 2720					1,501,177.51
Total 02720					1,501,177.51
02721	2721	100700	07000	Cash due from Hub	444,101.21
Total Business Unit 2721					444,101.21
Total 02721					444,101.21
02722	2722	100700	07000	Cash due from Hub	168,890.45
Total Business Unit 2722					168,890.45
Total 02722					168,890.45
02723	2723	100700	07000	Cash due from Hub	67,096.14
Total Business Unit 2723					67,096.14
Total 02723					67,096.14
Grand Total					2,181,265.31

**City of Santa Fe**  
**Impact Fees-Roads**  
**Fund 2720**  
**F.Y. 2017-2018**  
**As of Dec 31, 2017**

Company	Business Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual 2017
02720	2720	100700	07000	Cash due from Hub	2,084,522.01
02720	2720	110100		Interest Receivable	2,133.08
02720	2720	213550		Arterial	-12,000.00
02720	2720	301010		Fund Balance-Unreserved	-1,491,310.59
<b>Total Business Unit 2720</b>					<b>583,344.50</b>
02720	21720	430950		Roads Impact Fees	-583,344.50
02720	21720	470800		Gain on Sale - Investments	0.00
02720	21720	480020		Interest on Investments	0.00
02720	21720	480022		Interest (Amort of Prem & Disc	0.00
02720	21720	600100		Operating Transfers In	0.00
02720	21720	600300		Unrealized Gains/Losses	0.00
<b>Total Business Unit 21720</b>					<b>-583,344.50</b>
02720	22784	510250		Compliance Contracts	0.00
02720	22784	561750		Bank Charges & Fees	0.00
02720	22784	700100		Operating Transfers Out	0.00
02720	22784	700175		Capital Transfers Out	0.00
<b>Total Business Unit 22784</b>					<b>0.00</b>
<b>Total 02720</b>					<b>0.00</b>
<b>Grand Total</b>					<b>0.00</b>

**City of Santa Fe**  
**Impact Fees-Parks**  
**Fund 2721**  
**F.Y. 2017-2018**  
**As of Dec 31, 2017**

Company	Business Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual 2017
02721	2721	100700	07000	Cash due from Hub	529,375.21
02721	2721	110100		Interest Receivable	0.00
02721	2721	301010		Fund Balance-Unreserved	-444,101.21
<b>Total Business Unit 2721</b>					<b>85,274.00</b>
02721	21721	430930		Parks Impact Fees	-85,274.00
02721	21721	470800		Gain on Sale - Investments	0.00
02721	21721	480020		Interest on Investments	0.00
02721	21721	480022		Interest (Amort of Prem & Disc	0.00
02721	21721	490300		NM Department of Tourism	0.00
02721	21721	600100		Operating Transfers In	0.00
02721	21721	600300		Unrealized Gains/Losses	0.00
<b>Total Business Unit 21721</b>					<b>-85,274.00</b>
02721	22786	700100		Operating Transfers Out	0.00
<b>Total Business Unit 22786</b>					<b>0.00</b>
<b>Total 02721</b>					<b>-0.00</b>
<b>Grand Total</b>					<b>-0.00</b>

**City of Santa Fe**  
**Impact Fees-Police**  
**Fund 2722**  
**F.Y. 2017-2018**  
**As of Dec 31, 2017**

Company	Business Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual 2017
02722	2722	100700	07000	Cash due from Hub	189,389.95
02722	2722	110100		Interest Receivable	0.00
02722	2722	301010		Fund Balance-Unreserved	-168,890.45
<b>Total Business Unit 2722</b>					<b>20,499.50</b>
02722	21722	430945		Police Fees	-20,499.50
02722	21722	470800		Gain on Sale - Investments	0.00
02722	21722	480020		Interest on Investments	0.00
02722	21722	480022		Interest (Amort of Prem & Disc	0.00
02722	21722	600100		Operating Transfers In	0.00
02722	21722	600300		Unrealized Gains/Losses	0.00
<b>Total Business Unit 21722</b>					<b>-20,499.50</b>
02722	22787	530200		Operating Supplies	0.00
02722	22787	530850		Auto Parts	0.00
02722	22787	700100		Operating Transfers Out	0.00
<b>Total Business Unit 22787</b>					<b>0.00</b>
<b>Total 02722</b>					<b>0.00</b>
<b>Grand Total</b>					<b>0.00</b>



**City of Santa Fe  
Impact Fees-Fire  
Fund 2723  
F.Y. 2017-2018  
As of Dec 31, 2017**

Company	Business Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual 2017
02723	2723	100700	07000	Cash due from Hub	115,659.64
02723	2723	110100		Interest Receivable	0.00
02723	2723	301010		Fund Balance-Unreserved	-67,096.14
<b>Total Business Unit 2723</b>					<b>48,563.50</b>
02723	21723	430940		Fire Impact Fees	-48,563.50
02723	21723	470800		Gain on Sale - Investments	0.00
02723	21723	480020		Interest on Investments	0.00
02723	21723	480022		Interest (Amort of Prem & Disc	0.00
02723	21723	600100		Operating Transfers In	0.00
02723	21723	600300		Unrealized Gains/Losses	0.00
<b>Total Business Unit 21723</b>					<b>-48,563.50</b>
02723	22788	510400		Grants and Services	0.00
02723	22788	571000		Vehicles > 1.5	0.00
02723	22788	700100		Operating Transfers Out	0.00
02723	22788	700150		Interfund Transfers Out	0.00
02723	22788	700175		Capital Transfers Out	0.00
<b>Total Business Unit 22788</b>					<b>0.00</b>
<b>Total 02723</b>					<b>0.00</b>
<b>Grand Total</b>					<b>0.00</b>

QUARTERLY IMPACT FEE PERMIT REPORT

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

YEAR	PERMIT	DATE	FEE CODE	FEE	ADDRESS	CONTACT	CONTRACTOR
16	999 SFDT	171017	+(0-1500)SFD POLICE	\$64.00	1418 HICKOX	SEAN KALTENBACH	NEW MEXICO EARTH WORKS
16	999 SFDT	171017	+(0-1500)SFD ROADS	\$1,894.00	1418 HICKOX	SEAN KALTENBACH	NEW MEXICO EARTH WORKS
16	999 SFDT	171017	+(0-1500)SFD PARKS	\$967.00	1418 HICKOX	SEAN KALTENBACH	NEW MEXICO EARTH WORKS
16	999 SFDT	171017	+(0-1500)SFD FIRE	\$154.00	1418 HICKOX	SEAN KALTENBACH	NEW MEXICO EARTH WORKS
<b>999 Total</b>				<b>\$3,079.00</b>			
16	1000 NGHD	171017	+(ACCESSORY)SFD ROADS	\$947.00	1418 HICKOX	sean kaltenbach	NEW MEXICO EARTH WORKS
16	1000 NGHD	171017	+(ACCESSORY)SFD PARKS	\$483.00	1418 HICKOX	sean kaltenbach	NEW MEXICO EARTH WORKS
16	1000 NGHD	171017	+(ACCESSORY)SFD FIRE	\$77.00	1418 HICKOX	sean kaltenbach	NEW MEXICO EARTH WORKS
16	1000 NGHD	171017	+(ACCESSORY)SFD POLICE	\$32.00	1418 HICKOX	sean kaltenbach	NEW MEXICO EARTH WORKS
<b>1000 Total</b>				<b>\$1,539.00</b>			
17	450 SFAT	171024	+(1501-2000)SFD POLICE	\$136.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	450 SFAT	171024	+(1501-2000)SFD ROADS	\$4,128.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	450 SFAT	171024	+(1501-2000)SFD PARKS	\$2,020.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	450 SFAT	171024	+(1501-2000)SFD FIRE	\$322.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
<b>450 Total</b>				<b>\$6,606.00</b>			
17	451 SFAT	171024	+(1501-2000)SFD POLICE	\$136.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	451 SFAT	171024	+(1501-2000)SFD ROADS	\$4,128.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	451 SFAT	171024	+(1501-2000)SFD PARKS	\$2,020.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	451 SFAT	171024	+(1501-2000)SFD FIRE	\$322.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
<b>451 Total</b>				<b>\$6,606.00</b>			
17	452 SFAT	171024	+(1501-2000)SFD POLICE	\$136.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	452 SFAT	171024	+(1501-2000)SFD ROADS	\$4,128.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	452 SFAT	171024	+(1501-2000)SFD PARKS	\$2,020.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
17	452 SFAT	171024	+(1501-2000)SFD FIRE	\$322.00	5011 LAS SOLERAS	GATES, KEVIN	CATAMOUNT CONSTRUCTORS
<b>452 Total</b>				<b>\$6,606.00</b>			
17	961 ADNR	171002	+ WAREHOUSE ROADS	\$906.00	1 COLONY	catlin brodsky	DBC INC
17	961 ADNR	171002	+ WAREHOUSE FIRE	\$22.00	1 COLONY	catlin brodsky	DBC INC
17	961 ADNR	171002	+ WAREHOUSE POLICE	\$9.00	1 COLONY	catlin brodsky	DBC INC
<b>961 Total</b>				<b>\$937.00</b>			
17	1710 ALEC	171218	+ RETAIL/COMMERCIAL ROADS	\$308.00	1234 ST. MICHAEL'S	ALICANTE, JOSE	JNA GENERAL CONSTRUCTION
17	1710 ALEC	171218	+ RETAIL/COMMERCIAL FIRE	\$21.00	1234 ST. MICHAEL'S	ALICANTE, JOSE	JNA GENERAL CONSTRUCTION
17	1710 ALEC	171218	+ RETAIL/COMMERCIALPOLICE	\$9.00	1234 ST. MICHAEL'S	ALICANTE, JOSE	JNA GENERAL CONSTRUCTION
<b>1710 Total</b>				<b>\$338.00</b>			
17	1806 MFGH	171120	+(ACCESSORY)SFD ROADS	\$947.00	30 SENDA CORVO	FIERRO, MARIO	ANDEL MOBILE HOMES
17	1806 MFGH	171120	+(ACCESSORY)SFD PARKS	\$483.00	30 SENDA CORVO	FIERRO, MARIO	ANDEL MOBILE HOMES
17	1806 MFGH	171120	+(ACCESSORY)SFD FIRE	\$77.00	30 SENDA CORVO	FIERRO, MARIO	ANDEL MOBILE HOMES

17	1806 MFGH	171120 +(ACCESSORY)SFD POLICE	\$32.00	30 SENDA CORVO	FIERRO, MARIO	ANDEL MOBILE HOMES
<b>1806 Total</b>			<b>\$1,539.00</b>			
17	1821 SFDT	171012 +(2001-2500)SFD POLICE	\$74.00	4743 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1821 SFDT	171012 +(2001-2500)SFD FIRE	\$176.00	4743 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>1821 Total</b>			<b>\$250.00</b>			
17	1823 SFDT	171101 +(2001-2500)SFD POLICE	\$74.00	4735 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1823 SFDT	171101 +(2001-2500)SFD FIRE	\$176.00	4735 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>1823 Total</b>			<b>\$250.00</b>			
17	1877 SFDT	171101 +(2501-3000)SFD ROADS	\$2,245.00	3094 MONTE SERENO	LORN TRYK ARCHITECTS	A ODAI CONSTRUCTION
17	1877 SFDT	171101 +(2501-3000)SFD PARKS	\$1,163.00	3094 MONTE SERENO	LORN TRYK ARCHITECTS	A ODAI CONSTRUCTION
17	1877 SFDT	171101 +(2501-3000)SFD FIRE	\$186.00	3094 MONTE SERENO	LORN TRYK ARCHITECTS	A ODAI CONSTRUCTION
17	1877 SFDT	171101 +(2501-3000)SFD POLICE	\$78.00	3094 MONTE SERENO	LORN TRYK ARCHITECTS	A ODAI CONSTRUCTION
<b>1877 Total</b>			<b>\$3,672.00</b>			
17	1878 SFDT	171023 +(2001-2500)SFD ROADS	\$2,141.00	3096 MONTE SERENO	LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
17	1878 SFDT	171023 +(2001-2500)SFD POLICE	\$74.00	3096 MONTE SERENO	LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
17	1878 SFDT	171023 +(2001-2500)SFD PARKS	\$1,108.00	3096 MONTE SERENO	LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
17	1878 SFDT	171023 +(2001-2500)SFD FIRE	\$176.00	3096 MONTE SERENO	LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
<b>1878 Total</b>			<b>\$3,499.00</b>			
17	1942 SFDT	171030 +(1501-2000)SFD POLICE	\$68.00	3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	1942 SFDT	171030 +(1501-2000)SFD ROADS	\$2,064.00	3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	1942 SFDT	171030 +(1501-2000)SFD PARKS	\$1,010.00	3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	1942 SFDT	171030 +(1501-2000)SFD FIRE	\$161.00	3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
<b>1942 Total</b>			<b>\$3,303.00</b>			
17	1989 SFDT	171012 +(2001-2500)SFD POLICE	\$74.00	4753 LLUVIA ENCANTADA	DITLZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1989 SFDT	171012 +(2001-2500)SFD FIRE	\$176.00	4753 LLUVIA ENCANTADA	DITLZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>1989 Total</b>			<b>\$250.00</b>			
17	1990 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00	4729 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1990 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00	4729 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>1990 Total</b>			<b>\$250.00</b>			
17	1991 SFDT	171003 +(0-1500)SFD POLICE	\$64.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
17	1991 SFDT	171003 +(0-1500)SFD ROADS	\$1,894.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
17	1991 SFDT	171003 +(0-1500)SFD PARKS	\$967.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
17	1991 SFDT	171003 +(0-1500)SFD FIRE	\$154.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
<b>1991 Total</b>			<b>\$3,079.00</b>			
17	1997 SFDT	171012 +(2501-3000)SFD FIRE	\$186.00	4752 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1997 SFDT	171012 +(2501-3000)SFD POLICE	\$78.00	4752 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>1997 Total</b>			<b>\$264.00</b>			

17	1999 SFDT	171103 +(2001-2500)SFD POLICE	\$74.00	4725 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1999 SFDT	171103 +(2001-2500)SFD FIRE	\$176.00	4725 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>1999 Total</b>			\$250.00			
17	2140 MFGH	171109 +(2001-2500)SFD ROADS	\$2,141.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
17	2140 MFGH	171109 +(2001-2500)SFD POLICE	\$74.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
17	2140 MFGH	171109 +(2001-2500)SFD PARKS	\$1,108.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
17	2140 MFGH	171109 +(2001-2500)SFD FIRE	\$176.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
<b>2140 Total</b>			\$3,499.00			
17	2146 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1122 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2146 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00	1122 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2146 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1122 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2146 SFDT	171013 +(0-1500)SFD FIRE	\$154.00	1122 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2146 Total</b>			\$3,079.00			
17	2149 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1120 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2149 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00	1120 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2149 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1120 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2149 SFDT	171013 +(0-1500)SFD FIRE	\$154.00	1120 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2149 Total</b>			\$3,079.00			
17	2150 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1118 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2150 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00	1118 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2150 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1118 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2150 SFDT	171013 +(0-1500)SFD FIRE	\$154.00	1118 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2150 Total</b>			\$3,079.00			
17	2163 SFDT	171010 +(1501-2000)SFD POLICE	\$68.00	5211 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2163 SFDT	171010 +(1501-2000)SFD ROADS	\$2,064.00	5211 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2163 SFDT	171010 +(1501-2000)SFD PARKS	\$1,010.00	5211 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2163 SFDT	171010 +(1501-2000)SFD FIRE	\$161.00	5211 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2163 Total</b>			\$3,303.00			
17	2164 SFDT	171010 +(1501-2000)SFD POLICE	\$68.00	5209 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2164 SFDT	171010 +(1501-2000)SFD ROADS	\$2,064.00	5209 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2164 SFDT	171010 +(1501-2000)SFD PARKS	\$1,010.00	5209 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2164 SFDT	171010 +(1501-2000)SFD FIRE	\$161.00	5209 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2164 Total</b>			\$3,303.00			
17	2224 SFDT	171117 +(2001-2500)SFD ROADS	\$2,141.00	3003 BONITAS	MONTOYA, NICK	NEXT GENERATION CONTRACTING
17	2224 SFDT	171117 +(2001-2500)SFD POLICE	\$74.00	3003 BONITAS	MONTOYA, NICK	NEXT GENERATION CONTRACTING
17	2224 SFDT	171117 +(2001-2500)SFD PARKS	\$1,108.00	3003 BONITAS	MONTOYA, NICK	NEXT GENERATION CONTRACTING
17	2224 SFDT	171117 +(2001-2500)SFD FIRE	\$176.00	3003 BONITAS	MONTOYA, NICK	NEXT GENERATION CONTRACTING

<b>2224 Total</b>			\$3,499.00			
17	2225 SFDT	171006 +(1501-2000)SFD POLICE	\$68.00	3029 BONITAS	MONTOYA , NICK	NEXT GENERATION CONTRACTING
17	2225 SFDT	171006 +(1501-2000)SFD ROADS	\$2,064.00	3029 BONITAS	MONTOYA , NICK	NEXT GENERATION CONTRACTING
17	2225 SFDT	171006 +(1501-2000)SFD PARKS	\$1,010.00	3029 BONITAS	MONTOYA , NICK	NEXT GENERATION CONTRACTING
17	2225 SFDT	171006 +(1501-2000)SFD FIRE	\$161.00	3029 BONITAS	MONTOYA , NICK	NEXT GENERATION CONTRACTING
<b>2225 Total</b>			\$3,303.00			
17	2267 SFDT	171103 +(2001-2500)SFD ROADS	\$2,141.00	1856 FOREST	JERRY BARBER	MADERA BUILDERS
17	2267 SFDT	171103 +(2001-2500)SFD POLICE	\$74.00	1856 FOREST	JERRY BARBER	MADERA BUILDERS
17	2267 SFDT	171103 +(2001-2500)SFD PARKS	\$1,108.00	1856 FOREST	JERRY BARBER	MADERA BUILDERS
17	2267 SFDT	171103 +(2001-2500)SFD FIRE	\$176.00	1856 FOREST	JERRY BARBER	MADERA BUILDERS
<b>2267 Total</b>			\$3,499.00			
17	2297 SFDX	171030 +(3001-MORE)SFD ROADS	\$2,377.00	1491 CAMINO CORRALES	SIMONS, VEREE	TIERRA CONCEPTS INC
17	2297 SFDX	171030 +(3001-MORE)SFD PARKS	\$1,238.00	1491 CAMINO CORRALES	SIMONS, VEREE	TIERRA CONCEPTS INC
17	2297 SFDX	171030 +(3001-MORE)SFD FIRE	\$197.00	1491 CAMINO CORRALES	SIMONS, VEREE	TIERRA CONCEPTS INC
17	2297 SFDX	171030 +(3001-MORE)SFD POLICE	\$83.00	1491 CAMINO CORRALES	SIMONS, VEREE	TIERRA CONCEPTS INC
<b>2297 Total</b>			\$3,895.00			
17	2344 STOR	171127 + RETAIL/COMMERCIAL ROADS	\$26,930.00	4250 CERRILLOS	PADILLA, JOHN	WRIGHT BROTHERS THE BUILDING C
17	2344 STOR	171127 + RETAIL/COMMERCIAL FIRE	\$1,808.00	4250 CERRILLOS	PADILLA, JOHN	WRIGHT BROTHERS THE BUILDING C
17	2344 STOR	171127 + RETAIL/COMMERCIALPOLICE	\$759.50	4250 CERRILLOS	PADILLA, JOHN	WRIGHT BROTHERS THE BUILDING C
<b>2344 Total</b>			\$29,497.50			
17	2355 SFDT	171220 +(2001-2500)SFD ROADS	\$2,141.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
17	2355 SFDT	171220 +(2001-2500)SFD POLICE	\$74.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
17	2355 SFDT	171220 +(2001-2500)SFD PARKS	\$1,108.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
17	2355 SFDT	171220 +(2001-2500)SFD FIRE	\$176.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
<b>2355 Total</b>			\$3,499.00			
17	2389 NGHD	171005 +(ACCESSORY)SFD ROADS	\$947.00	140 ZIA	peter ives	HOMEOWNER
17	2389 NGHD	171005 +(ACCESSORY)SFD PARKS	\$483.00	140 ZIA	peter ives	HOMEOWNER
17	2389 NGHD	171005 +(ACCESSORY)SFD FIRE	\$77.00	140 ZIA	peter ives	HOMEOWNER
17	2389 NGHD	171005 +(ACCESSORY)SFD POLICE	\$32.00	140 ZIA	peter ives	HOMEOWNER
<b>2389 Total</b>			\$1,539.00			
17	2390 SFDT	171018 +(0-1500)SFD POLICE	\$64.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
17	2390 SFDT	171018 +(0-1500)SFD ROADS	\$1,894.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
17	2390 SFDT	171018 +(0-1500)SFD PARKS	\$967.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
17	2390 SFDT	171018 +(0-1500)SFD FIRE	\$154.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
<b>2390 Total</b>			\$3,079.00			
17	2402 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1124 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2402 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00	1124 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC

17	2402 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1124 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2402 SFDT	171013 +(0-1500)SFD FIRE	\$154.00	1124 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2402 Total</b>			<b>\$3,079.00</b>			
17	2404 SFDT	171024 +(0-1500)SFD POLICE	\$64.00	1128 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2404 SFDT	171024 +(0-1500)SFD ROADS	\$1,894.00	1128 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2404 SFDT	171024 +(0-1500)SFD PARKS	\$967.00	1128 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2404 SFDT	171024 +(0-1500)SFD FIRE	\$154.00	1128 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2404 Total</b>			<b>\$3,079.00</b>			
17	2405 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1116 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2405 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00	1116 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2405 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1116 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2405 SFDT	171013 +(0-1500)SFD FIRE	\$154.00	1116 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2405 Total</b>			<b>\$3,079.00</b>			
17	2412 NSNB	171116 + PUBLIC/INSTITUTE ROAD	\$153.00	455 ST. MICHAEL'S	WELLES, HILLARY	MC CARTHY BUILDING COMPANIES N
17	2412 NSNB	171116 + PUBLIC/INSTITUTE FIRE	\$12.00	455 ST. MICHAEL'S	WELLES, HILLARY	MC CARTHY BUILDING COMPANIES N
17	2412 NSNB	171116 + PUBLIC/INSTITUTE POLICE	\$5.00	455 ST. MICHAEL'S	WELLES, HILLARY	MC CARTHY BUILDING COMPANIES N
<b>2412 Total</b>			<b>\$170.00</b>			
17	2478 SFDT	171205 +(0-1500)SFD POLICE	\$64.00	1119 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2478 SFDT	171205 +(0-1500)SFD ROADS	\$1,894.00	1119 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2478 SFDT	171205 +(0-1500)SFD PARKS	\$967.00	1119 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2478 SFDT	171205 +(0-1500)SFD FIRE	\$154.00	1119 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2478 Total</b>			<b>\$3,079.00</b>			
17	2482 SFDT	171205 +(1501-2000)SFD POLICE	\$68.00	1121 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2482 SFDT	171205 +(1501-2000)SFD ROADS	\$2,064.00	1121 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2482 SFDT	171205 +(1501-2000)SFD PARKS	\$1,010.00	1121 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2482 SFDT	171205 +(1501-2000)SFD FIRE	\$161.00	1121 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
<b>2482 Total</b>			<b>\$3,303.00</b>			
17	2491 SFDT	171128 +(2001-2500)SFD ROADS	\$2,141.00	2312 CAMINO VADO	PRATT, ALEXANDRA	ZACHARYS HOMES
17	2491 SFDT	171128 +(2001-2500)SFD POLICE	\$74.00	2312 CAMINO VADO	PRATT, ALEXANDRA	ZACHARYS HOMES
17	2491 SFDT	171128 +(2001-2500)SFD PARKS	\$1,108.00	2312 CAMINO VADO	PRATT, ALEXANDRA	ZACHARYS HOMES
17	2491 SFDT	171128 +(2001-2500)SFD FIRE	\$176.00	2312 CAMINO VADO	PRATT, ALEXANDRA	ZACHARYS HOMES
<b>2491 Total</b>			<b>\$3,499.00</b>			
17	2524 SFDT	171108 +(0-1500)SFD POLICE	\$64.00	1122 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2524 SFDT	171108 +(0-1500)SFD ROADS	\$1,894.00	1122 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2524 SFDT	171108 +(0-1500)SFD PARKS	\$967.00	1122 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2524 SFDT	171108 +(0-1500)SFD FIRE	\$154.00	1122 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
<b>2524 Total</b>			<b>\$3,079.00</b>			

17	2525 SFDT	171031 +(0-1500)SFD POLICE	\$64.00	1124 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2525 SFDT	171031 +(0-1500)SFD ROADS	\$1,894.00	1124 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2525 SFDT	171031 +(0-1500)SFD PARKS	\$967.00	1124 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2525 SFDT	171031 +(0-1500)SFD FIRE	\$154.00	1124 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
<b>2525 Total</b>			<b>\$3,079.00</b>			
17	2526 SFDT	171205 +(0-1500)SFD POLICE	\$64.00	1123 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2526 SFDT	171205 +(0-1500)SFD ROADS	\$1,894.00	1123 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2526 SFDT	171205 +(0-1500)SFD PARKS	\$967.00	1123 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2526 SFDT	171205 +(0-1500)SFD FIRE	\$154.00	1123 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
<b>2526 Total</b>			<b>\$3,079.00</b>			
17	2575 SFDT	171024 +(2001-2500)SFD POLICE	\$74.00	4751 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2575 SFDT	171024 +(2001-2500)SFD FIRE	\$176.00	4751 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2575 Total</b>			<b>\$250.00</b>			
17	2576 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00	4309 NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2576 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00	4309 NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2576 Total</b>			<b>\$250.00</b>			
17	2577 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00	4708 LAS PLAZUELAS	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2577 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00	4708 LAS PLAZUELAS	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2577 Total</b>			<b>\$250.00</b>			
17	2578 SFDT	171024 +(2001-2500)SFD POLICE	\$74.00	4727 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2578 SFDT	171024 +(2001-2500)SFD FIRE	\$176.00	4727 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2578 Total</b>			<b>\$250.00</b>			
17	2579 SFDT	171024 +(2001-2500)SFD POLICE	\$74.00	4723 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2579 SFDT	171024 +(2001-2500)SFD FIRE	\$176.00	4723 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2579 Total</b>			<b>\$250.00</b>			
17	2580 SFDT	171101 +(2001-2500)SFD POLICE	\$74.00	4748 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2580 SFDT	171101 +(2001-2500)SFD FIRE	\$176.00	4748 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2580 Total</b>			<b>\$250.00</b>			
17	2581 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00	4300 NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2581 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00	4300 NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2581 Total</b>			<b>\$250.00</b>			
17	2582 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00	4741 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2582 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00	4741 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2582 Total</b>			<b>\$250.00</b>			
17	2588 SFDT	171205 +(2001-2500)SFD ROADS	\$2,141.00	8 CAMINO DE VACA	MARTINEZ, JOE	HOMEOWNER
17	2588 SFDT	171205 +(2001-2500)SFD POLICE	\$74.00	8 CAMINO DE VACA	MARTINEZ, JOE	HOMEOWNER
17	2588 SFDT	171205 +(2001-2500)SFD PARKS	\$1,108.00	8 CAMINO DE VACA	MARTINEZ, JOE	HOMEOWNER



17	2588 SFDT	171205 +(2001-2500)SFD FIRE	\$176.00	8 CAMINO DE VACA	MARTINEZ, JOE	HOMEOWNER
<b>2588 Total</b>			<b>\$3,499.00</b>			
17	2600 SFDT	171215 +(0-1500)SFD POLICE	\$64.00	5207 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2600 SFDT	171215 +(0-1500)SFD ROADS	\$1,894.00	5207 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2600 SFDT	171215 +(0-1500)SFD PARKS	\$967.00	5207 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2600 SFDT	171215 +(0-1500)SFD FIRE	\$154.00	5207 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2600 Total</b>			<b>\$3,079.00</b>			
17	2601 SFDT	171215 +(1501-2000)SFD POLICE	\$68.00	5203 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2601 SFDT	171215 +(1501-2000)SFD ROADS	\$2,064.00	5203 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2601 SFDT	171215 +(1501-2000)SFD PARKS	\$1,010.00	5203 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2601 SFDT	171215 +(1501-2000)SFD FIRE	\$161.00	5203 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2601 Total</b>			<b>\$3,303.00</b>			
17	2602 SFDT	171215 +(1501-2000)SFD POLICE	\$68.00	5311 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2602 SFDT	171215 +(1501-2000)SFD ROADS	\$2,064.00	5311 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2602 SFDT	171215 +(1501-2000)SFD PARKS	\$1,010.00	5311 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2602 SFDT	171215 +(1501-2000)SFD FIRE	\$161.00	5311 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2602 Total</b>			<b>\$3,303.00</b>			
17	2603 SFDT	171204 +(0-1500)SFD POLICE	\$64.00	5205 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2603 SFDT	171204 +(0-1500)SFD ROADS	\$1,894.00	5205 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2603 SFDT	171204 +(0-1500)SFD PARKS	\$967.00	5205 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2603 SFDT	171204 +(0-1500)SFD FIRE	\$154.00	5205 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2603 Total</b>			<b>\$3,079.00</b>			
17	2604 SFDT	171215 +(1501-2000)SFD POLICE	\$68.00	5221 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2604 SFDT	171215 +(1501-2000)SFD ROADS	\$2,064.00	5221 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2604 SFDT	171215 +(1501-2000)SFD PARKS	\$1,010.00	5221 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2604 SFDT	171215 +(1501-2000)SFD FIRE	\$161.00	5221 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2604 Total</b>			<b>\$3,303.00</b>			
17	2605 SFDT	171204 +(1501-2000)SFD POLICE	\$68.00	5212 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2605 SFDT	171204 +(1501-2000)SFD ROADS	\$2,064.00	5212 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2605 SFDT	171204 +(1501-2000)SFD PARKS	\$1,010.00	5212 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2605 SFDT	171204 +(1501-2000)SFD FIRE	\$161.00	5212 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
<b>2605 Total</b>			<b>\$3,303.00</b>			
17	2663 SFDT	171229 +(0-1500)SFD POLICE	\$64.00	5317 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
17	2663 SFDT	171229 +(0-1500)SFD ROADS	\$1,894.00	5317 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
17	2663 SFDT	171229 +(0-1500)SFD PARKS	\$967.00	5317 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
17	2663 SFDT	171229 +(0-1500)SFD FIRE	\$154.00	5317 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
<b>2663 Total</b>			<b>\$3,079.00</b>			

17	2674	SFDT	171129	+(3001-MORE)SFD ROADS	\$2,377.00	36	SAN JUAN RANCH	lori tryk architects	CASA SOL TERRA LLC
17	2674	SFDT	171129	+(3001-MORE)SFD PARKS	\$1,238.00	36	SAN JUAN RANCH	lori tryk architects	CASA SOL TERRA LLC
17	2674	SFDT	171129	+(3001-MORE)SFD FIRE	\$197.00	36	SAN JUAN RANCH	lori tryk architects	CASA SOL TERRA LLC
17	2674	SFDT	171129	+(3001-MORE)SFD POLICE	\$83.00	36	SAN JUAN RANCH	lori tryk architects	CASA SOL TERRA LLC
<b>2674 Total</b>					<b>\$3,895.00</b>				
17	2711	SFDT	171108	+(2501-3000)SFD FIRE	\$186.00	4746	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2711	SFDT	171108	+(2501-3000)SFD POLICE	\$78.00	4746	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2711 Total</b>					<b>\$264.00</b>				
17	2712	SFDX	171221	+(2501-3000)SFD FIRE	\$186.00	4303	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2712	SFDX	171221	+(2501-3000)SFD POLICE	\$78.00	4303	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2712 Total</b>					<b>\$264.00</b>				
17	2713	SFDT	171103	+(2001-2500)SFD POLICE	\$74.00	4755	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2713	SFDT	171103	+(2501-3000)SFD FIRE	\$186.00	4755	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2713 Total</b>					<b>\$260.00</b>				
17	2714	SFDT	171108	+(2001-2500)SFD ROADS	\$2,141.00	4721	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2714	SFDT	171108	+(2001-2500)SFD POLICE	\$74.00	4721	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2714	SFDT	171108	+(2001-2500)SFD FIRE	\$176.00	4721	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2714 Total</b>					<b>\$2,391.00</b>				
17	2715	SFDT	171221	+(2001-2500)SFD POLICE	\$74.00	4754	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2715	SFDT	171221	+(2001-2500)SFD FIRE	\$176.00	4754	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2715 Total</b>					<b>\$250.00</b>				
17	2717	SFDT	171221	+(2001-2500)SFD ROADS	\$2,141.00	4757	LLUVIA ENCANTADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
17	2717	SFDT	171221	+(2001-2500)SFD POLICE	\$74.00	4757	LLUVIA ENCANTADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
17	2717	SFDT	171221	+(2001-2500)SFD FIRE	\$176.00	4757	LLUVIA ENCANTADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
<b>2717 Total</b>					<b>\$2,391.00</b>				
17	2718	SFDX	171108	+(2501-3000)SFD ROADS	\$2,245.00	4310	NEBLINA DORADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
17	2718	SFDX	171108	+(2501-3000)SFD FIRE	\$186.00	4310	NEBLINA DORADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
17	2718	SFDX	171108	+(2501-3000)SFD POLICE	\$78.00	4310	NEBLINA DORADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
<b>2718 Total</b>					<b>\$2,509.00</b>				
17	2719	SFDT	171221	+(2001-2500)SFD ROADS	\$2,141.00	4747	LLUVIA ENCANTADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
17	2719	SFDT	171221	+(2001-2500)SFD POLICE	\$74.00	4747	LLUVIA ENCANTADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
17	2719	SFDT	171221	+(2001-2500)SFD FIRE	\$176.00	4747	LLUVIA ENCANTADA	PATRICIA DILTZ	PULTE DEVELOPMENT OF NEW MEXIC
<b>2719 Total</b>					<b>\$2,391.00</b>				
17	2742	SFDT	171106	+(1501-2000)SFD POLICE	\$68.00	3171	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2742	SFDT	171106	+(1501-2000)SFD ROADS	\$2,064.00	3171	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2742	SFDT	171106	+(1501-2000)SFD PARKS	\$1,010.00	3171	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2742	SFDT	171106	+(1501-2000)SFD FIRE	\$161.00	3171	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC

<b>2742 Total</b>			<b>\$3,303.00</b>			
17	2783 SFDT	171229 +(0-1500)SFD POLICE	\$64.00	5321 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
17	2783 SFDT	171229 +(0-1500)SFD ROADS	\$1,894.00	5321 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
17	2783 SFDT	171229 +(0-1500)SFD PARKS	\$967.00	5321 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
17	2783 SFDT	171229 +(0-1500)SFD FIRE	\$154.00	5321 VIA DEL CIELO	alex grannon	MTV ENTERPRISES LLC
<b>2783 Total</b>			<b>\$3,079.00</b>			
17	2839 SFDT	171221 +(2001-2500)SFD ROADS	\$2,141.00	4733 LLUVIA ENCANTADA	DITLZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2839 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00	4733 LLUVIA ENCANTADA	DITLZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2839 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00	4733 LLUVIA ENCANTADA	DITLZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2839 Total</b>			<b>\$2,391.00</b>			
17	2840 SFDT	171102 +(2501-3000)SFD ROADS	\$2,245.00	4761 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2840 SFDT	171102 +(2501-3000)SFD FIRE	\$186.00	4761 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2840 SFDT	171102 +(2501-3000)SFD POLICE	\$78.00	4761 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2840 Total</b>			<b>\$2,509.00</b>			
17	2841 SFDT	171102 +(2001-2500)SFD ROADS	\$2,141.00	4760 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2841 SFDT	171102 +(2001-2500)SFD POLICE	\$74.00	4760 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2841 SFDT	171102 +(2001-2500)SFD FIRE	\$176.00	4760 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2841 Total</b>			<b>\$2,391.00</b>			
17	2842 SFDT	171108 +(2501-3000)SFD ROADS	\$2,245.00	4759 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2842 SFDT	171108 +(2501-3000)SFD FIRE	\$186.00	4759 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2842 SFDT	171108 +(2501-3000)SFD POLICE	\$78.00	4759 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2842 Total</b>			<b>\$2,509.00</b>			
17	2893 MFGH	171113 +(1501-2000)SFD POLICE	\$68.00	2501 RANCHO SIRINGO	LEYBA, ANDREW	HOMEOWNER
17	2893 MFGH	171113 +(1501-2000)SFD ROADS	\$2,064.00	2501 RANCHO SIRINGO	LEYBA, ANDREW	HOMÉOWNER
17	2893 MFGH	171113 +(1501-2000)SFD PARKS	\$1,010.00	2501 RANCHO SIRINGO	LEYBA, ANDREW	HOMEOWNER
17	2893 MFGH	171113 +(1501-2000)SFD FIRE	\$161.00	2501 RANCHO SIRINGO	LEYBA, ANDREW	HOMEOWNER
<b>2893 Total</b>			<b>\$3,303.00</b>			
17	2938 MFGH	171108 +(0-1500)SFD POLICE	\$64.00	1255 MAEZ	jorge a. santibanez	RPM PLUMBING AND HEATING
17	2938 MFGH	171108 +(0-1500)SFD ROADS	\$1,894.00	1255 MAEZ	jorge a. santibanez	RPM PLUMBING AND HEATING
17	2938 MFGH	171108 +(0-1500)SFD PARKS	\$967.00	1255 MAEZ	jorge a. santibanez	RPM PLUMBING AND HEATING
17	2938 MFGH	171108 +(0-1500)SFD FIRE	\$154.00	1255 MAEZ	jorge a. santibanez	RPM PLUMBING AND HEATING
<b>2938 Total</b>			<b>\$3,079.00</b>			
17	2951 SFDT	171122 +(2001-2500)SFD ROADS	\$2,141.00	708 CALLE ESPEJO	yolanda montoya	CRESENT CUSTOM HOMES
17	2951 SFDT	171122 +(2001-2500)SFD POLICE	\$74.00	708 CALLE ESPEJO	yolanda montoya	CRESENT CUSTOM HOMES
17	2951 SFDT	171122 +(2001-2500)SFD PARKS	\$1,108.00	708 CALLE ESPEJO	yolanda montoya	CRESENT CUSTOM HOMES
17	2951 SFDT	171122 +(2001-2500)SFD FIRE	\$176.00	708 CALLE ESPEJO	yolanda montoya	CRESENT CUSTOM HOMES
<b>2951 Total</b>			<b>\$3,499.00</b>			

17	2963	SFDT	171212	+(0-1500)	SFD POLICE	\$64.00	2914	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2963	SFDT	171212	+(0-1500)	SFD ROADS	\$1,894.00	2914	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2963	SFDT	171212	+(0-1500)	SFD PARKS	\$967.00	2914	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2963	SFDT	171212	+(0-1500)	SFD FIRE	\$154.00	2914	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
<b>2963 Total</b>						<b>\$3,079.00</b>				
17	2964	SFDT	171212	+(1501-2000)	SFD POLICE	\$68.00	3130	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2964	SFDT	171212	+(1501-2000)	SFD ROADS	\$2,064.00	3130	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2964	SFDT	171212	+(1501-2000)	SFD PARKS	\$1,010.00	3130	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2964	SFDT	171212	+(1501-2000)	SFD FIRE	\$161.00	3130	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
<b>2964 Total</b>						<b>\$3,303.00</b>				
17	2965	SFDT	171212	+(1501-2000)	SFD POLICE	\$68.00	3134	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2965	SFDT	171212	+(1501-2000)	SFD ROADS	\$2,064.00	3134	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2965	SFDT	171212	+(1501-2000)	SFD PARKS	\$1,010.00	3134	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	2965	SFDT	171212	+(1501-2000)	SFD FIRE	\$161.00	3134	VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
<b>2965 Total</b>						<b>\$3,303.00</b>				
17	2973	SFDT	171221	+(2001-2500)	SFD ROADS	\$2,141.00	4749	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2973	SFDT	171221	+(2001-2500)	SFD POLICE	\$74.00	4749	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2973	SFDT	171221	+(2001-2500)	SFD FIRE	\$176.00	4749	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>2973 Total</b>						<b>\$2,391.00</b>				
17	2994	NGHD	171214	+(ACCESSORY)	SFD ROADS	\$947.00	95	PASEO NOPAL	john dijanni	CUSTOM HOMES BY JOHN DIJANNI
17	2994	NGHD	171214	+(ACCESSORY)	SFD PARKS	\$483.00	95	PASEO NOPAL	john dijanni	CUSTOM HOMES BY JOHN DIJANNI
17	2994	NGHD	171214	+(ACCESSORY)	SFD FIRE	\$77.00	95	PASEO NOPAL	john dijanni	CUSTOM HOMES BY JOHN DIJANNI
17	2994	NGHD	171214	+(ACCESSORY)	SFD POLICE	\$32.00	95	PASEO NOPAL	john dijanni	CUSTOM HOMES BY JOHN DIJANNI
<b>2994 Total</b>						<b>\$1,539.00</b>				
17	2995	SFDT	171221	+(2001-2500)	SFD ROADS	\$2,141.00	4311	NEBLINA DORADA	pattie diltz	PULTE DEVELOPMENT OF NEW MEXIC
17	2995	SFDT	171221	+(2001-2500)	SFD POLICE	\$74.00	4311	NEBLINA DORADA	pattie diltz	PULTE DEVELOPMENT OF NEW MEXIC
17	2995	SFDT	171221	+(2001-2500)	SFD PARKS	\$1,108.00	4311	NEBLINA DORADA	pattie diltz	PULTE DEVELOPMENT OF NEW MEXIC
17	2995	SFDT	171221	+(2001-2500)	SFD FIRE	\$176.00	4311	NEBLINA DORADA	pattie diltz	PULTE DEVELOPMENT OF NEW MEXIC
<b>2995 Total</b>						<b>\$3,499.00</b>				
17	3042	MFGH	171117	+(0-1500)	SFD POLICE	\$64.00	1350	CAMINO CARLOS RAE	jorge a. santibanez	RPM PLUMBING AND HEATING
17	3042	MFGH	171117	+(0-1500)	SFD ROADS	\$1,894.00	1350	CAMINO CARLOS RAE	jorge a. santibanez	RPM PLUMBING AND HEATING
17	3042	MFGH	171117	+(0-1500)	SFD PARKS	\$967.00	1350	CAMINO CARLOS RAE	jorge a. santibanez	RPM PLUMBING AND HEATING
17	3042	MFGH	171117	+(0-1500)	SFD FIRE	\$154.00	1350	CAMINO CARLOS RAE	jorge a. santibanez	RPM PLUMBING AND HEATING
<b>3042 Total</b>						<b>\$3,079.00</b>				
17	3058	NGHD	171201	+(ACCESSORY)	SFD ROADS	\$947.00	334	GARCIA	THOMAS HUGHES	HUGHES BUILDERS LLC
17	3058	NGHD	171201	+(ACCESSORY)	SFD PARKS	\$483.00	334	GARCIA	THOMAS HUGHES	HUGHES BUILDERS LLC
17	3058	NGHD	171201	+(ACCESSORY)	SFD FIRE	\$77.00	334	GARCIA	THOMAS HUGHES	HUGHES BUILDERS LLC

17	3058	NGHD	171201	+(ACCESSORY)SFD POLICE	\$32.00	334	GARCIA	THOMAS HUGHES	HUGHES BUILDERS LLC
<b>3058 Total</b>					<b>\$1,539.00</b>				
17	3062	NGHD	171220	+(ACCESSORY)SFD ROADS	\$947.00	1431	SEVILLE	FISCHER, ZANE	EXTRAORDINARY STRUCTURES LLC
17	3062	NGHD	171220	+(ACCESSORY)SFD PARKS	\$483.00	1431	SEVILLE	FISCHER, ZANE	EXTRAORDINARY STRUCTURES LLC
17	3062	NGHD	171220	+(ACCESSORY)SFD FIRE	\$77.00	1431	SEVILLE	FISCHER, ZANE	EXTRAORDINARY STRUCTURES LLC
17	3062	NGHD	171220	+(ACCESSORY)SFD POLICE	\$32.00	1431	SEVILLE	FISCHER, ZANE	EXTRAORDINARY STRUCTURES LLC
<b>3062 Total</b>					<b>\$1,539.00</b>				
17	3074	SFDT	171221	+(2001-2500)SFD ROADS	\$2,141.00	4758	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	3074	SFDT	171221	+(2001-2500)SFD POLICE	\$74.00	4758	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	3074	SFDT	171221	+(2001-2500)SFD FIRE	\$176.00	4758	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
<b>3074 Total</b>					<b>\$2,391.00</b>				
17	3085	ADNR	171206	+ RETAIL/COMMERCIAL ROADS	\$27.00	3904	RODEO	WELLES, HILLARY	BUILDING ADVENTURES UNLIMITED
17	3085	ADNR	171206	+ RETAIL/COMMERCIAL FIRE	\$2.00	3904	RODEO	WELLES, HILLARY	BUILDING ADVENTURES UNLIMITED
17	3085	ADNR	171206	+ RETAIL/COMMERCIALPOLICE	\$1.00	3904	RODEO	WELLES, HILLARY	BUILDING ADVENTURES UNLIMITED
<b>3085 Total</b>					<b>\$30.00</b>				
17	3087	MFGH	171127	+(1501-2000)SFD POLICE	\$68.00	2105	RANCHO SIRINGO	andrew leyba	HOMEOWNER
17	3087	MFGH	171127	+(1501-2000)SFD ROADS	\$2,064.00	2105	RANCHO SIRINGO	andrew leyba	HOMEOWNER
17	3087	MFGH	171127	+(1501-2000)SFD PARKS	\$1,010.00	2105	RANCHO SIRINGO	andrew leyba	HOMEOWNER
17	3087	MFGH	171127	+(1501-2000)SFD FIRE	\$161.00	2105	RANCHO SIRINGO	andrew leyba	HOMEOWNER
<b>3087 Total</b>					<b>\$3,303.00</b>				
17	3096	MFGH	171218	+(0-1500)SFD POLICE	\$64.00	1733	AGUA FRIA	GOMEZ, ELOY	SAYE BUILDERS INC.
17	3096	MFGH	171218	+(0-1500)SFD ROADS	\$1,894.00	1733	AGUA FRIA	GOMEZ, ELOY	SAYE BUILDERS INC.
17	3096	MFGH	171218	+(0-1500)SFD PARKS	\$967.00	1733	AGUA FRIA	GOMEZ, ELOY	SAYE BUILDERS INC.
17	3096	MFGH	171218	+(0-1500)SFD FIRE	\$154.00	1733	AGUA FRIA	GOMEZ, ELOY	SAYE BUILDERS INC.
<b>3096 Total</b>					<b>\$3,079.00</b>				
17	3097	MFGH	171212	+(1501-2000)SFD POLICE	\$68.00	1735	AGUA FRIA	MATA, ALVARO	SAYE BUILDERS INC.
17	3097	MFGH	171212	+(1501-2000)SFD ROADS	\$2,064.00	1735	AGUA FRIA	MATA, ALVARO	SAYE BUILDERS INC.
17	3097	MFGH	171212	+(1501-2000)SFD PARKS	\$1,010.00	1735	AGUA FRIA	MATA, ALVARO	SAYE BUILDERS INC.
17	3097	MFGH	171212	+(1501-2000)SFD FIRE	\$161.00	1735	AGUA FRIA	MATA, ALVARO	SAYE BUILDERS INC.
<b>3097 Total</b>					<b>\$3,303.00</b>				
17	3110	SFDT	171130	+(1501-2000)SFD POLICE	\$68.00	1533	CALLE PRECIOSA	JAMES BORREGO	BORREGO CONSTRUCTION INC
17	3110	SFDT	171130	+(1501-2000)SFD ROADS	\$2,064.00	1533	CALLE PRECIOSA	JAMES BORREGO	BORREGO CONSTRUCTION INC
17	3110	SFDT	171130	+(1501-2000)SFD PARKS	\$1,010.00	1533	CALLE PRECIOSA	JAMES BORREGO	BORREGO CONSTRUCTION INC
17	3110	SFDT	171130	+(1501-2000)SFD FIRE	\$161.00	1533	CALLE PRECIOSA	JAMES BORREGO	BORREGO CONSTRUCTION INC
<b>3110 Total</b>					<b>\$3,303.00</b>				
17	3166	NGHD	171213	+(ACCESSORY)SFD ROADS	\$947.00	39	RIDGELINE	ben ortega	HOMEOWNER
17	3166	NGHD	171213	+(ACCESSORY)SFD PARKS	\$483.00	39	RIDGELINE	ben ortega	HOMEOWNER

17	3166	NGHD	171213	+(ACCESSORY)SFD FIRE	\$77.00	39	RIDGELINE	ben ortega	HOMEOWNER
17	3166	NGHD	171213	+(ACCESSORY)SFD POLICE	\$32.00	39	RIDGELINE	ben ortega	HOMEOWNER
<b>3166 Total</b>					<b>\$1,539.00</b>				
17	3205	SFDT	171206	+(1501-2000)SFD POLICE	\$68.00	3045	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
17	3205	SFDT	171206	+(1501-2000)SFD ROADS	\$2,064.00	3045	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
17	3205	SFDT	171206	+(1501-2000)SFD PARKS	\$1,010.00	3045	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
17	3205	SFDT	171206	+(1501-2000)SFD FIRE	\$161.00	3045	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
<b>3205 Total</b>					<b>\$3,303.00</b>				
17	3206	SFDT	171220	+(1501-2000)SFD POLICE	\$68.00	3043	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
17	3206	SFDT	171220	+(1501-2000)SFD ROADS	\$2,064.00	3043	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
17	3206	SFDT	171220	+(1501-2000)SFD PARKS	\$1,010.00	3043	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
17	3206	SFDT	171220	+(1501-2000)SFD FIRE	\$161.00	3043	BONITAS	nick montoya	NEXT GENERATION CONTRACTING
<b>3206 Total</b>					<b>\$3,303.00</b>				
17	3421	SFDT	171227	+(1501-2000)SFD POLICE	\$68.00	1500	CALLE PRECIOSA	james borrego	BORREGO CONSTRUCTION INC
17	3421	SFDT	171227	+(1501-2000)SFD ROADS	\$2,064.00	1500	CALLE PRECIOSA	james borrego	BORREGO CONSTRUCTION INC
17	3421	SFDT	171227	+(1501-2000)SFD PARKS	\$1,010.00	1500	CALLE PRECIOSA	james borrego	BORREGO CONSTRUCTION INC
17	3421	SFDT	171227	+(1501-2000)SFD FIRE	\$161.00	1500	CALLE PRECIOSA	james borrego	BORREGO CONSTRUCTION INC
<b>3421 Total</b>					<b>\$3,303.00</b>				
<b>Grand Total</b>					<b>\$260,748.50</b>				

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

01/05/2018

Las Soleras/ Pulte House Size (Sq. Ft.)	Fee Rate	Permits / Housing Units												Housing Unit Totals	Impact Fees Exempted / Refunded
		Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17		
Single Family	Park Fee/Unit														
≤ 1,500	\$967													0	\$ -
1,501 - 2,000	\$1,010	3	3		1	1	1							9	\$ 9,090
2,001 - 2,500	\$1,108	7	4	3	1	5	14	3	1	6	5	7	11	67	\$ 74,236
2,501 - 3,000	\$1,163	1				2	1	1		2	1	4	1	13	\$ 15,119
≥ 3,001	\$1,238	2	1											3	\$ 3,714
Multi-Family	\$945									132				132	\$ 124,740
<b>Total</b>		<b>13</b>	<b>8</b>	<b>3</b>	<b>2</b>	<b>8</b>	<b>16</b>	<b>4</b>	<b>1</b>	<b>140</b>	<b>6</b>	<b>11</b>	<b>12</b>	<b>224</b>	<b>\$ 226,899</b>

<u>YEAR</u>	<u># of Permits</u>	<u>Exempted Fees</u>
2016	46	\$54,336
2017	224	\$226,899
2018		
2019		
2020		
<b>TOTAL</b>	<b>270</b>	<b>\$281,235</b>

\* 132 Units at Spectrum Senior Housing



# City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909  
www.santafenm.gov

*Javier M. Gonzales, Mayor*

**Councilors:**

- Signe I. Lindell, Mayor Pro Tem, Dist. 1
- Renee Villarreal, Dist. 1
- Peter N. Ives, Dist. 2
- Joseph M. Maestas, Dist. 2
- Carmichael A. Dominguez, Dist. 3
- Chris Rivera, Dist. 3
- Ronald S. Trujillo, Dist. 4
- Mike Harris, Dist. 4

October 17, 2017

Beckner Road Equities, Inc.  
c/o Mr. Joshua J. Skarsgard  
8220 San Pedro NE  
Suite 500  
Albuquerque, NM 87113

**VIA EMAIL TO: [josh@retailsouthwest.com](mailto:josh@retailsouthwest.com)  
& BY US MAIL**

Re: **ASSIGNMENT No. 9: Road Impact Fee Credits for Las Soleras – Santa Fe, NM**  
Pursuant to the Road Impact Fee Credit Agreement dated February 6, 2012 by and between the City of Santa Fe and Beckner Road Equities Inc.

Dear Mr. Skarsgard:

The Land Use Department is in receipt of the attached letter dated October 10, 2017 regarding the desire of Beckner Road Equities Inc., to assign \$26,004.00 of Las Soleras Road Impact Fee Credits to Pulte Homes of New Mexico, Inc. (For the permit numbers listed on the attached Exhibit A). The real properties involved with this roadway impact fee assignment (Pulte Homes at Las Soleras) are: Tract 11-A, as shown on "Lot Line Adjustment Plat Prepared for Beckner Road Equities, Inc, Book 714, Pages 018-020" and are attached to this letter as Exhibit A.

<b>Current Road Impact Fee Credit Balance</b> (as of 10/10/17):	\$ 57,961.00
Assignment to Pulte Homes of New Mexico Inc. (Exhibit A):	<u>(\$ 26,004.00)</u>
<b>ROAD IMPACT FEE CREDIT BALANCE</b> (After this Assignment No. 9):	<b>\$ 31,957.00</b>

Please contact me at (505) 955-6617 if you have any questions or require anything further.

Sincerely,

Lisa D. Martinez, Director  
Land Use Department

Attn: Beckner Road Equities, Inc. – Road Impact Fee Credit assignment request dated October 10, 2017  
cc: Kevin Patton, Pulte Homes of New Mexico Inc.  
Yolanda Cortez, Building Permits Division Director  
Rick Word, Assistant City Attorney



## LAS SOLERAS - ROAD IMPACT FEE CREDIT WORKSHEET

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

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

Date	Las Soleras Action (Enter a description)	City Action (Enter a description)	Starting Balance (Before Assignment)	Assignment Request		Current Balance (After Assignment)
				#	Amount	
2/7/12	E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #11-1991 (McDonald's Corp.) & Permit #11-2181 (Murphy Oil USA, Inc.)	City confirmed assignment to Permit #11-1991 & Permit #11-2181 on 2/7/12 ( <a href="#">see 2/7/12 letter on M-drive</a> )	\$ 625,353.00	1	\$ 53,427.00	\$ 571,926.00
5/18/12	E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #12-639 (State Employees Credit Union)	City confirmed assignment to Permit #12-639 on 5/18/12 ( <a href="#">see 5/18/12 letter on M-drive</a> )	\$ 571,926.00	2	\$ 24,214.00	\$ 547,712.00
7/6/12	E-Mail request from Beckner Road Equities, Inc. to assign <u>additional</u> available credits to Permit #11-2181 (Murphy Oil USA, Inc.)	City confirmed <u>additional</u> assignment to Permit #11-2181 on 7/6/12 ( <a href="#">see 7/6/12 letter on M-drive</a> )	\$ 547,712.00	3	\$ 5,346.00	\$ 542,366.00
4/30/13	E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #13-782 (Starbucks)	City confirmed assignment to Permit #13-782 on 4/30/13 ( <a href="#">see 4/30/13 letter on M-drive</a> )	\$ 542,366.00	4	\$ 23,500.00	\$ 518,866.00
3/11/14	E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #14-226 (Veterans Affairs Clinic)	City confirmed assignment to Permit #14-226 on 3/11/14 ( <a href="#">see 3/11/14 letter on M-drive</a> )	\$ 518,866.00	5	\$ 30,381.00	\$ 488,485.00

11/5/14	Email request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #14-2041 (Dollar Tree Stores, Inc.)	City Confirmed assignment to Permit #14-2041 on 11/5/14 ( <u>see 11/4/14 letter on M-drive</u> )	\$ 488,485.00	6	\$ 42,063.00	<b>\$ 446,422.00</b>
12/28/16	E-Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Permit #16-2655 (Presbyterian Healthcare Services)	City confirmed assignment to Permit #16-2655 on 12/28/16( <u>see 12/28/16 letter on M-drive</u> )	\$ 446,422.00	7	\$ 356,034.00	<b>\$ 90,388.00</b>
8/28/17	Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Pulte Homes Homes on Tract 11-A	City confirmed assignment to Tract 11-A of the listed addresses on 8/28/17 (see 8/28/17 letter on M-Drive)	\$ 90,388.00	8	\$ 32,427.00	<b>\$ 57,961.00</b>
10/10/17	Mail request from Beckner Road Equities, Inc. to assign a portion of available credits to Pulte Homes Homes on Tract 11-A	City confirmed assignment to Tract 11-A of the listed addresses on 10/11/17 (see 10/11/17 letter on M-Drive)	\$ 57,961.00	9	\$ 26,004.00	<b>\$ 31,957.00</b>