



Agenda

Capital Improvements Advisory Committee

Thursday, July 13, 2017

3:00 p.m.

**City Hall, 200 Lincoln Avenue, 1st Floor
City Councilors Conference Room**

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

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

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

MINUTES OF THE
CITY OF SANTA FE
CAPITAL IMPROVEMENTS ADVISORY COMMITTEE

May 11, 2017

1. CALL TO ORDER

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

2. ROLL CALL

Roll call indicated a quorum was present as follows:

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Kim Shanahan

STAFF PRESENT:

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

OTHERS PRESENT:

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

3. APPROVAL OF AGENDA

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

4. APPROVAL OF MINUTES:

- **Meeting of January 12, 2017**

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

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

5. DISCUSSION AND ACTION ITEMS

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

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

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

Chair Swisher asked who would be speaking these items.

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

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

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

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

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

Questions/Discussion:

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

Mr. Liming said that was Herrera Drive.

Mr. Martinez asked if this will connect to that.

Mr. Liming said yes, it will.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6. INFORMATION ITEMS

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

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

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

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

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

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

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

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

B. Las Soleras – Impact Fee Exemption & Credit Agreement-Update
i. Park Impact Fee Exemption (Pulte) – Tracking Sheet

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

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

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

ii. Road Impact Fee Credit Agreement – Tracking Sheet

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

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

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

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

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

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

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

7. MATTERS FROM THE COMMITTEE / STAFF

There were no matters from the Committee or staff.

8. MATTERS FROM THE FLOOR

There were no matters from the floor.

9. NEXT QUARTERLY MEETING DATE:

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

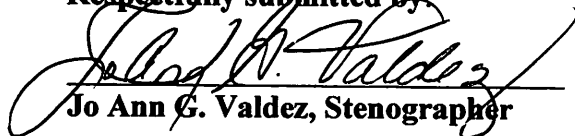
10. ADJOURNMENT

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

Approved by:

Ted Swisher, Chair

Respectfully submitted by:


Jo Ann G. Valdez, Stenographer

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

QUARTERLY IMPACT FEE PERMIT REPORT

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

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

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

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

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

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

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

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

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

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

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

07/06/2017

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

<u>YEAR</u>	<u># of Permits</u>	<u>Exempted Fees</u>
2016	46	\$ 54,336
2017	50	\$ 55,128
2018		
2019		
2020		
TOTAL	96	\$ 109,464

LAS SOLERAS - ROAD IMPACT FEE CREDIT WORKSHEET

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

TRACKING TABLE - Available Las Soleras ROAD Impact Fee Credits

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

EXHIBIT C

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

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

Estimated Future Road Impact Fee Credit Amounts

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