



CITY CLERK'S OFFICE
Agenda DATE 10/10/17 TIME 9:16a
SERVED BY Reed Luning
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Capital Improvements Advisory Committee

Tuesday, October 17, 2017

2:00 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
Meeting of July 13, 2017
5. ACTION ITEMS
6. INFORMATION ITEMS
 - A. Quarterly Financial Summary and Permit Report (July – September, 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, January 11, 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

October 17, 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 at 2:08 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 present for conducting official business as follows:

MEMBERS PRESENT:

Ted Swisher, Chair
Rex Givens
Jack Hiatt
Kim Shanahan
Marshall Thompson
Neva Van Peski
Marg Veneklasen

MEMBERS ABSENT:

Edmundo Lucero, resigned
Rick Martinez, excused

STAFF PRESENT:

Reed Liming, Long Range Planning Division Director

OTHERS PRESENT:

Jo Ann G. Valdez, Stenographer

3. APPROVAL OF AGENDA

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

VOTE: The motion passed unanimously by voice vote.

4. APPROVAL OF MINUTES:

• **Meeting of May 11, 2017**

Ms. Van Peski noted that she had some minor corrections (typos) to the Minutes.

MOTION: A motion was made by Mr. Thompson, seconded by Ms. Veneklasen to approve the Minutes of the May 11, 2017 meeting as amended.

VOTE: The motion passed unanimously by voice vote.

• **Meeting of July 13, 2017**

MOTION: A motion was made by Ms. Van Peski, seconded by Mr. Thompson to approve the Minutes of the July 13, 2017 meeting as presented.

VOTE: The motion passed unanimously by voice vote.

5. ACTION ITEMS

There were no action items.

6. INFORMATION ITEMS

**A. Quarterly Financial Summary and Permit Report
(July-September 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 (July through September 2017), the City brought in a total of \$411,156.00 in impact fees: \$349,783.50 in Roads impact fees; \$22,725.00 in Parks impact fees; \$11,494.00 in Police impact fees and \$27,153.50 in Fire impact fees. The available balances in the various funds as of July 1, 2017, are as follows: Roads Fund: \$1,853,883.41; \$466,629.54 for Parks Fund; \$180,299.30 for Police Fund and \$94,202.17 in the Fire Fund, for a total of \$2,595,014.42 in Impact Fees.

Mr. Liming provided a list of permit codes and an explanation of the codes. A copy is attached with *Exhibit 6A*. The list consists of all the permits for new construction that pay impact fees but does not include the affordable homes because they do not pay impact fees.

Ms. Van Peski noted that the available balance as of July 1, 2017 is different than it was at the last meeting. A difference of approximately \$70,000, particularly in the Fire Fund.

Mr. Liming said they had a situation where money was coming out of impact fee funds and going into a separate CIP fund. When he became aware of this, he went to the

Finance Department and informed them that monies cannot be moved out of these accounts. They have been trying to go back and correct these to ensure that they accounted for all of the money that should be in the impact fee accounts.

Mr. Shanahan asked if they show an increase or a decrease.

Mr. Liming said they are showing increases in some but he is going to check with Erica Martinez and the Finance Department to make sure that they are as accurate as they can be. He explained that it is hard for him to speak for the Finance Department and he does not know where the decision came from to move impact fee monies into the CIP reallocation fund. This is comingling of funds and they cannot do this with impact fee funds. Mr. Liming was never contacted about this.

The Committee Members expressed concerns about the fact that there are inconsistencies and irregularities in tracking the Impact Fee Fund numbers and there are no safeguards in place. After discussion, the following motion was made:

MOTION: A motion was made by Mr. Hiatt, seconded by Mr. Shanahan, that the Chair author and sign a letter to the City Manager outlining the issue that has come to the Committee's attention. A copy will go to the Finance Committee and to this Committee.

VOTE: The motion passed unanimously by voice vote.

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

Ms. Van Peski asked what "Spectrum" was. She noted that they accounted for most of the permits this quarter.

Mr. Liming said it is a senior-assisted housing facility that has 132 units.

Chair Swisher asked if the City is on pace in issuing residential permits.

Mr. Liming said yes.

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 reviewed Exhibit 6B noting that a total of \$194,382 of park impact fees were waived in exchange for Park Development Dedication. From 2016 to 2017, a total of 241 permits were issued and \$248,718 in park impact fees have been waived.

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. On August 24, 2017, the City confirmed an assignment for a permit request by Las Soleras to Pulte via letter from Beckner Road Equities, Inc. to assign a portion of available credits (\$32,427.00) for permits within Tract 11-A. The Road Impact Fee Credit Balance as of today is \$57,961.00.

Mr. Liming mentioned that City staff is in the process of drafting a new Credit Agreement for Beckner Road Equities, Inc. He noted that they are getting close to opening Beckner Road.

Mr. Shanahan asked if the Committee will see a chart of the credits that Beckner has used.

Mr. Liming said yes.

Mr. Liming distributed a handout entitled "Residential Permit Activity for City and County" (*Exhibit 6C*). He said this is for informational purposes only.

Chair Swisher asked if there were any more questions and there were none.

7. MATTERS FROM THE COMMITTEE / STAFF

Mr. Liming distributed the copies of the 2018 CIAC Meeting Schedule.

Mr. Shanahan invited the Board Members to the Homebuilders Association office on Valdez Business Park on Thursday morning, from 8:00 a.m. to 10:00 a.m. This is a free event where they have invited people from Albuquerque who have been instrumental in getting their General Obligation Bond passed to finance affordable housing. He noted that the City of Santa Fe has never had a permanent funding source for affordable housing in our community. Commissioner Debbie O'Malley and a Professor from UNM Architecture will be coming up, along with city staff who administer these funds.

He said it might be time to put this issue back on the ballot, possibly as soon as the March 2018 election.

Mr. Liming noted that the reappointments and new appointments to the Committee will be made after the Election.

8. MATTERS FROM THE FLOOR

There were no matters from the floor.

9. NEXT QUARTERLY MEETING DATE:

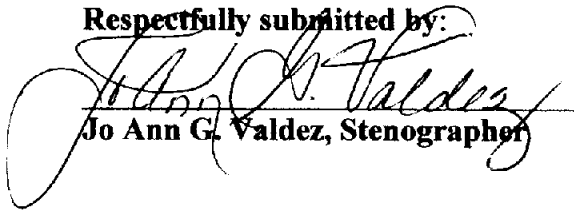
The next quarterly meeting is scheduled for January 11, 2018 at 3:00 p.m.

10. ADJOURNMENT

Having no further business to discuss, the meeting adjourned at 3:20 p.m.


Ted Swisher, Chair

Respectfully submitted by:


Jo Ann G. Valdez, Stenographer

EXHIBIT

tabbies

6A

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	
Available Balance as of 07/1/17	\$ 1,504,099.91	\$ 443,904.54	\$ 168,805.30	\$ 67,048.67	\$ 2,183,858.42
Alternate Cumulative Balance on 6/30/2017					
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	\$ 1,853,883.41	\$ 466,629.54	\$ 180,299.30	\$ 94,202.17	\$ 2,595,014.42
2nd Quarter FY 17-18					
Impact Fee Revenue					
Obligated Projects					
Available Balance as of 1/1/17					
3th Quarter FY 17-18					
Impact Fee Revenue					
Obligated Projects					
Available Balance as of 4/1/18					
4th Quarter FY 17-18					
Impact Fee Revenue					
Obligated Projects					
FY Year-End Balance as of 7/1/18					

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	2054 SFD	170908	+(2001-2500)SFD ROADS	\$2,141.00	1833 FORT UNION	suzanne parker	james baker/suzanne barker
17	2054 SFD	170908	+(2001-2500)SFD POLICE	\$74.00	1833 FORT UNION	suzanne parker	james baker/suzanne barker
17	2054 SFD	170908	+(2001-2500)SFD PARKS	\$1,108.00	1833 FORT UNION	suzanne parker	james baker/suzanne barker
17	2054 SFD	170908	+(2001-2500)SFD FIRE	\$176.00	1833 FORT UNION	suzanne parker	james baker/suzanne barker
2054 Total				\$3,499.00			
17	2028 NGHD	170913	+(ACCESSORY)SFD ROADS	\$947.00	2830 DON QUIXOTE	JORGE ALLENDE	esquibel, belarmino
17	2028 NGHD	170913	+(ACCESSORY)SFD PARKS	\$483.00	2830 DON QUIXOTE	JORGE ALLENDE	esquibel, belarmino
17	2028 NGHD	170913	+(ACCESSORY)SFD FIRE	\$77.00	2830 DON QUIXOTE	JORGE ALLENDE	esquibel, belarmino
17	2028 NGHD	170913	+(ACCESSORY)SFD POLICE	\$32.00	2830 DON QUIXOTE	JORGE ALLENDE	esquibel, belarmino
2028 Total				\$1,539.00			
17	2014 SFD	170901	+(1501-2000)SFD POLICE	\$68.00	927 ALTO	james archuleta	hyunmee lee
17	2014 SFD	170901	+(1501-2000)SFD ROADS	\$2,064.00	927 ALTO	james archuleta	hyunmee lee
17	2014 SFD	170901	+(1501-2000)SFD PARKS	\$1,010.00	927 ALTO	james archuleta	hyunmee lee
17	2014 SFD	170901	+(1501-2000)SFD FIRE	\$161.00	927 ALTO	james archuleta	hyunmee lee
2014 Total				\$3,303.00			
17	1993 SFD	170922	+(2501-3000)SFD FIRE	\$186.00	4713 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1993 SFD	170922	+(2501-3000)SFD POLICE	\$78.00	4713 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
1993 Total				\$264.00			
17	1987 SFD	170922	+(2001-2500)SFD POLICE	\$74.00	4742 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1987 SFD	170922	+(2001-2500)SFD FIRE	\$176.00	4742 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
1987 Total				\$250.00			
17	1914 SFD	170825	+(1501-2000)SFD POLICE	\$68.00	3136 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
17	1914 SFD	170825	+(1501-2000)SFD ROADS	\$2,064.00	3136 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
17	1914 SFD	170825	+(1501-2000)SFD PARKS	\$1,010.00	3136 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
17	1914 SFD	170825	+(1501-2000)SFD FIRE	\$161.00	3136 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
1914 Total				\$3,303.00			
17	1913 SFD	170825	+(0-1500)SFD POLICE	\$64.00	3101 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
17	1913 SFD	170825	+(0-1500)SFD ROADS	\$1,894.00	3101 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
17	1913 SFD	170825	+(0-1500)SFD PARKS	\$967.00	3101 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
17	1913 SFD	170825	+(0-1500)SFD FIRE	\$154.00	3101 VALE TRESANA	GIBBS, ROB	ARETE HOMES OF SANTA FE
1913 Total				\$3,079.00			
17	1904 SFD	170822	+(0-1500)SFD POLICE	\$64.00	5210 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES
17	1904 SFD	170822	+(0-1500)SFD ROADS	\$1,894.00	5210 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES
17	1904 SFD	170822	+(0-1500)SFD PARKS	\$967.00	5210 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES
17	1904 SFD	170822	+(0-1500)SFD FIRE	\$154.00	5210 VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES
1904 Total				\$3,079.00			

17	1822 SFDT	170823	+R2001-2500/SFD ROADS	\$2,141.00	4308	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT ON NM
17	1822 SFDT	170823	+R2001-2500/SFD POLICE	\$74.00	4308	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT ON NM
17	1822 SFDT	170823	+R2001-2500/SFD FIRE	\$176.00	4308	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT ON NM
	1822 Total			\$2,391.00				
17	1780 SFDX	170920	+R2501-3000/SFD ROADS	\$2,245.00	100	DAYBREAK	YARDMAN, FRANK	THOMPSON, STEVE
17	1780 SFDX	170920	+R2501-3000/SFD PARKS	\$1,163.00	100	DAYBREAK	YARDMAN, FRANK	THOMPSON, STEVE
17	1780 SFDX	170920	+R2501-3000/SFD FIRE	\$186.00	100	DAYBREAK	YARDMAN, FRANK	THOMPSON, STEVE
17	1780 SFDX	170920	+R2501-3000/SFD POLICE	\$78.00	100	DAYBREAK	YARDMAN, FRANK	THOMPSON, STEVE
	1780 Total			\$3,672.00				
17	1767 MFGH	170815	+R1501-2000/SFD POLICE	\$68.00	1605	FIFTH	CHAVEZ, ALBERT	BENAVIDEZ, JOE
17	1767 MFGH	170815	+R1501-2000/SFD ROADS	\$2,064.00	1605	FIFTH	CHAVEZ, ALBERT	BENAVIDEZ, JOE
17	1767 MFGH	170815	+R1501-2000/SFD PARKS	\$1,010.00	1605	FIFTH	CHAVEZ, ALBERT	BENAVIDEZ, JOE
17	1767 MFGH	170815	+R1501-2000/SFD FIRE	\$161.00	1605	FIFTH	CHAVEZ, ALBERT	BENAVIDEZ, JOE
	1767 Total			\$3,303.00				
17	1730 NGHD	170830	+RACCESSORY/SFD ROADS	\$947.00	1610	CAMINO LA CANADA	DALE ZINN	JANICE CROSBY
17	1730 NGHD	170830	+RACCESSORY/SFD PARKS	\$483.00	1610	CAMINO LA CANADA	DALE ZINN	JANICE CROSBY
17	1730 NGHD	170830	+RACCESSORY/SFD FIRE	\$77.00	1610	CAMINO LA CANADA	DALE ZINN	JANICE CROSBY
17	1730 NGHD	170830	+RACCESSORY/SFD POLICE	\$32.00	1610	CAMINO LA CANADA	DALE ZINN	JANICE CROSBY
	1730 Total			\$1,539.00				
17	1716 SFDT	170814	+R0-1500/SFD POLICE	\$64.00	5229	VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	1716 SFDT	170814	+R0-1500/SFD ROADS	\$1,894.00	5229	VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	1716 SFDT	170814	+R0-1500/SFD PARKS	\$967.00	5229	VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	1716 SFDT	170814	+R0-1500/SFD FIRE	\$154.00	5229	VIA DEL SOL	GRANNAN, ALEX	MTV ENTERPRISES LLC
	1716 Total			\$3,079.00				
17	1615 SFDT	170718	+R2001-2500/SFD ROADS	\$2,141.00	4739	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1615 SFDT	170718	+R2001-2500/SFD POLICE	\$74.00	4739	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1615 SFDT	170718	+R2001-2500/SFD FIRE	\$176.00	4739	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
	1615 Total			\$2,391.00				
17	1614 SFDT	170718	+R2001-2500/SFD ROADS	\$2,141.00	4737	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1614 SFDT	170718	+R2001-2500/SFD POLICE	\$74.00	4737	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1614 SFDT	170718	+R2001-2500/SFD FIRE	\$176.00	4737	LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
	1614 Total			\$2,391.00				
17	1613 SFDT	170718	+R2501-3000/SFD ROADS	\$2,245.00	4306	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1613 SFDT	170718	+R2501-3000/SFD FIRE	\$186.00	4306	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
17	1613 SFDT	170718	+R2501-3000/SFD POLICE	\$78.00	4306	NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NM
	1613 Total			\$2,509.00				
17	1576 MFGH	170926	+RACCESSORY/SFD ROADS	\$947.00	6272	BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE

17	1576 MFGH	170926 +(ACCESSORY)SFD PARKS	\$483.00	6272 BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE
17	1576 MFGH	170926 +(ACCESSORY)SFD FIRE	\$77.00	6272 BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE
17	1576 MFGH	170926 +(ACCESSORY)SFD POLICE	\$32.00	6272 BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE
	1576 Total		\$1,539.00			
17	1575 MFGH	170926 +(0-1500)SFD POLICE	\$64.00	6272 BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE
17	1575 MFGH	170926 +(0-1500)SFD ROADS	\$1,894.00	6272 BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE
17	1575 MFGH	170926 +(0-1500)SFD PARKS	\$967.00	6272 BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE
17	1575 MFGH	170926 +(0-1500)SFD FIRE	\$154.00	6272 BUFFALO GRASS	TORRES, JOSE	TORRES, JOSE
	1575 Total		\$3,079.00			
17	1555 SFDI	170725 +(2001-2500)SFD ROADS	\$2,141.00	719 GREGORY	BELTRAN, JAIME	WOW WEE LLC
17	1555 SFDI	170725 +(2001-2500)SFD POLICE	\$74.00	719 GREGORY	BELTRAN, JAIME	WOW WEE LLC
17	1555 SFDI	170725 +(2001-2500)SFD PARKS	\$1,108.00	719 GREGORY	BELTRAN, JAIME	WOW WEE LLC
17	1555 SFDI	170725 +(2001-2500)SFD FIRE	\$176.00	719 GREGORY	BELTRAN, JAIME	WOW WEE LLC
	1555 Total		\$3,499.00			
17	1553 SFDI	170809 +(2001-2500)SFD ROADS	\$2,141.00	750 RIDGE CANYON	PURVIS, CHRISTOPHER	MARTINSON, TERRY & KATHERINE
17	1553 SFDI	170809 +(2001-2500)SFD POLICE	\$74.00	750 RIDGE CANYON	PURVIS, CHRISTOPHER	MARTINSON, TERRY & KATHERINE
17	1553 SFDI	170809 +(2001-2500)SFD PARKS	\$1,108.00	750 RIDGE CANYON	PURVIS, CHRISTOPHER	MARTINSON, TERRY & KATHERINE
17	1553 SFDI	170809 +(2001-2500)SFD FIRE	\$176.00	750 RIDGE CANYON	PURVIS, CHRISTOPHER	MARTINSON, TERRY & KATHERINE
	1553 Total		\$3,499.00			
17	1506 SFDI	170707 +(0-1500)SFD POLICE	\$64.00	1116 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1506 SFDI	170707 +(0-1500)SFD ROADS	\$1,894.00	1116 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1506 SFDI	170707 +(0-1500)SFD PARKS	\$967.00	1116 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1506 SFDI	170707 +(0-1500)SFD FIRE	\$154.00	1116 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
	1506 Total		\$3,079.00			
17	1505 SFDI	170707 +(0-1500)SFD POLICE	\$64.00	1114 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1505 SFDI	170707 +(0-1500)SFD ROADS	\$1,894.00	1114 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1505 SFDI	170707 +(0-1500)SFD PARKS	\$967.00	1114 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1505 SFDI	170707 +(0-1500)SFD FIRE	\$154.00	1114 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
	1505 Total		\$3,079.00			
17	1504 SFDI	170707 +(0-1500)SFD POLICE	\$64.00	1120 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1504 SFDI	170707 +(0-1500)SFD ROADS	\$1,894.00	1120 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1504 SFDI	170707 +(0-1500)SFD PARKS	\$967.00	1120 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
17	1504 SFDI	170707 +(0-1500)SFD FIRE	\$154.00	1120 HARRISON	MONTTOYA, VALERIE	HOMEWISE INC
	1504 Total		\$3,079.00			
17	1502 SFDI	170707 +(1501-2000)SFD POLICE	\$68.00	1115 PASEO CORAZON	MONTTOYA, VALERIE	HOMEWISE INC
17	1502 SFDI	170707 +(1501-2000)SFD ROADS	\$2,064.00	1115 PASEO CORAZON	MONTTOYA, VALERIE	HOMEWISE INC
17	1502 SFDI	170707 +(1501-2000)SFD PARKS	\$1,010.00	1115 PASEO CORAZON	MONTTOYA, VALERIE	HOMEWISE INC

17	1502 SFDT	170707	+(1501-2000)SFD FIRE	\$161.00	1115	PASEO CORAZON	MONTTOYA, VALERIE	HOMEWISE INC
	1502 Total			\$3,303.00				
17	1464 NGH	170711	+(ACCESSORY)SFD ROADS	\$947.00	742	DON DIEGO	SOUTHARD, ZARA	SOUTHARD, ZARA
17	1464 NGH	170711	+(ACCESSORY)SFD PARKS	\$483.00	742	DON DIEGO	SOUTHARD, ZARA	SOUTHARD, ZARA
17	1464 NGH	170711	+(ACCESSORY)SFD FIRE	\$77.00	742	DON DIEGO	SOUTHARD, ZARA	SOUTHARD, ZARA
17	1464 NGH	170711	+(ACCESSORY)SFD POLICE	\$32.00	742	DON DIEGO	SOUTHARD, ZARA	SOUTHARD, ZARA
	1464 Total			\$1,539.00				
17	1456 SFDT	170714	+(0-1500)SFD POLICE	\$64.00	5205	VIA DEL CIELO	GRANNON, ALEX	MTV ENTERPRISES LLC
17	1456 SFDT	170714	+(0-1500)SFD ROADS	\$1,894.00	5205	VIA DEL CIELO	GRANNON, ALEX	MTV ENTERPRISES LLC
17	1456 SFDT	170714	+(0-1500)SFD PARKS	\$967.00	5205	VIA DEL CIELO	GRANNON, ALEX	MTV ENTERPRISES LLC
17	1456 SFDT	170714	+(0-1500)SFD FIRE	\$154.00	5205	VIA DEL CIELO	GRANNON, ALEX	MTV ENTERPRISES LLC
	1456 Total			\$3,079.00				
17	1394 NGH	170718	+(ACCESSORY)SFD ROADS	\$947.00	1203	SEVILLE	PREWITT, MOLLY	MELANDER, JOYCE
17	1394 NGH	170718	+(ACCESSORY)SFD PARKS	\$483.00	1203	SEVILLE	PREWITT, MOLLY	MELANDER, JOYCE
17	1394 NGH	170718	+(ACCESSORY)SFD FIRE	\$77.00	1203	SEVILLE	PREWITT, MOLLY	MELANDER, JOYCE
17	1394 NGH	170718	+(ACCESSORY)SFD POLICE	\$32.00	1203	SEVILLE	PREWITT, MOLLY	MELANDER, JOYCE
	1394 Total			\$1,539.00				
17	1341 EDUC	170814	+PUBLIC/INSTITUTE ROAD	\$9,043.00	6537	AIRPORT	LOWRANCE, RANDY	LOWRANCE, RANDY
17	1341 EDUC	170814	+PUBLIC/INSTITUTE FIRE	\$700.00	6537	AIRPORT	LOWRANCE, RANDY	LOWRANCE, RANDY
17	1341 EDUC	170814	+PUBLIC/INSTITUTE POLICE	\$297.00	6537	AIRPORT	LOWRANCE, RANDY	LOWRANCE, RANDY
	1341 Total			\$10,040.00				
17	1318 SFDX	170718	+(3001-MORE)SFD ROADS	\$2,377.00	321	CORONADO	VELASQUEZ, SONIA	LOVE, LILY
17	1318 SFDX	170718	+(3001-MORE)SFD PARKS	\$1,236.00	321	CORONADO	VELASQUEZ, SONIA	LOVE, LILY
17	1318 SFDX	170718	+(3001-MORE)SFD FIRE	\$197.00	321	CORONADO	VELASQUEZ, SONIA	LOVE, LILY
17	1318 SFDX	170718	+(3001-MORE)SFD POLICE	\$83.00	321	CORONADO	VELASQUEZ, SONIA	LOVE, LILY
	1318 Total			\$3,895.00				
17	1280 ALEC	170809	+RETAIL/COMMERCIAL ROADS	\$3,779.00	321	SAN FRANCISCO	eric haskins aia	heritage hotels and resorts
17	1280 ALEC	170809	+RETAIL/COMMERCIAL FIRE	\$254.00	321	SAN FRANCISCO	eric haskins aia	heritage hotels and resorts
17	1280 ALEC	170809	+RETAIL/COMMERCIAL POLICE	\$107.00	321	SAN FRANCISCO	eric haskins aia	heritage hotels and resorts
	1280 Total			\$4,139.00				
17	1184 SFAT	170712	+(2001-2500)SFD ROADS	\$2,141.00	4702	LAS PLAZUELAS	PATRICIA DILTZ	PULTE DEVELOPMENT OF NM
17	1184 SFAT	170712	+(2001-2500)SFD POLICE	\$74.00	4702	LAS PLAZUELAS	PATRICIA DILTZ	PULTE DEVELOPMENT OF NM
17	1184 SFAT	170712	+(2001-2500)SFD FIRE	\$176.00	4702	LAS PLAZUELAS	PATRICIA DILTZ	PULTE DEVELOPMENT OF NM
	1184 Total			\$2,391.00				
17	830 SFDT	170814	+(2501-3000)SFD ROADS	\$2,245.00	319	CADIZ	BOWEN, MELINDA	HOMES BY JOE BOYDEN
17	830 SFDT	170814	+(2501-3000)SFD PARKS	\$1,163.00	319	CADIZ	BOWEN, MELINDA	HOMES BY JOE BOYDEN
17	830 SFDT	170814	+(2501-3000)SFD FIRE	\$186.00	319	CADIZ	BOWEN, MELINDA	HOMES BY JOE BOYDEN

17	830 SFDT	170814 + (2501-3000) SFD POLICE	\$78.00	319 CADIZ	BOWEN, MELINDA	HOMES BY JOE BOYDEN
	830 Total		\$3,672.00			
17	633 INDU	170706 + WAREHOUSE ROADS	\$28,750.00	7608 CROUCH	SANCHEZ, MIKE	CROUCH COURT, LLC
17	633 INDU	170706 + WAREHOUSE FIRE	\$713.00	7608 CROUCH	SANCHEZ, MIKE	CROUCH COURT, LLC
17	633 INDU	170706 + WAREHOUSE POLICE	\$297.00	7608 CROUCH	SANCHEZ, MIKE	CROUCH COURT, LLC
	633 Total		\$29,760.00			
17	454 FAM5	170913 + PUBLIC/INSTITUTE ROAD	\$201,738.00	5011 LAS SOLERAS	GATES, KEVIN	SPECTRUM ACQUISITION SF LLC
17	454 FAM5	170913 + PUBLIC/INSTITUTE FIRE	\$15,614.00	5011 LAS SOLERAS	GATES, KEVIN	SPECTRUM ACQUISITION SF LLC
17	454 FAM5	170913 + PUBLIC/INSTITUTE POLICE	\$6,633.00	5011 LAS SOLERAS	GATES, KEVIN	SPECTRUM ACQUISITION SF LLC
	454 Total		\$223,985.00			
17	453 SFDX	170719 + (3001-MORE) SFD ROADS	\$2,377.00	111 LUPTA	BROWN, MARK	MAESTAS, JOSEPH
17	453 SFDX	170719 + (3001-MORE) SFD PARKS	\$1,238.00	111 LUPTA	BROWN, MARK	MAESTAS, JOSEPH
17	453 SFDX	170719 + (3001-MORE) SFD FIRE	\$197.00	111 LUPTA	BROWN, MARK	MAESTAS, JOSEPH
17	453 SFDX	170719 + (3001-MORE) SFD POLICE	\$83.00	111 LUPTA	BROWN, MARK	MAESTAS, JOSEPH
	453 Total		\$3,895.00			
17	210 STOR	170926 + RETAIL/COMMERCIAL ROADS	\$716.50	2400 CERRILLOS	ROBINSON, RYAN	SKARSGUARD, JOSH
17	210 STOR	170926 + RETAIL/COMMERCIAL FIRE	\$48.50	2400 CERRILLOS	ROBINSON, RYAN	SKARSGUARD, JOSH
17	210 STOR	170926 + RETAIL/COMMERCIAL POLICE	\$20.00	2400 CERRILLOS	ROBINSON, RYAN	SKARSGUARD, JOSH
	210 Total		\$785.00			
16	2655 INST	170706 + PUBLIC/INSTITUTE ROAD	\$52,466.00	4801 BECKNER	KOSTRANCHUK, TED	PRESBYTERIAN
16	2655 INST	170706 + PUBLIC/INSTITUTE FIRE	\$4,061.00	4801 BECKNER	KOSTRANCHUK, TED	PRESBYTERIAN
16	2655 INST	170706 + PUBLIC/INSTITUTE POLICE	\$1,725.00	4801 BECKNER	KOSTRANCHUK, TED	PRESBYTERIAN
	2655 Total		\$58,251.00			
	Grand Total		\$410,717.00			