

Development Review Process Matrix

Development Name	Address	Building Type	Permit Number(s)	Project Valuation	Permit Fees			Permit Fees Paid	% of Project Valuation	Traffic Impact Fee				Proposed Total Project Costs (includes permit fees due; proposed - hsg mitigation fee, use tax, rec fees, bonds/DIA, Impact Fees)	% of Project Valuation
					Due (excluding Use Tax)	Construction Use Tax Paid	Recreation Fees			Housing Fee In Lieu Payment(2009 values)	Actual/ Existing	Proposed	AIPP		
Rosenbach	103 Rockledge Road	NSFR (new single family)													
			B15-0041	9,105,064	83,323	332,443	2,030	415,765	-	-	9,686	-			
			F16-0027	34,959	1,918			1,918	-	-	-				
			E16-0122	668,000	1184.5			1,185	-	-	-				
			A16-0044	2,500	381.75			382	-	-	-				
			DRB140278	-	650			650	-	-	-				
			DRB150325	-	650			650	-	-	-				
			PEC140034	-	20			20	-	-	-				
			DRB150053	-	650			650	-	-	-				
			DRB1500431	-	20			20	-	-	-				
			DRB140189	-	20			20	-	-	-				
			DRB16-0275	-	0			-	-	-	-				
			DRB16-0276	-	0			-	-	-	-				
				9,810,523	88,817	332,443	2,030	421,259	4.29%	-	-	9,686	-	432,976	4.41%
Remmert	5147 Gore Circle	NSFR (new single family)													
			B16-0229	1,010,000	10,705	20,000	554	31,259	-	-	9,686	-			
			E16-0123	23,500	667			667	-	-	-				
			F16-0067	30,000	1,707			1,707	-	-	-				
			A16-0073	4,500	457			457	-	-	-				
			DRB16-0133	-	-			-	-	-	-				
			DRB16-0178	-	650			650	-	-	-				
			DRB17-0122	-	20			20	-	-	-				
				1,068,000	14,205	20,000	554	34,760	3.25%	-	-	9,686	-	44,446	4.16%
Gerardi	2705 Bald Mountain Road	Addition to existing													
			B16-0400	300,000	3,909	5,800	120	9,829	-	-	-	-			
			DRB16-0263	-	300	-	-	300	-	-	-	-			
				-	-	-	-	-	-	-	-	-			
				300,000	4,209	5,800	120	10,129	3.38%	-	-	-	-	10,129	3.38%
Mountain CI Holdings	2755 Snowberry Drive	NDUP (new duplex)													
			B15-0020	778,200	10,417	15,364	752	25,781	-	-	14,900	-			
			B15-0021	1,166,040	13,623	23,121	790	36,744	-	-	-				
			A15-0021	4,500	457			457	-	-	-				
			A15-0022	4,500	457			457	-	-	-				
			F15-0081	23,500	1,431			1,431	-	-	-				
			F15-0082	23,500	1,431			1,431	-	-	-				
			DRB140538	-	650			650	-	-	-				
			DRB150443	-	20			20	-	-	-				
			DRB150444	-	20			20	-	-	-				
			DRB16-0179	-	20			20	-	-	-				
			ADM16-0006	-	100			100	-	-	-				

<u>Development</u> <u>Name</u>	<u>Address</u>	<u>Building Type</u>	<u>Permit Number(s)</u>	<u>Project</u>	<u>Permit Fees</u>	<u>Construction</u>	<u>Recreation</u>	<u>Permit</u>	<u>% of</u>	<u>Housing Fee In</u>	<u>Actual/</u>	<u>Proposed</u>	<u>AIPP</u>	<u>Total Project Costs</u>	
				<u>Valuation</u>	<u>Due (excluding</u> <u>Use Tax)</u>	<u>Use Tax Paid</u>	<u>Fees</u>	<u>Fees Paid</u>	<u>Project</u> <u>Valuation</u>	<u>Lieu</u> <u>Payment(2009</u> <u>values)</u>	<u>Existing</u>			(includes permit fees due; proposed - hsg mitigation fee, use tax, rec fees, bonds/DIA, Impact Fees)	<u>% of Project</u> <u>Valuation</u>
				2,000,240	28,625	38,485	1,542	67,110	3.36%	-	-	14,900	-	83,551	4.18%
Lion	705 West Lionshead Cr	NCOM (new commercial)													
			B11-0496	90,151,250	888,455	1,805,045	310,818	3,004,318		-	273,000	45,077	70,000		
			A15-0012	443,277	16,911	-	-	16,911		-	-	-			
			A16-0006	22,500	1,132	-	-	1,132		-	-	-			
			D14-0002	111,000	1,854	-	-	1,854		-	-	-			
			DRB140041	-	20	-	-	20		-	-	-			
			DRB140375	-	20	-	-	20		-	-	-			
			DRB150044	-	20	-	-	20		-	-	-			
			DRB150490	-	20	-	-	20		-	-	-			
			DRB160036	-	70	-	-	70		-	-	-			
			F15-0069	540,264	23,393	-	-	23,393		-	-	-			
			PEC130044	-	650	-	-	650		-	-	-			
			PEC140029	-	800	-	-	800		-	-	-			
			PEC140030	-	650	-	-	650		-	-	-			
			PEC150006	-	800	-	-	800		-	-	-			
			PEC150007	-	650	-	-	650		-	-	-			
			ADM17-0004	-	100			100		-	-	-			
			ADM17-0006	-	100			100		-	-	-			
			PW	-	11,813			11,813		-	-	-			
				91,268,291	947,458	1,805,045	310,818	3,063,321	3.36%	-	273,000	45,077	70,000	3,178,398	3.48%
Solaris	143 East Meadow Dr	NCOM (new commercial)	DEV05-0003 (exclude PRJ04- PRJ05-0569)												
			A09-0026	4,200	399	-	-	399			-	-			
			A09-0034	1,764,092	66,385	-	-	66,385			-	-			
			A09-0057	9,900	4,001	-	-	4,001			-	-			
			ADM100004	-	100			100							
			ADM100005	-	100			100							
			ASB07-0002	14,500	116	-	-	116			-	-			
			B07-0275	92,299,893	677,711	-	181,532	859,242		7,629,918	19,500	359,700	1,100,000		
			D07-0001	540,000	5,652	-	-	5,652			-	-			
			DRB050640	-	650	-	-	650			-	-			
			DRB070314	-	20	-	-	20			-	-			
			DRB070392	-	20	-	-	20			-	-			
			DRB070551	-	20	-	-	20			-	-			
			DRB080580	-	20	-	-	20			-	-			
			DRB090096	-	97	-	-	97			-	-			
			DRB100033	-	20			20							
			DRB100072	-	124			124							
			DRB100107	-	20			20							
			DRB100168	-	67			67							
			DRB100174	-	50			50							
			DRB100342	-	20			20							
			DRB100375	-	20			20							
			DRB110004	-	62			62							
			DRB110076	-	20			20							
			E07-0288	85,000	1,821	-	-	1,821			-	-			
			E07-0366	7,200	179	-	-	179			-	-			
			E08-0027	6,200	1,345	-	-	1,345			-	-			
			E08-0102	17,866,000	349,023	-	-	349,023			-	-			
			E10-0052	25,000	669			669							

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					<u>Due (excluding Use Tax)</u>									<u>% of Project Valuation</u>	
			F08-0063	1,798,000	76,765	-	-	76,765			-	-			
			F08-0881	55,000	2,688	-	-	2,688			-	-			
			M08-0080	10,060,090	251,529	-	-	251,529			-	-			
			M08-0280	22,000	1,114	-	-	1,114			-	-			
			M09-0031	377,901	9,454	-	-	9,454			-	-			
			M09-0059	96,800	2,429	-	-	2,429			-	-			
			M09-0155	32,294	829	-	-	829			-	-			
			M09-0165	478,000	11,954	-	-	11,954			-	-			
			M10-0071	350,000	8,755			8,755							
			M10-0114	7,000	180			180							
			P08-0027	7,222,948	135,435	-	-	135,435			-	-			
			PEC050093	-	6,000	-	-	6,000			-	-			
			PEC050094	-	650	-	-	650			-	-			
			PEC050095	-	1,300	-	-	1,300			-	-			
			PEC070004	-	1,250	-	-	1,250			-	-			
			PEC070005	-	650	-	-	650			-	-			
			PEC070035	-	1,250	-	-	1,250			-	-			
			PEC070082	-	1,000	-	-	1,000			-	-			
			PEC080068	-	1,000	-	-	1,000			-	-			
			PEC090003	-	1,250	-	-	1,250			-	-			
			PEC090026	-	1,250	-	-	1,250			-	-			
			PEC100010	-	1,300			1,300							
			PEC100029	-	500			500							
			PW07-0046	-	-	-	-	-			-	-			
			PW07-0047	-	-	-	-	-			-	-			
			PW07-0064	-	1,218	-	-	1,218			-	-			
			PW07-0065	-	218	-	-	218			-	-			
			PW07-0147	-	2,670	-	-	2,670			-	-			
			PW07-0200	-	4,730	-	-	4,730			-	-			
			PW07-0201	-	-	-	-	-			-	-			
			PW07-0245	-	220	-	-	220			-	-			
			PW07-0246	-	220	-	-	220			-	-			
			PW07-0307	-	21,482	-	-	21,482			-	-			
			PW08-0090	-	50	-	-	50			-	-			
			PW08-0091	-	13,981	-	-	13,981			-	-			
			PW08-0102	-	445	-	-	445			-	-			
			PW08-0109	-	-	-	-	-			-	-			
			PW08-0124	-	150	-	-	150			-	-			
			PW08-0130	-	500	-	-	500			-	-			
			PW08-0202	-	700	-	-	700			-	-			
			PW08-0206	-	150	-	-	150			-	-			
			PW08-0242	-	150	-	-	150			-	-			
			PW08-0243	-	784	-	-	784			-	-			
			PW08-0275	-	250	-	-	250			-	-			
			PW08-0324	-	250	-	-	250			-	-			
			PW08-0325	-	150	-	-	150			-	-			
			PW08-0345	-	21,532	-	-	21,532			-	-			
			PW09-0010	-	2,170	-	-	2,170			-	-			
			PW09-0026	-	213	-	-	213			-	-			
			PW09-0041	-	-	-	-	-			-	-			
			PW09-0045	-	150	-	-	150			-	-			
			PW09-0048	-	888	-	-	888			-	-			
			PW09-0049	-	-	-	-	-			-	-			
			PW09-0051	-	-	-	-	-			-	-			
			PW09-0054	-	150	-	-	150			-	-			
			PW09-0072	-	1,540	-	-	1,540			-	-			

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					<u>Due (excluding Use Tax)</u>									<u>% of Project Valuation</u>	
			PW09-0079	-	12,959	-	-	12,959			-	-			
			PW09-0080	-	505	-	-	505			-	-			
			PW09-0089	-	150	-	-	150			-	-			
			PW09-0090	-	150	-	-	150			-	-			
			PW09-0102	-	250	-	-	250			-	-			
			PW09-0126	-	100	-	-	100			-	-			
			PW09-0140	-	-	-	-	-			-	-			
			PW09-0169	-	100	-	-	100			-	-			
			PW09-0190	-	-	-	-	-			-	-			
			PW09-0191	-	150	-	-	150			-	-			
			PW10-0006	-	320			320							
			PW10-0007	-	175			175							
			PW10-0010	-	1,700			1,700							
			PW10-0012	-	600			600							
			PW10-0013	-	-			-							
			PW10-0015	-	2,405			2,405							
			PW10-0017	-	1,140			1,140							
			PW10-0023	-	150			150							
			PW10-0027	-	-			-							
			PW10-0039	-	-			-							
			PW10-0085	-	540			540							
			PW10-0097	-	900			900							
			PW10-0098	-	845			845							
			PW10-0099	-	470			470							
			PW10-0101	-	500			500							
			PW10-0127	-	-			-							
			PW10-0132	-	2,145			2,145							
			PW10-0135	-	250			250							
			PW10-0148	-	172			172							
			PW10-0149	-	500			500							
			PW10-0150	-	450			450							
			PW10-0151	-	800			800							
			PW10-0152	-	3,100			3,100							
			PW10-0153	-	-			-							
			PW10-0167	-	578			578							
			PW10-0168	-	-			-							
			PW10-0189	-	859			859							
			PW10-0190	-	2,612			2,612							
			PRJ06-0492					-			-				
			DRB060504	-	56	-	-	56			-	-			
			PRJ06-0530	-				-			-				
			B06-0348	500	65	-	-	65			-	-			
			DRB110097	-	62			62							
			PRJ07-0163					-			-				
			DRB070172	-	110	-	-	110			-	-			
			PRJ08-0247					-			-				
			PEC080034	-	1,250	-	-	1,250			-	-			
			PEC080075	-	500	-	-	500			-	-			
			PRJ08-0417					-			-				
			B08-0287	1,675,000	13,949	-	-	13,949			-	-			
			DRB100233	-	55			55							
			E09-0131	257,238	15,417	-	-	15,417			-	-			
			F09-0056	3,700	507			507							
			M09-0105	190,000	4,754	-	-	4,754			-	-			
			P09-0062	110,000	2,067	-	-	2,067			-	-			
			PRJ09-0023					-			-				

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					Due (excluding Use Tax)											
			B09-0010	167,875	2,273	-	-	2,273			-	-				
			E09-0024	6,471	157	-	-	157			-	-				
			M10-0018	32,272	829											
			P10-0008	24,693	473											
			PRJ09-0024					-			-					
			B09-0011	53,920	1,112	-	-	1,112			-	-				
			DRB100621	-	56			56			-					
			E09-0025	6,471	157	-	-	157			-	-				
			F10-0066	1,892	512			512								
			M10-0165	2,500	79			79								
			P10-0119	1,500	42			42								
			PRJ09-0034					-			-					
			B09-0016	1,576,500	13,228	-	-	13,228			-	-				
			DRB100308	-	60			60								
			DRB100507	-	62			62								
			E09-0130	795,336	16,158	-	-	16,158			-	-				
			F10-0017	2,200	526			526								
			M09-0104	256,000	6,404	-	-	6,404			-	-				
			P09-0061	155,000	2,910	-	-	2,910			-	-				
			PEC100045	-	200			200								
			PEC100049	-	1,300			1,300								
			PRJ09-0040					-			-					
			B09-0021	983,125	9,243	-	-	9,243			-	-				
			E09-0256	146,000	1,798			1,798								
			M09-0243	13,700	355			355								
			P09-0163	3,200	79			79								
			PRJ09-0305					-			-					
			B09-0170	249,500	3,030	-	-	3,030			-	-				
			A09-0070	4,000	438			438								
			E09-0208	152,000	62			62								
			F09-0048	640	377			377								
			M09-0214	60,000	1,504			1,504								
			P09-0150	40,000	754			754								
			PRJ09-0657													
			B10-0014	116,000	1,792	-		1,792								
			E10-0001	13,900	177			177								
			M10-0003	14,500	379			379								
			M10-0020	2,000	54			54								
			P10-0002	15,100	304			304								
			PRJ09-0669													
			A10-0025	1	288			288								
			B09-0347	25,000	1,060	-		1,060								
			DRB1000351	-	60			60								
			DRB100431	-	56			56								
			E10-0012	16,000	497			497								
			F10-0005	2,497	538			538								
			M10-0023	11,000	279			279								
			PRJ09-0682													
			A10-0010	4,500	457			457								
			B09-0352	65,500	1,362	-		1,362								
			DRB100157	-	65			65								
			E10-0002	12,491	326			326								
			F10-0006	1,500	496			496								
			M10-0007	29,115	754			754								
			PW10-0025	-	190			190								

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					<u>Due (excluding</u> <u>Use Tax)</u>										<u>% of Project</u> <u>Valuation</u>
			PRJ10-0023												
			A10-0013	4,875	471			471							
			A10-0026	1	288			288							
			B10-0008	270,000	3,324	-		3,324							
			DRB100353	-	56			56							
			E10-0018	38,500	934			934							
			F10-0018	1,564	498			498							
			M10-0033	30,000	754			754							
			P10-0015	14,000	267			267							
			PRJ10-0039												
			B10-0015	96,000	1,762	-		1,762							
			E10-0068	14,600	478			478							
			M10-0039	900	29			29							
			P10-0016	800	23			23							
			PRJ10-0081												
			A10-0024	3,910	435			435							
			A10-0045	2,000	363			363							
			B10-0034	75,000	1,355	-		1,355							
			DRB100372	-	56			56							
			E10-0028	22,000	611			611							
			F10-0015	1,750	506			506							
			M10-0058	19,000	479			479							
			P10-0066	3,906	79			79							
			PRJ10-0160												
			A10-0044	6,184	520			520							
			B10-0085	62,000	1,315	-		1,315							
			DRB100410	-	56			56							
			DRB100632	-	56			56							
			E10-0065	25,000	668			668							
			F10-0045	3,375	575			575							
			M10-0105	26,000	974			974							
			M10-0112	2,500	79			79							
			P10-0080	2,500	60			60							
			PRJ10-0171												
			A10-0073	2,323	375			375							
			B10-0093	296,625	3,465	-		3,465							
			DRB100273	-	56			56							
			E10-0181	39,000	934			934							
			F10-0044	4,125	607			607							
			M10-0166	28,400	729			729							
			P10-0120	1,000	23			23							
			PRJ10-0174												
			A11-0010	2,475	381			381							
			B10-0095	280,500	3,941	-		3,941							
			E10-0146	33,600	1,461			1,461							
			F11-0009	2,080	520			520							
			F11-0018	4,600	628			628							
			M10-0091	49,100	2,365			2,365							
			P10-0067	38,300	1,541			1,541							
			PRJ10-0298												
			E10-0134	2,500	385			385							
			PRJ10-0323												
			A10-0091	2,850	395			395							
			B10-0154	71,000	1,309	-		1,309							
			DRB100588	-	56			56							
			E10-0189	16,449	516			516							

<u>Development Name</u>	<u>Address</u>	<u>Building Type</u>	<u>Permit Number(s)</u>	<u>Project Valuation</u>	<u>Permit Fees</u>			<u>Permit Fees Paid</u>	<u>% of Project Valuation</u>	<u>Housing Fee In Lieu Payment(2009 values)</u>	<u>Actual/ Existing</u>	<u>Proposed</u>	<u>AIPP</u>	<u>Total Project Costs</u>	
					<u>Due (excluding Use Tax)</u>	<u>Construction Use Tax Paid</u>	<u>Recreation Fees</u>							(includes permit fees due; proposed - hsg mitigation fee, use tax, rec fees, bonds/DIA, Impact Fees)	<u>% of Project Valuation</u>
			F10-0054	4,800	636			636							
			M10-0152	35,000	879			879							
			PRJ10-0337												
			A10-0075	2,647	387			387							
			B10-0161	213,000	2,688	-		2,688							
			DRB100236	-	56			56							
			DRB100237	-	20			20							
			E10-0176	28,000	725			725							
			F10-0059	3,500	581			581							
			M10-0134	19,200	504			504							
			P10-0110	8,000	154			154							
			PRJ10-0407												
			A10-0072	1,876	358			358							
			B10-0201	54,800	1,125	-		1,125							
			DRB100424	-	56			56							
			E10-0210	15,000	478			478							
			F10-0065	1,720	505			505							
			M10-0172	4,000	105			105							
			PRJ10-0513												
			B10-0271	36,300	851	-		851							
			E10-0248	4,500	289			289							
			F10-0078	4,500	623			623							
			M10-0232	800	49			49							
			P10-0158	2,300	60			60							
			PRJ10-0570												
			A10-0108	2,020	364			364							
			B10-0306	75,500	1,366	-		1,366							
			DRB100628	-	56			56							
			E10-0308	17,000	516			516							
			F10-0077	1,925	514			514							
			M10-0256	3,100	104			104							
			P10-0170	4,900	98			98							
			PRJ10-0702												
			A10-0107	240	472			472							
			B10-0382	100,000	1,645	-		1,645							
			DRB100586	-	62			62							
			E10-0309	50,000	1,143			1,143							
			F10-0097	1,875	512			512							
			M10-0267	8,400	229			229							
				142,728,549	1,904,868	-	181,532	2,085,097	1.46%	7,629,918	19,500	359,700	1,100,000	11,176,017	7.83%