

RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
REGARDING ACCOUNTING OF DEVELOPER FEES
FOR 2006-2007 FISCAL YEAR IN THE CAPITAL FACILITIES FUND

RESOLUTION No. 2008/09-B-01

July 24, 2008

On the motion of Trustee _____, duly seconded and carried, the following resolution was adopted:

WHEREAS, the Anaheim Union High School District has levied developer fees pursuant to various resolutions. These fees have been deposited in the Capital Facilities Fund; and

WHEREAS, Government Code Sections 66001(d) and 66006(b) require this District to make an annual accounting of the Fund, as attached, and to make the accounting available to the public 15 days prior to consideration by the Board of Trustees; and

NOW, THEREFORE, the Board of Trustees resolves and declares the District has complied with Government Code Sections 66001(d) and 66006(b); and

BE IT FURTHER RESOLVED, that the Developer Fee report is available to the public at 501 Crescent Way, Anaheim, California 92803.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on July 24, 2008, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)

) SS

COUNTY OF ORANGE)

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 24th day of July 2008, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of July 2008.

Joseph M. Farley, Ed.D.
Superintendent and Secretary to the
Board of Trustees

**ANAHEIM UNION HIGH SCHOOL DISTRICT
CAPITAL FACILITIES FUND
DEVELOPER FEE REPORT
2006/2007**

Description of Fees in Fund

Fees collected are from the owners of residential or commercial development projects to mitigate the costs of interim and permanent classrooms and related facilities due to growth in the District's student population. These fees are referred to as "developer fees".

Amount of fee (per square foot)

	<u>Anaheim Union High School District Portion</u>	<u>Feeder Elementary School Districts' Portion</u>	<u>Total</u>
Residential Fee	\$ 1.315	\$ 1.315	\$ 2.63
Commercial Fee	\$ 0.21	\$ 0.21	\$ 0.42

Activity for the Year:

Income:

8681 Developer Fee collected (Attachment 1)	\$ 3,723,282.42	
8660 Interest Earned	<u>210,520.63</u>	
Total Income		\$ 3,933,803.05

Expenditures:

4310 Instructional Materials & Supplies	-	
5600 Rentals, Leases and Repairs	<u>865,592.94</u>	
Total Public Improvement		865,592.94
5810 Professional Services	13,606.90	
5840 Interest Expense	4,171.00	
5880 Other Operating Expenses	-	
7438 Portables / Debt Service Interest	14,355.84	
7439 Portables / Debt Service Principal	<u>148,247.12</u>	
Total Expenditures		<u>1,045,973.80</u>
Increase in fund from Developer Fees		<u>\$ 2,887,829.25</u>

Capital Facilities Fund
Developer Fees Report
2006/2007

Expenditures by Public Improvement:
(Attachment #2)

Planned Future Public Improvements:
(Attachment #3)

Interfund Transfers or Loans:
None

Refunds Made Pursuant to Government Code Sections 66001(e):
None

Allocations Made in Accordance With Government Code Section 66006(b)(2):
The foregoing information will be made available to the public at least fifteen days prior to consideration by the Board of Trustees.

(modernization:developer fee report)

Capital Facilities Fund
Developer Fee Report
2006/2007

Attachment 2

<u>Public Improvement Project</u>	<u>Locations</u>	<u>Amount</u>	<u>% Funded With Fees</u>
Installation/Lease and Furnishing of Portable Buildings	Total	\$865,592.94	100%
	Anaheim High		
	Western High		
	Magnolia High		
	Savanna High		
	Loara High		
	Katella High		
	Kennedy High		
	Brookhurst JH		
	Orangeview JH		
	Walker JH		
	Dale JH		
	Sycamore JH		
	Ball JH		
	South JH		
	Oxford High		
	Lexington JH		
Polaris			
Vista			
Gilbert South			
Trident			

(word:modernization:developer fee report)

Capital Facilities Fund
 Developer Fee Report
 2006/2007

Attachment 3

<u>Public Improvement Project</u>	<u>Locations</u>	<u>Amount</u>	<u>% Funded With Fees</u>
Continued Installation/ Lease/Purchase and Furnishing of Portable Buildings	Total	\$3,087,000 est.	100%
	Anaheim High		
	Western High		
	Magnolia High		
	Savanna High		
	Loara High		
	Katella High		
	Kennedy High		
	Brookhurst JH		
	Orangeview JH		
	Walker JH		
	Dale JH		
	Sycamore JH		
	Ball JH		
	South JH		
	Oxford High		
	Lexington JH		
Polaris			
Vista			
Gilbert South			
Trident			

ANAHEIM UNION HIGH SCHOOL DISTRICT
 CAPITAL FACILITIES FUND
 INCOME AND FUND BALANCE STATEMENT
 JUNE 30, 2007

<u>OBJECT CODE</u>	<u>DESCRIPTION</u>	<u>DEVELOPER FEE</u>	<u>COPS, QZAB, JOINT USE</u>	<u>FUND TOTAL</u>
8660	INTEREST	210,520.63	1,065,026.77	1,275,547.40
8681	FEES MITIGATION/DEVELOPER	3,723,282.42	-	3,723,282.42
8699	ALL OTHER LOCAL REVENUE	-	815,382.93	815,382.93
8919	IFT-IN OTHER AUTHORIZED IFT	-	3,645,497.77	3,645,497.77
	TOTAL REVENUE	<u>3,933,803.05</u>	<u>5,525,907.47</u>	<u>9,459,710.52</u>
5620	RENTALS/OPERATING LEASES	865,592.94	-	865,592.94
5810	NON-INSTRUCTIONAL PROF CONSULT	13,606.90	-	13,606.90
5840	INTEREST EXPENSE	4,171.00	-	4,171.00
5880	OTHER OPERATING EXPENSES	-	154,804.88	154,804.88
6150	SITE SUPPORT	-	21,036.00	21,036.00
6156	OTHER COSTS	-	1,965.40	1,965.40
6210	PLANNING - DSA PLAN CHECK FEE	-	9,134.59	9,134.59
6212	PLANNING - ARCHITECT PLAN FEE	-	206,987.00	206,987.00
6216	BUILDING IMPROVEMENTS	-	3,947.14	3,947.14
6221	BUILDING PORTABLE	-	56,555.82	56,555.82
6245	PLANNING - ADMINISTRATIVE COST	-	5,000.00	5,000.00
6250	PLANNING -TESTING	-	17,746.74	17,746.74
6270	MAIN BUILDING CONTRACTOR	-	1,806,656.33	1,806,656.33
6272	CONSTRUCTION MGMT FEES	-	84,560.50	84,560.50
6274	CONSTRUCTION - OTHER COSTS	-	29,138.98	29,138.98
6276	INTERIM HOUSING	-	868,078.18	868,078.18
6291	CONSTRUCTION - INSPECTION	-	48,438.60	48,438.60
6490	EQUIPMENT - OTHER	-	14,036.61	14,036.61
7438	DEBT SERVICE INTEREST	14,355.84	1,530,333.81	1,544,689.65
7439	OTHER DEBT SERVICE PRINCIPAL	148,247.12	1,095,000.00	1,243,247.12
		<u>1,045,973.80</u>	<u>5,953,420.58</u>	<u>6,999,394.38</u>
	INCREASE (DECREASE) IN FUND BALANCE	<u>2,887,829.25</u>	<u>(427,513.11)</u>	<u>2,460,316.14</u>
	FUND BALANCE, 7/1/2006			<u>26,079,599.23</u>
	FUND BALANCE, 6/30/2007			<u>28,539,915.37</u>

HISTORICAL DEVELOPER FEE TRANSACTIONS 2006-07

COC #	DATE PD	ESD	ADDRESS (Number)	STREET	CITY	Sq Ft	TOTAL DEV FEE	\$ COLLECTED AUHSD	CONSTRUCTION		Description	High School	Tract #	Developer
									Type	Add/ New				
2801	07/05/06	CENT	7631	COLUMBIA	BUENA PARK	2,041	\$1,120	\$2,285.92	R	A	ROOM ADDITION	KEN		DONNA POWERS
2802	07/06/06	MAG	2541	W ORANGE AVE	ANAHEIM	1,500	\$1,120	\$1,680.00	R	A	ROOM ADDITION	MAG		MIRCEA STROE
2803	07/07/06	CENT	385-485	N SANTA MARIA ST	ANAHEIM	22,836	\$1,120	\$25,576.320	R	New	CONDOS	WES		BROOKFIELD BEACH BLVD. LLC
2804	07/07/06	ACSD	7971	BELLFLOWER BLVD	BUENA PARK	507	\$1,120	\$567.84	R	A	ROOM ADDITION	SAV		JOHN KONREKAS
2805	07/07/06	ACSD	1880	W ADMIRAL LANE	ANAHEIM	824	\$1,120	\$922.88	R	A	ROOM ADDITION	SAV		JAMES MILLER
2806	07/07/06	CYP	5582	KAREN AVE	CYPRESS	6,381	\$1,120	\$7,146.72	R	New	3 NEW HOMES	CYP		JIM SHERMAN
2807	07/10/06	MAG	220	TOPO ST	ANAHEIM	251	\$1,120	\$281.12	R	A	(AMEND COC #2604)	SAV		SAMER & NAJLA KASHOU
2808	07/12/06	ACSD	607	N CARLETON AVE	ANAHEIM	1,349	\$1,120	\$1,510.88	R	A	ROOM ADDITION	ANA		BOSCO MORALES'S MURILLO
2809	07/13/06	SAV	6712	SAN ALANO CIR	BUENA PARK	650	\$1,120	\$728.00	R	A	ROOM ADDITION	WES		BRIAN LOGAN
2810	07/13/06	ACSD	1208	W NORTH ST	ANAHEIM	3345	\$1,120	\$3,746.40	R	A	ROOM ADDITION	ANA		TROY BOWEN
2811	07/17/06	ACSD	951	N FAIRVIEW	ANAHEIM	1,025	\$1,120	\$1,148.00	R	A	ROOM ADDITION	SAV		VICENTE GONZALEZ
2812			VOID											
2813	07/18/06	ACSD	804	N PINE	ANAHEIM	1,352	\$1,120	\$1,514.24	R	A	ROOM ADDITION	ANA		OSCAR MEDINA
2814	07/19/06	ACSD	321	W KATELLA	ANAHEIM	167,836	\$0.180	\$30,210.48	C		COMMERCIAL	LOA		ANAHEIM GARDEN WALK LLC
2815	07/19/06	SAV	6501	MT PALOMAR DR	BUENA PARK	667	\$0.180	\$747.04	R	A	ROOM ADDITION	WES		PAUL TRAN
2816	07/21/06	ACSD	1884	S FLIPPEN	ANAHEIM	105	\$1,120	\$117.60	R	A	(AMEND COC #2741)	LOA		ADAM KITLEY
2817	07/25/06	ACSD	1206	N VENTURA	ANAHEIM	1357	\$1,120	\$1,519.84	R	A	ROOM ADDITION	SAV		MARIA TORREZ
2818	07/27/06	MAG	8314	PALAIS ROAD	STANTON	762	\$1,120	\$853.44	R	A	ROOM ADDITION	MAG		JOSE LEON
2819	07/28/06	MAG	2423	W CRESCENT	ANAHEIM	798	\$1,120	\$893.76	R	A	ROOM ADDITION	SAV		CENICIO ULIT
2820	07/31/06	ACSD	614	N CARLETON	ANAHEIM	962	\$1,120	\$1,077.44	R	A	ROOM ADDITION	ANA		PHILIP MARQUEZ
2821			VOID	(Plac-YL Dist)										
2822	08/01/06	ACSD	1313	S WEST ST	ANAHEIM	480	\$0.000	\$0.00	C		COMMERCIAL			DISNEYLAND
2823	08/01/06	CYP	5047	HANOVER CIRCLE	CYPRESS	795.54	\$1,120	\$891.00	R	A	ROOM ADDITION	CYP		MR/MRS KIM
2824	08/02/06	CYP	5940	LOS FELIZ	BUENA PARK	1140	\$1,120	\$1,276.80	R	A	ROOM ADDITION	KEN		JUDY FITZPATRICK
2825	08/02/06	CYP	8802	BELMONT ST	CYPRESS	912	\$1,120	\$1,021.44	R	A	ROOM ADDITION	KEN		FERMIN MURILLO
2826	08/04/06	ACSD	1798	W BROADWAY	ANAHEIM	1440	\$1,120	\$1,612.80	R	A	ROOM ADDITION	LOA		ROBERT ROBISON
2827	08/07/06	ACSD	1131	W LINCOLN	ANAHEIM	3920	\$0.180	\$705.60	C		COMMERCIAL	ANA		SHAWN DANESH
2828	08/08/06	CENT	7391	CRESCENT	BUENA PARK	1712	\$1,120	\$1,917.44	R	A	ROOM ADDITION	WES		REYNALDO VELASCO
2829	08/09/06	MAG	9262	HARLE AVE	ANAHEIM	439	\$0.000	\$0.00	R	New	(Under 500 sq. ft.)			
2830	08/09/06	ACSD	VARIOUS		ANAHEIM	3617	\$1,120	\$4,051.04	R	New	(Amend COC #2778)	ANA		HARBOR HELENA INVESTMENTS
2831	08/10/06	CYP	10291	JULIE BETH	CYPRESS	680	\$1,120	\$761.80	R	A	ROOM ADDITION	CYP		RICHARD TAN
2832	08/11/06	ACSD	1855	S WEST ST	ANAHEIM	184	\$1,120	\$206.08	R	A	ROOM ADDITION	LOA		RICK PETERSON
2833	08/11/06	CENT	7402	SANTA ELENA	BUENA PARK	594	\$1,120	\$665.28	R	A	ROOM ADDITION	WES		JORGE ULTRERAS
2834	08/11/06	CENT	6707	SAN HOMERO WAY	BUENA PARK	1027	\$1,120	\$1,150.24	R	A	ROOM ADDITION	WES		PAUL ALVARADO
2835	08/14/06	MAG	9951	CHANTICLEER	ANAHEIM	480	\$0.000	\$0.00	R	A	ROOM ADDITION	MAG		ANTHONY STROMA
2836	08/16/06	CENT	3000-3080	W ANACAPA WAY	ANAHEIM	17037	\$1,120	\$19,081.44	R	New	MULTI-FAMILY	WES		BROOKFIELD BEACH BLVD., LLC
2837	08/16/06	ACSD	300	S CAMELLIA ST	ANAHEIM	2739	\$1,120	\$3,067.68	R	A	ROOM ADDITION	MAG		RITA GARCIA
2838	08/17/06	CENT	7641	BARBI LANE	LA PALMA	1472	\$1,120	\$1,648.64	R	A	ROOM ADDITION	KEN		PEY/LIESL STEINER
2839	08/17/06	CENT	7585	MEXICO WAY	BUENA PARK	753	\$1,120	\$843.36	R	A	ROOM ADDITION	KEN		GIACOMO MANCINI
2840	08/17/06	ACSD	1343	N MINOT	ANAHEIM	529	\$1,120	\$592.48	R	A	ROOM ADDITION	SAV		DAVID DORINA
2841	08/18/06	CYP	9691	SALISBURY LANE	CYPRESS	1245	\$1,120	\$1,394.40	R	A	ROOM ADDITION	CYP		STEVE MCJILTON
2842	08/18/06	ACSD	932	S HAMPSTEAD	ANAHEIM	645	\$1,120	\$722.40	R	A	ROOM ADDITION	LOA		RAUL PANTOJA
2843	08/18/06	MAG	1424	S VINEVALE ST	ANAHEIM	931	\$1,120	\$1,042.72	R	A	ROOM ADDITION	MAG		ENRIQUE M LEOS
2844	08/18/06	MAG	670-684	S MAGNOLIA	ANAHEIM	12196	\$1,120	\$13,659.52	R	New	MULTI-FAMILY	MAG		MAGNOLIA HOMES, INC
2845	08/22/06	ACSD	1793	W BRENTWOOD PL	ANAHEIM	1229	\$1,120	\$1,376.48	R	A	ROOM ADDITION	SAV		TOPRAK CONSTRUCTION
2846	08/22/06	ACSD	2045	S STATE COLLEGE	ANAHEIM	349296	\$1,120	\$391,211.52	R	New	MULTI-FAMILY	KAT		COASTAL SFA ANAHEIM I, LLC
2847	08/22/06	ACSD	1595	E SANTA ANA ST	ANAHEIM	1253	\$1,120	\$1,403.36	R	A	ROOM ADDITION	ANA		ESTELA ROMERO
2848	08/22/06	ACSD	822	W SOUTH ST	ANAHEIM	612	\$1,120	\$1,798.72	R	A	ROOM ADDITION	ANA		BRANDON CACERES
2849	08/23/06	CENT	7316	CRESCENT AVE	BUENA PARK	1606	\$1,120	\$1,798.72	R	A	ROOM ADDITION	WES		GLORIANNE DECKER
2850	08/24/06	ACSD	722	N EAST ST	ANAHEIM	2468	\$1,120	\$2,764.16	R	A	ROOM ADDITION	ANA		MARIA PENALOZA
2851	08/24/06	CENT	7884	VALLEY VIEW	BUENA PARK	3700	\$0.180	\$666.00	C		COMMERCIAL	KEN		JOHN CHIPMAN ARCHITECTS
2852	08/24/06	ACSD	900	W GRETCHEN WAY	ANAHEIM	772	\$1,120	\$864.64	R	A	ROOM ADDITION	ANA		ROMAN MEJIA
2853	08/24/06	ACSD	604	S HELENA ST	ANAHEIM	511	\$1,120	\$572.32	R	A	ROOM ADDITION	ANA		DELIO DAVID SANGINEZ
2854	08/25/06	MAG	2429	W BALL ROAD	ANAHEIM	720	\$0.180	\$129.60	C		COMMERCIAL	MAG		NATHAN RUSSI
2855	08/25/06	ACSD	2121	W CRONE AVE	ANAHEIM	967	\$1,120	\$1,083.04	R	A	ROOM ADDITION	MAG		ANNA KIM

HISTORICAL DEVELOPER FEE TRANSACTIONS

2006-07

COC #	DATE PD	ESD	ADDRESS (Number)	STREET	CITY	Sq Ft	TOTAL DEV FEE	\$ COLLECTED AUHSD	CONSTRUCTION			High School	Tract #	Developer
									Type	Add/ New	Multif/ Single			
2856	08/28/06	CYP	10212	NOEL ST	CYPRESS	1001.5	\$1,315	\$1,316.97	R	A	S	CYP		RONIARIANE KEESTER
2857	08/28/06	CYP	6431	CATHAY CIR	CYPRESS	679	\$1,315	\$892.89	R	A	S	CYP		ROBERT MC DONALD
2858	08/28/06	CENT	9263	VIA BALBOA	BUENA PARK	797	\$1,315	\$1,048.06	R	A	S	WES		RAJINDER DHUNNA
2859	09/01/06	CENT	7402	SANTA ELENA	BUENA PARK	120	\$1,315	\$157.80	R	A	S	WES		JORGE ULTRERAS
2860	09/05/06	ACSD	1641	SUMAC	ANAHEIM	565	\$1,315	\$742.98	R	A	S	LOA		JOHN SPECKMAN
2861	09/06/06	ACSD	1513	E ALPHA LANE	ANAHEIM	1449	\$1,315	\$1,905.44	R	A	S	KAT		HOWARD SHODAHL
2862	09/13/06	ACSD	131	W KATELLA AVE	ANAHEIM	4970	\$0,210	\$1,043.70	R	A	S	LOA		TRENDWEST-WYNHAM
2863	09/07/06	SAV	10672	KNOTT AVENUE	STANTON	34118	\$1,315	\$44,865.17	R	New	S	WES		KNOTT AVENUE COTTAGES, LLC
2864	09/07/06	CYP	8752	WALKER STREET	CYPRESS	8426	\$1,315	\$11,080.19	R	New	Multif/	KEN		KARSTING DEVELOPMENT
2865	09/08/06	MAG	502	N HAMPTON ST	ANAHEIM	725	\$1,315	\$953.38	R	A	S	SAV		LE'S BUILDERS - BA LE
2866	09/08/06	ACSD	1312	W BALL ROAD	ANAHEIM	840	\$1,315	\$1,104.60	R	A	S	LOA		VINCE WEBER
2867	08/25/06	ACSD	1515	E KATELLA	ANAHEIM	254940	\$1,120	\$285,632.80	R	New	Multif/	KAT		RAUL PANTOJA
2868	09/11/06	ACSD	932	HAMPSTEAD ST	ANAHEIM	69	\$1,315	\$90.74	R	A	S	LOA		BRE PROPERTIES
2869	09/12/06	ACSD	2349	W VALDINA	ANAHEIM	805	\$1,315	\$1,058.58	R	A	S	SAV		NOELIA GARCIA
2870	09/12/06	ACSD	140-160	N STATE COLLEGE	ANAHEIM	3300	\$0,210	\$693.00	C	A	S	SAV		RAUL PANTOJA
2871	09/12/06	CENT	6721	THELMA	BUENA PARK	781	\$1,315	\$1,027.02	R	A	S	KAT		PETER CAPRIOTTI
2872	09/13/06	SAV	3121	W BALL RD	ANAHEIM	23361	\$1,315	\$30,719.72	R	New	Multif/	KEN		JUAN MURILLO
2873	09/14/06	CYP	10162	BEAVER CIR	CYPRESS	635	\$1,315	\$635.03	R	A	S	WES		BONANNI DEVELOPMENT
2874	09/16/06	MAG	10711	BROOKHURST ST	ANAHEIM	110576	\$0,210	\$23,220.96	C	A	S	CYP		MR NEWKIRK
2875	09/19/06	CYP	5366	NELSON ST	CYPRESS	668	\$1,315	\$878.42	R	A	S	MAG		PACIFIC STORAGE PARTNERS
2876	09/21/06	CENT	3118	W TYLER AVE	ANAHEIM	1667	\$1,315	\$2,192.11	R	A	S	CYP		FEDENCIO FELIX
2877	09/22/06	ACSD	605	W JULIANA ST	ANAHEIM	766	\$1,315	\$1,007.29	R	A	S	WES		ROBERTO GONZALEZ
2878	09/22/06	SAV	806	S RAMBLEWOOD DR	ANAHEIM	1200	\$1,315	\$1,578.00	R	A	S	ANA		PENAFRANCIA FIGUEROA
2879	09/25/06	MAG	9661	HARLE AVE	ANAHEIM	685	\$1,315	\$900.78	R	A	S	WES		KENNEDY FEULNER
2880	09/28/06	ACSD	1778	W CHALET AVE	ANAHEIM	684	\$1,315	\$899.46	R	A	S	MAG		JAE LEE
2881	09/28/06	MAG	225	S SMALL WAY	ANAHEIM	552	\$1,315	\$725.88	R	A	S	LOA		BOB DENKERS
2882	09/29/06	ACSD	1932	W HARRIET LANE	ANAHEIM	1917	\$1,315	\$2,520.86	R	A	S	LOA		JAIME CARRANZA
2883	10/03/06	ACSD	1662	W CRONE AVENUE	ANAHEIM	608	\$1,315	\$799.52	R	A	S	SAV		THN ENTERPRISES
2884	10/31/06	ACSD	1313	S HARBOR BLVD	ANAHEIM	1700	\$0,210	\$357.00	C	A	S	LOA		DAPHNE KAAS
2885	10/05/06	ACSD	655	E BALL ROAD	ANAHEIM	600	\$0,210	\$126.00	C	A	S	LOA		DISNEYLAND
2886	10/05/06	ACSD	1015	N DRESDEN STREET	ANAHEIM	517	\$1,315	\$679.86	R	A	S	KAT		T. CHRISTI ENTERPRISES
2887	10/06/06	ACSD	1001	WAIPIDE	ANAHEIM	909	\$1,315	\$1,195.34	R	A	S	ANA		MARIAN TOMA
2888	10/09/06	ACSD	2100	E. KATELLA AVENUE	ANAHEIM	397874	\$1,315	\$523,204.31	R	New	Multif/	KAT		ANTONIO RAMIREZ
2889	10/09/06	ACSD	2525	HOUSTON AVENUE	ANAHEIM	562	\$0,210	\$2,714.25	C	A	S	KAT		WESTERN PACIFIC HOUSING
2890	10/11/06	ACSD	631	S. PANDORA PLACE	ANAHEIM	730	\$1,315	\$739.03	R	A	S	SAV		WESTERN PACIFIC HOUSING
2891	10/12/06	SAV	10391	COURSON DRIVE	STANTON	738	\$1,315	\$959.95	R	A	S	LOA		GORGE FERNANDEZ
2892	10/16/06	CENT	8422	PERIWINKLE DRIVE	BUENA PARK	1665	\$1,315	\$970.47	R	A	S	LOA		ALFONSO LAGUNAS
2893	10/18/06	ACSD	726	N HELENA STREET	ANAHEIM	2070	\$1,315	\$2,189.48	R	A	S	WES		MINH D. NGUYEN
2894	10/18/06	ACSD	1258	E. ELM STREET	ANAHEIM	831	\$1,315	\$2,722.05	R	New	S	SAV		GEORGE & CYNTHIA FOMENKO
2895	10/19/06	ACSD	1911	S. BETMORE LANE	ANAHEIM	4575	\$0,210	\$1,092.77	C	A	S	ANA		LUIS & CHRISTINA MADRIGAL
2896	10/26/06	ACSD	1560	S. DISNEYLAND DRIVE	ANAHEIM	3551	\$0,210	\$960.75	C	A	S	KAT		MARTIN BARRON
2897	10/26/06	MAG	10211	ANTIGUA	ANAHEIM	405	\$0,000	\$745.71	C	A	S	KAT		RIGHT WAY LEASING/ACTION MOLD
2898	10/31/06	ACSD	623	HAZELWOOD STREET	ANAHEIM	1186	\$1,315	\$0.00	R	A	S	LOA		DISNEYLAND
2899	10/31/06	ACSD	1616	S. DISNEYLAND DRIVE	ANAHEIM	35812	\$0,210	\$1,559.59	R	A	S	MAG		JOSEPH DOLLENTE
2900	11/01/06	ACSD	1347	S. SCARBOROUGH LN	ANAHEIM	1429	\$1,315	\$7,520.52	C	A	S	LOA		ISIDRO PEREZ
2901	11/02/06	ACSD	2695	E. KATELLA AVENUE	ANAHEIM	2070	\$0,210	\$1,879.14	R	A	S	LOA		DISNEYLAND
2902	11/08/06	ACSD	1129-1193	N. PATT STREET	ANAHEIM	119306	\$0,210	\$434.70	C	A	S	KAT		GERSON SALAZAR
2903	11/13/06	CYP	10601	WALKER STREET	CYPRESS	24600	\$0,210	\$25,054.26	C	A	S	ANA		CITY OF ANAHEIM - POND
2904	11/13/06	ACSD	1952	W. LA. PALMA	ANAHEIM	2880	\$0,210	\$5,166.00	C	A	S	ANA		NORTH ANAHEIM ASSOC. LLC
2905	11/13/06	CENT	7622	EL TOMASO	BUENA PARK	535	\$1,315	\$0.00	R	A	S	CYP		LOS ALPRESS MEDICAL
2906	11/14/06	CENT	7661	EL ESCORIAL WAY	BUENA PARK	660	\$1,315	\$703.53	R	A	S	SAV		SERVITE HIGH SCHOOL
2907	11/14/06	ACSD	321	W KATELLA 101	ANAHEIM	8015	\$0,210	\$867.90	R	A	S	WES		MICHAEL MARRUFO
2908	11/15/06	ACSD	1855	E. ALMOND ST.	ANAHEIM	605	\$1,315	\$1,683.15	C	A	S	WES		MARK & GENOVIVE BURNS
2909	11/15/06	ACSD	1313	S. HARBOR BLVD.	ANAHEIM	360	\$0,210	\$795.58	R	A	S	LOA		BUBBA GUMP SHRIMP CO.
2910	11/16/06	CENT	8061	SAN MARCELLO CR.	ANAHEIM	972	\$1,315	\$75.60	C	A	S	ANA		RAMON GONZALEZ
2911	11/16/06	CYP	8602	ACACIA AVENUE	CYPRESS	4343	\$1,315	\$1,278.18	R	A	S	KEN		DISNEYLAND
								\$5,711.05	R	New		KEN		STEVE & ANGELIE GURULE
														RICH TAYLOR

HISTORICAL DEVELOPER FEE TRANSACTIONS

2006-07

COC #	DATE PD	ESD	ADDRESS (Number)	STREET	CITY	Sq Ft	TOTAL		\$ COLLECTED	CONSTRUCTION			High School	Tract #	Developer	
							DEV FEE	ADD/ Multi/ Single		Type	Add/ Multi/ Single	Description				
2912	11/16/06	MAG	560	N MAGNOLIA	ANAHEIM	3734	\$0.210	\$784.14	C	A	S	COMMERCIAL	SAV		CEDRIC EKIMYAN	
2913	11/20/06	ACSD	125	N BIRCHER ST	ANAHEIM	1577	\$1.315	\$2,073.76	R	A	S	ROOM ADDITION	SAV		JOHNNY & ANN NAPIA	
2914	11/20/06	ACSD	2106	HUNTINGTON AVE	ANAHEIM	504	\$1.315	\$662.76	R	A	S	ROOM ADDITION	SAV		SHELTON COLINCO	
2914-1	11/20/06	CYP	5562	NELSON ST	CYPRESS	1545	\$1.315	\$1,912.01	R	A	S	ROOM ADDITION	CYP		BALDOMERO NAVA	
2915	11/22/06	CYP	641	S ECHO ST	ANAHEIM	802	\$1.315	\$1,054.63	R	A	S	ROOM ADDITION	LOA		THOMAS ODERMATT	
2916	11/22/06	ACSD	1872	EILEEN DR	ANAHEIM	1178	\$1.315	\$1,549.07	R	A	S	ROOM ADDITION	LOA		JOSE VAZQUEZ	
2917	11/28/06	CYP	1801	ORANGE AVE	CYPRESS	505	\$1.315	\$664.08	R	A	S	ROOM ADDITION	CYP		CELIA TORRES	
2918	11/29/06	CENT	7758	LA CASA WAY	BUENA PARK	810	\$1.315	\$1,065.15	R	A	S	ROOM ADDITION	KEN		JESSE & JUDY ROSE	
2919	12/05/06	CYP	10362	DORIS CIR	CYPRESS	986	\$1.315	\$1,296.59	R	A	S	ROOM ADDITION	CYP		DANIEL & YVONNE HASHIMOTO	
2920	12/06/06	SAV	9255	VIA VISTA	BUENA PARK	1513	\$1.315	\$1,989.60	R	A	S	ROOM ADDITION	WES		DILIP & RASHMI KOTHARY	
2921	12/06/06	ACSD	2150	S. STATE COLLEGE	ANAHEIM	10486	\$0.210	\$2,202.06	C	New Multi/		COMMERCIAL	KAT		ARCHSTONE-SMITH/GATEWAY	
2922	12/12/06	ACSD	1776	TIARA ST	ANAHEIM	783233	\$1.315	\$964,201.40	R	New Multi/		NEW CONDOS	KAT		ARCHSTONE-SMITH/GATEWAY	
2923	12/12/06	CYP	5371	LINCOLN AVE	ANAHEIM	470	\$1.315	\$618.05	R	A	S	ROOM ADDITION	LOA		MAITHI NGUYEN	
2924	12/12/06	MAG	821	S. IRA CT	CYPRESS	5961	\$0.210	\$1,251.00	C			COMMERCIAL	KEN		THE PLAZA-DR DASKALAKIS	
2925	12/12/06	MAG	10823	GARZA ST	ANAHEIM	609	\$1.315	\$800.84	R	A	S	ROOM ADDITION	MAG		DANIEL ORTEGA	
2926	12/14/06	CYP	5101	NEW YORK AVE	ANAHEIM	1110	\$1.315	\$1,459.65	R	A	S	ROOM ADDITION	MAG		CORA DE SANTIAGO	
2927	12/14/06	CYP	1764	S. CAROLEEN LN	CYPRESS	543.5	\$1.315	\$714.71	R	A	S	ROOM ADDITION	KEN		JASON & TAWNIA SCRIMPSHER	
2928	12/15/06	ACSD	1249	E. ROYMNEYA DR	ANAHEIM	560	\$1.315	\$736.40	R	A	S	ROOM ADDITION	MAG		JIM PHAM	
2929	12/19/06	MAG	611	S. BROOKHURST ST	ANAHEIM	895	\$1.315	\$1,176.92	R	A	S	ROOM ADDITION	ANA		GREGORIO JIMENEZ	
2930	12/21/06	ACSD	547	S. DICKEL ST	ANAHEIM	15,142	\$0.180	\$2,725.56	C			COMMERCIAL	MAG		SAV-ON DRUG STORE	
2931	12/22/06	ACSD	930	930 N MAPLE	ANAHEIM	864	\$1.315	\$1,136.16	R	A	S	ROOM ADDITION	ANA		CLARENCE THOMAS	
2932	12/22/06	MAG	619	S. VERONA ST	ANAHEIM	630	\$1.315	\$828.45	R	A	S	ROOM ADDITION	SAV		ELIAS MERINO	
2933	01/03/07	ACSD	833	S. OLIVE ST	ANAHEIM	966	\$1.315	\$1,270.29	R	A	S	ROOM ADDITION	MAG		XUAN BUI	
2934	01/04/07	ACSD	2140	W. VICTORIA AVE	ANAHEIM	968	\$1.315	\$1,272.92	R	A	S	ROOM ADDITION	ANA		MICHAEL RODARTE/STACIE PAC	
2935	01/05/07	CENT	7800	LA HABRA CIR	ANAHEIM	3291	\$1.315	\$4,327.66	R	New		ROOM ADDITION	MAG		ANH M. THAI	
2936	01/05/07	ACSD	1010	N. WEST ST	BUENA PARK	582	\$1.315	\$765.33	R	A	S	ROOM ADDITION	KEN		RUFINA LUZON	
2937	01/09/07	ACSD	424	S. ATCHISON ST	ANAHEIM	1693	\$0.210	\$2,226.29	R	New		ROOM ADDITION	ANA		MASIEL DEVELOPERS	
2938	01/09/07	CYP	10269	EUDORA AVE	BUENA PARK	4900	\$1.315	\$1,029.00	C			COMMERCIAL	ANA		FIRMENICH (MCP FOODS) INC	
2939	01/11/09	CYP	10355	EUDORA AVE	BUENA PARK	583	\$1.315	\$766.64	R	A	S	ROOM ADDITION	CYP		JANIE BONDOC	
2940	01/12/07	CYP	10495	JULIE BETH CIR	CYPRESS	764	\$1.315	\$1,004.66	R	A	S	ROOM ADDITION	CYP		ANTONIA CERVANTES	
2941	01/12/07	ACSD	1392	E. BURTON ST	CYPRESS	2331	\$1.315	\$3,065.27	R	A	S	ROOM ADDITION	CYP		DONALD & ASTRID BROWN	
2942	01/12/07	CYP	5362	DELONG ST	CYPRESS	2568	\$1.315	\$3,376.92	R	A	S	ROOM ADDITION	CYP		ALAN NGUYEN	
2943	01/18/07	CYP	5622	DANNY AVE	CYPRESS	975	\$1.315	\$1,282.13	R	A	S	ROOM ADDITION	KEN		ARIC & HOPE ANDERSON	
2944	01/19/07	CYP	955	N. SUMMER ST	CYPRESS	930	\$1.315	\$1,222.95	R	A	S	ROOM ADDITION	KEN		LUIS E. LEFORT	
2945	01/23/07	CYP	603	S. WESTERN AVE	ANAHEIM	1341	\$1.315	\$1,763.42	R	A	S	ROOM ADDITION	ANA		FRANCIS PHAN	
			607	S. WESTERN AVE	ANAHEIM	1891	\$1.315	\$9,946.66	R	New		NEW HOMES	WES		ANAHEIM COTTAGES, LLC	
			611	S. WESTERN AVE	ANAHEIM	1891	\$1.315									
			615	S. WESTERN AVE	ANAHEIM	1891	\$1.315									
2946	01/25/07	ACSD	1400	S. DOUGLAS RD	ANAHEIM	598	\$0.210	\$125.58	C	New		COMMERCIAL	KAT		CART BARN	
2947	01/25/07	MAG	2569	W. BALL RD	ANAHEIM	127	\$0.210	\$26.67	C	A		COMMERCIAL	MAG		WEINERSCHNITZEL	
2948	01/25/07	MAG	10811	MARKEV	ANAHEIM	660	\$1.315	\$867.90	R	A		ROOM ADDITION	MAG		MR & MRS STAR PEA	
2949	01/30/07	MAG	9731	W. HARLE AVE	ANAHEIM	1112	\$1.315	\$1,462.28	R	A		ROOM ADDITION	MAG		TUANDAT NGUYEN	
2950	02/01/07	ACSD	300	W CARL KARCHER WAY	ANAHEIM	4240	\$0.210	\$890.40	C			COMMERCIAL	ANA		UCI MEDICAL CENTER	
2951	02/02/07	ACSD	1778	W CANTERBURY CIR	ANAHEIM	2324	\$1.315	\$3,056.06	R	New		NEW HOMES	LOA		JUAN FRANCO	
2952	02/05/07	MAG	8851	CERRITOS AVE	STANTON	3102	\$1.315	\$4,079.13	R	New		NEW HOMES	LOA		PETE ALVITRE	
2953	02/06/07	MAG	2323	W. BROADWAY BLVD	ANAHEIM	19650	\$0.210	\$0.00	C			COMMERCIAL	MAG		CORNELIA SCHOOL	
2954	02/07/07	CYP	2727	E. DUTCH AVE	ANAHEIM	600	\$1.315	\$789.00	R	A		ROOM ADDITION	KAT		FRANCISCO DUNCAN	
2955	02/07/07	CYP	6170	E. PALO	ANAHEIM	5640	\$1.315	\$7,416.60	R	New		NEW HOMES	KEN		STEVE DIPIETRANTONIO	
2956	02/08/07	MAG	9381	S. MELROSE ST	ANAHEIM	22134	\$1.315	\$29,106.21	R	New		NEW HOMES	ANA		BROOKFIELD OLIVE STREET, LLC	
2957	02/09/07	SAV	10841	HILLVIEW RD	ANAHEIM	4945	\$1.315	\$6,502.67	R	New		NEW HOMES	MAG		HUY NGUYEN	
2958	02/09/07	CYP	8352	BEACH BLVD	STANTON	6897	\$0.210	\$1,448.37	C			COMMERCIAL	WES		RICHARD T. ROMANG	
2959	02/12/07	ACSD	111	GAY ST	CYPRESS	3407	\$0.210	\$4,480.20	R	New		NEW HOMES	CYP		MR & MRS DAVID BONAR	
2960	02/12/07	ACSD	111	W. ELM ST	ANAHEIM	60369	\$1.315	\$79,385.23	R	New Multi/		NEW HOMES	ANA		ELM STREET COMMONS	
2961	02/16/07	MAG	2857	W. SKYWOOD CIR	ANAHEIM	1100	\$1.315	\$1,446.50	R	A		ROOM ADDITION	MAG		ANTHONY PRATA	
2962	02/16/07	ACSD	1820	W. CRESCENT	ANAHEIM	79486	\$1.315	\$104,524.10	R	New Multi/		NEW HOMES	SAV		JAMBOREE HOUSING CORP.	

HISTORICAL DEVELOPER FEE TRANSACTIONS
2006-07

COC #	DATE PD	ESD	ADDRESS (Number)	STREET	CITY	Sq Ft	TOTAL		\$ COLLECTED AUHSD	CONSTRUCTION			High School	Tract #	Developer
							DEV FEE	ADD/ Multi/ Type		New	Single	Description			
1830			1830	W. CRESCENT											
1840			1840	W. CRESCENT											
1850			1850	W. CRESCENT											
1860			1860	W. CRESCENT											
2967	02/21/07	ACSD	111	W. MAC ARTHUR MNR	ANAHEIM	532	\$1,315		\$699.58	R	A	ROOM ADDITION			JAVIER QUINTO
2968	02/22/07	CYP	8864	CYPRESS AVE	CYPRESS	1042	\$1,315		\$1,370.00	R	New	NEW HOME			BONNIE & DENIS ZIMMERMAN
2969	02/22/07	MAG	8971	KATELLA AVE	STANTON	3283	\$0,210		\$689.43	C	New	COMMERCIAL			FRED BANI ASSAD
2970	02/26/07	SAV	3148	W. STONYBROOK DR	ANAHEIM	566	\$1,315		\$744.29	R	A	ROOM ADDITION			THUY NHI VO
2971	02/27/07	MAG	9912	W. STONYBROOK DR	ANAHEIM	1328	\$1,315		\$1,746.32	R	A	ROOM ADDITION			TIM NGUYEN
2972	02/27/07	MAG	7661	EL VINO WAY	BUENA PARK	1066	\$1,315		\$1,401.79	R	A	ROOM ADDITION			ALMA & JOSE VALADEZ
2973	02/27/07	ACSD	1934	LULLABY LN	ANAHEIM	930	\$1,315		\$1,222.95	R	A	ROOM ADDITION			LINDA YOUNG
2974	02/27/07	MAG	833	S. SHERRILL ST	ANAHEIM	710	\$1,315		\$933.65	R	A	ROOM ADDITION			JESSICA LOPEZ
2975	02/27/07	ACSD	1818	S. STATE COLLEGE	ANAHEIM	319,361	\$1,315		\$419,959.71	R	N	Multi/			HANOVER R.S. LIMITED
2976	03/01/07	ACSD	810	W. WILHELMINA	ANAHEIM	865	\$1,315		\$1,137.47	R	A	NEW HOME			WESLEY V. JONES
2977	03/07/07	ACSD	1380	E. BURTON ST	ANAHEIM	8045	\$1,315		\$10,579.17	R	New	NEW HOME			ALAN NGUYEN
1384			1384	E. BURTON ST	ANAHEIM										
2978	03/08/07	CENT	7671	EL ROVIA CIR	BUENA PARK	1445	\$1,315		\$1,900.17	R	A	ROOM ADDITION			NAVARRETE MELGHOR
2979	03/08/07	ACSD	800	N. BROOKHURST ST	ANAHEIM	242	\$0,210		\$50.82	C		COMMERCIAL			SOUTHWEST CONCESSIONS, INC
2980	03/09/07	CENT	2930	W. STONYBROOK DR	ANAHEIM	12,495	\$1,315		\$16,430.92	R	New	NEW HOMES			STONYBROOK VILLAS
2940			2940	W. STONYBROOK DR	ANAHEIM										
2950			2950	W. STONYBROOK DR	ANAHEIM										
2960			2960	W. STONYBROOK DR	ANAHEIM										
2970			2970	W. STONYBROOK DR	ANAHEIM										
2980			2980	W. STONYBROOK DR	ANAHEIM										
2990			2990	W. STONYBROOK DR	ANAHEIM										
5065			5065	EUCALYPTUS CIR	CYPRESS	577	\$1,315		\$758.75	R	A	ROOM ADDITION			MR & MRS TOME MCMAHON
6175			6175	MARIAN AVE	BUENA PARK	619	\$1,315		\$813.98	R	A	ROOM ADDITION			JULIO & ADELA TORRES
1200			1200	S. HARBOR BLVD.	ANAHEIM	3680	\$0,210		\$772.80	C		COMMERCIAL			MR BUPHINDER MAC
9622			9622	PARADE ST	ANAHEIM	762	\$1,315		\$1,002.03	R	A	ROOM ADDITION			MARTIN URQUHART
5775			5775	PANAMA DR	BUENA PARK	652	\$1,315		\$857.38	R	A	ROOM ADDITION			ANITA & REUBEN HERNANDEZ
8392			8392	PRIMULA ST	BUENA PARK	1288	\$1,315		\$1,693.72	R	A	ROOM ADDITION			LORETTA & SALVADOR LAREDO
700			700	S. MELROSE ST	ANAHEIM	1403	\$0,210		\$294.63	C		COMMERCIAL			BROOKFIELD HOMES
327			327	N. COLORADO ST	ANAHEIM	760	\$1,315		\$999.40	R		ROOM ADDITION			JERRY & EVA STACEY
1331			1331	E. KATELLA AVENUE	ANAHEIM	1298	\$0,210		\$272.58	C		COMMERCIAL			MILLENNIUM PLATINUM DEVEL.
832			832	N. WEST ST	ANAHEIM	122809	\$1,315		\$161,493.83	R	New	NEW HOMES			MILLENNIUM PLATINUM DEVEL.
7511			7511	CHILE DR	BUENA PARK	1947	\$1,315		\$2,560.30	R	A	ROOM ADDITION			BELAL DALATI
230			230	S. AGATE ST	ANAHEIM	712	\$1,315		\$936.28	R	A	ROOM ADDITION			AURELIO FERNANDEZ
125			125	N. LINDSAY ST	ANAHEIM	1663	\$1,315		\$2,186.84	R	A	ROOM ADDITION			DANIEL GILLEN
7946			7946	CYCLAMEN WAY	BUENA PARK	711	\$1,315		\$934.96	R	A	ROOM ADDITION			MARTIN MACIAS
6098			6098	MYRA AVE	BUENA PARK	539	\$1,315		\$708.78	R	A	ROOM ADDITION			JOSE ARELLANO
500			500	N. BROOKHURST ST	ANAHEIM	1163	\$1,315		\$1,529.34	R	A	ROOM ADDITION			ROY CERDA
7125			7125	EL REY DR	BUENA PARK	9475	\$0,210		\$1,989.75	C		COMMERCIAL			ANDREW LUI
730-740			730-740	S. MELROSE ST	ANAHEIM	2013	\$1,315		\$2,647.09	R	A	ROOM ADDITION			ELIAS VILLANUEVA
716			716	S. ROANNE ST	ANAHEIM	9687	\$1,315		\$12,738.40	R	N	Multi/			BROOKFIELD HOMES
631			631	S. PANDORA PLACE	ANAHEIM	691	\$1,315		\$908.66	R	A	ROOM ADDITION			JUAN MACIEL
730-740			730-740	S. MELROSE ST	ANAHEIM	22	\$1,315		\$28.93	R	A	ROOM ADDITION			ALFONSO LAGUNAS
3119			3119	W. POLK AVE	FULLERTON	34	\$1,315		\$44.71	R	N	Multi/			BROOKFIELD HOMES
7254			7254	FILLMORE DR	BUENA PARK	1085	\$1,315		\$1,426.77	R	N	ROOM ADDITION			MILDRED MAGANA
5855			5855	ST ANN AVE	CYPRESS	509	\$1,315		\$669.33	R	A	ROOM ADDITION			WES
613			613	S. DICKEL ST	ANAHEIM	1946	\$1,315		\$2,558.99	R	N	NEW HOME			SAMIR ALQAZA
507			507	N. CENTURY	ANAHEIM	1313	\$1,315		\$1,726.59	R	A	ROOM ADDITION			NILESH SHUKLA
3373			3373	W. KEYS LANE	ANAHEIM	845	\$1,315		\$1,111.17	R	A	ROOM ADDITION			VICTOR RUIZ
8278			8278	PALAIS	STANTON	1317	\$1,315		\$1,731.85	R	A	ROOM ADDITION			BENJAMIN NORIEGA
1247			1247	N. MORAGA ST	ANAHEIM	943	\$1,315		\$1,240.04	R	A	ROOM ADDITION			ALFRED RIVERA
7093			7093	EL VERANO DR	ANAHEIM	709	\$1,315		\$932.33	R	A	ROOM ADDITION			DAMIAN CRUZ
7093			7093	EL VERANO DR	BUENA PARK	528	\$1,315		\$694.32	R	A	ROOM ADDITION			MAGDI ABDALLA
7093			7093	EL VERANO DR	BUENA PARK	528	\$1,315		\$694.32	R	A	ROOM ADDITION			LOUIS & HEIDI MENDOZA

