



# CITY OF AVONDALE

## 2017 Biennial Development Impact Fee Audit Report

September 18, 2017



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# SECTION 1. INTRODUCTION / BACKGROUND

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## SCOPE OF THE STUDY

Raftelis Financial Consultants, Inc. (Raftelis) was retained by the City of Avondale (City) to complete a biennial audit of the City's Infrastructure Improvements Plan (IIP) and development impact fee (DIF) revenues and expenditures (Study) over the audit period of August 1, 2014 through June 30, 2016 (Audit Period). The eight DIF categories subject to the audit include:

- Fire
- General Government
- Library
- Parks and Recreation
- Police
- Streets
- Wastewater
- Water

Raftelis completed LUA, IIP and/or DIF studies for several Arizona communities following the rewrite of Arizona Revised Statutes (ARS) §9-463.05 effective in 2012 with a compliance deadline of August 1, 2014.<sup>1</sup> Raftelis also completed a biennial audit of IIP and DIFs for the City of Scottsdale and is completing a biennial audit of the IIP and DIFs for the City of Phoenix.

## ARS §9-463.05 SUMMARY

ARS §9-463.05 contains the Arizona statutory guidance, restrictions and requirements governing assessment, collection and reporting of DIFs. Per ARS §9-463.05<sup>2</sup>, as a condition of assessing DIFs, the City is required to either:

- Establish an infrastructure improvements advisory committee or
- Complete an audit every two years

The City did not establish a DIF advisory committee and is therefore completing the biennial audit. The statutory requirements for the audit per ARS §9-463.05<sup>3</sup> is detailed below,

*In lieu of creating an advisory committee pursuant to paragraph 1 of this subsection, provide for a biennial certified audit of the municipality's land use assumptions, infrastructure improvements plan and development fees. An audit pursuant to this paragraph shall be conducted by one or more qualified professionals who are not*

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<sup>1</sup> Raftelis completed studies for the Cities of Peoria, Prescott, Scottsdale, and Surprise, the Towns of Fountain Hills, Paradise Valley and Prescott Valley and Pima County Wastewater.

<sup>2</sup> Subsection G, paragraph 1 and 2.

<sup>3</sup> Subsection G, paragraph 2.

*employees or officials of the municipality and who did not prepare the infrastructure improvements plan, including the collection and expenditures of development fees for each project in the plan, and evaluate any inequities in implementing the plan or imposing the development fee. The municipality shall post the findings of the audit on the municipality's website or the website of an association of cities and towns if the municipality does not have a website and shall conduct a public hearing on the audit within sixty days of the release of the audit to the public.*

Based on the statutory requirements, the study focused on the following areas:

- Revenues assessed consistent with the adopted fee schedules. The City maintains system-wide DIF assessment schedules varying by land use designation and/or customer classification.
- Expenditures or use of DIFs by category over the study period consistent with the uses documented in the adopted IIP.

## FUND BALANCES

The City discontinued a Sanitation DIF following the re-write of ARS §9-463.05 and must either spend the funds on eligible capital projects for which the Sanitation DIFs were assessed or distribute equally among remaining DIF categories any positive balance which is not spent by 2020. The Sanitation DIF fund had a fund balance of approximately \$80,000 at the end of FY 2015-16. For the ongoing DIF funds, both positive and negative balances exist at the end of FY 2015-16 as follows:

- Positive fund balance
  - Streets
  - Parks and Recreation (or Parkland)
  - Water
- Negative fund balance
  - Police
  - Library
  - General Government
  - Fire
  - Wastewater

The City will need to spend DIFs within ten years of assessment for non-utility DIF categories and within fifteen years for utility DIF categories. Accounting and tracking each DIF permit will not likely be practical and the City may consider accounting and/or tracking modifications overtime as IIPs are updated and/or as the ten to fifteen-year refund period following August 1, 2014 approaches. Additionally, if fund balances do not accumulate beyond an amount of less than five years of DIF revenues, the risk of refunds will be lower as August 1, 2024 approaches.

## EXISTING FEES

The Study included a review of the City’s permits during the Audit Period to compare the actual DIFs assessed against the City’s adopted DIF schedules. The fee amounts for the eight DIF categories subject to the audit were last updated in 2014 and are shown on the table below:

**Table 1: Existing DIFs**

<b>Description</b>	<b>Unit</b>	<b>Amount</b>
<b>Fire</b>		
Residential – Single Unit	Per Dwelling Unit	\$607
Residential – 2+ Unit	Per Dwelling Unit	\$501
Nonresidential – Commercial	Per Square Foot	\$0.62
Nonresidential – Office	Per Square Foot	\$0.18
Nonresidential – Industrial	Per Square Foot	\$0.10
<b>General Government</b>		
Residential – Single Unit	Per Dwelling Unit	\$357
Residential – 2+ Unit	Per Dwelling Unit	\$295
Nonresidential – Commercial	Per Square Foot	\$0.37
Nonresidential – Office	Per Square Foot	\$0.10
Nonresidential – Industrial	Per Square Foot	\$0.06
<b>Library</b>		
Residential – Single Unit	Per Dwelling Unit	\$179
Residential – 2+ Unit	Per Dwelling Unit	\$148
Nonresidential – Commercial	Per Square Foot	\$0.18
Nonresidential – Office	Per Square Foot	\$0.05
Nonresidential – Industrial	Per Square Foot	\$0.03
<b>Parks and Recreation</b>		
Residential – Single Unit	Per Dwelling Unit	\$796
Residential – 2+ Unit	Per Dwelling Unit	\$658
Nonresidential – Commercial	Per Square Foot	\$0.82
Nonresidential – Office	Per Square Foot	\$0.24
Nonresidential – Industrial	Per Square Foot	\$0.13
<b>Police</b>		
Residential – Single Unit	Per Dwelling Unit	\$499
Residential – 2+ Unit	Per Dwelling Unit	\$412
Nonresidential – Commercial	Per Square Foot	\$0.51
Nonresidential – Office	Per Square Foot	\$0.15
Nonresidential – Industrial	Per Square Foot	\$0.08
<b>Streets</b>		
Residential – Single Unit	Per Dwelling Unit	\$2,945
Residential – 2+ Unit	Per Dwelling Unit	\$2,058
Nonresidential – Commercial	Per Square Foot	\$3.66
Nonresidential – Office	Per Square Foot	\$1.58
Nonresidential – Industrial	Per Square Foot	\$1.00
<b>Wastewater</b>		
Residential	Per Dwelling Unit	\$7,673
Displacement – 1.00 Capacity Ratio	Per 0.75 Inch Meter	\$7,673
Displacement – 1.70 Capacity Ratio	Per 1.00 Inch Meter	\$12,814
Displacement – 3.30 Capacity Ratio	Per 1.50 Inch Meter	\$25,551
Displacement – 5.30 Capacity Ratio	Per 2.00 Inch Meter	\$40,898

Compound – 11.00 Capacity Ratio	Per 3.00 Inch Meter	\$81,873
Compound – 17.00 Capacity Ratio	Per 4.00 Inch Meter	\$127,912
Compound – >17.00 Capacity Ratio	Per 6.00 Inch Meter	\$255,748
<b>Water</b>		
Residential	Per Dwelling Unit	\$4,651
Displacement – 1.00 Capacity Ratio	Per 0.75 Inch Meter	\$4,651
Displacement – 1.70 Capacity Ratio	Per 1.00 Inch Meter	\$7,767
Displacement – 3.30 Capacity Ratio	Per 1.50 Inch Meter	\$15,488
Displacement – 5.30 Capacity Ratio	Per 2.00 Inch Meter	\$24,790
Compound – 11.00 Capacity Ratio	Per 3.00 Inch Meter	\$49,627
Compound – 17.00 Capacity Ratio	Per 4.00 Inch Meter	\$77,533
Compound – >17.00 Capacity Ratio	Per 6.00 Inch Meter	\$155,021

As shown above, Fire, General Government, Library, Parks and Recreation, Police and Street DIF categories are assessed to residential development on a per dwelling unit basis and non-residential development per square foot. Water and Wastewater DIFs are also charged per residential dwelling unit, but all other categories are assessed by water meter size.

# SECTION 2. STUDY PROCESS

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## APPROACH AND PROCESS

First the audit focused on the DIF revenues collected during the Study period. Raftelis audited 340 permits that were issued over the Audit Period. The purpose of the Study was to review the actual DIFs assessed to new development against the City's adopted fee schedules. The results and discrepancies of this portion of the audit were provided to City staff for review.

Raftelis also reviewed all of the expenditures outlined in the City's Development Fee Utilization Report for Fiscal Year (FY) 2014-15 and FY 2015-16 for each of the eight DIF categories. These reported expenditures were compared to those included in the IIP located in the City's *Land Use Assumptions, Infrastructure Improvements Plan, and Development Fees Report* prepared by TischlerBise in March 2014 (Report). Any discrepancies identified between the two reports were documented and discussed with City staff.

## DATA

The City provided Raftelis with Development Fee Utilization Reports for the two-year period subject to the Study. These are reports that are required to be filed with the State of Arizona annually for each DIF fund and/or category. The utilization reports account for the collection and use of the DIFs for each category. Also, included in the reports are other revenue sources (sales tax, General fund, operating, grants, etc.) used for projects in DIF fund for the specific fiscal year. These reports helped to identify how DIF eligible projects were funded and whether DIF funding was used for those projects, whether debt service was repaid and/or funds were provided from other sources in addition to DIFs.

In addition to the Development Fee Utilization Reports for FY 2014-15 and FY 2015-16, the City provided Raftelis with 340 permits that were issued during the Audit Period. The permits issued during this period included both residential (single unit and multiple unit) and non-residential (commercial, office and industrial) development. Each permit contained information such as building permit number, parcel number, project name, physical address of property, and DIFs charged. These permits were used to compare the actual DIFs assessed to each permit against the City's adopted fee schedules.

# SECTION 3. FINDINGS AND RESULTS

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## REVENUE AUDIT

To assist with the audit of permits and DIF revenues, the City provided 340 permits that were issued over the twenty-three month Audit Period reviewed. The total unadjusted DIF revenues reported from the permits across the eight different DIF categories were just over \$9.7 million. The DIF revenues may be adjusted by the City to account for developer credits. The two types of developer credits identified during the audit were:

1. Infill Incentive credit which provided for a 50% reduction in DIFs: A program designed to reinvigorate existing City neighborhoods (Las Ligas, Cashion and other historic Avondale neighborhoods) in the City that have high vacancies and/or are underdeveloped. The Infill Incentive Program also supported new, compact, mixed-use development in the same City neighborhoods.
2. Economic Incentive credit which provided for a 20% reduction in DIFs: This program was intended to help spur residential and commercial development in the City. An economic incentive fund was created in the amount of up to \$2 million (transferred from the General Fund) in FY 2015-16 to pay for a portion (20%) of DIFs City-wide.

Table 2 summarizes by DIF category the number of permits and DIFs assessed, unadjusted DIF revenues, developer credits, net DIF revenues after developer credits, and identified outliers resulting from the Study. Outliers represent differences in calculated DIFs compared to those that were assessed.

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**Table 2: Study Period DIFs Assessed, Revenues and Credits by DIF Category**

Fee Category	DIFs Assessed			Unadjusted DIF Revenues	Developer Credits	Net DIF Revenues	Outliers
	Residential – Single Unit	Other [1]	Total [2]				
Fire	313	16	329	\$485,799	\$89,119	\$396,679	1
General Govt.	313	16	329	287,866	52,873	234,993	1
Library	313	16	329	142,698	27,410	115,288	5
Parks & Rec.	313	16	329	638,443	115,569	522,874	5
Police	313	16	329	397,875	73,027	324,848	1
Street	313	16	329	2,949,863	525,745	2,424,118	1
Wastewater	310	13	323	2,987,374	547,583	2,439,791	12
Water	312	13	325	1,900,724	353,778	1,546,946	3
<b>Total</b>	<b>2,500</b>	<b>122</b>	<b>2,622</b>	<b>\$9,790,643</b>	<b>\$1,785,105</b>	<b>\$8,005,537</b>	<b>29</b>

[1] Other includes multiple unit residential and non-residential (commercial, office, industrial) land uses.

[2] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs. Per City staff, the 11 permits that were not charged DIFs were for existing homes/buildings that were adding on to the home/building and additional fees were not required to be paid. The remaining permits that were not charged water and/or wastewater DIFs were due to those DIFs being paid on a previous permit or the development requiring no tie in to the City sewer system (e.g., using septic tanks).

To test for discrepancies between the actual fees assessed and the adopted DIF schedules, the DIFs identified in the March 2014 Report effective August 1, 2014 were applied to each of the 2,622 DIFs assessed included within the 340 permits issued over the Study period, based on the fee category, land use classification, and any applicable credits. Calculated DIF revenues were compared to the DIF amount identified in the permits and those showing variances in the amount independently calculated were considered outliers subject to additional review and validation.

As shown in Table 2, there are 29 outliers, representing approximately 1.1% of all DIFs assessed. These 29 outliers were identified for additional review and are primarily grouped in the Library, Parks & Recreation and Wastewater fee categories. The reason for most of the outliers include:

- Credits being incorrectly applied to the DIF
- Customers being charged an incorrect wastewater impact fee amount for their 1-inch meter.
  - As the March 2014 Report and the City’s adopted wastewater DIF schedule shows a \$12,814 fee and \$12,184 is what was assessed to 1-inch water meters over the Audit Period.
- The fee schedule on the City website shows the Parks & Recreation fee for Residential – Single Unit as \$795 per dwelling unit. The March 2014 report shows the fee as \$796 which is the fee applicants were being charged.
- The fee schedule on the City website shows the Water 1-inch meter fee as \$7,757. The March 2014 report shows the fee as \$7,767 which is the fee applicants were being charged.

These discrepancies were documented and provided to City staff for additional review. The section below provides feedback from the City regarding the findings from the audit and actions taken to correct issues identified by the audit.

The table above also provides the amount of developer credits applied to each fee category. In total, the credits were applied to 280 permits, of which 269 were Economic Incentive credits and 11 permits received an Infill credit. Developer credits were applied to approximately 82.4% of all permits issued during the Study period and amounted to approximately \$1.8 million in total reductions as summarized in Table 2. Of the \$9.7 million in unadjusted DIF revenue identified on the table above, \$8.0 million was collected by the City after application of the appropriate developer credits to each of the fee categories.

## EXPENSE AUDIT

The second focus area of this Study involved reviewing the DIF expenditures identified in the City's Development Fee Utilization Reports for FY 2014-15 and FY 2015-16. The reported expenditures were compared to those included in the IIP located in the March 2014 Report. The IIP for each fee category contained project descriptions, total cost of project, DIF-eligible expenditures, and a few additional items. If further information was needed for clarification of specific projects, the Capital Improvement Plan (CIP) located in the City's Annual Budget and Financial Plan document was utilized.

Table 3 details expenditures incurred in FY 2014-15 and FY 2015-16 that required further discussion with City staff. Six projects were identified within the Fire, Street, Water and Wastewater DIF categories over the Audit Period where the capital project appears to have been included in the March 2014 Report and IIP as eligible for DIF funding, but where the funding was provided from other sources (general revenues, operating revenues, etc.). While the use of non-DIF revenues for eligible projects is allowable (does not violate ARS §9-463.05), the City is not required to use DIF revenues and may choose to fund requirements with other sources. City staff confirmed (as shown below) that the use of alternative funding sources for these capital projects was intentional.

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**Table 3: Study Period DIF Expenditures for Review**

DIF Category	Project Description	Fiscal Year	Funding Source	Expenditures	Questions/Comments
Fire	RWC Radio System	2014-2015	General Revenues	\$100,373	The Fire Facilities IIP has a “Vehicle and Equipment Investments” project which is 100% DIF-eligible. Is the RWC Radio System expenditure shown in the utilization report included in this project?
Street	McDowell-Bridge to Avondale	2014-2015	General Revenues	\$204,348	The Street Facilities IIP contains a “McDowell Road” project with a CIP no. ST1287 that is 100% DIF-eligible. Is this project and the McDowell-Bridge to Avondale project from the utilization report the same project?
Street	McDowell-Bridge to Avondale	2015-2016	General Revenues	\$312,560	The Street Facilities IIP contains a “McDowell Road” project with a CIP no. ST1287 that is 100% DIF-eligible. Is this project and the McDowell-Bridge to Avondale project from the utilization report the same project?
Water	127 <sup>th</sup> Ave Waterline-Lower Buckeye to Dysart	2014-2015	Operating Revenues	\$128,792	The Water Facilities IIP contains a “127 <sup>th</sup> Ave Waterline, Lower Buckeye-Dysart” project with a CIP no. WA1153 that is 100% DIF-eligible. Why were operating revenues used to fund this project?
Water	Wellhead Treatment	2015-2016	Operating Revenues	\$102,213	The Water Facilities IIP contains a “Wellhead Treatment” project with a CIP no. WA1068 that is 100% DIF-eligible. Why were operating revenues used to fund this project?
Sewer	South Avondale/PIR Sewer Line	2014-2015	Sales Tax Revenues	\$4,500	The Wastewater IIP contains a “South Avondale/PIR Sewer Line” project with a CIP no. SW1295 that is 100% DIF-eligible. Why were sales tax revenues used to fund this project?

**CITY FEEDBACK**

As indicated previously, the majority of outliers from the audit on the permits and DIF revenues involved an incorrect credit calculation applied to the DIF or an incorrect 1-inch wastewater DIF charged to new development. Per City staff, the wastewater DIF of \$12,184 charged for 1-inch meters during the Study period, instead of \$12,814, may have been due to a transposing error and the City

had unintentionally been undercharging for this service<sup>4</sup>. For the eight permits that received incorrect credit calculations:

- The City unintentionally undercharged new development due to the Economic Incentive credit being doubled for four permits resulting in approximately \$8,000 of lost revenues.
- The City also did not apply the Infill Incentive credit correctly to the Library DIF category (Library) and the result is a credit due to the applicant for the four permits of approximately \$400.

Further detail for these permits such as building permit number, type of land use, developer credit applied, and description of the outlier can be found in Appendix A.

Comparing the expenditures in the utilization reports to the IIP located in the March 2014 Report identified six projects located in the Fire, Street, Water and Wastewater categories that necessitated further discussion with City staff. Feedback from City staff regarding the expenditures shown in Table 3 above is presented below:

- RWC Radio System (Fire):
  - Radio system costs were purposefully and appropriately separated out and paid for with general fund revenues because they were for replacements, not for expansion of facilities needed to accommodate new development.
- McDowell- Bridge to Avondale (Street):
  - There was a change of scope for this CIP project. The City felt that not all the changes were attributable to new development, so a portion of this project was purposefully paid for with non-DIF funds.
- 127<sup>th</sup> Ave. Waterline- Lower Buckeye to Dysart (Water):
  - Costs shown in Table 3 above were for initialization of the project. City was aware that project costs would be greater than costs identified in IIP, so City allocated other funding for this project. City anticipates that DIF funding will be fully utilized up to the limits of the eligible costs identified in the IIP.
- Wellhead Treatment (Water):
  - City agrees that project is 100% eligible, but bid for this project was significantly greater than estimate used in the IIP (IIP estimate was \$1.6M and recent construction bid received is for \$4.6M). Paid for out of operating revenues for this FY because the City is aware that all DIF funding will be used.
- South Avondale/PIR Sewer Line (Sewer):
  - This project was previously completed and the costs shown are for the permit fees only. The City decided to use another funding source for the permit costs.

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<sup>4</sup> Per City staff, the transposing error on the 1-inch wastewater DIF has since been corrected.

**Appendix A**  
**Outlier Permits with Response From City Staff**

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## Appendix A

### Outlier Permits with Explanations from City Staff

Building Permit	Land Use Description	Developer Credit	City Response
BP-16-0265	Commercial	Economic Incentive	The water Economic Incentive credit was doubled to \$6,195.20. The correct amount should have been \$3,097.60. As a result, the City undercharged \$3,097.60.
BP-16-0121	Commercial	Economic Incentive	The water Economic Incentive credit was doubled to \$1,860.40. The correct amount should have been \$930.20. As a result, the City undercharged \$930.20.
BP-16-0109	Commercial	Economic Incentive	The water Economic Incentive credit was doubled to \$6,195.20. The correct amount should have been \$3,097.60. As a result, the City undercharged \$3,097.60.
BP-15-0547	Residential – Single Unit	Economic Incentive	The Economic Incentive credit for Fire (\$121.40), General Government (\$71.40), Library (\$35.80), Parks & Recreation (\$159.20), Police (\$99.80) and Transportation (\$589.00) were doubled. The total result was an undercharged amount to the City of \$1,076.60.
BP-15-0487	Residential – Single Unit	Infill Incentive	The Infill credit for Parks & Recreation (\$398.00) was incorrectly applied to the Library fee. The Infill credit for Library (\$89.50) was not credited to the permit. The result is a credit of \$89.50 due to the applicant.
BP-15-0486	Residential – Single Unit	Infill Incentive	The Infill credit for Parks & Recreation (\$398.00) was incorrectly applied to the Library fee. The Infill credit for Library (\$89.50) was not credited to the permit. The result is a credit of \$89.50 due to the applicant.
BP-15-0485	Residential – Single Unit	Infill Incentive	The Infill credit for Parks & Recreation (\$398.00) was incorrectly applied to the Library fee. The Infill credit for Library (\$89.50) was not credited to the permit. The result is a credit of \$89.50 due to the applicant.
BP-15-0484	Residential – Single Unit	Infill Incentive	The Infill credit for Parks & Recreation (\$398.00) was incorrectly applied to the Library fee. The Infill credit for Library (\$89.50) was not credited to the permit. The result is a credit of \$89.50 due to the applicant.

**Appendix B**  
**Audit Period Permit Revenue Review**  
**Fire DIF**

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**Appendix B  
Audit Period Permit Revenue Review - Fire DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Fire Facilities	Fire Facilities	Fire Facilities	Fire Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0633	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 4 Lot 190	Inspections	6/30/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0631	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 163	Inspections	6/29/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0630	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 162	Inspections	6/29/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0629	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 161	Inspections	6/29/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0628	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 160	Inspections	6/29/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0621	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 427	Project Complete	6/28/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0620	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 198	Project Complete	6/28/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 49	Project Complete	6/28/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0608	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 107	Inspections	6/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0601	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 199	Project Complete	6/21/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0593	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 140	Inspections	6/21/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0592	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 113	Inspections	6/21/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0591	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 115	Inspections	6/21/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0582	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 97	Inspections	6/16/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0581	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 141	Inspections	6/16/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0576	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 203	Project Complete	6/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0575	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 196	Project Complete	6/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0574	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 197	Project Complete	6/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0572	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 lot 87	Project Complete	6/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0569	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 85	Project Complete	6/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0565	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 136	Inspections	6/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0563	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 84	Project Complete	6/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0562	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 89	Inspections	6/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0561	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 88	Inspections	6/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0559 [1]	Residential				Ayon - SFD	Plan Check Approved	6/13/2016			\$0.00	
BP-16-0558	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 460	Project Complete	6/13/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0553	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 200	Project Complete	6/9/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0552	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 90	Inspections	6/9/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0550	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 86	Project Complete	6/9/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0549	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 204	Project Complete	6/8/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0548	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 201	Inspections	6/8/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 202	Project Complete	6/8/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0546 [1]	Residential				Medina - SFD	Inspections	6/8/2016			\$0.00	
BP-16-0545	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 428	Project Complete	6/8/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0544	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 429	Project Complete	6/8/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0539	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 426	Certificate Issued	6/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 470	Project Complete	6/6/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0524 [1]	Residential				Aguilary- custom home	Inspections	6/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0523	Commercial Buildings	Nonresidential - Commercial	151,802	Economic Incentive	Legacy House of Avondale - new build	Permit Issued	6/2/2016	\$94,117.24	(\$18,823.45)	\$75,293.79	\$75,293.79
BP-16-0513	Residential	Residential - Single Unit	1	Infill	Valerio- custom home	Inspections	5/31/2016	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-16-0512	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 217	Project Complete	5/31/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0506	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 91	Project Complete	5/26/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0505	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 92	Project Complete	5/26/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 216	Project Complete	5/25/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0503	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 218	Project Complete	5/25/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 20	Project Complete	5/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0495	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 19	Project Complete	5/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0491	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 18	Permit Issued	5/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0489	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 17	Inspections	5/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0488	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 16	Inspections	5/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates	Inspections	5/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 14	Inspections	5/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 13	Inspections	5/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 9	Inspections	5/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0480 [1]	Residential				Hernandez Custom Home	Inspections	5/19/2016			\$0.00	
BP-16-0479	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 267	Project Complete	5/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0478	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 264	Project Complete	5/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0477	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 265	Project Complete	5/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0476	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 220	Project Complete	5/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0475	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 221	Project Complete	5/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0474	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 214	Project Complete	5/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0471	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 205	Project Complete	5/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0459	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 432	Inspections	5/17/2016	\$607.00	(\$121.40)	\$485.60	\$485.60

**Appendix B**  
**Audit Period Permit Revenue Review - Fire DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Fire Facilities	Fire Facilities	Fire Facilities	Fire Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0458	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 467	Project Complete	5/17/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0457	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 451	Project Complete	5/16/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0456 [1]	Commercial Buildings	Nonresidential - Industrial	427,619	Economic Incentive	Coldwater Depot Ph IIA - New build, \$300 due	Plan Check Approved	5/16/2016	\$42,761.90	(\$8,552.38)	\$34,209.52	\$34,209.52
BP-16-0455	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 61	Inspections	5/13/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0454	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 62	Inspections	5/13/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0451	Commercial Buildings	Nonresidential - Industrial	152,392	Economic Incentive	Copper State Rubber - New build	Permit Issued		\$15,239.20	(\$3,047.84)	\$12,191.36	\$12,191.36
BP-16-0438	Residential	Residential - Single Unit	1	Infill	Garcia - Custom home	Inspections	5/10/2016	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-16-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 76	Project Complete	5/10/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0436	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 93	Project Complete	5/10/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 215	Project Complete	5/10/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0431	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 213	Project Complete	5/9/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0430	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 211	Project Complete	5/9/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0422	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 78	Inspections	5/5/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0421	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 lot 251	Project Complete	5/5/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0418	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 139	Inspections	5/5/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 250	Inspections	5/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0413	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 209	Project Complete	5/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0408	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 160	Inspections	5/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0406	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 162	Inspections	5/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0405	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 212	Project Complete	5/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0404	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 210	Project Complete	5/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0403	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 208	Project Complete	5/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0402	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 96	Project Complete	5/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0401	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 94	Project Complete	5/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0399	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 95	Project Complete	5/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 135	Inspections	4/28/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0384	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 156	Inspections	4/27/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 120	Inspections	4/27/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 151	Inspections	4/26/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0379	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 249	Project Complete	4/26/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0378	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 77	Project Complete	4/26/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 207	Project Complete	4/26/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0366	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 74	Project Complete	4/21/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0365	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 425	Project Complete	4/21/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0350	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 430	Project Complete	4/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0349	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 224	Project Complete	4/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0347	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 266	Project Complete	4/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 223	Project Complete	4/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0338	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 206	Inspections	4/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0324 [1]	Residential				Ojeda - custom home	Project Complete	4/12/2016			\$0.00	
BP-16-0323	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 261	Project Complete	4/12/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0321	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 263	Project Complete	4/12/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0320	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 262	Project Complete	4/12/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0319	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 226	Project Complete	4/12/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0315	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 241	Project Complete	4/12/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0314	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 73	Project Complete	4/12/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0313	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	CANX - Beazer Homes Roosevelt Park 1 Lot 27	Project Complete	4/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0310	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 222	Project Complete	4/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0305	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 434	Project Complete	4/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0304	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 119	Inspections	4/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0300	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 147	Inspections	4/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0298	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 133	Inspections	4/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0297	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 138	Inspections	4/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0295	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 69	Project Complete	4/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0294	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 247	Project Complete	4/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0293	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 248	Project Complete	4/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0292	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 246	Project Complete	4/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0291	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 75	Project Complete	4/6/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0290	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 72	Project Complete	4/6/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0288	Commercial Buildings	Nonresidential - Commercial	5,161	Economic Incentive	Gateway Village - PAD A	Certificate Issued	4/6/2016	\$3,199.82	(\$639.96)	\$2,559.86	\$2,559.86
BP-16-0286 [1]	Residential				Thiem Residence #2 Bruce	Permit Issued	4/5/2016			\$0.00	
BP-16-0275	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 245	Project Complete	3/31/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 244	Project Complete	3/31/2016	\$607.00	(\$121.40)	\$485.60	\$485.60

**Appendix B**  
**Audit Period Permit Revenue Review - Fire DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Fire Facilities	Fire Facilities	Fire Facilities	Fire Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 158	Inspections	3/31/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0270	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 71	Project Complete	3/31/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0269	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 431	Project Complete	3/31/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0268	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 26	Project Complete	3/30/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0267	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Complete	3/30/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0265	Commercial Buildings	Nonresidential - Commercial	3,096	Economic Incentive	Jack in the Box Park 10 - new build	Project Complete	3/30/2016	\$1,919.52	(\$383.90)	\$1,535.62	\$1,535.62
BP-16-0252	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 439	Project Complete	3/28/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0245 [1]	Residential	Residential - Single Unit	1	Economic Incentive	Thiem Residence #1 Daniel	Inspections	3/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0239	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 433	Project Complete	3/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0234	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 227	Project Complete	3/22/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 243	Project Complete	3/22/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 70	Project Complete	3/22/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0219	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 174	Inspections	3/16/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0216	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 260	Certificate Issued	3/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0210	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 242	Project Complete	3/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0209	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 258	Certificate Issued	3/15/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0195	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 145	Inspections	3/8/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 225	Project Complete	3/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 259	Inspections	3/7/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0181	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 435	Project Complete	3/1/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0180	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 73	Project Complete	3/1/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0179	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Cancelled	3/1/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0175	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 77	Inspections	2/25/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 17	Inspections	2/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 10	Inspections	2/24/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0159	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 73	Inspections	2/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0154	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 81	Permit Issued	2/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0153	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 82	Permit Issued	2/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0152	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 2	Project Complete	2/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0151	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 234	Project Complete	2/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0150	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 233	Project Complete	2/23/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0148	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 1	Project Complete	2/22/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0145	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 124	Permit Issued	2/22/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0144	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 123	Permit Issued	2/22/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0140	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 238	Project Complete	2/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0139	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 237	Project Complete	2/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0138	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 236	Project Complete	2/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0137	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 235	Project Complete	2/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0136	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 65	Project Complete	2/18/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0124	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 254	Project Complete	2/16/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0123	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 64	Project Complete	2/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0121	Commercial Buildings	Nonresidential - Commercial	234	Economic Incentive	Fry's #112 Fuel Center - New build	Project Complete	2/11/2016	\$145.08	(\$29.02)	\$116.06	\$116.06
BP-16-0117	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 9	Inspections	2/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0116	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 188	Inspections	2/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0115	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 14	Inspections	2/11/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0109	Commercial Buildings	Nonresidential - Commercial	8,716	Economic Incentive	Gateway Village Pad C	Project Complete	2/9/2016	\$5,403.92	(\$1,080.78)	\$4,323.14	\$4,323.14
BP-16-0100	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 75	Inspections	2/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0098	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 170	Project Complete	2/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0097	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 240	Project Complete	2/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0096	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 239	Project Complete	2/3/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0095	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 168	Project Complete	2/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0093	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 68	Certificate Issued	2/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0092	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 169	Project Complete	2/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0085	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 67	Certificate Issued	2/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0084	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 167	Project Complete	2/2/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0078	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 66	Project Complete	1/28/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0077	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 257	Project Complete	1/27/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0052	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 229	Project Complete	1/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0036	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 230	Project Complete	1/19/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0030	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 68	Certificate Issued	1/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0029	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1	Certificate Issued	1/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0028 [1]	Residential	Residential - Single Unit	1	Economic Incentive	Ojeda Residence - SFD	Certificate Issued	1/14/2016			\$0.00	
BP-16-0024	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 228	Certificate Issued	1/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60

**Appendix B**  
**Audit Period Permit Revenue Review - Fire DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Fire Facilities	Fire Facilities	Fire Facilities	Fire Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0023	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 153	Inspections	1/14/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 255	Project Complete	1/13/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-16-0012	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 166	Inspections	1/6/2016	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0929	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 232	Project Complete	12/30/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0928	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 252	Project Complete	12/30/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0919	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Avalon Estates Lot 32	Project Complete	12/28/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0918	Commercial Buildings	Nonresidential - Commercial	5,600	Economic Incentive	Gateway Village Pad B	Project Complete	12/23/2015	\$3,472.00	(\$694.40)	\$2,777.60	\$2,777.60
BP-15-0917	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 231	Certificate Issued	12/23/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0915	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 253	Certificate Issued	12/23/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0914	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 256	Project Complete	12/23/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0912	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 11	Inspections	12/23/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0896	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 3	Inspections	12/21/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0890	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 447	Certificate Issued	12/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0865	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 123	Inspections	12/9/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0864	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 150	Inspections	12/9/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0804	Commercial Buildings	Nonresidential - Commercial	5,773	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$3,579.26	(\$715.85)	\$2,863.41	\$2,863.41
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond del Rio 2 lot 137	Inspections	11/19/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 152	Inspections	11/19/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0798	Commercial Buildings	Residential - 2+ Unit	66	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$33,066.00	(\$6,613.20)	\$26,452.80	\$26,452.80
BP-15-0795	Commercial Buildings	Nonresidential - Commercial	33,165	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$20,562.30	(\$4,112.64)	\$16,449.84	\$16,449.84
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 12	Inspections	11/12/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0764 [1]	Commercial Buildings				Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0739 [1]	Commercial Buildings				Fired Pie TI	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finald	10/15/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finald	9/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finald	9/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finald	9/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60

**Appendix B**  
**Audit Period Permit Revenue Review - Fire DIF**

Alternate ID	Record Type Alias	Land Use		Unit	Credit	Project Name	Status	Reported Date	Fire Facilities	Fire Facilities	Fire Facilities	Fire Facilities
		Description							Dev. Fee	Credit	Charged	Calculated
BP-15-0601	Commercial Buildings	Nonresidential - Commercial		7,230	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$4,482.60	(\$2,241.30)	\$2,241.30	\$2,241.30
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial		5,885	Economic Incentive	QuikTrip #1424 - New build	Project Complete	9/1/2015	\$3,648.70	(\$729.74)	\$2,918.96	\$2,918.96
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$607.00	(\$242.80)	\$364.20	\$485.60
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finalcd	7/27/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 173	Inspections	7/16/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 175	Inspections	7/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 163	Inspections	7/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finalcd	7/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Courtland Homes-Del Rio Rnch Ph II Lot 26	Inspections	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$607.00	(\$121.40)	\$485.60	\$485.60
BP-15-0362 [1]	Residential					LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	ACA COURTLAND-Del Rio Ranch-UNIT 2 - LOT 23	Inspections	5/5/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 209	Project Complete	4/29/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 4-LOT 177	Project Complete	4/29/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0244 [1]	Residential					CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0092	Residential	Residential - Single Unit		1	Infill	Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0076 [1]	Residential					Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	

**Appendix B  
Audit Period Permit Revenue Review - Fire DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Fire Facilities	Fire Facilities	Fire Facilities	Fire Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229	Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$36,101.98	(\$7,220.40)	\$28,881.58	\$28,881.58
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$607.00	(\$303.50)	\$303.50	\$303.50
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465	N/A	Copper Springs (Springstone Avondale)	Fire Inspections Finald	9/25/2014	\$9,443.70	\$0.00	\$9,443.70	\$9,443.70
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643	N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$18,664.30	\$0.00	\$18,664.30	\$18,664.30
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$607.00	\$0.00	\$607.00	\$607.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$607.00	\$0.00	\$607.00	\$607.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.

**Appendix C**  
**Audit Period Permit Revenue Review**  
**General Government DIF**

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**Appendix C  
Audit Period Permit Revenue Review - General Government DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	General Govt.	General Govt.	General Govt.	General Govt.
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0633	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 4 Lot 190	Inspections	6/30/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0631	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 163	Inspections	6/29/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0630	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 162	Inspections	6/29/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0629	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 161	Inspections	6/29/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0628	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 160	Inspections	6/29/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0621	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 427	Project Complete	6/28/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0620	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 198	Project Complete	6/28/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 49	Project Complete	6/28/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0608	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 107	Inspections	6/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0601	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 199	Project Complete	6/21/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0593	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 140	Inspections	6/21/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0592	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 113	Inspections	6/21/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0591	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 115	Inspections	6/21/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0582	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 97	Inspections	6/16/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0581	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 141	Inspections	6/16/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0576	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 203	Project Complete	6/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0575	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 196	Project Complete	6/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0574	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 197	Project Complete	6/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0572	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 87	Project Complete	6/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0569	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 85	Project Complete	6/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0565	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 136	Inspections	6/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0563	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 84	Project Complete	6/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0562	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 89	Inspections	6/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0561	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 88	Inspections	6/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0559 [1]	Residential				Ayon - SFD	Plan Check Approved	6/13/2016			\$0.00	
BP-16-0558	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 460	Project Complete	6/13/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0553	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 200	Project Complete	6/9/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0552	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 90	Inspections	6/9/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0550	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 86	Project Complete	6/9/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0549	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 204	Project Complete	6/8/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0548	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 201	Inspections	6/8/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 202	Project Complete	6/8/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0546 [1]	Residential				Medina - SFD	Inspections	6/8/2016			\$0.00	
BP-16-0545	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 428	Project Complete	6/8/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0544	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 429	Project Complete	6/8/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0539	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 426	Certificate Issued	6/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 470	Project Complete	6/6/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0524 [1]	Residential				Aguilar- custom home	Inspections	6/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0523	Commercial Buildings	Nonresidential - Commercial	151,802	Economic Incentive	Legacy House of Avondale - new build	Permit Issued	6/2/2016	\$56,166.74	(\$11,233.35)	\$44,933.39	\$44,933.39
BP-16-0513	Residential	Residential - Single Unit	1	Infill	Valerio- custom home	Inspections	5/31/2016	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-16-0512	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 217	Project Complete	5/31/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0506	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 91	Project Complete	5/26/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0505	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 92	Project Complete	5/26/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 216	Project Complete	5/25/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0503	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 218	Project Complete	5/25/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 20	Project Complete	5/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0495	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 19	Project Complete	5/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0491	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 18	Permit Issued	5/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0489	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 17	Inspections	5/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0488	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 16	Inspections	5/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates	Inspections	5/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 14	Inspections	5/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 13	Inspections	5/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 9	Inspections	5/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0480 [1]	Residential				Hernandez Custom Home	Inspections	5/19/2016			\$0.00	
BP-16-0479	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 267	Project Complete	5/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0478	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 264	Project Complete	5/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0477	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 265	Project Complete	5/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0476	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 220	Project Complete	5/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0475	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 221	Project Complete	5/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0474	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 214	Project Complete	5/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0471	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 205	Project Complete	5/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60

**Appendix C  
Audit Period Permit Revenue Review - General Government DIF**

Alternate ID	Record Type Alias	Land Use		Project Name	Status	Reported Date	General Govt.	General Govt.	General Govt.	General Govt.	
		Description	Unit				Dev. Fee	Credit	Charged	Calculated	
BP-16-0459	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 432	Inspections	5/17/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0458	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 467	Project Complete	5/17/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0457	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 451	Project Complete	5/16/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0456 [1]	Commercial Buildings	Nonresidential - Industrial	427,619	Economic Incentive	Coldwater Depot Ph IIA - New build, \$300 due	Plan Check Approved	5/16/2016	\$25,657.14	(\$5,131.43)	\$20,525.71	\$20,525.71
BP-16-0455	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 61	Inspections	5/13/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0454	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 62	Inspections	5/13/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0451	Commercial Buildings	Nonresidential - Industrial	152,392	Economic Incentive	Copper State Rubber - New build	Permit Issued		\$9,143.52	(\$1,828.70)	\$7,314.82	\$7,314.82
BP-16-0438	Residential	Residential - Single Unit	1	Infill	Garcia - Custom home	Inspections	5/10/2016	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-16-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 76	Project Complete	5/10/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0436	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 93	Project Complete	5/10/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 215	Project Complete	5/10/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0431	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 213	Project Complete	5/9/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0430	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 211	Project Complete	5/9/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0422	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 78	Inspections	5/5/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0421	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 251	Project Complete	5/5/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0418	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 139	Inspections	5/5/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 250	Inspections	5/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0413	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 209	Project Complete	5/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0408	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 160	Inspections	5/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0406	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 162	Inspections	5/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0405	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 212	Project Complete	5/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0404	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 210	Project Complete	5/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0403	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 208	Project Complete	5/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0402	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 96	Project Complete	5/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0401	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 94	Project Complete	5/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0399	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 95	Project Complete	5/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 135	Inspections	4/28/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0384	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 156	Inspections	4/27/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 120	Inspections	4/27/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 151	Inspections	4/26/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0379	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 249	Project Complete	4/26/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0378	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 77	Project Complete	4/26/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 207	Project Complete	4/26/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0366	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 74	Project Complete	4/21/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0365	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 425	Project Complete	4/21/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0350	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 430	Project Complete	4/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0349	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 224	Project Complete	4/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0347	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 266	Project Complete	4/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 223	Project Complete	4/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0338	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 206	Inspections	4/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0324 [1]	Residential				Ojeda - custom home	Project Complete	4/12/2016			\$0.00	
BP-16-0323	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 261	Project Complete	4/12/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0321	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 263	Project Complete	4/12/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0320	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 262	Project Complete	4/12/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0319	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 226	Project Complete	4/12/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0315	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 241	Project Complete	4/12/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0314	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 73	Project Complete	4/12/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0313	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	CANX - Beazer Homes Roosevelt Park 1 Lot 27	Project Complete	4/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0310	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 222	Project Complete	4/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0305	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 434	Project Complete	4/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0304	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 119	Inspections	4/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0300	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 147	Inspections	4/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0298	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 133	Inspections	4/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0297	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 138	Inspections	4/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0295	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 69	Project Complete	4/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0294	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 247	Project Complete	4/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0293	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 248	Project Complete	4/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0292	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 246	Project Complete	4/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0291	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 75	Project Complete	4/6/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0290	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 72	Project Complete	4/6/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0288	Commercial Buildings	Nonresidential - Commercial	5,161	Economic Incentive	Gateway Village - PAD A	Certificate Issued	4/6/2016	\$1,909.57	(\$381.91)	\$1,527.66	\$1,527.66
BP-16-0286 [1]	Residential				Thiem Residence #2 Bruce	Permit Issued	4/5/2016			\$0.00	

**Appendix C**  
**Audit Period Permit Revenue Review - General Government DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	General Govt.	General Govt.	General Govt.	General Govt.
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0275	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 245	Project Complete	3/31/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 244	Project Complete	3/31/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 158	Inspections	3/31/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0270	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 71	Project Complete	3/31/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0269	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 431	Project Complete	3/31/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0268	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 26	Project Complete	3/30/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0267	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Complete	3/30/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0265	Commercial Buildings	Nonresidential - Commercial	3,096	Economic Incentive	Jack in the Box Park 10 - new build	Project Complete	3/30/2016	\$1,145.52	(\$229.10)	\$916.42	\$916.42
BP-16-0252	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 439	Project Complete	3/28/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0245 [1]	Residential	Residential - Single Unit	1	Economic Incentive	Thiem Residence #1 Daniel	Inspections	3/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0239	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 433	Project Complete	3/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0234	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 227	Project Complete	3/22/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 243	Project Complete	3/22/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 70	Project Complete	3/22/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0219	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 174	Inspections	3/16/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0216	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 260	Certificate Issued	3/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0210	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 242	Project Complete	3/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0209	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 258	Certificate Issued	3/15/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0195	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 145	Inspections	3/8/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 225	Project Complete	3/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 259	Inspections	3/7/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0181	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 435	Project Complete	3/1/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0180	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 73	Project Complete	3/1/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0179	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Cancelled	3/1/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0175	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 77	Inspections	2/25/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 17	Inspections	2/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 10	Inspections	2/24/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0159	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 73	Inspections	2/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0154	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 81	Permit Issued	2/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0153	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 82	Permit Issued	2/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0152	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 2	Project Complete	2/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0151	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 234	Project Complete	2/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0150	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 233	Project Complete	2/23/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0148	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 1	Project Complete	2/22/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0145	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 124	Permit Issued	2/22/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0144	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 123	Permit Issued	2/22/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0140	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 238	Project Complete	2/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0139	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 237	Project Complete	2/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0138	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 236	Project Complete	2/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0137	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 235	Project Complete	2/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0136	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 65	Project Complete	2/18/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0124	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 254	Project Complete	2/16/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0123	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 64	Project Complete	2/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0121	Commercial Buildings	Nonresidential - Commercial	234	Economic Incentive	Fry's #112 Fuel Center - New build	Project Complete	2/11/2016	\$86.58	(\$17.32)	\$69.26	\$69.26
BP-16-0117	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 9	Inspections	2/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0116	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 188	Inspections	2/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0115	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 14	Inspections	2/11/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0109	Commercial Buildings	Nonresidential - Commercial	8,716	Economic Incentive	Gateway Village Pad C	Project Complete	2/9/2016	\$3,224.92	(\$644.98)	\$2,579.94	\$2,579.94
BP-16-0100	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 75	Inspections	2/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0098	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 170	Project Complete	2/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0097	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 240	Project Complete	2/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0096	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 239	Project Complete	2/3/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0095	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 168	Project Complete	2/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0093	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 68	Certificate Issued	2/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0092	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 169	Project Complete	2/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0085	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 67	Certificate Issued	2/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0084	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 167	Project Complete	2/2/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0078	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 66	Project Complete	1/28/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0077	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 257	Project Complete	1/27/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0052	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 229	Project Complete	1/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0036	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 230	Project Complete	1/19/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0030	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 68	Certificate Issued	1/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60

**Appendix C**  
**Audit Period Permit Revenue Review - General Government DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	General Govt.	General Govt.	General Govt.	General Govt.
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0029	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1	Certificate Issued	1/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0028 [1]	Residential				Ojeda Residence - SFD	Certificate Issued	1/14/2016			\$0.00	
BP-16-0024	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 228	Certificate Issued	1/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0023	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 153	Inspections	1/14/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 255	Project Complete	1/13/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-16-0012	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 166	Inspections	1/6/2016	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0929	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 232	Project Complete	12/30/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0928	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 252	Project Complete	12/30/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0919	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Avalon Estates Lot 32	Project Complete	12/28/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0918	Commercial Buildings	Nonresidential - Commercial	5,600	Economic Incentive	Gateway Village Pad B	Project Complete	12/23/2015	\$2,072.00	(\$414.40)	\$1,657.60	\$1,657.60
BP-15-0917	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 231	Certificate Issued	12/23/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0915	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 253	Certificate Issued	12/23/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0914	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 256	Project Complete	12/23/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0912	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 11	Inspections	12/23/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0896	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 3	Inspections	12/21/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0890	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 447	Certificate Issued	12/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0865	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 123	Inspections	12/9/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0864	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 150	Inspections	12/9/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0804	Commercial Buildings	Nonresidential - Commercial	5,773	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$2,136.01	(\$427.20)	\$1,708.81	\$1,708.81
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond del Rio 2 lot 137	Inspections	11/19/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 152	Inspections	11/19/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0798	Commercial Buildings	Residential - 2+ Unit	66	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$19,470.00	(\$3,894.00)	\$15,576.00	\$15,576.00
BP-15-0795	Commercial Buildings	Nonresidential - Commercial	33,165	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$12,271.05	(\$2,454.21)	\$9,816.84	\$9,816.84
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 12	Inspections	11/12/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0764 [1]	Commercial Buildings				Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0739 [1]	Commercial Buildings				Fired Pie TI	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finald	10/15/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finald	9/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60

**Appendix C**  
**Audit Period Permit Revenue Review - General Government DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	General Govt.	General Govt.	General Govt.	General Govt.
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finalized	9/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finalized	9/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0601	Commercial Buildings	Nonresidential - Commercial	7,230	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$2,675.10	(\$1,337.55)	\$1,337.55	\$1,337.55
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial	5,885	Economic Incentive	QuikTrip #1424 - New build	Project Complete	9/1/2015	\$2,177.45	(\$435.49)	\$1,741.96	\$1,741.96
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$357.00	(\$142.80)	\$214.20	\$285.60
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finalized	7/27/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 173	Inspections	7/16/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 175	Inspections	7/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 163	Inspections	7/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finalized	7/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Rnch Ph II Lot 26	Inspections	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$357.00	(\$71.40)	\$285.60	\$285.60
BP-15-0362 [1]	Residential				LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND-Del Rio Ranch-UNIT 2 - LOT 23	Inspections	5/5/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 209	Project Complete	4/29/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 4-LOT 177	Project Complete	4/29/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0244 [1]	Residential				CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$357.00	\$0.00	\$357.00	\$357.00

**Appendix C**  
**Audit Period Permit Revenue Review - General Government DIF**

Alternate ID	Record Type Alias	Land Use		Project Name	Status	Reported Date	General Govt.	General Govt.	General Govt.	General Govt.	
		Description	Unit				Credit	Dev. Fee	Credit	Charged	Calculated
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0092	Residential	Residential - Single Unit	1	Infill	Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0076 [1]	Residential				Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229	Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$21,544.73	(\$4,308.95)	\$17,235.78	\$17,235.78
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$357.00	(\$178.50)	\$178.50	\$178.50
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465	N/A	Copper Springs (Springstone Avondale)	Fire Inspections Finaled	9/25/2014	\$5,246.50	\$0.00	\$5,246.50	\$5,246.50
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643	N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$11,198.58	\$0.00	\$11,198.58	\$11,198.58
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$357.00	\$0.00	\$357.00	\$357.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$357.00	\$0.00	\$357.00	\$357.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.

**Appendix D**  
**Audit Period Permit Revenue Review**  
**Library DIF**

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**Appendix D**  
**Audit Period Permit Revenue Review - Library DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Library Dev. Fee	Library Credit	Library Charged	Library Calculated
BP-16-0633	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 4 Lot 190	Inspections	6/30/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0631	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 163	Inspections	6/29/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0630	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 162	Inspections	6/29/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0629	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 161	Inspections	6/29/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0628	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 160	Inspections	6/29/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0621	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 427	Project Complete	6/28/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0620	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 198	Project Complete	6/28/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 49	Project Complete	6/28/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0608	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 107	Inspections	6/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0601	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 199	Project Complete	6/21/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0593	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 140	Inspections	6/21/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0592	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 113	Inspections	6/21/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0591	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 115	Inspections	6/21/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0582	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 97	Inspections	6/16/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0581	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 141	Inspections	6/16/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0576	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 203	Project Complete	6/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0575	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 196	Project Complete	6/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0574	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 197	Project Complete	6/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0572	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 87	Project Complete	6/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0569	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 85	Project Complete	6/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0565	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 136	Inspections	6/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0563	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 84	Project Complete	6/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0562	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 89	Inspections	6/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0561	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 88	Inspections	6/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0559 [1]	Residential				Ayon - SFD	Plan Check Approved	6/13/2016			\$0.00	
BP-16-0558	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 460	Project Complete	6/13/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0553	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 200	Project Complete	6/9/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0552	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 90	Inspections	6/9/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0550	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 86	Project Complete	6/9/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0549	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 204	Project Complete	6/8/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0548	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 201	Inspections	6/8/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 202	Project Complete	6/8/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0546 [1]	Residential				Medina - SFD	Inspections	6/8/2016			\$0.00	
BP-16-0545	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 428	Project Complete	6/8/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0544	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 429	Project Complete	6/8/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0539	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 426	Certificate Issued	6/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 470	Project Complete	6/6/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0524 [1]	Residential					Inspections	6/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0523	Commercial Buildings	Nonresidential - Commercial	151,802	Economic Incentive	Legacy House of Avondale - new build	Permit Issued	6/2/2016	\$27,324.36	(\$5,464.87)	\$21,859.49	\$21,859.49
BP-16-0513	Residential	Residential - Single Unit	1	Infill	Valerio - custom home	Inspections	5/31/2016	\$179.00	(\$89.50)	\$89.50	\$89.50
BP-16-0512	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 217	Project Complete	5/31/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0506	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 91	Project Complete	5/26/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0505	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 92	Project Complete	5/26/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 216	Project Complete	5/25/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0503	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 218	Project Complete	5/25/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 20	Project Complete	5/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0495	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 19	Project Complete	5/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0491	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 18	Permit Issued	5/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0489	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 17	Inspections	5/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0488	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 16	Inspections	5/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates	Inspections	5/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 14	Inspections	5/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 13	Inspections	5/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 9	Inspections	5/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0480 [1]	Residential				Hernandez Custom Home	Inspections	5/19/2016			\$0.00	
BP-16-0479	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 267	Project Complete	5/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0478	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 264	Project Complete	5/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0477	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 265	Project Complete	5/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20

**Appendix D**  
**Audit Period Permit Revenue Review - Library DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Library Dev. Fee	Library Credit	Library Charged	Library Calculated
BP-16-0476	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 220	Project Complete	5/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0475	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 221	Project Complete	5/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0474	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 214	Project Complete	5/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0471	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 205	Project Complete	5/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0459	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 432	Inspections	5/17/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0458	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 467	Project Complete	5/17/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0457	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 451	Project Complete	5/16/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0456 [1]	Commercial Buildings	Nonresidential - Industrial	427,619	Economic Incentive	Coldwater Depot Ph IIA - New build, \$300 due	Plan Check Approved	5/16/2016	\$12,828.57	(\$2,565.71)	\$10,262.86	\$10,262.86
BP-16-0455	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 61	Inspections	5/13/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0454	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 62	Inspections	5/13/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0451	Commercial Buildings	Nonresidential - Industrial	152,392	Economic Incentive	Copper State Rubber - New build	Permit Issued		\$4,571.76	(\$914.35)	\$3,657.41	\$3,657.41
BP-16-0438	Residential	Residential - Single Unit	1	Infill	Garcia - Custom home	Inspections	5/10/2016	\$179.00	(\$89.50)	\$89.50	\$89.50
BP-16-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 76	Project Complete	5/10/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0436	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 93	Project Complete	5/10/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 215	Project Complete	5/10/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0431	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 213	Project Complete	5/9/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0430	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 211	Project Complete	5/9/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0422	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 78	Inspections	5/5/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0421	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 lot 251	Project Complete	5/5/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0418	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 139	Inspections	5/5/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 250	Inspections	5/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0413	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 209	Project Complete	5/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0408	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 160	Inspections	5/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0406	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 162	Inspections	5/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0405	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 212	Project Complete	5/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0404	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 210	Project Complete	5/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0403	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 208	Project Complete	5/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0402	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 96	Project Complete	5/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0401	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 94	Project Complete	5/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0399	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 95	Project Complete	5/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 135	Inspections	4/28/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0384	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 156	Inspections	4/27/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 120	Inspections	4/27/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 151	Inspections	4/26/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0379	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 249	Project Complete	4/26/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0378	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 77	Project Complete	4/26/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 207	Project Complete	4/26/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0366	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 74	Project Complete	4/21/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0365	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 425	Project Complete	4/21/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0350	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 430	Project Complete	4/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0349	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 224	Project Complete	4/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0347	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 266	Project Complete	4/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 223	Project Complete	4/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0338	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 206	Inspections	4/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0324 [1]	Residential				Ojeda - custom home	Project Complete	4/12/2016			\$0.00	
BP-16-0323	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 261	Project Complete	4/12/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0321	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 263	Project Complete	4/12/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0320	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 262	Project Complete	4/12/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0319	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 226	Project Complete	4/12/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0315	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 241	Project Complete	4/12/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0314	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 73	Project Complete	4/12/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0313	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	CANX - Beazer Homes Roosevelt Park 1 Lot 27	Project Complete	4/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0310	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 222	Project Complete	4/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0305	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 434	Project Complete	4/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0304	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 119	Inspections	4/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0300	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 147	Inspections	4/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0298	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 133	Inspections	4/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0297	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 138	Inspections	4/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20

**Appendix D**  
**Audit Period Permit Revenue Review - Library DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Library Dev. Fee	Library Credit	Library Charged	Library Calculated
BP-16-0295	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 69	Project Complete	4/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0294	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 247	Project Complete	4/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0293	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 248	Project Complete	4/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0292	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 246	Project Complete	4/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0291	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 75	Project Complete	4/6/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0290	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 72	Project Complete	4/6/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0288	Commercial Buildings	Nonresidential - Commercial	5,161	Economic Incentive	Gateway Village - PAD A	Certificate Issued	4/6/2016	\$928.98	(\$185.80)	\$743.18	\$743.18
BP-16-0286 [1]	Residential				Thiem Residence #2 Bruce	Permit Issued	4/5/2016			\$0.00	
BP-16-0275	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 245	Project Complete	3/31/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 244	Project Complete	3/31/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 158	Inspections	3/31/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0270	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 71	Project Complete	3/31/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0269	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 431	Project Complete	3/31/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0268	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 26	Project Complete	3/30/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0267	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Complete	3/30/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0265	Commercial Buildings	Nonresidential - Commercial	3,096	Economic Incentive	Jack in the Box Park 10 - new build	Project Complete	3/30/2016	\$557.28	(\$111.46)	\$445.82	\$445.82
BP-16-0252	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 439	Project Complete	3/28/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0245 [1]	Residential				Thiem Residence #1 Daniel	Inspections	3/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0239	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 433	Project Complete	3/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0234	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 227	Project Complete	3/22/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 243	Project Complete	3/22/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 70	Project Complete	3/22/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0219	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 174	Inspections	3/16/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0216	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 260	Certificate Issued	3/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0210	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 242	Project Complete	3/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0209	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 258	Certificate Issued	3/15/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0195	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 145	Inspections	3/8/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 225	Project Complete	3/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 259	Inspections	3/7/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0181	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 435	Project Complete	3/1/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0180	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 73	Project Complete	3/1/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0179	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Cancelled	3/1/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0175	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 77	Inspections	2/25/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 17	Inspections	2/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 10	Inspections	2/24/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0159	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 73	Inspections	2/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0154	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 81	Permit Issued	2/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0153	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 82	Permit Issued	2/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0152	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 2	Project Complete	2/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0151	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 234	Project Complete	2/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0150	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 233	Project Complete	2/23/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0148	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 1	Project Complete	2/22/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0145	Residential				ACA Pinnacle W Homes Desert Springs Vlg 124	Permit Issued	2/22/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0144	Residential				ACA Pinnacle W Homes Desert Springs Vlg 123	Permit Issued	2/22/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0140	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 238	Project Complete	2/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0139	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 237	Project Complete	2/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0138	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 236	Project Complete	2/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0137	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 235	Project Complete	2/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0136	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 65	Project Complete	2/18/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0124	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 254	Project Complete	2/16/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0123	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 64	Project Complete	2/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0121	Commercial Buildings	Nonresidential - Commercial	234	Economic Incentive	Fry's #112 Fuel Center - New build	Project Complete	2/11/2016	\$42.12	(\$8.42)	\$33.70	\$33.70
BP-16-0117	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 9	Inspections	2/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0116	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 188	Inspections	2/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0115	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 14	Inspections	2/11/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0109	Commercial Buildings	Nonresidential - Commercial	8,716	Economic Incentive	Gateway Village Pad C	Project Complete	2/9/2016	\$1,568.88	(\$313.78)	\$1,255.10	\$1,255.10
BP-16-0100	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 75	Inspections	2/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0098	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 170	Project Complete	2/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20

**Appendix D**  
**Audit Period Permit Revenue Review - Library DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Library Dev. Fee	Library Credit	Library Charged	Library Calculated
BP-16-0097	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 240	Project Complete	2/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0096	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 239	Project Complete	2/3/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0095	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 168	Project Complete	2/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0093	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 68	Certificate Issued	2/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0092	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 169	Project Complete	2/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0085	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 67	Certificate Issued	2/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0084	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 167	Project Complete	2/2/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0078	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 66	Project Complete	1/28/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0077	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 257	Project Complete	1/27/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0052	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 229	Project Complete	1/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0036	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 230	Project Complete	1/19/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0030	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 68	Certificate Issued	1/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0029	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1	Certificate Issued	1/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0028 [1]	Residential				Ojeda Residence - SFD	Certificate Issued	1/14/2016			\$0.00	
BP-16-0024	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 228	Certificate Issued	1/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0023	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 153	Inspections	1/14/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 255	Project Complete	1/13/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-16-0012	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 166	Inspections	1/6/2016	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0929	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 232	Project Complete	12/30/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0928	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 252	Project Complete	12/30/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0919	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Avon Estates Lot 32	Project Complete	12/28/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0918	Commercial Buildings	Nonresidential - Commercial	5,600	Economic Incentive	Gateway Village Pad B	Project Complete	12/23/2015	\$1,008.00	(\$201.60)	\$806.40	\$806.40
BP-15-0917	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 231	Certificate Issued	12/23/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0915	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 253	Certificate Issued	12/23/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0914	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 256	Project Complete	12/23/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0912	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 11	Inspections	12/23/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0896	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 3	Inspections	12/21/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0890	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 447	Certificate Issued	12/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0865	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 123	Inspections	12/9/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0864	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 150	Inspections	12/9/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0804	Commercial Buildings	Nonresidential - Commercial	5,773	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$1,039.14	(\$207.83)	\$831.31	\$831.31
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond del Rio 2 lot 137	Inspections	11/19/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 152	Inspections	11/19/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0798	Commercial Buildings	Residential - 2- Unit	66	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$9,768.00	(\$1,953.60)	\$7,814.40	\$7,814.40
BP-15-0795	Commercial Buildings	Nonresidential - Commercial	33,165	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$5,969.70	(\$1,193.94)	\$4,775.76	\$4,775.76
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 12	Inspections	11/12/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0764 [1]	Commercial Buildings				Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20

**Appendix D**  
**Audit Period Permit Revenue Review - Library DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Library Dev. Fee	Library Credit	Library Charged	Library Calculated
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0739 [1]	Commercial Buildings				Fired Pie TI	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finald	10/15/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finald	9/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finald	9/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finald	9/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0601	Commercial Buildings	Nonresidential - Commercial	7,230	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$1,301.40	(\$650.70)	\$650.70	\$650.70
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial	5,885	Economic Incentive	QuikTrip #1424 - New build	Project Complete	9/1/2015	\$1,059.30	(\$211.86)	\$847.44	\$847.44
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$179.00	(\$71.60)	\$107.40	\$143.20
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$179.00	(\$398.00)	(\$219.00)	\$89.50
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$179.00	(\$398.00)	(\$219.00)	\$89.50
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$179.00	(\$398.00)	(\$219.00)	\$89.50
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$179.00	(\$398.00)	(\$219.00)	\$89.50
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finald	7/27/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 173	Inspections	7/16/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 175	Inspections	7/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 163	Inspections	7/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finald	7/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Rnch Ph II Lot 26	Inspections	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$179.00	(\$35.80)	\$143.20	\$143.20
BP-15-0362 [1]	Residential				LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND-Del Rio Ranch-UNIT 2 - LOT 23	Inspections	5/5/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$179.00	\$0.00	\$179.00	\$179.00

**Appendix D**  
**Audit Period Permit Revenue Review - Library DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Library Dev. Fee	Library Credit	Library Charged	Library Calculated
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 209	Project Complete	4/29/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO -UNIT 4-LOT 177	Project Complete	4/29/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0244 [1]	Residential				CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0092	Residential	Residential - Single Unit	1	Infill	Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$179.00	(\$89.50)	\$89.50	\$89.50
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0076 [1]	Residential				Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229	Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$10,481.22	(\$2,096.24)	\$8,384.98	\$8,384.98
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$179.00	(\$89.50)	\$89.50	\$89.50
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$179.00	(\$89.50)	\$89.50	\$89.50
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$179.00	(\$89.50)	\$89.50	\$89.50
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465	N/A	Copper Springs (Springstone Avondale)	Fire Inspections Finald	9/25/2014	\$2,623.25	\$0.00	\$2,623.25	\$2,623.25
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643	N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$5,599.29	\$0.00	\$5,599.29	\$5,599.29
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$179.00	\$0.00	\$179.00	\$179.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$179.00	\$0.00	\$179.00	\$179.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.

**Appendix E**  
**Audit Period Permit Revenue Review**  
**Parks & Recreation DIF**

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**Appendix E**  
**Audit Period Permit Revenue Review - Parks and Recreation DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Parks Dev. Fee	Parks Credit	Parks Charged	Parks Calculated
BP-16-0633	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 4 Lot 190	Inspections	6/30/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0631	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 163	Inspections	6/29/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0630	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 162	Inspections	6/29/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0629	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 161	Inspections	6/29/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0628	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 160	Inspections	6/29/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0621	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 427	Project Complete	6/28/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0620	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 198	Project Complete	6/28/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 49	Project Complete	6/28/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0608	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 107	Inspections	6/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0601	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 199	Project Complete	6/21/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0593	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 140	Inspections	6/21/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0592	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 113	Inspections	6/21/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0591	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 115	Inspections	6/21/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0582	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 97	Inspections	6/16/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0581	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 141	Inspections	6/16/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0576	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 203	Project Complete	6/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0575	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 196	Project Complete	6/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0574	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 197	Project Complete	6/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0572	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 87	Project Complete	6/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0569	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 85	Project Complete	6/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0565	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 136	Inspections	6/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0563	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 84	Project Complete	6/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0562	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 89	Inspections	6/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0561	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 88	Inspections	6/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0559 [1]	Residential				Ayon - SFD	Plan Check Approved	6/13/2016			\$0.00	
BP-16-0558	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 460	Project Complete	6/13/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0553	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 200	Project Complete	6/9/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0552	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 90	Inspections	6/9/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0550	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 86	Project Complete	6/9/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0549	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 204	Project Complete	6/8/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0548	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 201	Inspections	6/8/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 202	Project Complete	6/8/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0546 [1]	Residential				Medina - SFD	Inspections	6/8/2016			\$0.00	
BP-16-0545	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 428	Project Complete	6/8/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0544	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 429	Project Complete	6/8/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0539	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 426	Certificate Issued	6/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 470	Project Complete	6/6/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0524 [1]	Residential					Inspections	6/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0523	Commercial Buildings	Nonresidential - Commercial	151,802	Economic Incentive	Legacy House of Avondale - new build	Permit Issued	6/2/2016	\$124,477.64	(\$24,895.53)	\$99,582.11	\$99,582.11
BP-16-0513	Residential	Residential - Single Unit	1	Infill	Valerio - custom home	Inspections	5/31/2016	\$796.00	(\$398.00)	\$398.00	\$398.00
BP-16-0512	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 217	Project Complete	5/31/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0506	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 91	Project Complete	5/26/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0505	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 92	Project Complete	5/26/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 216	Project Complete	5/25/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0503	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 218	Project Complete	5/25/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 20	Project Complete	5/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0495	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 19	Project Complete	5/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0491	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 18	Permit Issued	5/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0489	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 17	Inspections	5/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0488	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 16	Inspections	5/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates	Inspections	5/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 14	Inspections	5/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 13	Inspections	5/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 9	Inspections	5/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0480 [1]	Residential				Hernandez Custom Home	Inspections	5/19/2016			\$0.00	
BP-16-0479	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 267	Project Complete	5/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0478	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 264	Project Complete	5/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0477	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 265	Project Complete	5/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80

**Appendix E**  
**Audit Period Permit Revenue Review - Parks and Recreation DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Parks	Parks	Parks	Parks
								Dev. Fee	Credit	Charged	Calculated
BP-16-0476	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 220	Project Complete	5/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0475	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 221	Project Complete	5/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0474	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 214	Project Complete	5/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0471	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 205	Project Complete	5/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0459	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 432	Inspections	5/17/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0458	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 467	Project Complete	5/17/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0457	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 451	Project Complete	5/16/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0456 [1]	Commercial Buildings	Nonresidential - Industrial	427,619	Economic Incentive	Coldwater Depot Ph IIA - New build, \$300 due	Plan Check Approved	5/16/2016	\$55,590.47	(\$11,118.09)	\$44,472.38	\$44,472.38
BP-16-0455	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 61	Inspections	5/13/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0454	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 62	Inspections	5/13/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0451	Commercial Buildings	Nonresidential - Industrial	152,392	Economic Incentive	Copper State Rubber - New build	Permit Issued		\$19,810.96	(\$3,962.19)	\$15,848.77	\$15,848.77
BP-16-0438	Residential	Residential - Single Unit	1	Infill	Garcia - Custom home	Inspections	5/10/2016	\$796.00	(\$398.00)	\$398.00	\$398.00
BP-16-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 76	Project Complete	5/10/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0436	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 93	Project Complete	5/10/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 215	Project Complete	5/10/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0431	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 213	Project Complete	5/9/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0430	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 211	Project Complete	5/9/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0422	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 78	Inspections	5/5/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0421	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 lot 251	Project Complete	5/5/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0418	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 139	Inspections	5/5/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 250	Inspections	5/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0413	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 209	Project Complete	5/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0408	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 160	Inspections	5/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0406	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 162	Inspections	5/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0405	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 212	Project Complete	5/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0404	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 210	Project Complete	5/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0403	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 208	Project Complete	5/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0402	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 96	Project Complete	5/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0401	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 94	Project Complete	5/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0399	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 95	Project Complete	5/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 135	Inspections	4/28/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0384	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 156	Inspections	4/27/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 120	Inspections	4/27/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 151	Inspections	4/26/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0379	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 249	Project Complete	4/26/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0378	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 77	Project Complete	4/26/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 207	Project Complete	4/26/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0366	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 74	Project Complete	4/21/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0365	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 425	Project Complete	4/21/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0350	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 430	Project Complete	4/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0349	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 224	Project Complete	4/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0347	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 266	Project Complete	4/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 223	Project Complete	4/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0338	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 206	Inspections	4/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0324 [1]	Residential				Ojeda - custom home	Project Complete	4/12/2016			\$0.00	
BP-16-0323	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 261	Project Complete	4/12/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0321	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 263	Project Complete	4/12/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0320	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 262	Project Complete	4/12/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0319	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 226	Project Complete	4/12/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0315	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 241	Project Complete	4/12/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0314	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 73	Project Complete	4/12/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0313	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	CANX - Beazer Homes Roosevelt Park 1 Lot 27	Project Complete	4/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0310	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 222	Project Complete	4/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0305	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 434	Project Complete	4/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0304	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 119	Inspections	4/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0300	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 147	Inspections	4/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0298	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 133	Inspections	4/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0297	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 138	Inspections	4/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80

**Appendix E**  
**Audit Period Permit Revenue Review - Parks and Recreation DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Parks Dev. Fee	Parks Credit	Parks Charged	Parks Calculated
BP-16-0295	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 69	Project Complete	4/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0294	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 247	Project Complete	4/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0293	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 248	Project Complete	4/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0292	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 246	Project Complete	4/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0291	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 75	Project Complete	4/6/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0290	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 72	Project Complete	4/6/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0288	Commercial Buildings	Nonresidential - Commercial	5,161	Economic Incentive	Gateway Village - PAD A	Certificate Issued	4/6/2016	\$4,232.02	(\$846.40)	\$3,385.62	\$3,385.62
BP-16-0286 [1]	Residential				Thiem Residence #2 Bruce	Permit Issued	4/5/2016			\$0.00	
BP-16-0275	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 245	Project Complete	3/31/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 244	Project Complete	3/31/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 158	Inspections	3/31/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0270	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 71	Project Complete	3/31/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0269	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 431	Project Complete	3/31/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0268	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 26	Project Complete	3/30/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0267	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Complete	3/30/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0265	Commercial Buildings	Nonresidential - Commercial	3,096	Economic Incentive	Jack in the Box Park 10 - new build	Project Complete	3/30/2016	\$2,538.72	(\$507.74)	\$2,030.98	\$2,030.98
BP-16-0252	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 439	Project Complete	3/28/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0245 [1]	Residential	Residential - Single Unit	1	Economic Incentive	Thiem Residence #1 Daniel	Inspections	3/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0239	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 433	Project Complete	3/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0234	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 227	Project Complete	3/22/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 243	Project Complete	3/22/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 70	Project Complete	3/22/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0219	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 174	Inspections	3/16/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0216	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 260	Certificate Issued	3/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0210	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 242	Project Complete	3/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0209	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 258	Certificate Issued	3/15/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0195	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 145	Inspections	3/8/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 225	Project Complete	3/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 259	Inspections	3/7/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0181	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 435	Project Complete	3/1/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0180	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 73	Project Complete	3/1/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0179	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Cancelled	3/1/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0175	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 77	Inspections	2/25/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 17	Inspections	2/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 10	Inspections	2/24/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0159	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 73	Inspections	2/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0154	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 81	Permit Issued	2/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0153	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 82	Permit Issued	2/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0152	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 2	Project Complete	2/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0151	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 234	Project Complete	2/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0150	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 233	Project Complete	2/23/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0148	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 1	Project Complete	2/22/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0145	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 124	Permit Issued	2/22/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0144	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 123	Permit Issued	2/22/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0140	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 238	Project Complete	2/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0139	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 237	Project Complete	2/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0138	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 236	Project Complete	2/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0137	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 235	Project Complete	2/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0136	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 65	Project Complete	2/18/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0124	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 254	Project Complete	2/16/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0123	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 64	Project Complete	2/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0121	Commercial Buildings	Nonresidential - Commercial	234	Economic Incentive	Fry's #112 Fuel Center - New build	Project Complete	2/11/2016	\$191.88	(\$38.38)	\$153.50	\$153.50
BP-16-0117	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 9	Inspections	2/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0116	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 188	Inspections	2/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0115	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 14	Inspections	2/11/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0109	Commercial Buildings	Nonresidential - Commercial	8,716	Economic Incentive	Gateway Village Pad C	Project Complete	2/9/2016	\$7,147.12	(\$1,429.42)	\$5,717.70	\$5,717.70
BP-16-0100	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 75	Inspections	2/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0098	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 170	Project Complete	2/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80

**Appendix E**  
**Audit Period Permit Revenue Review - Parks and Recreation DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Parks Dev. Fee	Parks Credit	Parks Charged	Parks Calculated
BP-16-0097	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 240	Project Complete	2/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0096	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 239	Project Complete	2/3/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0095	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 168	Project Complete	2/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0093	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 68	Certificate Issued	2/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0092	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 169	Project Complete	2/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0085	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 67	Certificate Issued	2/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0084	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 167	Project Complete	2/2/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0078	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 66	Project Complete	1/28/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0077	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 257	Project Complete	1/27/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0052	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 229	Project Complete	1/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0036	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 230	Project Complete	1/19/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0030	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 68	Certificate Issued	1/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0029	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1	Certificate Issued	1/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0028 [1]	Residential				Ojeda Residence - SFD	Certificate Issued	1/14/2016			\$0.00	
BP-16-0024	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 228	Certificate Issued	1/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0023	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 153	Inspections	1/14/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 255	Project Complete	1/13/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-16-0012	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 166	Inspections	1/6/2016	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0929	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 232	Project Complete	12/30/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0928	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 252	Project Complete	12/30/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0919	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Avalon Estates Lot 32	Project Complete	12/28/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0918	Commercial Buildings	Nonresidential - Commercial	5,600	Economic Incentive	Gateway Village Pad B	Project Complete	12/23/2015	\$4,592.00	(\$918.40)	\$3,673.60	\$3,673.60
BP-15-0917	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 231	Certificate Issued	12/23/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0915	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 253	Certificate Issued	12/23/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0914	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 256	Project Complete	12/23/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0912	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 11	Inspections	12/23/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0896	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 3	Inspections	12/21/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0890	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 447	Certificate Issued	12/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0865	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 123	Inspections	12/9/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0864	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 150	Inspections	12/9/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0804	Commercial Buildings	Nonresidential - Commercial	5,773	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$4,733.86	(\$946.77)	\$3,787.09	\$3,787.09
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 137	Inspections	11/19/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 152	Inspections	11/19/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0798	Commercial Buildings	Residential - 2+ Unit	66	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$43,428.00	(\$8,685.60)	\$34,742.40	\$34,742.40
BP-15-0795	Commercial Buildings	Nonresidential - Commercial	33,165	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$27,195.30	(\$5,439.06)	\$21,756.24	\$21,756.24
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 12	Inspections	11/12/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0764 [1]	Commercial Buildings				Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80

**Appendix E**  
**Audit Period Permit Revenue Review - Parks and Recreation DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Parks Dev. Fee	Parks Credit	Parks Charged	Parks Calculated
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0739 [1]	Commercial Buildings				Fired Pie TI	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finaled	10/15/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finaled	9/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finaled	9/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finaled	9/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0601	Commercial Buildings	Nonresidential - Commercial	7,230	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$5,928.60	(\$2,964.30)	\$2,964.30	\$2,964.30
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial	5,885	Economic Incentive	QuickTrip #1424 - New build	Project Complete	9/1/2015	\$4,825.70	(\$965.14)	\$3,860.56	\$3,860.56
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$796.00	(\$318.40)	\$477.60	\$636.80
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$796.00	\$0.00	\$796.00	\$398.00
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$796.00	\$0.00	\$796.00	\$398.00
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$796.00	\$0.00	\$796.00	\$398.00
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$796.00	\$0.00	\$796.00	\$398.00
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finaled	7/27/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 173	Inspections	7/16/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 175	Inspections	7/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 163	Inspections	7/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finaled	7/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Rnch Ph II Lot 26	Inspections	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$796.00	(\$159.20)	\$636.80	\$636.80
BP-15-0362 [1]	Residential				LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND-Del Rio Ranch-UNIT 2 - LOT 23	Inspections	5/5/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$796.00	\$0.00	\$796.00	\$796.00

**Appendix E**  
**Audit Period Permit Revenue Review - Parks and Recreation DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Parks Dev. Fee	Parks Credit	Parks Charged	Parks Calculated
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 209	Project Complete	4/29/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO -UNIT 4-LOT 177	Project Complete	4/29/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0244 [1]	Residential				CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0092	Residential	Residential - Single Unit	1	Infill	Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$796.00	(\$398.00)	\$398.00	\$398.00
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0076 [1]	Residential				Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229	Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$47,747.78	(\$9,549.56)	\$38,198.22	\$38,198.22
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$796.00	(\$398.00)	\$398.00	\$398.00
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$796.00	(\$398.00)	\$398.00	\$398.00
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$796.00	(\$398.00)	\$398.00	\$398.00
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465	N/A	Copper Springs (Springstone Avondale)	Fire Inspections Finalled	9/25/2014	\$12,591.60	\$0.00	\$12,591.60	\$12,591.60
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643	N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$24,263.59	\$0.00	\$24,263.59	\$24,263.59
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$796.00	\$0.00	\$796.00	\$796.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$796.00	\$0.00	\$796.00	\$796.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.

**Appendix F**  
**Audit Period Permit Revenue Review**  
**Police DIF**

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**Appendix F**  
**Audit Period Permit Revenue Review - Police DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Police Facilities	Police Facilities	Police Facilities	Police Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0633	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 4 Lot 190	Inspections	6/30/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0631	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 163	Inspections	6/29/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0630	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 162	Inspections	6/29/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0629	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 161	Inspections	6/29/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0628	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 160	Inspections	6/29/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0621	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 427	Project Complete	6/28/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0620	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 198	Project Complete	6/28/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 49	Project Complete	6/28/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0608	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 107	Inspections	6/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0601	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 199	Project Complete	6/21/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0593	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 140	Inspections	6/21/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0592	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 113	Inspections	6/21/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0591	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 115	Inspections	6/21/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0582	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 97	Inspections	6/16/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0581	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 141	Inspections	6/16/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0576	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 203	Project Complete	6/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0575	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 196	Project Complete	6/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0574	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Homes Del Rio 2 Lot 197	Project Complete	6/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0572	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 87	Project Complete	6/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0569	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 85	Project Complete	6/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0565	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio 2 Lot 136	Inspections	6/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0563	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 84	Project Complete	6/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0562	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 89	Inspections	6/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0561	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 88	Inspections	6/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0559 [1]	Residential				Ayon - SFD	Plan Check Approved	6/13/2016			\$0.00	
BP-16-0558	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 460	Project Complete	6/13/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0553	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 200	Project Complete	6/9/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0552	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 90	Inspections	6/9/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0550	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 86	Project Complete	6/9/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0549	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 204	Project Complete	6/8/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0548	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 201	Inspections	6/8/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 202	Project Complete	6/8/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0546 [1]	Residential				Medina - SFD	Inspections	6/8/2016			\$0.00	
BP-16-0545	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 428	Project Complete	6/8/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0544	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 429	Project Complete	6/8/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0539	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 426	Certificate Issued	6/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 470	Project Complete	6/6/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0524 [1]	Residential				Aguilar- custom home	Inspections	6/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0523	Commercial Buildings	Nonresidential - Commercial	151,802	Economic Incentive	Legacy House of Avondale - new build	Permit Issued	6/2/2016	\$77,419.02	(\$15,483.80)	\$61,935.22	\$61,935.22
BP-16-0513	Residential	Residential - Single Unit	1	Infill	Valerio- custom home	Inspections	5/31/2016	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-16-0512	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 217	Project Complete	5/31/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0506	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 91	Project Complete	5/26/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0505	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 92	Project Complete	5/26/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 216	Project Complete	5/25/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0503	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 218	Project Complete	5/25/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 20	Project Complete	5/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0495	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 19	Project Complete	5/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0491	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 18	Permit Issued	5/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0489	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 17	Inspections	5/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0488	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 16	Inspections	5/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates	Inspections	5/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 14	Inspections	5/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates Lot 13	Inspections	5/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Homes Avalon Estates lot 9	Inspections	5/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0480 [1]	Residential				Hernandez Custom Home	Inspections	5/19/2016			\$0.00	
BP-16-0479	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 267	Project Complete	5/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0478	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 264	Project Complete	5/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0477	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 265	Project Complete	5/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0476	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Park Del Rio 2 Lot 220	Project Complete	5/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0475	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 221	Project Complete	5/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0474	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 214	Project Complete	5/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0471	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 205	Project Complete	5/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20

**Appendix F**  
**Audit Period Permit Revenue Review - Police DIF**

Alternate ID	Record Type Alias	Land Use		Unit	Credit	Project Name	Status	Reported Date	Police Facilities	Police Facilities	Police Facilities	Police Facilities
		Description							Dev. Fee	Credit	Charged	Calculated
BP-16-0459	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 432	Inspections	5/17/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0458	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 467	Project Complete	5/17/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0457	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 451	Project Complete	5/16/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0456 [1]	Commercial Buildings	Nonresidential - Industrial		427,619	Economic Incentive	Coldwater Depot Ph IIA - New build, \$300 due	Plan Check Approved	5/16/2016	\$34,209.52	(\$6,841.90)	\$27,367.62	\$27,367.62
BP-16-0455	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 61	Inspections	5/13/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0454	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 62	Inspections	5/13/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0451	Commercial Buildings	Nonresidential - Industrial		152,392	Economic Incentive	Copper State Rubber - New build	Permit Issued		\$12,191.36	(\$2,438.27)	\$9,753.09	\$9,753.09
BP-16-0438	Residential	Residential - Single Unit		1	Infill	Garcia - Custom home	Inspections	5/10/2016	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-16-0437	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 76	Project Complete	5/10/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0436	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 93	Project Complete	5/10/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0435	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 215	Project Complete	5/10/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0431	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 213	Project Complete	5/9/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0430	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 211	Project Complete	5/9/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0422	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 3 Lot 78	Inspections	5/5/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0421	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 251	Project Complete	5/5/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0418	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 Lot 139	Inspections	5/5/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0414	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 250	Inspections	5/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0413	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 209	Project Complete	5/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0408	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 lot 160	Inspections	5/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0406	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 lot 162	Inspections	5/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0405	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 212	Project Complete	5/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0404	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 210	Project Complete	5/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0403	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 208	Project Complete	5/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0402	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 96	Project Complete	5/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0401	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 94	Project Complete	5/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0399	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 95	Project Complete	5/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0391	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 lot 135	Inspections	4/28/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0384	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 lot 156	Inspections	4/27/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0383	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 lot 120	Inspections	4/27/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0382	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 lot 151	Inspections	4/26/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0379	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 249	Project Complete	4/26/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0378	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 77	Project Complete	4/26/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0377	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 207	Project Complete	4/26/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0366	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 74	Project Complete	4/21/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0365	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 425	Project Complete	4/21/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0350	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 430	Project Complete	4/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0349	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 224	Project Complete	4/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0347	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 266	Project Complete	4/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0345	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 223	Project Complete	4/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0338	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 206	Inspections	4/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0324 [1]	Residential					Ojeda - custom home	Project Complete	4/12/2016			\$0.00	
BP-16-0323	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 261	Project Complete	4/12/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0321	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 263	Project Complete	4/12/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0320	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 262	Project Complete	4/12/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0319	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 226	Project Complete	4/12/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0315	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 241	Project Complete	4/12/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0314	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 73	Project Complete	4/12/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0313	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	CANX - Beazer Homes Roosevelt Park 1 Lot 27	Project Complete	4/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0310	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 222	Project Complete	4/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0305	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 434	Project Complete	4/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0304	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 Lot 119	Inspections	4/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0300	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 lot 147	Inspections	4/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0298	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 Lot 133	Inspections	4/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0297	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 lot 138	Inspections	4/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0295	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 69	Project Complete	4/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0294	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 247	Project Complete	4/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0293	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 248	Project Complete	4/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0292	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 246	Project Complete	4/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0291	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 75	Project Complete	4/6/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0290	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Garrett Walker Del Rio 2 Lot 72	Project Complete	4/6/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0288	Commercial Buildings	Nonresidential - Commercial		5,161	Economic Incentive	Gateway Village - PAD A	Certificate Issued	4/6/2016	\$2,632.11	(\$526.42)	\$2,105.69	\$2,105.69
BP-16-0286 [1]	Residential					Thiem Residence #2 Bruce	Permit Issued	4/5/2016			\$0.00	

**Appendix F**  
**Audit Period Permit Revenue Review - Police DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Police Facilities	Police Facilities	Police Facilities	Police Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0275	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 245	Project Complete	3/31/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 244	Project Complete	3/31/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 158	Inspections	3/31/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0270	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 71	Project Complete	3/31/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0269	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 431	Project Complete	3/31/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0268	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 26	Project Complete	3/30/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0267	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Complete	3/30/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0265	Commercial Buildings	Nonresidential - Commercial	3,096	Economic Incentive	Jack in the Box Park 10 - new build	Project Complete	3/30/2016	\$1,578.96	(\$315.79)	\$1,263.17	\$1,263.17
BP-16-0252	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 439	Project Complete	3/28/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0245 [1]	Residential	Residential - Single Unit	1	Economic Incentive	Thiem Residence #1 Daniel	Inspections	3/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0239	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 433	Project Complete	3/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0234	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 227	Project Complete	3/22/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 243	Project Complete	3/22/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 70	Project Complete	3/22/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0219	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 174	Inspections	3/16/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0216	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 260	Certificate Issued	3/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0210	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 242	Project Complete	3/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0209	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 258	Certificate Issued	3/15/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0195	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 145	Inspections	3/8/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 225	Project Complete	3/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 259	Inspections	3/7/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0181	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 435	Project Complete	3/1/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0180	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 73	Project Complete	3/1/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0179	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 440	Project Cancelled	3/1/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0175	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 77	Inspections	2/25/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 17	Inspections	2/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 10	Inspections	2/24/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0159	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 73	Inspections	2/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0154	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 81	Permit Issued	2/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0153	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	MODEL- Garrett Walker Del Rio 2 Lot 82	Permit Issued	2/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0152	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 2	Project Complete	2/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0151	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 234	Project Complete	2/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0150	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 233	Project Complete	2/23/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0148	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 1	Project Complete	2/22/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0145	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 124	Permit Issued	2/22/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0144	Residential	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg 123	Permit Issued	2/22/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0140	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 238	Project Complete	2/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0139	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 237	Project Complete	2/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0138	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 236	Project Complete	2/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0137	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 235	Project Complete	2/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0136	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 65	Project Complete	2/18/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0124	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 254	Project Complete	2/16/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0123	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 64	Project Complete	2/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0121	Commercial Buildings	Nonresidential - Commercial	234	Economic Incentive	Fry's #112 Fuel Center - New build	Project Complete	2/11/2016	\$119.34	(\$23.87)	\$95.47	\$95.47
BP-16-0117	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 9	Inspections	2/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0116	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 188	Inspections	2/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0115	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 14	Inspections	2/11/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0109	Commercial Buildings	Nonresidential - Commercial	8,716	Economic Incentive	Gateway Village Pad C	Project Complete	2/9/2016	\$4,445.16	(\$889.03)	\$3,556.13	\$3,556.13
BP-16-0100	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 75	Inspections	2/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0098	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 170	Project Complete	2/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0097	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 240	Project Complete	2/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0096	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 239	Project Complete	2/3/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0095	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 168	Project Complete	2/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0093	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 68	Certificate Issued	2/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0092	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 169	Project Complete	2/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0085	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 67	Certificate Issued	2/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0084	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 167	Project Complete	2/2/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0078	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 66	Project Complete	1/28/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0077	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 257	Project Complete	1/27/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0052	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 229	Project Complete	1/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0036	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 230	Project Complete	1/19/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0030	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 68	Certificate Issued	1/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20

**Appendix F**  
**Audit Period Permit Revenue Review - Police DIF**

Alternate ID	Record Type Alias	Land Use		Unit	Credit	Project Name	Status	Reported Date	Police Facilities	Police Facilities	Police Facilities	Police Facilities
		Description							Dev. Fee	Credit	Charged	Calculated
BP-16-0029	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1	Certificate Issued	1/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0028 [1]	Residential					Ojeda Residence - SFD	Certificate Issued	1/14/2016			\$0.00	
BP-16-0024	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 228	Certificate Issued	1/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0023	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 153	Inspections	1/14/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0019	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 255	Project Complete	1/13/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-16-0012	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 166	Inspections	1/6/2016	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0929	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 232	Project Complete	12/30/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0928	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 252	Project Complete	12/30/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0919	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Elliott Avalon Estates Lot 32	Project Complete	12/28/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0918	Commercial Buildings	Nonresidential - Commercial		5,600	Economic Incentive	Gateway Village Pad B	Project Complete	12/23/2015	\$2,856.00	(\$571.20)	\$2,284.80	\$2,284.80
BP-15-0917	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 231	Certificate Issued	12/23/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0915	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 253	Certificate Issued	12/23/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0914	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 256	Project Complete	12/23/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0912	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 11	Inspections	12/23/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0896	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 3	Inspections	12/21/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0890	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 447	Certificate Issued	12/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0865	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 123	Inspections	12/9/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0864	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 150	Inspections	12/9/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0804	Commercial Buildings	Nonresidential - Commercial		5,773	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$2,944.23	(\$588.85)	\$2,355.38	\$2,355.38
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond del Rio 2 lot 137	Inspections	11/19/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 152	Inspections	11/19/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0798	Commercial Buildings	Residential - 2+ Unit		66	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$27,192.00	(\$5,438.40)	\$21,753.60	\$21,753.60
BP-15-0795	Commercial Buildings	Nonresidential - Commercial		33,165	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$16,914.15	(\$3,382.83)	\$13,531.32	\$13,531.32
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 lot 12	Inspections	11/12/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0764 [1]	Commercial Buildings					Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0739 [1]	Commercial Buildings					Fired Pie TI	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finald	10/15/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finald	9/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20

**Appendix F**  
**Audit Period Permit Revenue Review - Police DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Police Facilities	Police Facilities	Police Facilities	Police Facilities
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finald	9/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finald	9/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0601	Commercial Buildings	Nonresidential - Commercial	7,230	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$3,687.30	(\$1,843.65)	\$1,843.65	\$1,843.65
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial	5,885	Economic Incentive	QuikTrip #1424 - New build	Project Complete	9/1/2015	\$3,001.35	(\$600.27)	\$2,401.08	\$2,401.08
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$499.00	(\$199.60)	\$299.40	\$399.20
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finald	7/27/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 173	Inspections	7/16/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 175	Inspections	7/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 163	Inspections	7/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finald	7/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph II Lot 26	Inspections	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$499.00	(\$99.80)	\$399.20	\$399.20
BP-15-0362 [1]	Residential				LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND-Del Rio Ranch-UNIT 2 - LOT 23	Inspections	5/5/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 209	Project Complete	4/29/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 4-LOT 177	Project Complete	4/29/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0244 [1]	Residential				CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$499.00	\$0.00	\$499.00	\$499.00

**Appendix F**  
**Audit Period Permit Revenue Review - Police DIF**

Alternate ID	Record Type Alias	Land Use		Unit	Credit	Project Name	Status	Reported Date	Police Facilities	Police Facilities	Police Facilities	Police Facilities
		Description							Dev. Fee	Credit	Charged	Calculated
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0092	Residential	Residential - Single Unit		1	Infill	Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0076 [1]	Residential					Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229		Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$29,696.79	(\$5,939.36)	\$23,757.43	\$23,757.43
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$499.00	(\$249.50)	\$249.50	\$249.50
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465		N/A	Copper Springs (Springstone Avondale)	Fire Inspections Final	9/25/2014	\$7,869.75	\$0.00	\$7,869.75	\$7,869.75
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643		N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$14,931.44	\$0.00	\$14,931.44	\$14,931.44
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$499.00	\$0.00	\$499.00	\$499.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$499.00	\$0.00	\$499.00	\$499.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.

**Appendix G**  
**Audit Period Permit Revenue Review**  
**Wastewater DIF**

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Appendix G

Audit Period Permit Revenue Review - Wastewater DIF

Alternate ID	Record Type Alias	Land Use Description	Unit	Water/Sewer Meter Size	Sewer Capacity Ratio	Sewer Credit	Project Name	Status	Reported Date	Sewer Dev. Fee	Sewer Credit	Sewer Charged	Sewer Calculated
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$12,184.00	(\$2,436.80)	\$9,747.20	\$10,251.20
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$12,184.00	(\$2,436.80)	\$9,747.20	\$10,251.20
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0804	Commercial Buildings	Nonresidential - Commercial	5,773		5.33	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$40,898.00	(\$8,179.60)	\$32,718.40	\$32,718.40
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 2 Lot 137	Inspections	11/19/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond Del Rio 4 Lot 152	Inspections	11/19/2015	\$12,184.00	(\$2,436.80)	\$9,747.20	\$10,251.20
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0798	Commercial Buildings	Residential - 2+ Unit	66		10.66	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$81,796.00	(\$16,359.20)	\$65,436.80	\$65,436.80
BP-15-0795	Commercial Buildings	Nonresidential - Commercial	33,165	Per 1.50 Inch Meter	3.33	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$25,551.00	(\$5,110.20)	\$20,440.80	\$20,440.80
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 12	Inspections	11/12/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0764 [1]	Commercial Buildings						Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0739 [1]	Commercial Buildings						Fired Pie Ti	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finald	10/15/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finald	9/17/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finald	9/17/2015	\$12,184.00	(\$2,436.80)	\$9,747.20	\$10,251.20
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finald	9/17/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0601	Commercial Buildings	Nonresidential - Commercial	7,230	Per 1.50 Inch Meter	3.33	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$25,551.00	(\$12,775.50)	\$12,775.50	\$12,775.50
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial	5,885		N/A	Economic Incentive	QuikTrip #1424 - New build	Project Complete	9/1/2015			\$0.00	
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finald	7/27/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 173	Inspections	7/16/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 175	Inspections	7/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 163	Inspections	7/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finald	7/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40

Appendix G

Audit Period Permit Revenue Review - Wastewater DIF

Alternate ID	Record Type Alias	Land Use Description	Unit	Water/Sewer Meter Size	Sewer Capacity Ratio	Sewer Credit	Project Name	Status	Reported Date	Sewer Dev. Fee	Sewer Credit	Sewer Charged	Sewer Calculated
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph II Lot 26	Inspections	6/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$7,673.00	(\$1,534.60)	\$6,138.40	\$6,138.40
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$12,184.00	(\$2,436.80)	\$9,747.20	\$10,251.20
BP-15-0362 [1]	Residential						LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit	1			N/A	ACA COURTLAND-Del Rio Ranch-UNIT 2 - LOT 23	Inspections	5/5/2015			\$0.00	
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 209	Project Complete	4/29/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO -UNIT 4-LOT 177	Project Complete	4/29/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$12,184.00	\$0.00	\$12,184.00	\$12,814.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0244 [1]	Residential						CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0092	Residential						Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0076 [1]	Residential						Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229		10.66	Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$81,796.00	(\$16,359.20)	\$65,436.80	\$65,436.80
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$7,673.00	(\$3,836.50)	\$3,836.50	\$3,836.50
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$12,184.00	\$0.00	\$12,184.00	\$12,814.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465				Copper Springs (Springstone Avondale)	Fire Inspections Finald	9/25/2014			\$0.00	
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643		5.33	N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$40,898.00	\$0.00	\$40,898.00	\$40,898.00
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00

**Appendix G**  
**Audit Period Permit Revenue Review - Wastewater DIF**

<b>Alternate ID</b>	<b>Record Type Alias</b>	<b>Land Use Description</b>	<b>Unit</b>	<b>Water/Sewer Meter Size</b>	<b>Sewer Capacity Ratio</b>	<b>Credit</b>	<b>Project Name</b>	<b>Status</b>	<b>Reported Date</b>	<b>Sewer Dev. Fee</b>	<b>Sewer Credit</b>	<b>Sewer Charged</b>	<b>Sewer Calculated</b>
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$7,673.00	\$0.00	\$7,673.00	\$7,673.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.

**Appendix H**  
**Audit Period Permit Revenue Review**  
**Streets DIF**

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**Appendix H**  
**Audit Period Permit Revenue Review - Streets DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Credit	Project Name	Status	Reported Date	Transportation	Transportation	Transportation	Transportation
								Dev. Fee	Credit	Charged	Calculated
BP-16-0459	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 432	Inspections	5/17/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0458	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 467	Project Complete	5/17/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0457	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 lot 451	Project Complete	5/16/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0456 [1]	Commercial Buildings	Nonresidential - Industrial	427,619	Economic Incentive	Coldwater Depot Ph IIA - New build, \$300 due	Plan Check Approval	5/16/2016	\$427,619.00	(\$85,523.80)	\$342,095.20	\$342,095.20
BP-16-0455	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 61	Inspections	5/13/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0454	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Pinnacle W Homes Desert Springs Vlg Lt 62	Inspections	5/13/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0451	Commercial Buildings	Nonresidential - Industrial	152,392	Economic Incentive	Copper State Rubber - New build	Permit Issued		\$152,392.00	(\$30,478.40)	\$121,913.60	\$121,913.60
BP-16-0438	Residential	Residential - Single Unit	1	Infill	Garcia - Custom home	Inspections	5/10/2016	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-16-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 76	Project Complete	5/10/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0436	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 93	Project Complete	5/10/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 215	Project Complete	5/10/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0431	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 213	Project Complete	5/9/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0430	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 211	Project Complete	5/9/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0422	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 3 Lot 78	Inspections	5/5/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0421	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 251	Project Complete	5/5/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0418	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 139	Inspections	5/5/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 250	Inspections	5/3/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0413	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 209	Project Complete	5/3/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0408	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 160	Inspections	5/3/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0406	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 162	Inspections	5/3/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0405	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 212	Project Complete	5/2/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0404	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 210	Project Complete	5/2/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0403	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 208	Project Complete	5/2/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0402	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 96	Project Complete	5/2/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0401	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 94	Project Complete	5/2/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0399	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 95	Project Complete	5/2/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 135	Inspections	4/28/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0384	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 156	Inspections	4/27/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 120	Inspections	4/27/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 151	Inspections	4/26/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0379	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 249	Project Complete	4/26/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0378	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 77	Project Complete	4/26/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 207	Project Complete	4/26/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0366	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 74	Project Complete	4/21/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0365	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 425	Project Complete	4/21/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0350	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 430	Project Complete	4/19/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0349	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 224	Project Complete	4/18/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0347	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 266	Project Complete	4/18/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 223	Project Complete	4/18/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0338	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 206	Inspections	4/14/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0324 [1]	Residential				Ojeda - custom home	Project Complete	4/12/2016			\$0.00	
BP-16-0323	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 261	Project Complete	4/12/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0321	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 263	Project Complete	4/12/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0320	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 262	Project Complete	4/12/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0319	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 226	Project Complete	4/12/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0315	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 241	Project Complete	4/12/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0314	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 73	Project Complete	4/12/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0313	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	CANX - Beazer Homes Roosevelt Park 1 Lot 27	Project Complete	4/11/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0310	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 222	Project Complete	4/11/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0305	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 434	Project Complete	4/11/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0304	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 119	Inspections	4/11/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0300	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 lot 147	Inspections	4/7/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0298	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 133	Inspections	4/7/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0297	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 138	Inspections	4/7/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0295	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 69	Project Complete	4/7/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0294	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 247	Project Complete	4/7/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0293	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 248	Project Complete	4/7/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0292	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 246	Project Complete	4/7/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0291	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 75	Project Complete	4/6/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0290	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Garrett Walker Del Rio 2 Lot 72	Project Complete	4/6/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0288	Commercial Buildings	Nonresidential - Commercial	5,161	Economic Incentive	Gateway Village - PAD A	Certificate Issued	4/6/2016	\$18,889.26	(\$3,777.85)	\$15,111.41	\$15,111.41
BP-16-0286 [1]	Residential				Thiem Residence #2 Bruce	Permit Issued	4/5/2016			\$0.00	



**Appendix H**  
**Audit Period Permit Revenue Review - Streets DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Transportation	Transportation	Transportation	Transportation
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-16-0029	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1	Certificate Issued	1/14/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0028 [1]	Residential				Ojeda Residence - SFD	Certificate Issued	1/14/2016			\$0.00	
BP-16-0024	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 228	Certificate Issued	1/14/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0023	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 153	Inspections	1/14/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 255	Project Complete	1/13/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-16-0012	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 166	Inspections	1/6/2016	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0929	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 232	Project Complete	12/30/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0928	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 252	Project Complete	12/30/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0919	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Elliott Avalon Estates Lot 32	Project Complete	12/28/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0918	Commercial Buildings	Nonresidential - Commercial	5,600	Economic Incentive	Gateway Village Pad B	Project Complete	12/23/2015	\$20,496.00	(\$4,099.20)	\$16,396.80	\$16,396.80
BP-15-0917	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 231	Certificate Issued	12/23/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0915	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 253	Certificate Issued	12/23/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0914	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 256	Project Complete	12/23/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0912	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 11	Inspections	12/23/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0896	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 3	Inspections	12/21/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0890	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Beazer Homes Roosevelt Park 1 Lot 447	Certificate Issued	12/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0865	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 123	Inspections	12/9/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0864	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 150	Inspections	12/9/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0804	Commercial Buildings	Nonresidential - Commercial	5,773	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$21,129.18	(\$4,225.84)	\$16,903.34	\$16,903.34
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond del Rio 2 lot 137	Inspections	11/19/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 152	Inspections	11/19/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0798	Commercial Buildings	Residential - 2+ Unit	66	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$135,828.00	(\$27,165.60)	\$108,662.40	\$108,662.40
BP-15-0795	Commercial Buildings	Nonresidential - Commercial	33,165	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$121,383.90	(\$24,276.78)	\$97,107.12	\$97,107.12
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 12	Inspections	11/12/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0764 [1]	Commercial Buildings				Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0739 [1]	Commercial Buildings				Fired Pie TI	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finald	10/15/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finald	9/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00

**Appendix H**  
**Audit Period Permit Revenue Review - Streets DIF**

Alternate ID	Record Type Alias	Land Use		Credit	Project Name	Status	Reported Date	Transportation	Transportation	Transportation	Transportation
		Description	Unit					Dev. Fee	Credit	Charged	Calculated
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finalized	9/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finalized	9/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0601	Commercial Buildings	Nonresidential - Commercial	7,230	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$26,461.80	(\$13,230.90)	\$13,230.90	\$13,230.90
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial	5,885	Economic Incentive	QuikTrip #1424 - New build	Project Complete	9/1/2015	\$21,539.10	(\$4,307.82)	\$17,231.28	\$17,231.28
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$2,945.00	(\$1,178.00)	\$1,767.00	\$2,356.00
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finalized	7/27/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 173	Inspections	7/16/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 175	Inspections	7/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 163	Inspections	7/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finalized	7/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph II Lot 26	Inspections	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$2,945.00	(\$589.00)	\$2,356.00	\$2,356.00
BP-15-0362 [1]	Residential				LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND-Del Rio Ranch-Unit 2 - LOT 23	Inspections	5/5/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 209	Project Complete	4/29/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 4-LOT 177	Project Complete	4/29/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0244 [1]	Residential				CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00

**Appendix H  
Audit Period Permit Revenue Review - Streets DIF**

Alternate ID	Record Type Alias	Land Use		Unit	Credit	Project Name	Status	Reported Date	Transportation	Transportation	Transportation	Transportation
		Description							Dev. Fee	Credit	Charged	Calculated
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0092	Residential	Residential - Single Unit		1	Infill	Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0076 [1]	Residential					Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229		Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$213,118.14	(\$42,623.63)	\$170,494.51	\$170,494.51
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit		1	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$2,945.00	(\$1,472.50)	\$1,472.50	\$1,472.50
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465		N/A	Copper Springs (Springstone Avondale)	Fire Inspections Final	9/25/2014	\$82,894.70	\$0.00	\$82,894.70	\$82,894.70
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643		N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$186,643.00	\$0.00	\$186,643.00	\$186,643.00
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit		1	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$2,945.00	\$0.00	\$2,945.00	\$2,945.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.

**Appendix I**  
**Audit Period Permit Revenue Review**  
**Water DIF**

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Appendix I

Audit Period Permit Revenue Review - Water DIF

Alternate ID	Record Type Alias	Land Use Description	Unit	Water/Sewer Meter Size	Water Capacity Ratio	Water Credit	Project Name	Status	Reported Date	Water Dev. Fee	Water Credit	Water Charged	Water Calculated
BP-15-0855	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 7	Inspections	12/8/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0852	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 15	Inspections	12/7/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0851	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 8	Inspections	12/7/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0850	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 2	Inspections	12/7/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0829	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 10	Permit Issued	11/25/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0826	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond Del Rio 2 Lot 116	Inspections	11/25/2015	\$7,767.00	(\$1,553.40)	\$6,213.60	\$6,213.60
BP-15-0825	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 1	Inspections	11/25/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0824	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond Del Rio 4 Lot 143	Inspections	11/25/2015	\$7,767.00	(\$1,553.40)	\$6,213.60	\$6,213.60
BP-15-0823	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 33	Inspections	11/24/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0804	Commercial Buildings	Nonresidential - Commercial	5,773		7.00	Economic Incentive	QuikTrip #423 - New build	Certificate Issued	11/19/2015	\$32,557.00	(\$6,511.40)	\$26,045.60	\$26,045.60
BP-15-0802	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond del Rio 2 lot 137	Inspections	11/19/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0801	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond Del Rio 4 Lot 152	Inspections	11/19/2015	\$7,767.00	(\$1,553.40)	\$6,213.60	\$6,213.60
BP-15-0800	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4 Lot 176	Inspections	11/19/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0798	Commercial Buildings	Residential - 2+ Unit	66		14.00	Economic Incentive	Madison Heights Development Fees	Project Complete	11/18/2015	\$65,114.00	(\$13,022.80)	\$52,091.20	\$52,091.20
BP-15-0795	Commercial Buildings	Nonresidential - Commercial	33,165	Per 1.50 Inch Meter	3.33	Economic Incentive	Sportsman's Warehouse - new build	Certificate Issued	11/17/2015	\$15,488.00	(\$3,097.60)	\$12,390.40	\$12,390.40
BP-15-0790	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Communities Del Rio 2 Lot 4	Inspections	11/16/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0784	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 6	Inspections	11/12/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0783	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 13	Inspections	11/12/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0782	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 Lot 12	Inspections	11/12/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0764 [1]	Commercial Buildings						Holy Cross Cemetery Mausoleums	Permit Issued	11/5/2015			\$0.00	
BP-15-0756	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 8	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0755	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 12	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0754	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 15	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0753	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 11	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0752	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 13	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0751	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest Lot 17	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0750	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 14	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0749	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 16	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0748	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Habitat Hillcrest lot 9	Inspections	11/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0739 [1]	Commercial Buildings						Fired Pie TI	Project Complete	10/29/2015			\$0.00	
BP-15-0708	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4, Lot 122	Inspections	10/27/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0707	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4, lot 164	Inspections	10/27/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0706	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 2 Lot 167	Inspections	10/27/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0674	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Communities Del Rio 2 lot 5	Inspections	10/15/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0673	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 4 Lot 155	Inspections Finald	10/15/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0656	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 2 Lot 120	Project Complete	10/6/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0655	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio 2 lot 104	Inspections	10/6/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0651	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Wilson Parker Del Rio 2 Lot 286	Inspections	10/5/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0645	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 lot 16	Inspections	9/29/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0638	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch 2, lot 19	Inspections	9/24/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0637	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio 2 lot 18	Inspections	9/24/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0636	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond Del Rio Ranch 4 lot 218	Inspections	9/24/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0619	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 157	Inspections Finald	9/17/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0618	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 124	Inspections	9/17/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0617	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 159	Inspections	9/17/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0616	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 2 Lot 130	Inspections	9/17/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	Richmond American Del Rio Ranch 4 Lot 154	Inspections Finald	9/17/2015	\$7,767.00	(\$1,553.40)	\$6,213.60	\$6,213.60
BP-15-0614	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch 4 lot 217	Inspections Finald	9/17/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0601	Commercial Buildings	Nonresidential - Commercial	7,230	Per 1.50 Inch Meter	3.33	Infill	Carolina's Mexican Food	Permit Issued	9/10/2015	\$15,488.00	(\$7,744.00)	\$7,744.00	\$7,744.00
BP-15-0578 [1]	Commercial Buildings	Nonresidential - Commercial	5,885		N/A	Economic Incentive	QuikTrip #1424 - New build	Project Complete	9/1/2015			\$0.00	
BP-15-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Rel Rio Ranch 4 Lot 214	Inspections	8/18/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0534	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch 2 lot 21	Inspections	8/12/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0533	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch 2 lot 20	Inspections	8/12/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0523	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Courtland Del Rio Ranch II lot 32	Inspections	8/5/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0504	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO/ UNIT 2/ LOT 123	Inspections	7/29/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0502	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	Richmond American Del Rio Ranch unit 4	Inspections	7/29/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0487	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 32	Permit Issued	7/27/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0486	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 7	Permit Issued	7/27/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0485	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 6	Permit Issued	7/27/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0484	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 5	Permit Issued	7/27/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0482	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Del Rio Ranch Unit 2 lot 26	Inspections Finald	7/27/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0466	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 2-LOT 102	Inspections	7/16/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0465	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 173	Inspections	7/16/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0450	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 22	Inspections	7/10/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0438	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 175	Inspections	7/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0437	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4- LOT 163	Inspections	7/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0435	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO-UNIT 2 - LOT 101	Inspections Finald	7/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0414	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 165	Inspections	6/18/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80

**Appendix I**  
**Audit Period Permit Revenue Review - Water DIF**

Alternate ID	Record Type Alias	Land Use Description	Unit	Water/Sewer Meter Size	Water Capacity Ratio	Water Credit	Project Name	Status	Reported Date	Water Dev. Fee	Water Credit	Water Charged	Water Calculated
BP-15-0409	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - DEL RIO - UNIT 4 - LOT 63	Project Complete	6/17/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0393	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 2-LOT 118	Inspections	6/4/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0391	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 31	Inspections	6/4/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0388	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 30	Inspections	6/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0383	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 24	Inspections	6/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0382	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph II Lot 26	Inspections	6/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0381	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 28	Inspections	6/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0380	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	ACA Courtland Homes-Del Rio Ranch Ph 2 Lot 34	Inspections	6/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0377	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 219	Project Complete	6/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0376	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Economic Incentive	RICHMOND AMERICAN - UNIT 4 - LOT 109	Project Complete	6/2/2015	\$4,651.00	(\$930.20)	\$3,720.80	\$3,720.80
BP-15-0375	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	Economic Incentive	RICHMOND AMERICAN-DEL RIO-UNIT 4-LOT 187	Project Complete	6/2/2015	\$7,767.00	(\$1,553.40)	\$6,213.60	\$6,213.60
BP-15-0362 [1]	Residential						LANDAVERDE NEW SFD	Inspections	5/27/2015			\$0.00	
BP-15-0346	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND - DEL RIO - UNIT 2 - LOT 117	Inspections	5/19/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0345	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 29	Inspections	5/19/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0339	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 27	Inspections	5/18/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0320 [1]	Standard Plan Single Family Dwelling	Residential - Single Unit	1		N/A	N/A	ACA COURTLAND-Del Rio Ranch-UNIT 2 - LOT 23	Inspections	5/5/2015			\$0.00	
BP-15-0318	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	ACA COURTLAND - DEL RIO - UNIT 2 - LOT 25	Inspections	5/4/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0309	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO UNIT 4-LOT 161	Project Complete	4/29/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0308	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 209	Project Complete	4/29/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0307	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO -UNIT 4-LOT 177	Project Complete	4/29/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0274	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 178	Project Complete	4/16/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0273	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 179	Project Complete	4/16/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0272	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 121	Certificate Issued	4/16/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0271	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 2 - LOT	Project Complete	4/16/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0248	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 210	Project Complete	4/7/2015	\$7,767.00	\$0.00	\$7,767.00	\$7,767.00
BP-15-0247	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 168	Project Complete	4/7/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0244 [1]	Residential						CORONADO SFD	Certificate Issued	4/6/2015			\$0.00	
BP-15-0233	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 121	Project Complete	4/1/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0232	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 2-LOT 134	Project Complete	4/1/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0231	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO-UNIT 4-LOT 189	Project Complete	4/1/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0211	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 74	Project Complete	3/25/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0194	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 9	Project Complete	3/18/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0193	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 58	Inspections	3/18/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0192	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 59	Project Complete	3/18/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0191	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 61	Project Complete	3/18/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0190	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND DEL RIO UNIT 3 LOT 62	Project Complete	3/18/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0161	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 Lot 83	Project Complete	3/5/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0160	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 lot 110	Project Complete	3/5/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0127	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 lot 205	Certificate Issued	2/23/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0126	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Unit 4 Lot 204	Project Complete	2/23/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0092	Residential	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Fuentes - SFD, not issued \$12,480.68 due	Plan Check Approved	2/4/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0086	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Del Rio Ranch 3 Lot 63	Inspections	2/3/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0076 [1]	Residential						Ojeda - SFD	Certificate Issued	1/29/2015			\$0.00	
BP-15-0070	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Phase 2 lot 103	Project Complete	1/28/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0062	Commercial Buildings	Nonresidential - Commercial	58,229		13.99	Economic Incentive	Park 10 / Main Event - New build	Project Complete	1/26/2015	\$65,068.00	(\$13,013.60)	\$52,054.40	\$52,054.40
BP-15-0054	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Richmond - Del Rio Ranch II - lot 160	Project Complete	1/22/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0046	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Del Rio Ranch Phase 3 Lot 60	Inspections	1/15/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0039	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 31	Project Complete	1/13/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0038	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 3	Project Complete	1/13/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0037	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	Infill	Habitat Hillcrest Lot 4	Project Complete	1/13/2015	\$4,651.00	(\$2,325.50)	\$2,325.50	\$2,325.50
BP-15-0021	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Homes - lot 65	Project Complete	1/7/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0019	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Homes - lot 11	Project Complete	1/7/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0018	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	Courtland Homes - lot 66	Project Complete	1/7/2015	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-15-0006	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per 1.00 Inch Meter	1.67	N/A	Richmond American Homes - lot 208	Project Complete	1/6/2015	\$7,767.00	\$0.00	\$7,767.00	\$7,767.00
BP-14-0835	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 211	Project Complete	12/16/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0807	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 69	Project Complete	12/8/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0779	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 67	Project Complete	11/25/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0618 [1]	Commercial Buildings	Nonresidential - Office	52,465		N/A	N/A	Copper Springs (Springstone Avondale)	Fire Inspections Finald	9/25/2014			\$0.00	
BP-14-0615	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 3 - LOT 15	Project Complete	9/25/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0589	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 156	Project Complete	9/16/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0556	Commercial Buildings	Nonresidential - Industrial	186,643		8.66	N/A	Coldwater Depot Ph III	Project Complete	9/8/2014	\$40,278.00	\$0.00	\$40,278.00	\$40,278.00
BP-14-0547	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - UNIT 2 - LOT 122	Project Complete	9/3/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0529	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 155	Project Complete	8/28/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0524	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND AMERICAN - DEL RIO - UNIT 3 - LOT 3	Project Complete	8/28/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00

**Appendix I**  
**Audit Period Permit Revenue Review - Water DIF**

<b>Alternate ID</b>	<b>Record Type Alias</b>	<b>Land Use Description</b>	<b>Unit</b>	<b>Water/Sewer Meter Size</b>	<b>Water Capacity Ratio</b>	<b>Credit</b>	<b>Project Name</b>	<b>Status</b>	<b>Reported Date</b>	<b>Water Dev. Fee</b>	<b>Water Credit</b>	<b>Water Charged</b>	<b>Water Calculated</b>
BP-14-0498	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	RICHMOND - DEL RIO - UNIT 4 - LOT 212	Project Complete	8/19/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0497	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 157	Project Complete	8/18/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0496	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 158	Project Complete	8/18/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00
BP-14-0460	Standard Plan Single Family Dwelling	Residential - Single Unit	1	Per Dwelling Unit	1.00	N/A	COURTLAND - DEL RIO - UNIT 2 - LOT 154	Project Complete	8/7/2014	\$4,651.00	\$0.00	\$4,651.00	\$4,651.00

[1] Of the total 340 permits issued over the Study period, 11 permits were not charged DIFs and a few permits were not charged water and/or wastewater DIFs.