

OXNARD SCHOOL DISTRICT



2019-20 ANNUAL AND FIVE YEAR SCHOOL FACILITIES FEE REPORTS 2014-2015 Through 2019-2020

Board Meeting: December 16, 2020

Presented by:
Janet Penanhoat
Interim Assistant Superintendent
Business & Fiscal Services

INTRODUCTION

Government Code 66000 et. Seq. requires annual and five-year reports for school fees and mitigation payments (“developer” fees).

This report summarizes the “developer” fee information for collections, revenues, and expenditures from fiscal year 2015-2016 through fiscal year 2019-2020.

Also included are City of Oxnard's share of site acquisition and Phase I costs for Brekke School. City of Oxnard payments along with the collections of developer fees for that area are committed for payments on the \$7,265,000 Certificates of Participation issued to cover the costs of Brekke School. As of May 2020, the Brekke School COP has been prepaid in full with developer fee funds.

As a part of the H.E.R.O. Project Cooperation Agreement, Oxnard School District receives redevelopment agency taxes. These funds are restricted solely for the purpose of funding capital facilities projects for the benefit of the project area.

In Fiscal Year 2013-14 the City of Oxnard released the funding from the Seabridge Acquisition, \$8,845,416. These funds are restricted for capital facilities projects for the benefit of the school district.

Additional facilities are needed for replacing the existing temporary facilities. Developer fees are used to provide interim housing during construction and/or leasing of portables; other sources are state construction money and bond funds. Actual receipt date of state money is unknown at this time.

Any questions on information provided in this report should be directed to the Assistant Superintendent of Business & Fiscal Services at (805) 385-1501, ext. 2401.

OXNARD SCHOOL DISTRICT DEVELOPER FEE REPORT SUMMARY Cumulative Revenue & Expenditures July 1, 1997 through June 2020

	Fund 251
Beginning Fund Balance as of July 1, 1997	\$ 174,002
Cumulative Receipts thru June 2020:	\$55,337,115
Total Funds Available	\$55,511,117
Cumulative Expenditures thru June 2020:	\$49,169,622
Ending Fund Balance as of June 30, 2020	\$6,341,496

Developer Fee Summary	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	Total
Beginning Balance	5,926,665.64	5,917,460.18	6,424,423.68	7,727,274.15	8,564,859.81	Cumulative
REVENUE:						
Interest	30,338.06	47,098.26	92,151.62	183,183.30	165,355.60	3,863,037.74
Developer Fees	455,075.59	949,793.92	1,437,783.19	709,891.14	585,920.72	20,329,028.67
Developer Fees - NCSP(Pfieler)						8,193,683.14
Developer Fees - SB50						2,132,081.67
Donations						959.63
Redevelopment Agency Taxes	432,330.86	359,438.01	444,285.26	476,886.62	541,569.87	4,782,117.95
Transfer for COP pymt/Haydock Gym						337,371.00
Development Fees-NWGSP						1,539,600.00
Mitigation Agreement- 5th & Patterson						2,853,512.25
Mitigation Agreement- Mandalay						1,500,000.00
Settlement Agreement-Seabridge 2/8/19				150,000.00		150,000.00
Miscellaneous		713,830.41	81,247.40			9,655,723.31
Total Revenue	917,744.51	2,070,160.60	2,055,467.47	1,519,961.06	1,292,846.19	55,511,117.37
EXPENSES:						
COP Debt Payment	468,168.13	469,384.25	474,510.00	482,429.94	3,355,994.72	9,825,119.53
RDA (Hero Project)						1,629,207.92
Fire/Alarm Upgrade						628,868.06
Needs Analysis/Legal	13,477.27	7,943.67	13,580.00	7,631.89	13,412.19	914,021.43
Refund of Developer Fees						3,785.78
CSR Expenses						1,578,040.50
Tele-Communication upgrade	269,612.47	920,735.36	84,056.00			1,430,920.43
iPad Deployment						10,273,746.59
P2P Preliminary Costs						1,715,290.46
Waiver Portables						36,959.62
Juan Soria School						5,445,488.22
Interim School						3,889.68
Seabridge Site	46,735.65	16,375.00	575.00	(575.00)		2,430,741.05
Teal Club						4,000.00
Curren			2,934.00			1,037,971.47
Drifill						236,536.89
Elm						385,752.33
Frank	44,172.00	44,172.00	54,637.00	57,373.00	57,373.00	1,818,491.86
Fremont	9,672.00	4,836.00	6,287.00	6,602.00	6,602.00	1,087,090.81
Harrington		14,406.00				98,685.97
Haydock	38,568.00	42,676.00	47,851.00	52,490.00	54,614.00	1,191,995.80
Chavez						966,419.20
Kamala						352,880.09
Lemonwood	13,200.00	13,200.00	13,530.00	39,976.25		315,178.97
Marina West						625,317.96
McAuliffe	10,636.80	975.00	11,523.00	10,650.40	10,636.80	194,432.60
Marshall						1,069,289.97
McKinna						274,633.09
Ramona						18,356.26
Brekke						275,298.48
Rose						163,186.34
San Miguel						290,324.70
Sierra Linda						437,021.97
Ritchen						76,559.83
Administrative Fees	12,707.65	28,493.82	43,134.00	25,796.73	17,577.62	1,144,614.66
Reinstate for Portable Costs is Bond Fund						1,189,503.00
Total Expenditures	926,949.97	1,563,197.10	752,617.00	682,375.21	3,516,210.33	49,169,621.52
Ending Balance	5,917,460.18	6,424,423.68	7,727,274.15	8,564,860.00	6,341,495.67	6,341,495.85
		Commitments:	Brekke COP - pre-paid in full May 2020			-
			RDA/Hero			3,074,858.30
			Balance after Commitments			3,266,637.55

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2019-2020

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MNT	NOTES
July 2019~											
RESIDENTIAL											
07/18/19	Angie Lopez	3521 Keel Avenue	6640	187-0-026-145	392	Addition	1,603.28				
COMMERCIAL											
07/05/19	Marez Events Center	141 W. Fifth Street	3400	202-0-106-410	2860	Addition		1,152.58			
07/08/19	John Clay/Red Mountain Asset Fu	2400 S. Ventura Rd.	4450	205-0-020-455	1842	New		742.33			
07/18/19	Alisam Victoria LLC (Water Drops)	3680 W. Fifth Street	8700	185-0-170-165	5433	New		2,189.50			
Sub Total July 2019							1,603.28	4,084.41	0.00	0.00	
Fees Exempt AB181 For July		1,603.28									
Fees Paid AB181 For July		4,084.41									
Fees Paid SB50 For July		-									
Fees Exempt AB181 To Date:		1,603.28									
Fees Paid AB181 To Date:		4,084.41									
Fees Paid SB50 To Date:		-									
August 2019~											
RESIDENTIAL											
08/01/19	Land Shak Holdings, LLC	2120 Greencastle Way	7920	188-0-055-205	4188	New		17,128.92			
08/08/19	Douglas Jereska	1020 Huntswood Way	4040	200-0-404-085	73	Addition	298.57				
08/08/19	Mandalay Beach 2 LLC	5306 Sandpiper Way	8720	191-0-055-115	3,074	New		12,572.66			
08/16/19	James Saucedo	513 Palm Drive	3260	200-0-311-270	95	Addition	388.55				
08/16/19	Martin Guillen	921 North G Street	3540	200-0-183-215	601	Addition		2,458.09			
08/21/19	Ramiro Arroyo	1171 W. Guava Street, #2	4340	203-0-201-255	216	Addition	883.44				
08/20/19	Araceli Ponce	131 S. Marquita Street	2160	201-0-153-1024	600	Addition		2,454.00			
08/21/19	Ravello River Ridge 152, LLC	The Gallery ~ Phase 4A (Thorpe Trail: Lots 51-61)	5150	179-0-240-170-180	29,772	New		121,767.48			2 checks: 10824 \$120,874.32; 2535 \$893.16
COMMERCIAL											
Sub-Total August 2019							1,570.56	156,381.15	0.00	0.00	
Fees Exempt AB181 For August		1,570.56									
Fees Paid AB181 For August		156,381.15									
Fees Paid SB50 For August		-									
Fees Exempt AB181 To Date:		3,173.84									
Fees Paid AB181 To Date:		160,465.56									
Fees Paid SB50 To Date:		-									

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2019-2020

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MNT	NOTES	
SEPTEMBER 2019 ~												
RESIDENTIAL												
09/05/19	Hilda Fernandez	546 N. Bonita Ave.	2610	201-0-033-250	600	Addition		2,454.00				
09/18/19	Isidro Castorena	1210 South G Street	3530	203-0-050-110	658	Addition		2,691.22				
09/18/19	Ravello River Ridge 152, LLC	The Gallery ~ Phase 4B (Thorpe Trail & Mulligan: remaining 23 units)	5150	179-0-320-various	53,411	New		218,450.99				
COMMERCIAL												
Sub-Total September 2019												
								223,596.21	0.00	223,596.21	0.00	0.00
Fees Exempt AB181 For September								-				
Fees Paid AB181 For September								223,596.21				
Fees Paid SB50 For September								-				
Fees Exempt AB181 To Date:								3,173.84				
Fees Paid AB181 To Date:								384,061.77				
Fees Paid SB50 To Date:								-				
OCTOBER 2019~												
RESIDENTIAL												
10/03/19	Charles & Angela Morris IRV TR/ Dudley Muth Trtee	1030 & 1032 Canal Street	7660	196-0-033-265	5,070	New		20,736.30				
10/09/19	Adolfo Flores	1008 South H Street	3540	202-0-163-220	334	Addition	1,366.06					
10/15/19	Central Coast Engineering	5117 Whitecap Street	8725	191-0-072-145	2,444	New		9,995.96				
10/25/19	Bradon Schwarz	5223 Terramar Way	8740	191-0-093-105	519			2,122.71				
10/29/19	María Acosta	625 W. Juniper Street	3660	203-0-307-035	481	Addition	1,967.29					
10/29/19	Hermila M. Alcantar	3531 W. Hemlock Street	6740	187-0-045-115	103	Addition	421.27					
COMMERCIAL												
10/10/19	Clinicas del Camino Real, Inc.	1100 W. Gonzales Road	4030	200-0-431-185	1,331	Addition		536.39				
Sub Total October 2019												
								337,145.98	3,754.62	33,391.36	0.00	0.00
Fees Exempt AB181 For October								3,754.62				
Fees Paid AB181 For October								33,391.36				
Fees Paid SB50 For October								0.00				
								0.00				
Fees Exempt AB181 To Date:								6,928.46				
Fees Paid AB181 To Date:								417,453.13				
Fees Paid SB50 To Date:								-				

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2019-2020

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MNT	NOTES
NOVEMBER 2019 ~											
RESIDENTIAL											
11/06/19	OG Construction/Oscar Garcia	1936 MacArthur Place	1955	220-0-072-135	357	Addition	1,460.13				
11/14/19	Goharik Shakhmuradyan	4827 Oceannaire Street	8770	191-0-163-155	3,386			13,848.74			
11/14/19	TMZN Holdings LLC	4819 Oceannaire Street	8770	191-0-163-175	3,388			13,856.92			
11/18/19	Rosa & Felipe Romero	159 S. Hayes Avenue	2645	201-0-115-110	2,029			8,298.61			
11/19/19	Jose Guerrero	1132 Olivia Drive	2000	215-0-132-185	434	Addition	1,775.06				
11/19/19	Rachel Ramirez	421 South G Street	3350	202-0-063-020	353	Addition	1,443.77				
COMMERCIAL											
								0.00			
Sub-Total November 2019		\$40,683.23					4,678.96	36,004.27	0.00	0.00	

NECSP	
Fees Exempt AB181 For November	4,678.96
Fees Paid AB181 For November	36,004.27
Fees Paid SB50 For November	0.00
Fees Exempt AB181 To Date:	11,607.42
Fees Paid AB181 To Date:	453,457.40
Fees Paid SB 50 To Date:	-

DECEMBER 2019~

RESIDENTIAL											
12/04/19	Jonathan Martinez	2730 Geronimo Drive	1945	220-0-084-155	118	Addition	482.62				
COMMERCIAL											

Sub-Total December 2019		\$482.62					482.62	0.00	0.00	0.00	
Fees Exempt AB181 For Decembe		482.62									
Fees Paid AB181 For December		-									
Fees Paid SB50 For December		-									
Fifth & Patterson Paid for Decemb		\$0.00									
Fees Exempt AB181 To Date:		12,090.04									
Fees Paid AB181 To Date:		453,457.40									
Fees Paid SB50 To Date:		-									

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DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MNT	NOTES	
JANUARY 2020~												
RESIDENTIAL												
01/02/20	Frank or Joan Fielding	911 Taffrail Court	6580	185-0-022-135	45	Addition	184.05					
01/15/20	Fabiola Nova	1199 South K Street	4300	203-0-021-400	638	Addition		2,609.42				
01/21/20	Dan Voss, Jr.	2311 Greencastle Lane	7920	188-0-063-215	3,359	New		13,738.31				
COMMERCIAL												
Sub-Total January 2020								184.05	16,347.73	0.00	0.00	
Fees Exempt AB181 For January		184.05										
Fees Paid AB181 For January		16,347.73										
Fees Paid SB50 For January		-										
Fifth & Patterson Paid for January		\$0.00										
Fees Exempt AB181 To Date:		12,274.09										
Fees Paid AB181 To Date:		469,805.13										
Fees Paid SB50 To Date:		-										
FEBRUARY 2020 ~												
RESIDENTIAL												
02/03/20	Ashley Federis	414 E. Laurel Street	2980	204-0-211-130	496	Addition	2,028.64					
02/03/20	Fermin Bravo	508 E. Iris Street	2940	204-0-162-020	400	Addition	1,636.00					
02/06/20	Ashley Federis	811 Teresa Street	2000	215-0-122-155	401	Addition	1,640.09					
02/19/20	Robert Perez	532 North N Street	4140	200-0-262-265	750	New		3,067.50				
02/24/20	Joaquin Vega Luna	1045 Ontario Street	5620	183-0-184-105	671	Addition		2,744.39				
02/27/20	Kirk Prousa	2205 Indian Wells Court	5270	179-0-151-155	474	Addition	1,938.66					
COMMERCIAL												
Sub-Total February 2020								7,243.39	5,811.89	0.00	0.00	
Fees Exempt AB181 For February		7,243.39										
Fees Paid AB181 For February		5,811.89										
Fees Paid SB50 For February		-										
Fifth & Patterson Paid for February		\$0.00										
Fees Exempt AB181 To Date:		19,517.48										
Fees Paid AB181 To Date:		475,617.02										
Fees Paid SB50 To Date:		-										

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2019-2020

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MNT	NOTES	
MARCH 2020~												
RESIDENTIAL												
03/03/20	Froylan Ortiz	1174 South N Street	4310	203-0-011-180	354	Addition	1,447.86					
03/03/20	Henry Casillas	Heritage Homes ~ Phase I (170; 180; 186; 188 North H Street)	4160	202-0-030-615	6612	New		27,043.08			2 checks: 0924617381 \$11,931.77; 745029 \$15,111.31	
COMMERCIAL												
Sub-Total March 2020												
								\$28,490.94	1,447.86	27,043.08	0.00	0.00
Fees Exempt AB181 For March 1,447.86												
Fees Paid AB181 For March 27,043.08												
Fees Paid SB50 For March -												
Fifth & Patterson Paid for March \$0.00												
Fees Exempt AB181 To Date: 20,965.34												
Fees Paid AB181 To Date: 502,660.10												
Fees Paid SB50 To Date: -												
April 2020 ~												
RESIDENTIAL												
04/21/20	Henry Casillas	Heritage Homes ~ Phase II (148; 154; 162; 166 North H Street)	4160	202-0-030-615	6612	New		27,043.08			Cashiers check rec'd. for \$27,043.08: 06/04/20 refunded overpayment \$1,719.12	
04/30/20	Marycruz Castro Montes	944 King Street	3520	202-0-165-250	645	Addition		2,470.35				
COMMERCIAL												
Sub-Total April 2020												
								\$29,513.43	0.00	29,513.43	0.00	0.00
Fees Exempt AB181 For April -												
Fees Paid AB181 For April 29,513.43												
Fees Paid SB50 For April -												
Fifth & Patterson Paid for May 0.00												
Fees Exempt AB181 To Date: 20,965.34												
Fees Paid AB181 To Date: 532,173.53												
Fees Paid SB50 To Date: -												

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2019-2020

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MNT	NOTES	
MAY 2020~												
RESIDENTIAL												
05/14/20	Marty Ingraham	1177 Mandalay Beach Road	8740	191-0-093-055	212	Addition	811.96					
COMMERCIAL												
05/12/20	Extra Space Management	2585 West Fifth Street	5530	183-0-100-220	15,781	New		6,880.52				
Sub-Total May 2020							811.96	6,880.52	0.00	0.00		
Fees Exempt AB181 For May	811.96											
Fees Paid AB181 For May	6,880.52											
Fees Paid SB50 For May	0											
Fifth & Patterson Paid for May	0											
Fees Exempt AB181 To Date:	21,777.30											
Fees Paid AB181 To Date:	539,054.05											
Fees Paid SB50 To Date:	-											
Fifth & Patterson Paid To Date	-											
JUNE 2020~												
RESIDENTIAL												
06/08/20	Henry Casillas	Heritage Homes ~ Phase III (132; 138; 146 North H Street: 832; 838 Palm Dr.)	3270 3260	202-0-030-665; 675; 685; 715	8265	New		31,654.95			refunded 6/30/20: ADU under 750 SF	
06/09/20	Ralph Casillas, Jr.	215 Ash Street	2820	204-0-071-110	692	Addition		2,650.36				
06/15/20	Gina Macri Ortiz	1100 Port Circle	6620	187-0-163-245	842	New		3,224.86				
06/18/20	Jose Luis Olmos	109 N. Grant Avenue	2630	201-0-111-320	482	Addition	1,846.06				1 check for both res. & com. \$11,235.63	
06/24/20	Heliodoro Avalos	600 Cooper Road	2615	201-0-121-170	2,770	New		10,609.10				
06/29/20	Ignacio Carmona	1931 Ontario Street	5800	183-0-315-165	645	Addition		2,470.35				
COMMERCIAL												
06/24/20	Heliodoro Avalos	600 Cooper Road	2615	201-0-121-170	1,437	New		626.53				
Sub-Total June 2020							1,846.06	51,236.15	0.00	0.00		
Fees Exempt AB181 For June	1,846.06											
Fees Paid AB181 For June	51,236.15											
Fees Paid SB50 For June	-											
Fifth & Patterson Paid for June	-											
Grand Totals												
Fees Exempt AB181 To Date:	23,623.36											
Fees Paid AB181 To Date:	590,290.20	Commercial Fees (included)										
Fees Paid SB50 To Date:	-	Residential Fees (included)										
Fifth & Patterson Paid To Date	-											
Grand Total All	\$ 613,913.56											
REFUNDS/SETTLEMENTS/OTHER (MISC.)									(1,719.12)			
		5/20/20 Henry Casillas/Dixieline Builders Fund Control, Inc.: overpayment/refund: see Heritage Homes 04/21/20							(2,650.36)			
		6/30/20 Ralph Casillas, Jr.: refund/ADU under 750SF exempt: see trans. 06/09/20										
Total Misc.												
2019-2020 ADJUSTED TOTAL RECEIVED		\$ 585,920.72										
3% Admin. Fee (GJ in June)	\$ 17,577.62											

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES
July 2018~											
RESIDENTIAL											
07/10/18	Jose Chavez	2300 W. Hemlock Street	5945	189-0-052-025	201	Addition	816.06				
07/17/18	AAA Development, Inc.	5114 Terramar Way	8740	191-0-103-085	578	Addition		2,346.68			
07/20/18	Dixieline Builders Fund Control, In	5202 Outrigger Way	8730	191-0-074-055	2588	New		10,507.28			
07/26/18	Ravello River Ridge 152, LLC	The Gallery - Phase 2B (2314-2359 Niklaus St.)	5150	179-0-040-170 & 180	66829	New		271,325.74			
COMMERCIAL											
07/25/18	Oltmans Construction Co.	1400 Statham Parkway	2410	220-0-021-385	27040	Addition		10,897.12			
Sub Total July 2018											
							816.06	295,076.82	0.00	0.00	

Fees Exempt AB181 For July 816.06
 Fees Paid AB181 For July 295,076.82
 Fees Paid SB50 For July -
Fees Exempt AB181 To Date: 816.06
Fees Paid AB181 To Date: 295,076.82
Fees Paid SB50 To Date: -

August 2018~

RESIDENTIAL

08/15/18	Bodagger Builders	2510 New Haven Place	5660	185-0-166-065	142	Addition	576.52				
08/20/18	Fernando Vega	1641 Gallatin Place	5350	181-0-054-065	52	Addition	211.12				
08/20/18	Thomas Swick	2045 Ravoli Drive	7910	188-0-043-045	337	Addition	1,368.22				
08/30/18	Brandt Bacha	5124 Corbina Way	8765	191-0-134-055	581	Addition		2,358.86			
08/30/18	Murillo, Alejandro	156 W. Fir Avenue	3620	203-0-222-150	35	Addition		142.10			additional SF to original addition; see payment rec'd. 2/24/17

COMMERCIAL

Sub-Total August 2018											
							2,155.86	2,500.96	0.00	0.00	

Fees Exempt AB181 For August 2,155.86
 Fees Paid AB181 For August 2,500.96
 Fees Paid SB50 For August -
Fees Exempt AB181 To Date: 2,971.92
Fees Paid AB181 To Date: 297,577.78
Fees Paid SB50 To Date: -

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES
SEPTEMBER 2018 ~											
RESIDENTIAL											
09/06/18	Benjamin Garcia	122 South B Street	3230	202-0-054-100	1,792	New		7,275.52			one check written from Benjamin Garcia for total
09/06/18	Benjamin Garcia	124 South B Street	3230	202-0-054100	1,727	New		7,011.62	\$14,287.14		
09/10/18	Vicente-Silvia Palomares	937 South E Street	3520	202-0-166-050	556	Addition		2,257.36			
09/17/18	Grace Blas	332 North K Street	4150	200-0-282-210	-32	Change	Refund				-129.92 Setback Change per City (original date 6/1/18)
09/17/18	Maribel Robles	1904 Kensington Lane	5405	181-0-183-025	145	Addition		588.70			
09/17/18	Gabriele Morales	1940 La Puerta Ave.	1680	2160-182-325	252	Addition	1,023.12				
09/18/18	Rita De Caussin	4575 Falkirk Bay	7870	188-0-091-275	700	Addition		2,842.00			two checks rec'd. #1106: \$2,800.00 & #1119: \$42.00
COMMERCIAL											
09/10/18	Jeffrey Brown/Calvary Chapel	2001 Eastman Ave.	1680	216-0-191-015	4,225	New	1,702.68				
Sub-Total September 2018							3,314.50	19,386.50	0.00	0.00	
Fees Exempt AB181 For September		3,314.50									
Fees Paid AB181 For September		19,386.50									
Fees Paid SB50 For September		-									
Fees Exempt AB181 To Date:		6,286.42									
Fees Paid AB181 To Date:		316,964.28									
Fees Paid SB50 To Date:		-									
OCTOBER 2018~											
RESIDENTIAL											
10/01/18	Ammie Presley	2114 Bermuda Dunes Pl.	5260	179-0-120-265	9	Addition	36.54				
10/04/18	Rigoberto Mendoza	1122 W. Guava Street	4340	203-0-202-145	173	Addition	702.38				
10/25/18	Roger Understiller	2320 Greencastle Lane	7920	188-0-063-065	3,031	New		12,305.86			
COMMERCIAL											
10/18/18	MWS Wire Industries	3000 Camino Del Sol	1630	216-0-153-115	60,733	New		24,475.40			
Sub Total October 2018							738.92	36,781.26	0.00	0.00	
Fees Exemp AB181 For October		738.92									
Fees Paid AB181 For October		36,781.26									
Fees Paid SB50 For October		0.00									
		0.00									
Fees Exempt AB181 To Date:		7,025.34									
Fees Paid AB181 To Date:		353,745.54									
Fees Paid SB50 To Date		-									

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES	
NOVEMBER 2018 ~												
RESIDENTIAL												
11/07/18	Jose Corona	116 S. McKinley Ave.	2615	201-0-141-200	1,408	New		5,716.48				
COMMERCIAL												
								0.00				
Sub-Total November 2018		\$5,716.48						0.00	5,716.48	0.00	0.00	
NECSP												
Fees Exempt AB181 For November		0.00										
Fees Paid AB181 For November		5,716.48										
Fees Paid SB50 For November		0.00										
Fees Exempt AB181 To Date:		7,025.34										
Fees Paid AB181 To Date:		359,462.02										
Fees Paid SB 50 To Date		-										
DECEMBER 2018~												
RESIDENTIAL												
12/04/18	Garrett Miller	3627 Dry Creek Lane	6100	179-0-230-355	240	Addition	974.40					
COMMERCIAL												
Sub-Total December 2018		\$974.40						974.40	0.00	0.00	0.00	
Fees Exempt AB181 For December		974.40										
Fees Paid AB181 For December		-										
Fees Paid SB50 For December		-										
Fifth & Patterson Paid for December		\$0.00										
Fees Exempt AB181 To Date:		7,999.74										
Fees Paid AB181 To Date:		359,462.02										
Fees Paid SB50 To Date:		-										

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES
JANUARY 2019~											
RESIDENTIAL											
01/04/19	Christopher Marceau	930 W. Iris Street	4350	203-0-251-145	497	Addition	2,017.82				
01/04/19	Ruben Ortiz	231 E. Cedar Street	2830	204-0-074-370	456	Addition	1,851.36				
01/24/19	Angel Quirarte	890 Rialto Street	5615	183-0-173-035	180	Addition	730.80				
01/29/19	Amy He	5000 Catamaran Street	7660	196-0-023-035	3,089	New		12,541.34			
01/31/19	Cirilo Rangel	915 South K Street	4280	202-0-262-185	650	Addition		2,639.00			
COMMERCIAL											
Sub-Total January 2019											
							4,599.98	15,180.34	0.00	0.00	
Fees Exempt AB181 For January							4,599.98				
Fees Paid AB181 For January							15,180.34				
Fees Paid SB50 For January							-				
Fifth & Patterson Paid for January							\$0.00				
Fees Exempt AB181 To Date:							12,599.72				
Fees Paid AB181 To Date:							374,642.36				
Fees Paid SB50 To Date:							-				
FEBRUARY 2019 ~											
RESIDENTIAL											
02/20/19	Martin Escobar	1500 Rialto Street	5810	183-0-324-165	436	Addition	1,770.16				
02/25/19	Gerardo Gutierrez	2318 Arcadian Shores Trail	6000	179-0-211-105	77	Addition	312.62				
COMMERCIAL											
Sub-Total February 2019											
							2,082.78	0.00	0.00	0.00	
Fees Exempt AB181 For February							2,082.78				
Fees Paid AB181 For February							-				
Fees Paid SB50 For February							-				
Fifth & Patterson Paid for February							\$0.00				
Fees Exempt AB181 To Date:							14,682.50				
Fees Paid AB181 To Date:							374,642.36				
Fees Paid SB50 To Date:							-				

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES
MARCH 2019-											
RESIDENTIAL											
03/04/19	Central Coast Engineering	1804 Brookside Avenue	5850	183-0-404-055	403	Addition	1,636.18				
03/07/19	Veronica Magana	1610 Dunsmuir Street	5840	183-0-381-020	250	Addition	1,015.00				
03/19/19	Melvin Swan	113 E. Cedar Street	2830	204-0-074-480	600	New		2,436.00			
03/19/19	Ricardo Avila	319 Magnolia	3230	200-0-323-100	70	Addition	284.20				
03/21/19	Ravello River Ridge 152, LLC	The Gallery ~ Phase 3 (Range Rd.; O'Hearn; Putter Pl.)	5150	lots 68-72; 75-77	73,336	New		297,744.16			
COMMERCIAL											
Sub-Total March 2019											
							2,935.38	300,180.16	0.00	0.00	
Fees Exempt AB181 For March 2,935.38											
Fees Paid AB181 For March 300,180.16											
Fees Paid SB50 For March -											
Fifth & Patterson Paid for March \$0.00											
Fees Exempt AB181 To Date: 17,617.88											
Fees Paid AB181 To Date: 674,822.52											
Fees Paid SB50 To Date: -											
April 2019 ~											
RESIDENTIAL											
04/09/19	EN Builders	411 Julian Street	1635	216-0-723-055	343	Addition	1,402.87				
04/24/19	Daniel Lopez	1023 Pinata Drive	2000	215-0-132-075	961	Addition		3,930.49			
04/29/19	Sterling Builders Group	2531 Miramar Place	5740	186-0-021-150	356	Addition	1,456.04				
04/29/19	Teresa Martinez	160 E. Birch	2820	202-0-074-080	499	Addition	2,040.91				
COMMERCIAL											
Sub-Total April 2019											
							4,899.82	3,930.49	0.00	0.00	
Fees Exempt AB181 For April 4,899.82											
Fees Paid AB181 For April 3,930.49											
Fees Paid SB50 For April -											
Fifth & Patterson Paid for May 0.00											
Fees Exempt AB181 To Date: 22,517.70											
Fees Paid AB181 To Date: 678,753.01											
Fees Paid SB50 To Date: -											

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES	
MAY 2019~												
RESIDENTIAL												
05/06/19	Virgilio Mireles	5330 Beachcomber Street	8715	191-0-054-075	998	Addition		4,081.82				
05/07/19	Cuauhtemoc Michel	1142 W. Hemlock Street	4350	203-0-242-055	922	Addition		3,770.98				
05/09/19	Johnny Rhee	4941 Catamaran Street	7660	196-0-022-075	641	Addition		2,621.69				
05/13/19	Ben Di Benedetto	961 Mandalay Beach Road	8720	191-0-051-155	261	Addition	1,067.49					
05/13/19	Arlester Boykin	1960 Lindbergh Drive	1920	220-0--263-015	310	Addition	1,267.90					
05/13/19	Coastal Construction	115 South I Street	4160	202-0-022-130	792	Addition		3,239.28				
								0.00				
Sub-Total May 2019		\$16,049.16					2,335.39	13,713.77	0.00	0.00		
Fees Exempt AB181 For May		2,335.39										
Fees Paid AB181 For May		13,713.77										
Fees Paid SB50 For May		0										
Fifth & Patterson Paid for May		0										
Fees Exempt AB181 To Date:		24,853.09										
Fees Paid AB181 To Date:		692,466.78										
Fees Paid SB50 To Date:		-										
Fifth & Patterson Paid To Date		-										
JUNE 2019~												
RESIDENTIAL												
06/04/19	Humberto Aguirre	1015 Ontario Street	5620	183-0-184-075	806	Addition		3,296.54				
06/10/19	Maria Cervantes	247 Magnolia Avenue	3230	N ADD Town of Oxnard	614	Addition		2,511.26				
06/10/19	Holmes Parslow/Rick Moraga	5246 Sandpiper Way	8720	191-0-055-145	2,872	New		11,746.48				
06/20/19	Jose Reveles	2212 Arcadua Street	2940	204-0-161-070	211	Addition	862.99					
OTHER												
06/21/19	New Trinity Comm. Church	1800 Camino Del Sol	1630	216-0-061--115	7,498	New					per G.C. 65995(d) religious organizations/purposes exemption	
Sub-Total June 2019		\$18,417.27					862.99	17,554.28	0.00	0.00		
Fees Exempt AB181 For June		862.99										
Fees Paid AB181 For June		17,554.28										
Fees Paid SB50 For June		-										
Fifth & Patterson Paid for June		-										
Grand Totals												
Fees Exempt AB181 To Date:		25,716.08										
Fees Paid AB181 To Date:		710,021.06		Commercial Fees (included)			35,372.52					
Fees Paid SB50 To Date:		-		Residential Fees (included)			674,648.54					
Fifth & Patterson Paid To Date		-					710,021.06					
Grand Total All		\$ 735,737.13										
REFUNDS/SETTLEMENTS/OTHER (MISC.)												
							9/17/18: 332 North K Street: Setback Change per City (original date 6/1/18)	(129.92)				
Total Misc.							4/2/19: D. R. Horton Settlement payment rec'd.	150,000.00				
2018-2019 ADJUSTED TOTAL RECEIVED		\$ 859,891.14										

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES
NOVEMBER 2017 -											
RESIDENTIAL											
11/02/17	Roberto Ortega	254 E. Cedar St.	2830	204-0-081-330	338	Addition	1,253.98				
11/07/17	Oxnard Pacific Associates II, LP	Gateway Station Apts -Oxnard Blvd.	2800	204-0-020-050	125,400	New		465,234.00			
11/15/17	Maria Prado	2000 W. Hemlock St.	5940	189-0-041-045	180	Addition	667.80				
11/15/17	Noe Castro	944 King Street	3520	202-0-165-250	40	Addition	148.40				
11/15/17	Chris Fink	2154 Patricia St.	5230	179-0-085-160	436	Addition	1,617.56				
COMMERCIAL											
11/07/17	Deardorff Farms	400 N. Lombard St.	1620	216-0-203-265	988	New/Addition		365.56			
Sub-Total November 2017							3,687.74	465,599.56	0.00	0.00	

NECSP	
Fees Exempt AB181 For November	3,687.74
Fees Paid AB181 For November	465,599.56
Fees Paid SB50 For November	0.00
Fees Exempt AB181 To Date:	7,056.42
Fees Paid AB181 To Date:	1,246,346.55
Fees Paid SB 50 To Date:	-

DECEMBER 2017-

RESIDENTIAL											
12/12/17	701 Mandalay Properties LLC	701 Mandalay Beach Road	8705	191-0-041-025	4,020	New		14,914.20			
12/12/17	701 Mandalay Properties LLC	703 Mandalay Beach Road	8705	191-0-041-025	4,020	New		14,914.20			
12/07/17	Signature Coast Const. Group	4000 Nice Court	7910	188-0-036-085	3,065	New		11,371.15			
12/07/17	Signature Coast Const. Group	4010 Nice Court	7910	188-0-036-095	3,146	New		11,671.46			
12/21/17	Ramiro Arroyo	1171 W. Guava Street	4340	203-0-201-255	452	Addition	1,676.92				
COMMERCIAL											
Sub-Total December 2017							1,676.92	52,871.01	0.00	0.00	

Fees Exempt AB181 For December	1,676.92
Fees Paid AB181 For December	52,871.01
Fees Paid SB50 For December	-
Fifth & Patterson Paid for Decemb	\$0.00
Fees Exempt AB181 To Date:	8,733.34
Fees Paid AB181 To Date:	1,299,217.56
Fees Paid SB50 To Date:	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES	
JANUARY 2018~												
RESIDENTIAL												
01/10/18	Gabriela Hernandez	1312 Palm Drive	4150	200-0-265-110	189	Addition	701.19					
01/16/18	Alejandro Luna	2125 Olga Street	5220	179-0-091-015	290	Addition	1,075.90					
01/18/18	Jade Alvarez	2010 Arlene Avenue	5250	179-0-113-085	303	Addition	1,124.13					
COMMERCIAL												
Sub-Total January 2018								\$2,901.22	2,901.22	0.00	0.00	0.00
Fees Exempt AB181 For January		2,901.22										
Fees Paid AB181 For January		-										
Fees Paid SB50 For January		-										
Fifth & Patterson Paid for January		\$0.00										
Fees Exempt AB181 To Date:		11,634.56										
Fees Paid AB181 To Date:		1,299,217.56										
Fees Paid SB50 To Date:		-										
FEBRUARY 2018 ~												
RESIDENTIAL												
02/05/18	Jose Luis C. Martinez	2111 Montrose Street	2970	204-0-133-030	1,225	Addition		4,544.75				
02/05/18	Mandalay Beach LLC	5223 Breakwater Way	8730	191-0-085-195	3074	New		11,404.54				
02/26/18	Jesus (Julie) Reyes	1955 O'Neill Place	1955	220-0-077-115	532	Addition		1,973.72				
02/28/18	Ralph Casillas, Jr.	5145 Seabreeze Way	8720	191-0-064-295	3029	New		11,237.59				
COMMERCIAL												
Sub-Total February 2018								\$29,160.60	0.00	29,160.60	0.00	0.00
Fees Exempt AB181 For February		-										
Fees Paid AB181 For February		29,160.60										
Fees Paid SB50 For February		-										
Fifth & Patterson Paid for February		\$0.00										
Fees Exempt AB181 To Date:		11,634.56										
Fees Paid AB181 To Date:		1,328,378.16										
Fees Paid SB50 To Date:		-										

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	NOTES
MARCH 2018~											
RESIDENTIAL											
03/15/18	Margarita Oliva	449 W. Birch Street	3635	203-0-112-170	498	Addition	1,847.58				
03/22/18	Rosalva Camarena	1711 Firethorne Place	5330	181-0-043-145	600	Addition		2,226.00			
COMMERCIAL											
Sub-Total March 2018			\$4,073.58				1,847.58	2,226.00	0.00	0.00	
Fees Exempt AB181 For March		1,847.58									
Fees Paid AB181 For March		2,226.00									
Fees Paid SB50 For March		-									
Fifth & Patterson Paid for March		\$0.00									
Fees Exempt AB181 To Date:		13,482.14									
Fees Paid AB181 To Date:		1,330,604.16									
Fees Paid SB50 To Date:		-									
APRIL 2018 ~											
RESIDENTIAL											
04/12/18	Allen Reznick	5304 Seabreeze Way	8720	191-0-056-095	56	Addition	207.76				
04/18/18	Jesus Chavez	687 Douglas Avenue	3240	200-0-231-180	633	Addition		2,348.43			
04/30/18	Maria Sarmiento	1901 S. Victoria Ave., Unit 218	6770	188-0-350-275	272	Addition	1,104.32				
COMMERCIAL											
Sub-Total April 2018			\$3,660.51				1,312.08	2,348.43	0.00	0.00	
Fees Exempt AB181 For April		1,312.08									
Fees Paid AB181 For April		2,348.43									
Fees Paid SB50 For April		-									
Fifth & Patterson Paid for May		0.00									
Fees Exempt AB181 To Date:		14,794.22									
Fees Paid AB181 To Date:		1,332,952.59									
Fees Paid SB50 To Date:		-									

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR/M'T	NOTES	
MAY 2018-												
RESIDENTIAL												
05/04/18	Erica Morris	1725 Ambrose Avenue	5850	183-0-401-095	56	Addition	227.36					
05/04/18	Jerry Poprawski	2160 Kingsbridge	7930	188-0-057-025	455	Addition	1,847.30					
05/08/18	Jose Partida	1121 Doris Avenue	4130	200-0-172-300	33	Addition	133.98					
05/08/18	Melanie North	1600 Dunsmuir Street	5840	183-0-381-015	127	Addition	515.62					
05/15/18	Gym Brynn Jasper O. Onasin	660 Roderick Avenue	3240	200-0-231-030	330	Addition	1,339.80					
05/15/18	Luis Oscanos	1901 Victoria Avenue, #202	6770	188-0-350-255	245	Addition	994.70					
05/15/18	Luis Oscanos	1901 Victoria Avenue, #204 The Gallery ~ Phase 2	6770	188-0-350-235	188	Addition	763.28					
05/15/18	Ravello River Ridge 152, LLC	(odd 2311-2335 Niklaus St.)	5150	179-0-040-170 & 180	25,233	New		102,445.98				
COMMERCIAL												
05/25/18	ZT Cabot LLC	2021 Cabot Place	1665	216-0-191-115	24,518	New		9,071.66				
Sub-Total May 2018												
		\$117,339.68					5,822.04	111,517.64	0.00	0.00		
Fees Exempt AB181 For May	5,822.04											
Fees Paid AB181 For May	111,517.64											
Fees Paid SB50 For May	0											
Fifth & Patterson Paid for May	0											
Fees Exempt AB181 To Date:	20,616.26											
Fees Paid AB181 To Date:	1,444,470.23											
Fees Paid SB50 To Date:	-											
Fifth & Patterson Paid To Date	-											
JUNE 2018-												
RESIDENTIAL												
06/01/18	Grace Blas	332 North K Street	4150	200-0-282-210	816	Addition		3,312.96				
06/04/18	Jade Alvarez	5333 Whitecap Street	8725	191-0-082-025	103	Addition	418.18					
06/18/18	Richard Horne	2410 Lions Gate Drive	5440	181-0-155-105	244	Addition	990.64					
06/18/18	Arturo Sepulveda	171 W. Iris Street	3630	203-0-223-080	498	Addition	2,021.88					
06/18/18	Edward Cristobal	2621 Pyrite Place	5365	181-0-204-395	222	Addition	901.32					
COMMERCIAL												
Sub-Total June 2018												
		\$7,644.98					4,332.02	3,312.96	0.00	0.00		
Fees Exempt AB181 For June	4,332.02											
Fees Paid AB181 For June	3,312.96											
Fees Paid SB50 For June	-											
Fifth & Patterson Paid for June	-											
Grand Totals												
Fees Exempt AB181 To Date:	24,948.28											
Fees Paid AB181 To Date:	1,447,783.19											
Fees Paid SB50 To Date:	-											
Fifth & Patterson Paid To Date	-											
Grand Total All	\$ 1,472,731.47											
REFUNDS												
10/18/17	Oxnard Pacific Associates II, LP	ck.#5007072074; refund overpayment							-10,000.00			
Total Refunds								(10,000.00)				
2017-2018 ADJUSTED TOTAL RECEIVED		\$					1,437,783.19					

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

SEPTEMBER 2016 ~

RESIDENTIAL

09/01/16	Arias, John	2037 Spyglass Tri East	5250	179-0-114-085	486	Addition	1,769.04		
09/19/16	Aldersgate Investment, LLC	300 9th Street/Senior Citizen Housing	3500	202-0-191-375	97,826	New		36,195.62	
09/20/16	Navarro, Ana	220 Julian Street	1640	216-0-135-145	310	Addition	1,128.40		
09/20/16	Gonzales, Luciano	1302 W. Birch Street	4320	203-0-092-300	211	Addition	768.04		
09/28/16	Port 121 LLC	3851 Harbor Island Ln	7800	188-0-310-055	2,403	New*		14,845.47	*refunded \$6,098.55
09/28/16	TRI Pointe Homes	Islander Walk, Anchor Ave, Yacht Pl.	8765/6880	187-0-060-115	24,901	New		90,639.64	
09/28/16	TRI Pointe Homes	Islander Walk, Anchor Ave, Yacht Pl.	8765/6880	187-0-060-115	24,619	New		89,613.16	
09/30/16	Seng, Sam	225 E. Channel Islands	2990	204-0-222-315	141	Addition	513.24		
09/30/16	Ruiz, Alejandra	1448 Fir Avenue	4330	203-0-191-015	230	Addition	837.20		
09/30/16	Magallon, Margarito	146 S. H Street	3270	202-0-030-470	494	Addition	1,798.16		

COMMERCIAL

09/28/16	Port 121 LLC	3851 Harbor Island Ln	7800	188-0-310-055	1,865	New*		690.05	
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Sub-Total September 2016	\$238,798.02						6,814.08	231,983.94	0.00	0.00
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Fees Exempt AB181 For September	6,814.08
Fees Paid AB181 For September	231,983.94
Fees Paid SB50 For September	-

Fees Exempt AB181 To Date:	6,901.44
Fees Paid AB181 To Date:	256,411.98
Fees Paid SB50 To Date:	-

OCTOBER 2016~

RESIDENTIAL

10/05/16	Arroyo, Arcelia	608 Beverly Dr.	3260	200-0-311-390	530	Addition		1,929.20	
10/11/16	Mireles, Raymond	4930 Amalfi	8770	191-0-162-075	3,081	New		11,214.84	
10/11/16	Rodnick, Oscar	4833 Oceanaire Street	8770	191-0-163-145	82	Addition	298.48		
10/11/16	Real, Alicia	145 N. K Street	4160	202-0-235-055	453	Addition	1,648.92		
10/21/16	Rodriguez, Teresa	431 Julian Street	1635	216-0-123-035	84	Addition	305.76		

COMMERCIAL

10/7/2016	Alisam Oxnard, LLC	1401 W. Gonzales Road	4080	139-0-080-255	12,312	New		4,555.44	
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Sub Total October 2016	\$15,397.20						2,253.16	17,699.48	0.00	0.00
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Fees Exemp AB181 For October	2,253.16
Fees Paid AB181 For October	17,699.48
Fees Paid SB50 For October	-

Fees Exempt AB181 To Date:	9,154.60
Fees Paid AB181 To Date:	274,111.46
Fees Paid SB50 To Date:	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

NOVEMBER 2016 -

RESIDENTIAL

11/01/16	Nisavsarm, Michael	4740 San Sebastian Dr.	8800	191-0-460-115	9	Addition	32.76	
11/01/16	YYB Constructa	2030 Geneva Way	5830	183-0-365-155	200	Addition	728.00	
11/01/16	Alatorre, Laura	321 Roderick	3200	200-0-242-090	305	Addition	1,110.20	
11/09/16	UHC 00558 Oxnard, L.P.	1210 Felicia Ct.	2148	201-0-080-030	1,912	New		6,959.68
11/09/16	UHC 00558 Oxnard, L.P.	1210 Felicia Ct.	2148	201-0-080-030	143,602	New	522,711.28	
11/28/16	Torres, Eduardo	414 Harrison Ave.	2642	201-0-052-170	413	Addition	3,006.64	
11/28/16	Watson, Billy	1341 Lawrence Way	5740	183-0-301-125	26	Addition	189.28	
11/28/16	Moraga, Rick	1710 Helm Drive	6700	187-0-173-045	56	Addition	407.68	

COMMERCIAL

Sub-Total November 2016	\$535,145.52		528,185.84	6,959.68	0.00	0.00
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NECSP

Fees Exempt AB181 For November	528,185.84
Fees Paid AB181 For November	6,959.68
Fees Paid SB50 For November	-
Fees Exempt AB181 To Date:	537,340.44
Fees Paid AB181 To Date:	281,071.14
Fees Paid SB 50 To Date	-
Fifth & Patterson Paid to Date	-

DECEMBER 2016~

RESIDENTIAL

12/12/16	Arroyo, Arcelia	608 Beverly Dr.	3260	200-0-311-390	78	Addition	567.84	
12/22/16	Graf, Phillip	444 S. F Street	3350	202-0-075-090	499	Addition	3,632.72	

COMMERCIAL

Sub-Total December 2016	\$4,200.56		3,632.72	567.84	0.00	0.00
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Fees Exempt AB181 For December	3,632.72
Fees Paid AB181 For December	567.84
Fees Paid SB50 For December	-
Fifth & Patterson Paid for December	-
Fees Exempt AB181 To Date:	540,973.16
Fees Paid AB181 To Date:	281,638.98
Fees Paid SB50 To Date	-
Fifth & Patterson Paid to Date	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

JANUARY 2017~

RESIDENTIAL

01/11/17	Bass, William	4960 Dolphin Way	8760	191-0-115-135	340		2,475.20		
01/12/17	Lubisich	4951 Coral Way	8745	191-0-112-315	1,320			9,609.60	
01/25/17	Casillas, Henry-HCO Holdings	161 N. Garfield Ave.	2630	201-0-123-020	1,350			9,828.00	refunded \$4,914.00
01/25/17	Casillas, Henry-HCO Holdings	165 N. Garfield Ave.	2630	201-0-123-020	1,350			9,828.00	refunded \$4,914.00
01/25/17	Casillas, Henry-HCO Holdings	164 N. Grant Ave.	2630	201-0-123-020	1,350			9,828.00	refunded \$4,914.00
01/25/17	Casillas, Henry-HCO Holdings	168 N. Grant Ave.	2630	201-0-123-020	1,350			9,828.00	refunded \$4,914.00

COMMERCIAL

1/12/2017	Anderson Conctruction	800 N. Del Norte Blvd.		216-0-212-115	993			367.41	
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Sub-Total January 2017	\$51,764.21		2,475.20	49,289.01	0.00	0.00
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Fees Exempt AB181 For January	2,475.20
Fees Paid AB181 For January	49,289.01
Fees Paid SB50 For January	-
Fifth & Patterson Paid for January	-
Fees Exempt AB181 To Date:	543,448.36
Fees Paid AB181 To Date:	330,927.99
Fees Paid SB50 To Date:	-
Fifth & Patterson Paid to Date	-

FEBRUARY 2017 ~

RESIDENTIAL

02/06/17	Moraga, Rick	1710 Helm Dr.	6700	187-0-173-045	56	Addition	203.84		
02/06/17	Kucfery, Anne	2131 Kingsbridge Way	5424	188-0-088-125	182	Addition	662.48		
02/06/17	Renovation Builders-McGill	2501 Miramar Place	5740	186-0-021-120	499	Addition	1,816.36		
02/07/17	Rodarte, Gloria	1640 McLoughlin Ave.	5840	183-0-371-055	287	Addition	1,044.68		
02/07/17	Mr. & Mrs. Tipton	2227 Vista del Mar	8800	191-0-400-205	81	Addition	294.84		
02/07/17	Graf, Phillip	444 South E Street	3350	202-0-075-090	499	Addition	1,816.36		
02/14/17	TRI Pointe Homes	1971 Anchor Ave, 5 units	6880	187-0-230-015	8061	New		29,342.04	
02/14/17	TRI Pointe Homes	3761 W. Hemlock, 4 units	6770	187-0-230-015	9923	New		36,119.72	
02/16/17	Ramirez Cardenas, Maria	961 W. Kamala Street	4400	205-0-301-125	475	Addition	1,729.00		
02/24/17	Murillo, Alejandro	156 W. Fir Avenue	3670	203-0-222-150	879	Addition		3,199.56	
02/27/17	Ravello River Ridge 152, LLC	The Gallery at River Ridge		179-0-040-170	99602	New		344,622.92	
02/27/17	Ravello River Ridge 152, LLC	The Gallery at River Ridge		179-0-040-180		New		17,928.36	

COMMERCIAL

Sub-Total February 2017	\$438,780.16		7,567.56	431,212.60	0.00	0.00
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Fees Exempt AB181 For February	7,567.56
Fees Paid AB181 For February	431,212.60
Fees Paid SB50 For February	-
Fifth & Patterson Paid for February	-
Fees Exempt AB181 To Date:	551,015.92
Fees Paid AB181 To Date:	762,140.59
Fees Paid SB50 To Date:	-
Fifth & Patterson Paid to Date	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

MARCH 2017~

RESIDENTIAL

03/07/17	Vreeke, Lori	20161 Greencastle Way	7920	188-0-055-085	3,383	New		12,314.12
03/10/17	Garcia, Benjamin	316 & 318 S. "D" Street	3320	202-0-083-140	2,956	New		10,759.84
03/23/17	TRI Pointe Homes	Islander Walk, Victoria Ave.	6770	187-0-230-015	20,921	New		76,152.44
03/23/17	Dexter, Glenn	1440 Decksides Ct.	6640	187-0-025-435	92	Addition	334.88	
03/23/17	Laburu, Chris	1290 W. Cedar St.	4320	203-0-142-240	468	Addition	1,703.52	
03/30/17	Tovar, Javier	2701 Daffodil Ct.	5445	181-0-144-225	675	Addition		2,457.00
03/30/17	Raulinaitis, Sig	2010 Jamestown Way	7930	188-0-053-035	229	Addition	833.56	

COMMERCIAL

Sub-Total March 2017	\$104,555.36			2,871.96	101,683.40	0.00	0.00	0.00
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Fees Exempt AB181 For March	2,871.96
Fees Paid AB181 For March	101,683.40
Fees Paid SB50 For March	-
Fifth & Patterson Paid for March	-
Fees Exempt AB181 To Date:	553,887.88
Fees Paid AB181 To Date:	863,823.99
Fees Paid SB50 To Date:	-
Fifth & Patterson Paid to Date	-

April 2017 ~

RESIDENTIAL

04/10/17	Kahn, Tim	2231 Laurel Valley Place	5240	179-0-161-035	373	Addition	1,383.83	rec'd 7/14/17 via email
04/20/17	Torres, Olga Patricia	2710 Geronimo Drive	1945	220-0-084-175	323	Addition	1,198.33	rec'd 7/14/17 via email
04/19/17	Lopez, Daniel	312 E. Iris Street	2970	204-0-142-030	253	Addition	938.63	rec'd 7/14/17 via email

COMMERCIAL

Sub-Total April 2017	\$3,520.79			3,520.79	0.00	0.00	0.00	
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Fees Exempt AB181 For April	3,520.79
Fees Paid AB181 For April	-
Fees Paid SB50 For April	-
Fees Exempt AB181 To Date:	557,408.67
Fees Paid AB181 To Date:	863,823.99
Fees Paid SB50 To Date:	-
Fifth & Patterson Paid to Date	-

OXNARD SCHOOL DISTRICT
 SCHOOL FACILITIES DEVELOPER FEES REPORT
 FISCAL YEAR 2016-17

MAY 2017~										
RESIDENTIAL										
5/2/2017	Chun, Duk	5118 Whitecap Street	8725	191-0-073-135	34	Addition	126.14			
5/25/2017	Lupe Ramirez	2231 Byrd Drive	1965	220-0-241-255	396	Addition	1,469.16			
COMMERCIAL										
5/15/2017	Benjamin Lewon	2040 Eastman Ave.	2110	216-0-193-185	25,351	New		9,379.87		
Sub-Total May 2017							\$10,975.17	1,595.30	9,379.87	0.00
Fees Exempt AB181 For May							1,595.30			
Fees Paid AB181 For May							9,379.87			
Fees Paid SB50 For May							-			
Fifth & Patterson Paid for May							-			
Fees Exempt AB181 To Date:							559,003.97			
Fees Paid AB181 To Date:							873,203.86			
Fees Paid SB50 To Date:							-			
Fifth & Patterson Paid To Date							-			
JUNE 2017~										
RESIDENTIAL										
06/14/17	TRI Pointe Homes, Inc.	3763 Islander Walk/Jellyfish Lane	8765/6890	187-0-237-145	12,489	New	46,334.19			
06/14/17	TRI Pointe Homes, Inc.	3741 Islander Walk/Jellyfish Lane	8765/6890	187-0-237-025	12,489	New	46,334.19			
06/27/17	Central Coast Eng./Ralph Casi	5323 Beachcomber Street	8715	191-0-053-095	2,441	New	9,056.11			
COMMERCIAL										
06/27/17	Ricardo Suarez/Oralia's Baker	942 W. Wooley Road	3560	203-0-042-220	1,676	Addition	620.12			
Sub-Total June 2017							\$102,344.61	0.00	102,344.61	0.00
Fees Exempt AB181 For June							-			
Fees Paid AB181 For June							102,344.61			
Fees Paid SB50 For June							-			
Fifth & Patterson Paid for June							-			
Grand Totals										
Fees Exempt AB181 To Date:							559,003.97			
Fees Paid AB181 To Date:							975,548.47			
Fees Paid SB50 To Date:							-			
Fifth & Patterson Paid To Date							-			
Grand Total All							\$ 1,534,552.44			
REFUNDS										
10/04/17	Port 121 LLC	ck.#5007059252; refund 1865 @ 3.64; commercial not residential						(6,098.55)		
03/01/17	Casillas, Henry-HCO Holdings	ck.#5007062036; refund 4 projects ea 1350 @ 3.64; billed @ 7.28						(19,656.00)		
Total Refunds							(25,754.55)			
2016-2017 ADJUSTED TOTAL RECEIVED							\$ 949,793.92			

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	
July 2015~											
RESIDENTIAL											
07/01/15	Vigil, Saul	262 E. Cedar Street	2830	204-0-081-340	499	Addition	1,526.94				
07/08/15	Chappell, Dylan	2221 S. Victoria Ave.	7900	188-0-013-255	144	Addition	440.64				
07/14/15	Becker, John	4430 Meridian Ave.	7940	188-0-081-045	42	Addition	128.52				
07/30/15	Covarrubias, Faustino	920 Juneberry	4000	139-374-185	50	Addition	153.00				
COMMERCIAL											
Sub Total July 2015								2,249.10	0.00	0.00	0.00
Fees Exempt AB181 For July 2,249.10											
Fees Paid AB181 For July -											
Fees Paid SB50 For July -											
Fees Exempt AB181 To Date: 2,249.10											
Fees Paid AB181 To Date: -											
Fees Paid SB50 To Date: -											
August 2015~											
RESIDENTIAL											
08/10/15	Nunn, Dolores	5420 Driftwood Street	8705	191-0-043-085	140	Addition	428.40				
08/10/15	Vega, Pedro	1814 La Puerta Avenue	1680	216-0-173-035	127	Addition	388.62				
08/20/15	Hernandez, John & Teresa	324 E. Juniper Street	2970	204-0-151-030	266	Addition	813.96				
08/27/15	Adams, Douglas	4445 Gateshead Bay	7875	061-188-100-295	145	Addition	443.70				
COMMERCIAL											
08/21/15	HMAH Van Nuys Center, LLC	1551 Pacific Avenue	2200	220-0-301-285	27760	New		9,882.56			
Sub-Total August 2015								2,074.68	9,882.56	0.00	0.00
Fees Exempt AB181 For August 2,074.68											
Fees Paid AB181 For August 9,882.56											
Fees Paid SB50 For August -											
Fees Exempt AB181 To Date: 4,323.78											
Fees Paid AB181 To Date: 9,882.56											
Fees Paid SB50 To Date: -											

OXNARD SCHOOL DISTRICT
SCHOOL FACILITES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

SEPTEMBER 2015 ~

RESIDENTIAL

09/03/15	Allen, Adel	4855 Oceanaire Street	8770	191-0-163-105	125	Addition	382.50
09/14/15	Showers, Casey	2354 Vina del Mar	8800	15-3111	150	Addition	459.00
09/16/15	Ramirez, Oscar A.	2140 Ravoli Dr.	7910	188-0-043-125	120	Addition	367.20
09/29/15	City of Oxnard	201 Imperial Street	1635	216-0-137-015	410	Addition	145.96

COMMERCIAL

Sub-Total September 2015	1,354.66		1,354.66	0.00	0.00	0.00
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Fees Exempt AB181 ForSeptember	1,354.66
Fees Paid AB181 For September	-
Fees Paid SB50 For September	-

Fees Exempt AB181 To Date:	5,678.44
Fees Paid AB181 To Date:	9,882.56
Fees Paid SB50 To Date:	-

OCTOBER 2015~

RESIDENTIAL

10/21/15	Raygoza, Ignacio	125 Ash Street	2820	204-071-180	414	Addition	1,266.84
10/30/15	TRI Pointe Homes	1840 S. Victoria Ave.	6770	110-116	12,489	New	38,216.34

COMMERCIAL

Sub Total October 2015	\$39,483.18		1,266.84	38,216.34	0.00	0.00
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Fees Exemp AB181 For October	1,266.84
Fees Paid AB181 For October	38,216.34
Fees Paid SB50 For October	0.00
	0.00

Fees Exempt AB181 To Date:	6,945.28
Fees Paid AB181 To Date:	48,098.90
Fees Paid SB50 To Date:	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

NOVEMBER 2015 ~

RESIDENTIAL

11/12/15	Robert Zeilon	5209 Whitecap	8725	191-0-072-035	3,260	New		9,975.60
11/16/15	Guzman, Ramon	306 E. Date Street	2830	204-0-092-020	499	Addition	1,526.94	
11/17/15	Watson, Billy & Janice	1341 Lawrence Way	5740	183-0-301-125	300	Addition	918.00	
11/17/15	Eubanks, Maria	1400 Fathom Dr.	6640	187-0-024-065	253	Addition	774.18	
11/20/15	Hill, Brian	5221 Seabreeze Way	8720	191-064-345	158	Addition	483.48	

COMMERCIAL

Sub-Total November 2015	\$13,678.20		3,702.60	9,975.60	0.00	0.00
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NECSP

Fees Exempt AB181 For November	3,702.60
Fees Paid AB181 For November	9,975.60
Fees Paid SB50 For November	0.00

Fees Exempt AB181 To Date:	10,647.88
Fees Paid AB181 To Date:	58,074.50
Fees Paid SB 50 To Date	-
Fifth & Patterson Paid to Date	-

DECEMBER 2015~

RESIDENTIAL

12/01/15	Escobar, Juan	1214 Poplar Street	4450	205-0-195-105	496	Addition	1,517.76	
12/02/15	Oxnard Shores Company LLC	5540 W. 5th St (2 new mobile homes)	8700	191-0-021-035	5,768	New		17,650.08
12/10/15	Miramontes, Donaciano	1198 South J Street	3560	203-031-360	938	Addition		2,870.28
12/17/15	Garcia, Mary Jane	935 Mandalay Beach Road	8720	191-0-051-100	1,311	New		4,011.66
12/23/15	Voss, Dan	4490 Eastbourne Bay	7870	188-0-110-435	4,524	New		13,843.44

COMMERCIAL

Sub-Total December 2015	\$39,893.22		1,517.76	38,375.46	0.00	0.00
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Fees Exempt AB181 For December	1,517.76
Fees Paid AB181 For December	38,375.46
Fees Paid SB50 For December	-
Fifth & Patterson Paid for December	\$0.00

Fees Exempt AB181 To Date:	12,165.64
Fees Paid AB181 To Date:	96,449.96
Fees Paid SB50 To Date:	-
Fifth & Patterson Paid to Date	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

JANUARY 2016-

RESIDENTIAL

01/12/16	Wazana, Yoel	1586 Viewpoint Dr.	7765	188-0-192-205	121	Addition	370.26
01/21/16	Life Cycle Properties, Inc.	238 Douglas Ave.	3200	200-244-220	213	Addition	651.78

COMMERCIAL

Sub-Total January 2016	\$1,022.04		1,022.04	0.00	0.00	0.00
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Fees Exempt AB181 For January	1,022.04
Fees Paid AB181 For January	-
Fees Paid SB50 For January	-
Fifth & Patterson Paid for January	\$0.00

Fees Exempt AB181 To Date:	13,187.68
Fees Paid AB181 To Date:	96,449.96
Fees Paid SB50 To Date:	-

FEBRUARY 2016 ~

RESIDENTIAL

02/02/16	Tonin, Bruno	4531 Lyme Bay	7930	188-0-086-045	446	Addition	1,364.76
02/02/16	TRI Pointe Homes, Inc.	3651,3661,3671,3681W. Hemlock & 1	6750	187-0-060-095	9923	New	30,364.38
02/02/16	TRI Pointe Homes, Inc.	3601,3611,3621&3631W. Hemlock	6750	187-0-060-095	8061	New	24,666.66
02/03/16	Vincent, Robert	2140 Cold Stream Ct.	5250	179-0-111-795	846	Addition	2,588.76
02/25/16	Sema, Elisa	131 S. Juanita Avenue	2605	201-0-145-055	65	Addition	198.90
02/25/16	MRB Holdings, LLC	2424 Monaco Drive	7900	188-0-021-325	976	Addition	2,986.56
02/29/16	Sandefor, James	861 Mandalay Beach Road	8715	191-0-041-375	3976	New	12,166.56

COMMERCIAL

02/08/16	Canyon Cardiff Oxnard LLC	440 N. Rose Avenue	1675	216-0-061-075	6,818	New	2,427.21
02/11/16	Carl's Jr. Restaurnats LLC	480 N. Rose Avenue	1675	216-0-061-09	3,016	New	1,073.70

Sub-Total February 2016	\$77,837.49		1,563.66	76,273.83	0.00	0.00
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Fees Exempt AB181 For February	1,563.66
Fees Paid AB181 For February	76,273.83
Fees Paid SB50 For February	-
Fifth & Patterson Paid for February	\$0.00

Fees Exempt AB181 To Date:	14,751.34
Fees Paid AB181 To Date:	172,723.79
Fees Paid SB50 To Date:	-
Fifth & Patterson Paid to Date	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

MARCH 2016~

RESIDENTIAL

COMMERCIAL

Sub-Total March 2016	\$0.00	0.00	0.00	0.00	0.00
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Fees Exempt AB181 For March	-
Fees Paid AB181 For March	-
Fees Paid SB50 For March	-
Fifth & Patterson Paid for March	\$0.00
Fees Exempt AB181 To Date:	14,751.34
Fees Paid AB181 To Date:	172,723.79
Fees Paid SB50 To Date:	-
Fifth & Patterson Paid to Date	0.00

April 2016 ~

RESIDENTIAL

04/01/16	West Coast Bldg. Design	2031 Peninsula Road	7910	188-0-044-205	70	Addition	214.20	
04/05/16	TRI Pointe Homes, Inc.	7 homes @ Islander Walk&Jellyfish Lr	8765	187-0-060-095	14,036	New	42,950.16	
04/05/16	TRI Pointe Homes, Inc.	5 homes @ Islander Walk&Jellyfish Lr	8765	187-0-060-095	9,863	New	30,180.78	
04/06/16	Cabrera, Guillermo	1111 W. First Street	4160	202-0-233-335	987	Addition	3,020.22	
04/15/16	OG Construction, Garcia, Oscar	1401 Gallatin Place	5355	181-0-072-185	632	Addition	1,933.92	
04/18/16	Central Coast Engineering	5146 Sandpiper Way	8270	191-0-064-105	3,029	New	9,268.74	
04/18/16	Central Coast Engineering	5232 Sandpiper Way	8270	191-0-064-035	3,029	New	9,268.74	
04/20/16	Garcia, Jose	144 S. Hayes Avenue	2645	201-0-114-130	1,208	New	3,696.48	

COMMERCIAL

Sub-Total April 2016	\$100,533.24	214.20	100,319.04	0.00	0.00
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Fees Exempt AB181 For April	214.20
Fees Paid AB181 For April	100,319.04
Fees Paid SB50 For April	-
Fees Exempt AB181 To Date:	14,965.54
Fees Paid AB181 To Date:	273,042.83
Fees Paid SB50 To Date:	-

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

MAY 2016-

RESIDENTIAL

05/17/16	Soto, Jose	1232 W. Juniper Street	4405	203-0-233-175	854	Addition	3,108.56
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Sub-Total May 2016	\$3,108.56		0.00	3,108.56	0.00	0.00
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Fees Exempt AB181 For May	-	
Fees Paid AB181 For May	3,108.56	
Fees Paid SB50 For May	0	
Fifth & Patterson Paid for May	0	
Fees Exempt AB181 To Date:	14,965.54	
Fees Paid AB181 To Date:	276,151.39	
Fees Paid SB50 To Date:	-	
Fifth & Patterson Paid To Date	0.00	

JUNE 2016-

RESIDENTIAL

06/07/16	Mertz, Richard	2304 Monaco Dr.	7900	188-0-022-055	148	Addition	538.72
06/07/16	ASR Construction	1303 Mandalay Beach	8745	900-0-022-015	45	Addition	163.80
06/07/16	ASR Construction	1305 Mandalay Beach	8745	900-0-023-015	45	Addition	163.80
06/07/16	Fereria, Ashley	2731 Geronimo Dr.	1945	220-0-083-235	408	Addition	1,485.12
06/13/16	Renteria, Oscar	1305 Lawrence Way	5740	183-0-301-065	336	Addition	1,223.04
06/14/16	TRIPointe Homes	3701,3703,3705,3707 Islander Walk		187-0-060-115	8,001	New	29,123.64
06/14/16	TRIPointe Homes	3652 Jellyfish,3657-3669 Islander Walk		187-0-060-115	14,395	New	52,397.80
06/14/16	TRIPointe Homes	3664 Islander Walk,3651 Hana Ct.,1910-1950 Anc		187-0-060-115	12,429	New	45,241.56
06/14/16	TRIPointe Homes	3652-3662 Islander Walk		187-0-060-115	12,429	New	45,241.56
06/14/16	Harding, Bruce-ASPEN Con.	2220 Southern Hill Dr.	5240	179-0-142-035	624	Addition	2,271.36
06/20/16	Santoyo, Jose	2321 South K Street	4410	205-0-304-075	635	Addition	2,311.40
06/30/16	Guzman, Jaime	300 North I Street	4150	200-0-284-170	642	Addition	2,336.88

COMMERCIAL

06/01/16	Viola, Michael	1601 N. Oxnard Blvd.	3000	200-0-334-075	73	Addition	27.01
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Sub-Total June 2016	\$182,525.69		3,601.49	178,924.20	0.00	0.00
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ANNUAL RECAP

Fees Exempt AB181 For June	3,601.49	
Fees Paid AB181 For June	178,924.20	
Fees Paid SB50 For June	0.00	
Fifth & Patterson Paid for June	0.00	
Grand Totals		
Fees Exempt AB181 To Date:	18,567.03	
Fees Paid AB181 To Date:	455,075.59	
Fees Paid SB50 To Date:	-	
Fifth & Patterson Paid To Date	-	

Grand Total All	\$ 473,642.62					
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OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T
July 2014~										
RESIDENTIAL										
07/08/14	Nunez, Belen	1025 Inlet Drive	4230	202-0-264-095	416	Addition	1376.96			
07/16/14	Perske, Fredrick	2200 Eastridge Ct.	5240	179-0-141-545	202	Addition	668.62			
07/29/14	Flores, Aron	1800 Arcadia St.	2910	204-0-121-165	428	Addition	1,416.68			
COMMERCIAL										
Sub Total July 2014		\$3,462.26					3,462.26	0.00	0.00	\$0.00
Fees Exempt AB181 For July 3,462.26										
Fees Paid AB181 For July -										
Fees Paid SB50 For July -										
Fees Exempt AB181 To Date: 3,462.26										
Fees Paid AB181 To Date: -										
Fees Paid SB50 To Date: -										
August 2014~										
RESIDENTIAL										
08/04/14	Ivy Sudjati	8 Carriage Square	3000	200-0-333-095	589	Addition		1,949.59		
08/04/14	Contreras, Maria G.	451 Kohala Street	1635	216-0-121-165	468	Addition	1,549.08			
08/08/14	Theiman, Peggy	631 Hazelwood	3070	200-0-341-025	153	Addition	506.43			
08/11/14	Huff, Annette	1200 Gina Drive	5310	181-0-191-295	3849	New		12,740.19		
08/13/14	Rodriguez, Enrique	406 W. Elm Street	3650	203-0-183-140	407	New	1,347.17			
08/14/14	O'Brien John J.	4450 Meridian Ave	7940	188-0-081-025	60	Addition	198.60			
08/21/14	Hanwood, Mary Ellen	5242 Reef Way	8710	191-0-034-155	395	Addition	1,307.45			
08/22/14	Cano, German	865 Saratoga Street	5615	183-0-171-055	953	Addition		3,154.43		
08/22/14	R. Sandefer Construction	5221 Reef Way	8710	191-033-395	3253	New		10,767.43		
08/22/14	R. Sandefer Construction	5201 Reef Way	8710	191-033-415	3126	New		10,347.06		
08/22/14	R. Sandefer Construction	5211 Reef Way	8710	191-033-405	3407	New		11,277.17		
08/26/14	Valdez-Segura, Monica	1102 Sonia Dr.	2000	215-112-045	222	Addition	734.82			
COMMERCIAL										
Sub-Total August 2014		\$48,286.28					5,643.55	50,235.87	0.00	0.00
Fees Exempt AB181 For August 5,643.55										
Fees Paid AB181 For August 50,235.87										
Fees Paid SB50 For August -										
Fees Exempt AB181 To Date: 9,105.81										

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T
Fees Paid AB181 To Date:		50,235.87								
Fees Paid SB50 To Date:		-								
SEPTEMBER 2014 ~										
RESIDENTIAL										
09/03/14	Alvarado, Juan	2734 Geronimo Drive	1945	220-0-084-145	540	Addition		1,787.40		
09/03/14	Cruz, Cesar	2250 Kinsbridge Ln.	7940	188-0-067-045	444	Addition	1,469.64			
09/04/14	Vega, Pedro	644 N. "H" Street	3240	200-0-186-145	265	Addition		877.15		
09/25/14	Terraza De Las Cortes, L.P.	225 Carmelita Ct.	2135	201-090-115	15,274	New		50,556.94		
09/25/14	Terraza De Las Cortes, L.P.	235 Carmelita Ct.	2135	201-090-115	15,274	New		50,556.94		
09/25/14	Terraza De Las Cortes, L.P.	255 Carmelita Ct.	2135	201-090-115	15,274	New		50,556.94		
09/25/14	Terraza De Las Cortes, L.P.	245 Carmelita Ct.	2135	201-090-115	15,274	New		50,556.94		
09/25/14	Terraza De Las Cortes, L.P.	201 Carmelita Ct.	2135	201-090-115	1,876	New		6,209.56		
COMMERCIAL										
Sub-Total September 2014		212,571.51					1,469.64	211,101.87	0.00	\$0.00
Fees Exempt AB181 For September		1,469.64								
Fees Paid AB181 For September		211,101.87								
Fees Paid SB50 For September		-								
Fees Exempt AB181 To Date:		10,575.45								
Fees Paid AB181 To Date:		261,337.74								
Fees Paid SB50 To Date:		-								
OCTOBER 2014 ~										
RESIDENTIAL										
10/09/14	Schlesinger, Bill	2220 Southern Hill Dr.	5240	179-0-142-035	417	Addition	1,380.27			
10/14/14	Waldo, Denise	1034 W. Beverly Dr.	4150	200-283-010	1,904	Addition		\$6,302.24		
10/15/14	Mercer, Roxy	2340 Oneida Pl.	5355	181-0-073-025	112	Addition	370.72			
10/17/14	Franco, Laura	1313 W. Cedar Street	4320	203-0-092-220	488	Addition	1,815.28			
10/30/14	Rico, Dora	1139 Doris Avenue	4130	200-0-172-380	37	Addition	122.47			
COMMERCIAL										
10/4/2014	Cabrillo Economic Dev, Corp	902 Donlon Ave.	2700	201-0-281-145	794	Addition		\$282.66		
Sub Total October 2014		\$10,073.64					3,488.74	\$6,584.90	0.00	\$0.00
Fees Exempt AB181 For October		3,488.74								
Fees Paid AB181 For October		\$6,584.90								
Fees Paid SB50 For October		\$0.00								
Fees Exempt AB181 To Date:		14,064.19								
Fees Paid AB181 To Date:		267,922.64								
Fees Paid SB50 To Date:		-								

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T	
NOVEMBER 2014 ~											
RESIDENTIAL											
11/13/14	Muneef & Mona Taian	2001 Hazeltine Dr.	6100	383-179-270-115	825	Addition		\$2,730.75			
COMMERCIAL											
Sub-Total November 2014								\$2,730.75	\$0.00	\$2,730.75	\$0.00
NECSP											
Fees Exempt AB181 For November		\$0.00									
Fees Paid AB181 For November		\$2,730.75									
Fees Paid SB50 For November		\$0.00									
Fees Exempt AB181 To Date:		14,064.19									
Fees Paid AB181 To Date:		270,653.39									
Fees Paid SB 50 To Date		-									
Fifth & Patterson Paid to Date		-									
DECEMBER 2014~											
RESIDENTIAL											
12/01/14	Flores, Alicia	1051 W. Kamala Street	4400	205-301-065	406	Addition	1,343.86				
12/03/14	Switzler, Nancy	218 S. G Street	3340	202-0-072-110	390	Addition	\$1,290.90				
12/03/14	Chavez, Jesus	1120 W. Deodar Ave.	4140	200-0-272-100	12	Addition	\$39.72				
12/04/14	Cano, Juan	410 N. Gibraltar Street	1630	216-083-045	435	Addition	\$1,439.85				
COMMERCIAL											
Sub-Total December 2014								\$4,114.33	4,114.33	-	0.00
Fees Exempt AB181 For December		4,114.33									
Fees Paid AB181 For December		-									
Fees Paid SB50 For December		-									
Fifth & Patterson Paid for December		\$0.00									
Fees Exempt AB181 To Date:		18,178.52									
Fees Paid AB181 To Date:		270,653.39									
Fees Paid SB50 To Date:		-									
Fifth & Patterson Paid to Date		-									
JANUARY 2015~											
RESIDENTIAL											

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MT
01/20/15	Browning, Alexis	4334 Meridian Ave	7940	188-0-066-075	775	Addition		2,565.25		
01/20/15	Federis, Ashley	1218 South G Street	3530	203-050-100	213	Addition	705.03			
01/29/15	Grant, David	1131 Capri Way	8740	191-091-215	5,240	New		17,344.40		
COMMERCIAL										
Sub-Total January 2015		\$20,614.68					705.03	19,909.65	0	\$0.00
Fees Exempt AB181 For January		705.03								
Fees Paid AB181 For January		19,909.65								
Fees Paid SB50 For January		-								
Fifth & Patterson Paid for January		\$0.00								
Fees Exempt AB181 To Date:		18,883.55								
Fees Paid AB181 To Date:		290,563.04								
Fees Paid SB50 To Date:		-								
		-								
FEBRUARY 2015 -										
RESIDENTIAL										
02/25/15	Chavez, Alfonso	2441 South L Street	4410	205-312-055	1,500	Addition		4,965.00		
02/26/15	Lorenzen, Todd	515 E. Laurel Street	2950	204-191-275	617	Addition		2,042.27		
COMMERCIAL										
Sub-Total February 2015		\$7,007.27					0.00	7,007.27	-	\$0.00
Fees Exempt AB181 For February		-								
Fees Paid AB181 For February		7,007.27								
Fees Paid SB50 For February		-								
Fifth & Patterson Paid for February		\$0.00								
Fees Exempt AB181 To Date:		18,883.55								
Fees Paid AB181 To Date:		297,570.31								
Fees Paid SB50 To Date:		-								
Fifth & Patterson Paid to Date		-								
MARCH 2015-										
RESIDENTIAL										
03/05/15	GM Builders	5142 Marlin Way	8760	191-0-133-195	165	Addition	546.15			
03/16/15	Chan, Patricia	5343 Surfrider Way	8715	191-0-052-055	278	Addition	920.18			
03/17/15	Mendoza, Alejandro	1256 South I Street	3560	203-0-044-150	1,812	New		5,997.72		
03/17/15	Alfaro, Eduardo	144 North I Street	4160	202-0-021-330	498	Addition	1,648.38			
03/19/15	Vega, Pedro	1641 McLoughlin Avenue	5840	183-0-373-045	200	Addition	662.00			
03/20/15	Gerstl, Theodore	2161 S. Victoria Avenue	7900	188-0-013-135	468	Addition	1,549.08			
03/01/15	Francis, Michael	5436 Reef Way	8710	191-0-045-055	118	Addition	390.58			

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'M'T
COMMERCIAL										
Sub-Total March 2015		\$11,714.09				5,716.37		5,997.72	0.00	0.00
Fees Exempt AB181 For March		5,716.37								
Fees Paid AB181 For March		5,997.72								
Fees Paid SB50 For March		-								
Fifth & Patterson Paid for March		\$0.00								
Fees Exempt AB181 To Date:		24,599.92								
Fees Paid AB181 To Date:		303,568.03								
Fees Paid SB50 To Date:		-								
Fifth & Patterson Paid to Date		0.00								
April 2015 -										
RESIDENTIAL										
04/06/15	Cruz, Cesar	4540 Eastbourne Bay	7870	188-091-195	800	Addition		2,648.00		
04/07/15	Vazquez Serna, Ruben	1045 W. Fir Avenue	4330	203-150-185	499	Addition	1,651.69			
04/17/15	Melgoza, Carlos	944 King Street	3520	202-165-250-025	112	Addition	342.72			
04/21/15	Tostado, Juan	651 Deodar Avenue	3250	200-301-160	180	Addition	550.80			
04/22/15	Renovation Builders	1131 W. First Street	4160	202-233-315	470	Addition	1,438.20			
04/23/15	Gerber, Karl	4030 W. Hemlock Street	7910	188-0-041-045	522	Addition		1,597.32		
04/28/15	Escalera, Jorge	2721 W. Hemlock	5850	183-404-105	1,308	Addition		4,002.48		
COMMERCIAL										
Sub-Total April 2015		\$12,231.21				3,983.41		8,247.80	-	\$0.00
Fees Exempt AB181 For April		3,983.41								
Fees Paid AB181 For April		8,247.80								
Fees Paid SB50 For April		-								
Fees Exempt AB181 To Date:		28,583.33								
Fees Paid AB181 To Date:		311,815.83								
Fees Paid SB50 To Date:		-								
MAY 2015~										
RESIDENTIAL										
Sub-Total May 2015		\$0.00				0.00		0.00	0	0

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15

DATE	APPLICANT	PROJECT ADDRESS	GEO CODE	PARCEL #	SQ FT	CONST. TYPE	EXEMPT FEE	LEVEL 1 PAID AB181 FEE	LEVEL 2 PAID SB50 FEE	FIFTH AND PATTERSON AGR'MT	
Fees Exempt AB181 For May	-										
Fees Paid AB181 For May	-										
Fees Paid SB50 For May	0										
Fifth & Patterson Paid for May	0										
Fees Exempt AB181 To Date:	28,583.33										
Fees Paid AB181 To Date:	311,815.83										
Fees Paid SB50 To Date:	-										
Fifth & Patterson Paid To Date	0.00										
JUNE 2015~											
RESIDENTIAL											
06/02/15	Melena, Geno	1230 Hibiscus Street	4050	139-0-113-135	163	Addition	498.78				
06/03/15	Cruz Contruction/Cruz, Cesa	412 Roderick Ave.	3240	200-0-233-080	620	Addition		1,897.20			
06/08/15	Strawberry Fields Estates	1041 Oneida Ct	5330	181-191-275	2,258	New		6,909.48			
06/08/15	Strawberry Fields Estates	1071 Oneida Ct.	5330	181-191-275	2,887	New		8,834.22			
06/08/15	Strawberry Fields Estates	1051 Oneida Ct	5330	181-191-275	2,258	New		6,909.48			
06/08/15	Strawberry Fields Estates	1061 Oneida Ct	5330	181-191.275	2,887	New		8,834.22			
06/09/15	Castro, Edward	5125 Whitecap St.	8725	191-072-125	2,884	New		8,825.04			
06/12/15	McMullin, John	1700 Callas Ct.	5710	183-411-225	217	Addition	664.02				
06/16/15	Tepora Management LLC	554 N. Garfield Ave.	2640	201-023-290	1,129	New		3,454.74			
06/22/15	Ocampo, Emma	1631 W. 9th Street	5610	183-173-175	432	Addition	1,321.92				
06/30/15	Carrillo, Pedro	2121 San Luis St.	1635	216-0-134-045	48	Addition	146.88				
COMMERCIAL											
Sub-Total June 2015								2,631.60	45,664.38	0.00	\$0.00
Fees Exempt AB181 For June	2,631.60										
Fees Paid AB181 For June	45,664.38										
Fees Paid SB50 For June	0.00										
Fifth & Patterson Paid for June	\$0.00										
Grand Totals											
Fees Exempt AB181 To Date:	31,214.93										
Fees Paid AB181 To Date:	357,480.21										
Fees Paid SB50 To Date:	-										
Fifth & Patterson Paid To Date	-										
Grand Total All								388,695.14			