

**Round 6 January 2010 TIM Fee Offset Program  
Application Summary**

			Offset Request
Project Name	Kimbrough Second Dwelling Unit	4640 Chrome Ridge Rd.	
Developer	John Kimbrough	Placerville, CA 95667-9283	
Total Units	1		
Target Income Group	Low to Moderate		
Offset \$	\$ 17,600.00		
TIM Zone	6		
Supervisory District	2 Ray Nutting		
TIM Fee Offset Request	\$ 17,600.00		
Project Name	Goucher Second Dwelling Unit	4200 Snows Road	
Developer	Kristie Goucher	Placerville, CA 95667	
Total Units	1		
Target Income Group	Low		
Offset \$	\$ 17,600.00		
TIM Zone	6		
Supervisory District	2 Ray Nutting		
TIM Fee Offset Request	\$ 17,600.00		
Project Name	Dianda Second Dwelling Unit	3350 Frosty Lane	
Developer	Evelina Dianda	Placerville, CA 95667	
Total Units	1		
Target Income Group	Very Low		
Offset \$	\$ 27,180.00		
TIM Zone	3		
Supervisory District	4 Ron Briggs		
TIM Fee Offset Request	\$ 27,180.00		

**Total Offset Request \$62,380**

**PROGRAM SUMMARY**

TIM Fee Offset Program for Affordable Housing to date  
BP B-14 Allocation of up to \$1,000,000 per year  
Addition Offsets with BOS approval

Project Name	Offset Amount	# of units	Location	Status	Supv. District		Balance
<b>Round 1 Summary - January 2008</b>						Beginning Allocation	\$2,000,000
Whitworth	\$ 10,320.00	1 unit	Camino	Recorded	Sweeney		
Mercy Housing	\$ -		Placerville	Cancelled			
	\$ 10,320.00					<b>BALANCE:</b>	\$1,989,680
<b>Round 2 Summary - July 2008</b>							
Haines	\$ 27,180.00	1 unit	Pleasant Valley	Recorded	Nutting		
Bishop	\$ 10,140.00	1 unit	Camino	Recorded	Sweeney		
Broyles	\$ 17,600.00	1 unit	Pollock Pines	Recorded	Nutting		
Leu Multifamily	\$ 275,000.00	16 units	Cameron Park	Cancelled	Briggs		
	\$ 329,920.00					<b>BALANCE:</b>	\$1,659,760
<b>Round 3 Summary - January 2009</b>						Annual Allocation	\$1,000,000
No applications	-	-	-	-	n/a		
						<b>BALANCE:</b>	\$2,659,760
<b>Round 4 Summary - July 2009</b>							
Sunset Apartments	\$ 1,467,720.00	40 Units	Shingle Springs	Pending	(# of units reduced to 40)		
Derencin	\$ 9,990.00	1 unit	Placerville	Forfeit			
Jordan	\$ 11,140.00	1 unit	Somerset	Pending \$			
	\$ 1,488,850.00					<b>BALANCE:</b>	\$1,170,910
<b>Round 5 Summary - January 2010</b>						Annual Allocation	\$1,000,000
Cambridge Townhomes	\$ 17,600.00	16 Units	Cameron Park	Pending	Knight		
Amiri	\$ 21,160.00	1 unit	El Dorado Hills	Pending	Knight		
Teie	\$ 27,180.00	1 unit	Placerville	Pending	Sweeney		
Vreeken	\$ 17,600.00	1 unit	Placerville	Pending	Sweeney		
	\$ 83,540.00					<b>BALANCE:</b>	\$2,077,790
<b>Round 6 Summary - July 2010</b>							
Kimbrough	\$ 17,600.00	1 unit	Placerville/Pleasant Valley		Nutting		
Goucher	\$ 17,600.00	1 unit	Placerville		Nutting		
Dianda	\$ 27,180.00	1 unit	Placerville		Briggs		
	\$ 62,380.00					<b>BALANCE:</b>	-\$62,380
Leu Multifamily	\$ (275,000.00)	16 units	Unable to proceed with project.				\$275,000
Derencin	\$ (9,990.00)	1 unit	Paid TIM Fee/forfeit offset				\$9,990
<b>Grand Total Requested:</b>	<b>\$ 1,627,640.00</b>	<b>68 units</b>				<b>BALANCE:</b>	<b>\$2,300,400</b>