

**Round 5 January 2010 TIM Fee Offset Program  
Application Summary**

			<b>Offset Request</b>
Project Name	Cambridge Road Townhomes	3060 Cambridge Road	\$ 324,000.00
Developer	Louann Partridge	Cameron Park, CA 95682	
Total Units	16		
Target Income Group	Low to Moderate		
Offset \$	\$ 324,000.00		
TIM Zone	2		
Supervisory District	1	John Knight	
TIM Fee Offset Request	\$ 324,000.00		
Project Name	Amiri Second Dwelling Unit	3454 Park Drive	\$ 21,160.00
Developer	Rasool Amiri	El Dorado Hills, CA 95762	
Total Units	1		
Target Income Group	Very Low		
Offset \$	\$ 21,160.00		
TIM Zone	8		
Supervisory District	1	John Knight	
TIM Fee Offset Request	\$ 21,160.00		
Project Name	Teie Second Dwelling Unit	2480 Prairie View Lane	\$ 27,180.00
Developer	Bruce Teie	Placerville, CA 95667	
Total Units	1		
Target Income Group	Very Low		
Offset \$	\$ 27,180.00		
TIM Zone	3		
Supervisory District	3	Jack Sweeney	
TIM Fee Offset Request	\$ 27,180.00		
Project Name	Vreeken Second Dwelling Unit	369 Diana Street	\$ 27,180.00
Developer	Bob Vreeken	Placerville, CA 95667	
Total Units	1		
Target Income Group	Moderate		
Offset \$	\$ 27,180.00		
TIM Zone	3		
Supervisory District	3	Jack Sweeney	
TIM Fee Offset Request	\$ 27,180.00		
19 Units		<b>Feb-10 Total Offset Request</b>	<b>\$ 399,520.00</b>

**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	Annual Allocation	Balance
<b>Round 1 Summary - January 2008</b>						<b>2,000,000</b>	Beginning Allocation
Whitworth	\$ 10,320.00	1 unit	Camino	Recorded	Sweeney		
Mercy Housing	\$ -		Placerville	Cancelled			
	<u>\$ 10,320.00</u>				<b>BALANCE:</b>		\$ 1,989,680.00
<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		Briggs		
	<u>\$ 329,920.00</u>				<b>BALANCE:</b>		\$ 1,659,760.00
<b>Round 3 Summary - January 2009</b>						<b>1,000,000</b>	Annual Allocation
No applications	-	-	-	-	n/a		
					<b>BALANCE:</b>		\$ 2,659,760.00
<b>Round 4 Summary - July 2009</b>							
Sunset Apartments	\$ 1,467,720.00	54 Units	Shingle Springs				
Derencin	\$ 9,990.00	1 unit	Placerville				
Jordan	\$ 11,140.00	1 unit	Somerset				
	<u>\$ 1,488,850.00</u>				<b>BALANCE:</b>		\$ 1,170,910.00
<b>Round 5 Summary - January 2010</b>						<b>1,000,000</b>	Annual Allocation
Cambridge Townhomes	\$ 324,000.00	16 Units	Cameron Park		Knight		
Amiri	\$ 21,160.00	1 unit	El Dorado Hills		Knight		
Teie	\$ 27,180.00	1 unit	Placerville		Sweeney		
Vreeken	\$ 27,180.00	1 unit	Placerville		Sweeney		
	<u>\$ 399,520.00</u>				<b>BALANCE:</b> if approved		\$ 1,771,390.00
<b>Program Total Requested:</b>							
	\$ 2,228,610.00	95 Units					