

BP21-08574 - 4425 Ijams Rd - Fees

Invoice #	Fee Code	Fee Item	Qty	Unit	Fees Paid	Refund	Refund Eligibility Notes
205315	B_PC	Plan Review	1	Each	\$ 2,018.78		No - Work completed
							Credit of \$673.61 received - \$272.83 no refund, admin fees not eligible per PFF guidelines
220403	PFF_CDD	Admin - CDD	1	Each	\$ 946.44		
220403	B_CPF	Capital Preservation Fee	649292	Each	\$ 649.29	\$ 649.29	Yes
220403	B_CRS	Community Rating System Admin Fee - Building	1	Each	\$ 288.36	\$ 288.36	Yes
220403	CR_PFF_CDD	Credit - Admin - CDD	1	Each	\$ (673.61)		N/A - Credit received
220403	CR_PFF_COS	Credit - City Office Space	-467	null	\$ (467.00)		N/A - Credit received
220403	CR_PFF_CRC	Credit - Community Recreation Centers	-481	null	\$ (481.00)		N/A - Credit received
220403	CR_PFF_FS	Credit - Fire Stations	-781	null	\$ (781.00)		N/A - Credit received
220403	CR_PFF_LIB	Credit - Libraries	-902	null	\$ (902.00)		N/A - Credit received
220403	CR_PFF_PAR	Credit - Parkland	-2798	null	\$ (2,798.00)		N/A - Credit received
220403	CR_PFF_PSE	Credit - Police Station Expansion	-591	null	\$ (591.00)		N/A - Credit received
220403	CR_PFF_SI	Credit - Street Improvements	-13226	Dollars	\$ (13,226.00)		N/A - Credit received
220403	B_GPMI	GPMI - Planning Fee	649292	Each	\$ 973.94	\$ 973.94	Yes
220403	B_GBF	Green Building Standards Fee	1	Each	\$ 26.00		No - Pass-thru
220403	B_PF	Permit Fee	1	Each	\$ 4,806.05	\$ 4,806.05	Yes
220403	PFF_AQ_SF	PFF - Air Quality - Single Family	1	null	\$ 187.00	\$ 187.00	Yes
220403	PFF_COS_SFO	PFF - City Office Space - Single Family	1	null	\$ 467.00		NO - received credit
220403	PFF_CRC_SFO	PFF - Community Recreation Centers - Single Family	1	null	\$ 481.00		NO - received credit
220403	PFF_CF_SF	PFF - County Facilities - Single Family	1		\$ 2,911.00	\$ 2,911.00	Approved for refund by Adam Brucker at SJC
220403	PFF_FS_SFI	PFF - Fire Station - Single Family	1		\$ 781.00		NO - received credit
220403	PFF_LIB_SFO	PFF - Libraries - Single Family	1	null	\$ 902.00		NO - received credit
220403	PFF_PAR_SF	PFF - Parkland - Single Family	1	null	\$ 2,798.00		NO - received credit
220403	PFF_PSE_SFI	PFF - Police Station Expansion - Single Family	1	null	\$ 591.00		NO - received credit
220403	PFF_RTIF_SF	PFF - Regional Transportation Impact Fee - Single Family	1		\$ 4,053.26	\$ 4,053.26	Approved for refund by Travis Yokoyama at SJCOG
220403	PFF_SI_SFO	PFF - Street Improvements - Single Family	1	Units	\$ 13,226.00		NO - received credit
220403	PFF_SW_SF	PFF - Surface Water - Single Family	1	Units	\$ 4,587.00	\$ 4,587.00	Yes
220403	PFF_TRA_CW	PFF - Traffic Signals (Citywide)	33	Dollars	\$ 33.00	\$ 33.00	Yes
220403	PFF_TRA_ZN2	PFF - Traffic Signals (Zone 2)	77		\$ 77.00	\$ 77.00	Yes
220403	B_PC_A	Plan Review - Additional	1697.5	Dollars	\$ 1,697.50		No - Work completed
220403	B_PC_H	Plan Review - Hourly	956	Dollars	\$ 956.00		No - Work completed
220403	B_PC_S	Plan Review - Supplemental	2613.5	Dollars	\$ 2,613.50		No - Work completed
220403	B_SWR_COMB	Sanitary Connection - Combined	2100	Dollars	\$ 2,100.00	\$ 2,100.00	Yes
220403	B_SWR_EX_31	Sanitary Connection - Existing (Acct 31)	400	Dollars	\$ 400.00	\$ 400.00	Yes
220403	B_SWR_FUTR	Sanitary Connection - Future	1134	Dollars	\$ 1,134.00	\$ 1,134.00	Yes
220403	B_SMIP_R	Strong Motion Instrument Program (RES)	649292	Each	\$ 84.41		NO - pass thru
220403	B_TECH	Technology Fee - Building	1	Each	\$ 511.86	\$ 511.86	Yes
221229	B_WTR_DWS	Delta Water Supply Fee (Domestic)	9198.74	Each	\$ -		N/A - \$9,198.74 previously credited prior to permit issuance
221230	B_WTR_RES	Water Connection - Domestic (RES)	1	Units	\$ -		N/A - \$2,264.41 previously credited prior to permit issuance
221232	PFF_MUD	Admin - MUD	1	Each	\$ -		N/A - \$528.40 previously credited prior to permit issuance
221235	PFF_MUD	Admin - MUD	1	Each	\$ 127.19		No - Admin fees not eligible per PFF Guidelines
					\$ 30,507.97	\$ 22,711.76	