

**RESOLUTION NO. 2005**

**A RESOLUTION OF THE CITY OF WILSONVILLE APPROVING CONTRACT ADDENDUM NO. 1 TO AN AGREEMENT BETWEEN THE CITY OF WILSONVILLE AND VILLEBOIS LLC AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY FOR THE DEVELOPMENT OF PROPERTY OWNED OR ACQUIRED BY VILLEBOIS LLC WITHIN THE VILLEBOIS URBAN VILLAGE AND ACQUIRED IN PART FROM VILLEBOIS LLC BY ARBOR VILLAGE LLC.**

WHEREAS, the City, the Urban Renewal Agency and Villebois LLC entered into a Development Agreement on May 24, 2004 pertaining to the development of certain property within the Villebois Village Master Plan; and

WHEREAS, the Development Agreement was to also applies to successors in interest; and

WHEREAS, Arbor Village LLC has purchased part of the property included in the original agreement; and

WHEREAS, Council has approved modifications to the Parks and Utilities chapters of the Villebois Master Plan; and

WHEREAS, the cost of these modifications plus changes in construction costs has resulted in the current cost being estimated at \$8.4 million instead of the original \$5.6 million; and

WHEREAS, the modifications have resulted in the parks within Villebois LLC now being eligible for SDC credits for community parks; and

WHEREAS, this change in eligibility plus the changes in parks SDC's because of changes in construction costs has resulted in an increase in total available SDC credits from \$2.3 million to \$2.7 million; and

WHEREAS, the SDC credits must be apportioned amongst Arbor Homes LLC, Villebois LLC and an undesignated future developer for parts of SAP North; and

WHEREAS, in the contract addendum these credits have been apportioned based on a percentage of systems development charge eligibility; and

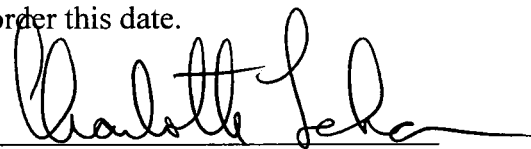
WHEREAS, the developers have paid the supplemental systems development charge credits and there is therefore no requirement to form the Local Improvement District as described in paragraph 6 of the Development Agreement; and

WHEREAS, it appears to the City Council that the terms of the proposed contract addendum are in the public interest.


NOW THEREFORE, THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

1. The Wilsonville City Council hereby approves the contract addendum to the Development Agreement between the City of Wilsonville, Wilsonville Urban Renewal Agency, Villebois LLC in the state of Oregon with the inclusion of Arbor Villebois LLC in the addendum. Attached hereto as Exhibit A to the resolution and incorporated herein as fully set forth. Such agreement may undergo non substantive reformatting, grammatical and other minor language modifications by the City attorney.
2. The Council hereby authorizes the City Manager to execute such contract addendum on behalf of the City.
3. This resolution is effective upon adoption.

ADOPTED by the Wilsonville City Council at a regular meeting thereof this 5<sup>th</sup> day of June 2006 and filed with the Wilsonville City Recorder this date.

  
CHARLOTTE LEHAN, Mayor

ATTEST:

  
Sandra C. King, MMC, City Recorder

SUMMARY OF VOTES:

Mayor Lehan	Yes
Council President Kirk	Yes
Councilor Holt	Yes
Councilor Knapp	Yes
Councilor Ripple	Excused

CONTRACT ADDENDUM NO. 1

**Parties:** Arbor Villebois, LLC, an Oregon limited liability company ("Developer"), Villebois, LLC, an Oregon limited liability company ("Developer") (collectively, the "Developers"), the City of Wilsonville, Oregon, a municipal corporation in the State of Oregon (the "City"), and The Urban Renewal Agency of the City of Wilsonville, a municipal corporation in the State of Oregon (the "Agency") (collectively, the "parties").

**RECITALS:**

1. The City, the Agency, and Villebois, LLC entered into a Development Agreement (the "Agreement") on May 24, 2004 (authorized pursuant to City Resolution No. 1869 and URA Resolution No. 109) pertaining to the development of certain property within the Villebois Village Master Plan, including Developer's financial contribution for development of parks within the Villebois Village Master Plan.
2. This addendum does not affect any agreements with the Oregon Department of Administrative Services' ownership or the Villebois Village Master Plan East Specific area Plan ("SAP-East"). Villebois LLC represents that the amendments presented herein have been approved by its lender, Zions First National Bank, in accordance with that Bank's Financing Agreement with Villebois LLC.
3. The City and the Developers have agreed on a revised Parks Master Plan for the Villebois Village Master Plan area affecting Villebois SAP-South, SAP-Central and SAP-North and, in order to implement the revised Parks Master Plan, have agreed upon a new set of park development costs and sharing of those costs between the Developers.
4. The Developers and the City now desire to enter into this addendum to the Agreement providing adjustments to the responsibilities and proportionate share of contribution to the development of parks in the Villebois Village Master Plan SAP-South, SAP-Central and SAP-North.
5. The Developers and the City desire to update Section 6.5 in recognition of the cash payments for the traffic trips referenced in Section 6.5 rather than using the LID mechanism originally envisioned in the Agreement.
6. The Agency desires to acknowledge that it has no objection to these changes by being a signatory hereto.

NOW, THEREFORE, IN CONSIDERATION of the promises and covenants set forth herein, it is agreed as follows:

1. Section 12.3 Park Financing shall be edited as follows, "\$3.6 million" shall now be "\$6.4 million" and "\$2.3 million" shall now be "\$2.7 million" and "\$5.6 million" shall now be "\$8.4 million" to reflect changes in Developer investments, SDC credits, and total cost, respectively.

2. A new section shall be added as follows:

2.5. Park SDC Credits

The parties agree that Exhibit 1 accurately reflects the cost of the parks to be developed under the revised Parks Master Plan, Figure 5A, as adopted by City Ordinance No. 604 except for pocket parks not listed and Arbor Villebois LLC's community and swim center. The parties also agree that the exhibits shall not control the actual park development costs but are solely for the purpose of determining relative payment of park development costs. Also, the parties agree that for shared projects between Villebois, LLC and Arbor Villebois, LLC, SDC credits from the City to the respective parties as appropriate shall be based on the percentage of cost that each party bears for the respective improvement. The cost that each party bears shall be governed by Exhibit 1, attached hereto and fully incorporated herein by reference. SDC credit information in Exhibit 1 as to SAP-East is informational only, currently does not reference the Matrix Interpretive Building, and is not the responsibility of the Developers to this Agreement.

Pursuant to Exhibit 1, but subject to further refinement as to timing and funding described in Section 12.4 above, the proposed total SDC credits are:

Villebois LLC	\$1.62 million
West Hills	\$ .85 million
North future developer	\$ .23 million
	\$2.70 million

Park System Development Charges charged as of the date of this Agreement shall apply to all Exhibit 1 park development, provided park development occurs within the development time period of ten years, commencing May 24, 2004.

3. A new section shall be added as follows:

6.7. Cash Purchase of Vested Trips.

The parties agree that the total trips have been prepaid for five hundred sixty-nine (569) trips pursuant to Section 6.5. The parties further agree that there is no longer a need for a Local Improvement District ("LID") and that Agreement paragraph 6 is fully implemented. The parties further agree that this payment constitutes full and complete payment of any and all obligations to the Developer's property for the required vested trips.

4. A new section shall be added as follows:

5.9. Cost of Streets, Water and Sanitary Sewer Lines.

For purposes of SDC charges and credits, the parties agree that the cost that Arbor Villebois, LLC incurs for construction of streets, water and sanitary sewer lines shall be credited to Arbor Villebois, LLC instead of Villebois, LLC subject to an allocation to be subsequently agreed to between the parties.

5. Section 11 shall be deleted and the following added:

11. Rainwater System and Parks Maintenance

The integration of the rainwater system into the public right-of-way and the parks, the unique design of way finding and signage requirements, special features in the neighborhood parks and open space into the regional parks system have created special maintenance requirements on the City and on the Developer/Homeowners' Association/Obligor. The various responsibilities for maintenance of the City/Homeowners' Association/Obligor are listed in Exhibit A to City of Wilsonville Resolution No. 1974, and are incorporated by reference as if fully set forth herein. Parks that will be City owned and City maintained after the five year maintenance period and the Howeowner Association owed and maintained parks are shown in Figure 5 of the Amended Parks Master Plan and by this reference incorporated herein.

6. Authority to Enter into Agreement

This Addendum is entered into pursuant to the authority of the City and the parties to amend the Agreement and shall apply only to the respective rights and responsibilities of the parties, as described herein, and shall have no effect on the rights, interests or responsibilities of any other party to the Agreement, nor shall the Agreement affect any





**King, Sandy**

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**From:** Johansen, Eldon  
**Sent:** Friday, June 02, 2006 4:47 PM  
**To:** King, Sandy  
**Subject:** FW: CONTRACT ADDENDUM NO 1  
**Attachments:** CONTRACT ADDENDUM NO 1.doc

Sandy, the fat lady has not sung on this one. Mike and I have changed par 5 which really applies to Par 11 of the development agreement. I also need to change the exhibit slightly.

Would it be possible to get copies at the meeting so I could get signatures from Costa & West Hills?

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**From:** Kohlhoff, Mike  
**Sent:** Thursday, June 01, 2006 4:50 PM  
**To:** 'Dan Hoyt'; 'Doug Pease'; Rudy Kadlub; Robinson, Michael C. (Perkins Coie)  
**Cc:** Loble, Arlene; Johansen, Eldon  
**Subject:** CONTRACT ADDENDUM NO 1

Dan, in order to add clarity, I have added the reference to Fig. 5 of the Amended Plan and its incorporation as it shows which Parks will be the City's and which will be the HOA's. Additionally, the following will be footnoted on Exhibit 1: "Urban Renewal funds may be redistributed among and expended upon the Urban Plaza, Hilltop Park, West Park, and the Linear Green as the City and Villebois LLC or their successors or assigns may mutually agree." Hopefully, this addresses some of your's and Doug's concerns. I wasn't sure if West Hills is a successor to West Park, so I included that language to cover the matter. Mike Kohlhoff



**Parks SDC Credit Estimate from  
Parks Amendment to Villebois  
Master Plan**

**Total for Villebois**

Rev 5/17/2006	Total cost	SDC eligible	SDC credits used	UR	Developer responsibility
<b>SAP Central</b>					
Hilltop Park/Neighborhood Park 4/ Collina Park	\$ 1,125,157	\$ 652,860	\$ 480,300	\$644,857	\$ -
Village Center Plaza, Neighborhood Park 7 (Plaza Villebois):	\$1,110,881	\$240,141	\$ 176,700	\$934,181	\$ -
Linear Green 5A-C (The Promenade):	\$249,201	\$134,957	\$ 99,300	\$149,901	\$ -
Pocket Park 5:	\$ 62,988	\$ -	\$ -	\$ -	\$ 62,988
Pocket Park 12:	\$180,407	\$0	\$ -	\$ -	\$ 180,407
<b>SAP Central total</b>	<b>\$2,728,633</b>	<b>\$1,027,958</b>	<b>\$756,300</b>	<b>\$1,728,939</b>	<b>\$243,394</b>
<b>SAP South</b>					
NP-2A/2B Cedar Park	\$ 189,293	\$ -	\$ -	\$ -	\$ 189,293
NP-3 West Park	\$1,010,123	\$807,027	\$ 593,800	\$271,061	\$ 145,262
OS-1 SROZ	\$387,530	\$55,413	\$ 40,800	\$ -	\$ 346,730
PP-3 - Phase 2 Tot Lot	\$202,192	\$0	\$ -	\$ -	\$ 202,192
RP-1 - Pond F1	\$310,794	\$28,600	\$ 21,000	\$ -	\$ 289,794
RP-2 Ponds E1/E2	\$534,123	\$321,259	\$ 236,400	\$ -	\$ 297,723
RP-3A - Not Incl. Swim Center	\$170,391	\$70,616	\$ 52,000	\$ -	\$ 118,391
<b>SAP South total</b>	<b>\$2,804,446</b>	<b>\$1,282,914</b>	<b>\$944,000</b>	<b>\$271,061</b>	<b>\$1,589,385</b>
<b>SAP North</b>					
OS-2 Upland Forest	\$ 304,140	\$ 81,440	\$ 59,900	\$ -	\$ 244,240
RP-3B Villebois Greenway	\$553,616	\$249,196	\$ 183,300	\$ -	\$ 370,316
RP-4 Villebois Greenway	\$392,767	\$209,508	\$ 154,100	\$ -	\$ 238,667
RP-5 Villebois Greenway	\$607,586	\$503,560	\$ 370,500	\$ -	\$ 237,086
RP-6 Villebois Greenway	\$636,553	\$308,594	\$ 227,000	\$ -	\$ 409,553
Park/Tot Lot	\$ 203,926	\$ -	\$ -	\$ -	\$ 203,926
Neighborhood Park 5 (Fir Par (59%))	\$ 121,001	\$ -	\$ -	\$ -	\$ 121,001
Linear Green 15: (95%)	\$ 37,212	\$ 3,461	\$ 2,500	\$ -	\$ 34,712
<b>SAP North total</b>	<b>\$2,856,801</b>	<b>\$1,355,759</b>	<b>\$997,300</b>	<b>\$ -</b>	<b>\$1,859,501</b>
<b>SAP East</b>					
Neighborhood Park 5 (Fir Park) (41%)	\$84,085	\$0	\$ -	\$ -	\$ 84,085
Neighborhood Park 6 (East Neighborhood Park):	\$481,715	\$0	\$ -	\$ -	\$ 481,715
Regional Park 7:	\$252,317	\$78,506	\$ 57,800	\$ -	\$ 194,517
Regional Park 8:	\$ 3,254,379	\$ 1,447,470	\$ 1,065,000	\$ -	\$ 2,189,379
Linear Green 7:	\$80,315	\$15,155	\$ 11,100	\$ -	\$ 69,215
Linear Green 15: (5%)	\$ 1,959	\$ 182	\$ 100	\$ -	\$ 1,859
Pocket Park 6:	\$177,539	\$0	\$ -	\$ -	\$ 177,539
Pocket Park 8:	\$ 119,327	\$ -	\$ -	\$ -	\$ 119,327
Pocket Park 9:	\$14,423	\$0	\$ -	\$ -	\$ 14,423
Pocket Park 10:	\$152,511	\$0	\$ -	\$ -	\$ 152,511
Pocket Park 12:	\$ 25,894	\$ -	\$ -	\$ -	\$ 25,894
Pocket Park 13:	\$ 192,829	\$ -	\$ -	\$ -	\$ 192,829
<b>SAP East total</b>	<b>\$4,837,293</b>	<b>\$1,641,313</b>	<b>\$1,134,000</b>	<b>\$ -</b>	<b>\$3,703,293</b>
<b>Total</b>	<b>\$13,227,174</b>	<b>\$5,207,944</b>	<b>\$3,831,600</b>	<b>\$2,000,000</b>	<b>\$7,395,574</b>
SDC credit allowed in percent		73.6%			
SDC credit allowed in dollars		\$3,810,910	\$3,831,600	\$2,000,000	\$7,395,574

**Parks SDC Credit Estimate from  
Parks Amendment to Villebois  
Master Plan**

Rev 5/17/2006	Costa Pacific					Developer responsibility
	Total	% of park costs	SDC eligible	SDC credits used	UR (1)	
<b>SAP Central</b>						
Hilltop Park/Neighborhood Park 4/ Collina Park	\$ 1,125,157	100%	\$652,860	\$480,300	\$644,857	\$0
Village Center Plaza, Neighborhood Park 7 (Piazza Villebois):	\$ 1,110,881	100%	\$240,141	\$176,700	\$934,181	\$0
Linear Green 5A-C (The Promenade):	\$ 249,201	100%	\$134,957	\$99,300	\$149,901	\$0
Pocket Park 5:	\$ 62,888	100%	\$0	\$0		\$62,988
Pocket Park 12:	\$ 180,407	100%	\$0	\$0		\$180,407
<b>SAP Central total</b>	<b>\$2,728,633</b>		<b>\$1,027,958</b>	<b>\$756,300</b>	<b>\$1,728,939</b>	<b>\$243,394</b>
<b>SAP South</b>						
NP-2A/2B Cedar Park						
NP-3 West Park	\$ 1,010,123	100%	\$807,027	\$593,800	\$271,061	\$145,262
OS-1 SROZ						
PP-3 - Phase 2 Tot Lot						
RP-1 - Pond F1	\$90,130	29%	\$8,294	\$6,100		\$84,030
RP-2 Ponds E1/E2	\$154,896	29%	\$93,165	\$68,500		\$86,396
RP-3A - Not Incl. Swim Center	\$85,196	50%	\$35,308	\$26,000		\$59,196
<b>SAP South total</b>	<b>\$1,340,345</b>		<b>\$943,794</b>	<b>\$694,400</b>	<b>\$271,061</b>	<b>\$374,884</b>
<b>SAP North</b>						
OS-2 Upland Forest						
RP-3B Villebois Greenway	\$276,808	50%	\$124,598	\$91,700		\$185,108
RP-4 Villebois Greenway	\$196,384	50%	\$104,754	\$77,100		\$119,284
RP-5 Villebois Greenway						
RP-6 Villebois Greenway						
Park/Tot Lot						
Neighborhood Park 5 (Fir Par (59%))						
Linear Green 15: (95%)						
<b>SAP North total</b>	<b>\$473,192</b>		<b>\$229,352</b>	<b>\$168,800</b>	<b>\$0</b>	<b>\$304,392</b>
<b>SAP East</b>						
Neighborhood Park 5 (Fir Park) (41%)						
Neighborhood Park 6 (East Neighborhood Park):						
Regional Park 7:						
Regional Park 8:						
Linear Green 7:						
Linear Green 15: (5%)						
Pocket Park 6:						
Pocket Park 8:						
Pocket Park 9:						
Pocket Park 10:						
Pocket Park 12:						
Pocket Park 13:						
<b>SAP East total</b>						
<b>Total</b>	<b>\$4,542,170</b>		<b>\$2,201,104</b>	<b>\$1,619,500</b>	<b>\$2,000,000</b>	<b>\$922,670</b>
SDC credit allowed in percent			73.6%			
<b>SDC credit allowed in dollars</b>			<b>\$1,619,400</b>	<b>\$1,619,500</b>	<b>\$2,000,000</b>	<b>\$922,670</b>

(1) Urban Renewal funds may be redistributed among and expended upon the Urban Plaza, Hilltop Park, West Park, and the Linear Green as the City and Villebois LLC or their successors or assigns may mutually agree.

**Parks SDC Credit Estimate from  
Parks Amendment to Villebois  
Master Plan**

Rev 5/17/2006	West hills				
	Total	% of park costs	SDC eligible	SDC credits used	Developer responsibility
<b>SAP Central</b>					
Hilltop Park/Neighborhood Park 4/ Collina Park					
Village Center Plaza, Neighborhood Park 7 (Piazza Villebois):					
Linear Green 5A-C (The Promenade):					
Pocket Park 5:					
Pocket Park 12:					
<b>SAP Central total</b>					
<b>SAP South</b>					
NP-2A/2B Cedar Park	\$189,293	100%	\$0		\$189,293
NP-3 West Park					
OS-1 SROZ	\$387,530	100%	\$55,413	\$40,800	\$346,730
PP-3 - Phase 2 Tot Lot	\$202,192	100%	\$0	\$0	\$202,192
RP-1 - Pond F1	\$220,663	71%	\$20,306	\$14,900	\$205,763
RP-2 Ponds E1/E2	\$379,227	71%	\$228,094	\$167,800	\$211,427
RP-3A - Not Incl. Swim Center	\$85,196	50%	\$35,308	\$26,000	\$59,196
<b>SAP South total</b>	<b>\$1,464,101</b>		<b>\$339,120</b>	<b>\$249,500</b>	<b>\$1,214,601</b>
<b>SAP North</b>					
OS-2 Upland Forest	\$304,140	100%	\$81,440	\$59,900	\$244,240
RP-3B Villebois Greenway	\$276,808	50%	\$124,598	\$91,700	\$185,108
RP-4 Villebois Greenway	\$196,384	50%	\$104,754	\$77,100	\$119,284
RP-5 Villebois Greenway	\$607,586	100%	\$503,560	\$370,500	\$237,086
RP-6 Villebois Greenway Park/Tot Lot	\$203,926	100%			\$203,926
Neighborhood Park 5 (Fir Par (59%))					
Linear Green 15: (95%)					
<b>SAP North total</b>	<b>\$1,588,844</b>		<b>\$814,352</b>	<b>\$599,200</b>	<b>\$989,644</b>
<b>SAP East</b>					
Neighborhood Park 5 (Fir Park) (41%)					
Neighborhood Park 6 (East Neighborhood Park):					
Regional Park 7:					
Regional Park 8:					
Linear Green 7:					
Linear Green 15: (5%)					
Pocket Park 6:					
Pocket Park 8:					
Pocket Park 9:					
Pocket Park 10:					
Pocket Park 12:					
Pocket Park 13:					
<b>SAP East total</b>					
<b>Total</b>	<b>\$3,052,945</b>		<b>\$1,153,472</b>	<b>\$848,700</b>	<b>\$2,204,245</b>
SDC credit allowed in percent			73.6%		
<b>SDC credit allowed in dollars</b>	<b>\$3,052,945</b>		<b>\$848,700</b>	<b>\$848,700</b>	<b>\$2,204,245</b>

**Parks SDC Credit Estimate from  
Parks Amendment to Villebois  
Master Plan**

**In Costa Pacific Agreement for SAP North Future developer**

Rev 5/17/2006	Total	% of park costs	SDC eligible	SDC credits used	Developer responsibility
<b>SAP Central</b>					
Hilltop Park/Neighborhood Park 4/ Collina Park					
Village Center Plaza, Neighborhood Park 7 (Piazza Villebois):					
Linear Green 5A-C (The Promenade):					
Pocket Park 5:					
Pocket Park 12:					
<b>SAP Central total</b>					
<b>SAP South</b>					
NP-2A/2B Cedar Park					
NP-3 West Park					
OS-1 SROZ					
PP-3 - Phase 2 Tot Lot					
RP-1 - Pond F1					
RP-2 Ponds E1/E2					
RP-3A - Not Incl. Swim Center					
<b>SAP South total</b>					
<b>SAP North</b>					
OS-2 Upland Forest					
RP-3B Villebois Greenway					
RP-4 Villebois Greenway					
RP-5 Villebois Greenway					
RP-6 Villebois Greenway Park/Tot Lot	\$636,553	100%	\$308,594	\$227,000	\$409,553
Neighborhood Park 5 (Fir Par (59%))	\$121,001	100%	\$0		\$121,001
Linear Green 15: (95%)	\$37,212	100%	\$3,461	\$2,500	\$34,712
<b>SAP North total</b>	<b>\$794,766</b>		<b>\$312,055</b>	<b>\$229,500</b>	<b>\$565,266</b>
<b>SAP East</b>					
Neighborhood Park 5 (Fir Park) (41%)					
Neighborhood Park 6 (East Neighborhood Park):					
Regional Park 7:					
Regional Park 8:					
Linear Green 7:					
Linear Green 15: (5%)					
Pocket Park 6:					
Pocket Park 8:					
Pocket Park 9:					
Pocket Park 10:					
Pocket Park 12:					
Pocket Park 13:					
<b>SAP East total</b>					
<b>Total</b>	<b>\$794,766</b>		<b>\$312,055</b>	<b>\$229,500</b>	<b>\$565,266</b>
SDC credit allowed in percent			73.6%		
<b>SDC credit allowed in dollars</b>			<b>\$229,600</b>	<b>\$229,500</b>	<b>\$565,266</b>

Parks SDC Credit Estimate from Parks Amendment to Villebois Master Plan	Matrix				
	Total	% of park costs	SDC eligible	SDC credits used	Developer responsibility
Rev 5/17/2006					
<b>SAP Central</b>					
Hilltop Park/Neighborhood Park 4/ Collina Park					
Village Center Plaza, Neighborhood Park 7 (Piazza Villebois):					
Linear Green 5A-C (The Promenade):					
Pocket Park 5:					
Pocket Park 12:					
SAP Central total					
<b>SAP South</b>					
NP-2A/2B Cedar Park					
NP-3 West Park					
OS-1 SROZ					
PP-3 - Phase 2 Tot Lot					
RP-1 - Pond F1					
RP-2 Ponds E1/E2					
RP-3A - Not Incl. Swim Center					
SAP South total					
<b>SAP North</b>					
OS-2 Upland Forest					
RP-3B Villebois Greenway					
RP-4 Villebois Greenway					
RP-5 Villebois Greenway					
RP-6 Villebois Greenway Park/Tot Lot					
Neighborhood Park 5 (Fir Par (59%))					
Linear Green 15: (95%)					
SAP North total					
<b>SAP East</b>					
Neighborhood Park 5 (Fir Park) (41%)	\$84,085	100%	\$0		\$84,085
Neighborhood Park 6 (East Neighborhood Park):	\$481,715	100%	\$0		\$481,715
Regional Park 7:	\$252,317	100%	\$78,506	\$57,400	\$194,917
Regional Park 8:	\$3,254,379	100%	\$1,447,470	\$1,057,700	\$2,196,679
Linear Green 7:	\$80,315	100%	\$15,155	\$11,100	\$69,215
Linear Green 15: (5%)	\$1,959	100%	\$182	\$100	\$1,859
Pocket Park 6:	\$177,539	100%	\$0		\$177,539
Pocket Park 8:	\$119,327	100%	\$0		\$119,327
Pocket Park 9:	\$14,423	100%	\$0		\$14,423
Pocket Park 10:	\$152,511	100%	\$0		\$152,511
Pocket Park 12:	\$25,894	100%	\$0		\$25,894
Pocket Park 13:	\$192,829	100%	\$0		\$192,829
SAP East total	\$4,837,293		\$1,541,313	\$1,126,300	\$3,710,993
Total	\$4,837,293		\$1,541,313	\$1,126,300	\$3,710,993
SDC credit allowed in percent			73.1%		
SDC credit allowed in dollars			\$1,113,210	\$1,126,300	\$3,710,993