

Table 4
Summary of Parkland In-Lieu Fees collected FY2015/16 to 2022/23

Fiscal Year	Quimby	MFA	Total
2015/16	130,320	0	130,320
2016/17	1,108,300	14,780,447	15,888,747
2017/18	3,557,835	0	3,557,835
2018/19	4,265,053	268,091	4,533,144
2019/20	1,655,255	7,159,545	8,814,800
2020/21	1,252,917	1,522,149	2,775,066
2021/22	3,778,469	14,634,898	18,413,367
2022/23 YTD	0	23,237,740	23,237,740
	15,748,149	61,602,870	77,351,019

Table 5
Quimby
Parkland In Lieu Fees Collected
2015/16 to 2022/23

FY	Amount	Project Address	Zip Code
2015/16	130,320	990 Wren Ave.	95051
2016/17	978,280	1525 Alviso St.	95050
	130,020	1045-1055 Helen Ave.	95051
2017/18	97,514	3023, 3027, 3029, 3031 Homestead Rd.	95051
	94,987	820 Civic Center Dr.	95050
	1,760,920	3505 Kifer Rd.	95051
	1,369,608	1850 El Camino Real.	95050
	94,987	820 Civic Center Dr.	95050
2018/19	139,819		
	739,230	3305 Kifer Rd.	95051
	207,066	41359 Osgood Rd.	
	1,964,944	3355 Octavius Dr Ott Blvd.	95054
2019/20	1,326,618	1375 El Camino Real.	95050
	27,195	555 Saratoga Ave.	95050
	14,476	1444 Madison Ave.	95050
2020/21	1,003,314	2961 Corvin Dr.	95051
	637,465	3505 Kifer Rd.	95051
2021/22	958,113	1433-1493 El Camino Real	95050
	294,804	1900 Warburton Ave.	95050
2022/23	1,551,260	Reclass	
	75,453	1075 Pomeroy Ave.	95051
	1,267,344	3035 El Camino Real.	95051
	884,412	1835 Worthington Cir.	95050
Total	44,545	Reclass	
Total	15,748,149		

Table 6 Mitigation Fee Act (MFA) Parkland In Lieu Fees Collected by Fiscal Year 2015/16 to 2022/23			
FY	Amount	Project Address	Zip Code
2016/17	11,201,595	3265 Scott Blvd (2600 Augustine)	95054
	20,913	1871 Bellomy St.	95050
	104,565	1160 & 1110 El Camino Real	95050
	1,529,374		
	1,924,000	190 N. Winchester Blvd.	95050
2018/19	121,700		
	146,391		
2019/20	5,572,832	575 Benton St.	95050
	35,453	3225 Scott Blvd.	95054
	1,551,260		
2020/21	33,474	757 Benton	95050
	1,488,675	3402 El Camino Real	
2021/22	-1,551,260	Reclass to Quimby	
	2,780,027	3311 Kifer (Formerly 2904 Corvin)	95051
	2,371,297	1205 Coleman Ave	95050
	5,591,446	5123 Calle Del Sol/2240 Calle De Luna	95054
	5,443,388	2343 Calle del Mundo	95054
2022/23	11,081,224	5150 Calle del Sol/2350 Calle de Luna	95054
	3,378,415		
	1,978,618		
	3,840,630		
	1,978,618		
	2,958,853.00		
Total	61,602,870		