

Item 17-Performance Audit of
Community Development Department

	Project Name	Permits/ Permit Applications Tested	Total Under Paid
1	SACA Towers on Capitol Mall	13	\$210,376
2	A-1 U-Stor	4	\$239,602
3	Le Rivage	5	\$40,708
4	Sonic-TGIF	6	\$33,730
5	500 Capitol Mall	1	NA: Planning activity outside Scope
6	Natomas Landing	1	\$1,475
7	AM/PM Mini Market/Camino Station	8	\$28,141
8	Granite Bay Land Fund	49	\$142,538
9	Villa Terrassa	84	\$34,030
10	Wickford	30	\$1,038
11	Winterhaven	11	\$1,288
12	Natomas Central Fee Issues	70	\$1,073,752
13	Natomas Central 15 Permits	28	\$385,932
14	East Sacramento Fee Deferral Agreement	53	\$14,702
	Total Project Specific	363	\$2,207,313
1	Total Judgmental Samples	146	\$125,000
	Grand Total	509	\$2,332,313