SUMMARY OF RECOGNIZED OBLIGATION PAYMENT SCHEDULE

Filed for the July 1, 2013 to December 31, 2013 Period

Name of Successor Agency: A

ALAMEDA COUNTY (ALAMEDA)

Outsta	anding Debt or Obligation	Total			
	Total Outstanding Debt or Obligation		\$122,505,360		
Curre	nt Period Outstanding Debt or Obligation		Six-Month Total		
Α	Available Revenues Other Than Anticipated RPTTF Funding		\$4,760,000		
В	Enforceable Obligations Funded with RPTTF		\$16,317,294		
С	Administrative Allowance Funded with RPTTF		\$241,920		
D	Total RPTTF Funded (B + C = D)		\$16,559,214		
Ε	Total Current Period Outstanding Debt or Obligation (A + B + C = E) Should be so	ame amount as ROPS form six-month total	\$21,319,214		
F	Enter Total Six-Month Anticipated RPTTF Funding	,	\$8,064,000		
G	Variance (F - D = G) Maximum RPTTF Allowable should not exceed Total Anticip	pated RPTTF Funding	(\$8,495,214)		
H I J	Period (July 1, 2012 through December 31, 2012) Estimated vs. Actual Payments Enter Estimated Obligations Funded by RPTTF (lesser of Finance's approved RPTTF Enter Actual Obligations Paid with RPTTF Enter Actual Administrative Expenses Paid with RPTTF		\$650,000 \$1,868,773 \$0		
K	Adjustment to Redevelopment Obligation Retirement Fund (H - $(I + J) = K$)		\$0		
L	Adjustment to RPTTF (D - K = L)		\$16,559,214		
Certifi	cation of Oversight Board Chairman:	late Miley	Chair		
I herel	hant to Section 34177(m) of the Health and Safety code, Name by certify that the above is a true and accurate Recognized Payment Schedule for the above named agency. /s/	Lote M. Co.	Title		
3 -	Signat	ture	2 2 13 Date		

ALAMEDA COUNTY (ALAMEDA) RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS 13-14A) July 1, 2013 through December 31, 2013

									Funding Source						
1 I								Total Due During							
1		Contract/Agreement	Contract/Agreement				Total Outstanding	Fiscal Year							
Item#	Project Name / Debt Obligation	Execution Date	Termination Date	Payee	Description/Project Scope	Project Area	Debt or Obligation	2013-14	Bond Proceeds	Reserve Balance	Admin Allowance	RPTTF	Other	Six-Month Total	
							\$122,505,360	\$25,182,009	\$4,760,000	\$0	\$241,920	\$16,317,294	\$0	\$21,319,214	
1 Tax	Allocation Bonds, Series 2006A			Wells Fargo Bank	Bonds issue to fund public improvement project	Eden	52,455,300	2,125,338	0	0	0	0	0	0	
2 Disc	closure Consulting			Alameda County/Willdan	Disclosure Report pursuant to Bond covenant.	Eden	TBD	1,750	0	0	0	0	0	0	
3 Tru	stee Admin Charges			Wells Fargo Bank	Trustee Admin Charges	Eden	TBD	2,150	0	0	0	0	0	0	
4 Mt	Eden Annexation Project	12/19/2006		City of Hayward	Funding of public improvements	Eden	23,579,832	1,500,000	0				0		
	853 Wilbeam Ave, Castro Valley	2/10/2009	5/1/2014	Kenny & Jeff Fong		Eden	717,782	717,782	0				0		
	an to RCD (JPA Hsg)	7/27/2010		RCD/North American Title		Joint	11,914,407	8,392,934	0				0		
	mmunity Development Agency			CDA	CDA Project Management	Joint	TBD	87,600	0				0		
	ercy Housing Loan (Eden Slzo Hsg)	3/8/2011		Mercy Housing	San Lzo Senior Housing Dev Proj	Eden	14,446,849	4,000,000	0		0		0		
	mmunity Development Agency			CDA	CDA Project Management	Eden	TBD	87,600	0		_	,	0		
	95 Castro Valley Blvd (Daughtry's)	7/27/2010	4/8/2014	Randal Papiemiak		Eden	676,115	676,115	0		0		0		
			7/31/2013	Contractor	Environmental Contract	Eden	0	0	0	-		-	0	0	
	,	2/27/2007		Unknown	CV Blvd Streetscape project	Eden	0	0	0			-	0		
	mmunity Development Agency			CDA	CDA Project Management	Eden	0	0	0				0		
	hland Youth Center	3/30/2010		Unknown		Joint	0	0	0				0	-	
	mmunity Development Agency			CDA	CDA Project Management	Joint	0	0	0		0	0	0		
	entered San Lorenzo Library Expansion			Alameda County	San Lorenzo Library Expansion	Eden	0	0	0	0	0	0	0	0	
	blic Improvement Agreement between														
	County of Alameda and the Successor														
	ency				Architect		0	0	0	0	0	0	0	0	
17 Gro	oup 4 Architects (\$913,000 Contract)			Group 4 Architects GSA			0	0	0				0	0	
				CDA	Project Management		0	0	0				0	0	
	mmuntiy Development Agency vertising Reimbursement			*	CDA Project Management Advertising reimbursement prog to property owner/business	Ed 0 1-1-4	0	0	0		0	0	0	0	
20 Adv	vertising kelmbursement			Property & Business owners	during streetscape contruction	Eden & Joint	U	U	U	U	U	U	U	U	
21 C-1	ldfarb & Lipman	7/1/2010	6/30/2014	Goldfarb & Lipman	Specialized redevelopment Legal services	Eden & Joint	86.748	66,000	0	0	0	33.000	0	33,000	
	stro Valley Chamber of Commerce	3/1/2011	2/28/2013	CV Chamber of Commerce	Provide Economic Dev Services	Eden & Joint	00,740	00,000	0			,	0		
	,		6/30/2013	Graffiti Protective Coatings	Graffiti Abatement Services	Eden & Joint	0	0	0				0		
	ıller & Caulfield Architects	5/24/2011	6/30/2013	Muller & Caulfield Architects	Architectural Services - Cherryland Firestation	Eden	1.971.725	650,000	0				0		
	pperty Maintenance	3/24/2011	0/30/2014	Various	General property maintenance, repairs & fencing	Eden & Joint	1,571,725 TBD	56,760	0			,	0	,	
	nstruction Notification			Castro Valley Forum	CV Blvd construction mitigation advertising	Eden	0	30,700 N	0		0		0		
	nstruction Notification			Bay Signs	CV Construction Parking Signage	Eden	0	0	0			0	0	_	
	aphics and printing			Folgers	Printing services	Eden & Joint	0	0	0			0	0		
	Il & Tamm Architects	5/24/2011	6/30/2014	Noll & Tamm Architects	Architectural services - Cherryland Com Ctr	Eden	3,456,602	1.438.000	0		_	1.438.000	0		
	CCESSOR AGENCY ADMIN (Minimum 3%)	-,,	-,, 2027	CDA	Admin		TBD	483,840	0	0	241.920	0	0		
1	,							,	-	-	- : -,	-			
31 Rea	al Estate Disposition			Various	Appraisals, property improvements, real estate consultants	Eden & Joint	TBD	126,000	0	0	0	126,000	0	126,000	
32 Ho	using Projects			CDA	Monitoring costs	Eden & Joint	0	0	0	0	0	0	0	0	
33 Aud	dit Costs			Various	Successory Agency Audit	Eden & Joint	TBD	10,140	0	0	0	0	0	0	
34 Exc	ess Bond Proceeds Expenditure	Bonds Issued 02/02/2006	8/1/2020	County of Alameda for payments	Payments for public street improvements and public buildings	Eden	13,200,000	4,760,000	4,760,000					4,760,000	
Obl	ligation			to various contractors	consistent with the Tax Allocation Bonds, Series 2006A										
ı I															
														0	
														0	

ALAMEDA COUNTY (ALAMEDA)

RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS 13-14A) -- Notes (Optional)

July 1, 2013 through December 31, 2013

Item #	Project Name / Debt Obligation	Notes/Comments
1	Tax Allocation Bonds, Series 2006A	
2	Disclosure Consulting	
3	Trustee Admin Charges	
4	Mt Eden Annexation Project	
5	20853 Wilbeam Ave, Castro Valley	
6	Loan to RCD (JPA Hsg)	If the Successor Agency is able to retain the disputed \$12 million Housing DDR payment, these costs will shift to the "Reserve Balance" column.
7	Community Development Agency	If the Successor Agency is able to retain the disputed \$12 million Housing DDR payment, a portion of these costs will shift to the "Reserve Balance" column.
8	Mercy Housing Loan (Eden Slzo Hsg)	If the Successor Agency is able to retain the disputed \$12 million Housing DDR payment, a portion of these costs will shift to the "Reserve Balance" column.
9	Community Development Agency	If the Successor Agency is able to retain the disputed \$12 million Housing DDR payment, a portion of these costs will shift to the "Reserve Balance" column.
10	3295 Castro Valley Blvd (Daughtry's)	
11	Engineering Contract	
12	Castro Valley Streetscape Project	
13	Community Development Agency	
14	Ashland Youth Center	
15	Community Development Agency	
16	Re-entered San Lorenzo Library Expansion	
	Public Improvement Agreement between	
	the County of Alameda and the Successor	
	Agency	
17	Group 4 Architects (\$913,000 Contract)	
18	GSA	
19	Communtiy Development Agency	
20	Advertising Reimbursement	
21	Goldfarb & Lipman	
22	Castro Valley Chamber of Commerce	
23	Graffiti Protective Coatings	
24	Muller & Caulfield Architects	
25	Property Maintenance	
26	Construction Notification	
27	Construction Signage	
28	Graphics and printing	
29	Noll & Tamm Architects	
30	SUCCESSOR AGENCY ADMIN (Minimum 3%)	3% of estimated RPTTF available for ROPS expenditures.
31	Real Estate Disposition	
	Housing Projects	
33		
34	Excess Bond Proceeds Expenditure Obligation	Per authority under Health and Safety Code Section 34191.4(c)(2)(A), this enforceable obligation constitutes the expenditure of \$4,760,000 of excess bond proceeds from the Alameda County Redevelopment Agency Eden Area Tax Allocation Bonds, Series 2006A issued February 2, 2006, to pay for public improvement costs authorized in the applicable bond covenants. The excess bond proceeds will be used to pay costs incurred for private contractor work in connection with the Hesperian public street improvement project in the amount of \$4,760,000. Expenditures for this enforceable obligation will be conditioned upon and will be subject to receipt by the Successor Agency of a finding of completion from the Department of Finance pursuant to Health and Safety Code Section 34179.7. In addition to the bond covenants, the implementation of the Hesperian public street improvement project was approved by the County of Alameda and the Alameda County Redevelopment Agency in a Public Improvement Agreement dated July 27, 2010.

ALAMEDA COUNTY (ALAMEDA)

Pursuant to Health and Safety Code section 34186 (a)

PRIOR PERIOD ESTIMATED OBLIGATIONS vs. ACTUAL PAYMENTS

RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS II)

July 1, 2012 through December 31, 2012

Itom #	- I						December 31, 2012									
Itom #				i Total												
Itom #	·		1	i .												
Itom #				1	LMII	JHF	Bond Proceeds		Reserve Balance		Admin Allowance		RPTTF		Other	
	Danis at Nama / Daht Ohlinstina	D	Description / Desiret Serve	1	E-timete	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual
iteiii#	Project Name / Debt Obligation	Payee	Description/Project Scope	Project Area	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual
					\$2,443,860	\$976,211	\$4,432,198	\$4,504,823	\$13,299,203	\$5,123,825	\$624,758	\$567,661	\$650,000	\$1,868,773	\$0	Ġ
			T		\$2,115,000	\$370j211	ŷ 1, 152,250	Ų 1,50 1,625	ψ15/E35/E05	V 3/123/023	Ç02.1,730	ψ307,001	\$650,000			, , , , , , , , , , , , , , , , , , ,
1	Tax Allocation Bonds, Series 2006A	Wells Fargo Bank	Bonds issue to fund public improvement project	Eden										1,377,653.31		
2	2) Disclosure Consulting	Alameda County/Willdan	Disclosure Report pursuant to Bond covenant.	Eden												
3	3) Trustee Admin Charges	Wells Fargo Bank	Trustee Admin Charges	Eden		(
	,		1 - 1	Eden	+								650.000	491.120		
	· · · · · · · · · · · · · · · · · · ·	City of Hayward	Funding of public improvements		+								650,000	491,120		
5	5) 20853 Wilbeam Ave, Castro Valley	Kenny & Jeff Fong	20853 Wilbeam Ave property & int payments	Eden					33,000.00	33,000.00						
6	6) Single Family Rehabilitation Loans-Saturn Way	Chappie's Building Construction	Housing Rehabilitation	Eden		(
	7) Single Family Rehabilitation Loans-Saturn Way		Housing Rehabilitation	Eden	† †											
	, ,	· '' · · · ·	1 -		+ +											
8	8) Single Family Rehabilitation Loans-Sol Street	Anrich (termites) & Chappie (Const.)	Housing Rehabilitation	Eden												
9	9) Single Family Rehabilitation Loans Mission Blvd	Property Pros	Housing Rehabilitation	Joint	1	<i>i</i> 1										
10	0) Single Family Rehabilitation Loans-Grove Way	Contractor	Housing Rehabilitation	Eden		(i								
			Ü		+t	(t										
11	7	RCD/North American Title	Costs of the Kent Ave Mutli-Fam Hsg Dev Proj	Joint	2,000,040	932,410.96										
а	a. Community Development Agency	CDA	A CDA Project Management	Joint	43,800	43,800.00										
12	Mercy Housing Loan (Eden SIzo Hsg)	Mercy Housing	San Lzo Senior Housing Dev Proj	Eden	400,020	-										
					400,020									+		
13	,	Randal Papiemiak	3295 CV Blvd reamining bal & int payments	Eden										\longrightarrow		
а	a. PG&E	PG&E	E Montly Utility	Eden					5,100	604.13						
b	b. East Bay Municipal Utility District	East Bay Municipal Utility District	t Montly Utility	Eden		(780	922.97						
					+											
С	c. Engineering contract		·		+				24,500	6,293.26						
d	d. Installation Contract	Contracto	nr Installation of backup pump mechanism	Eden		I			10,000	0.00						
14	4) BKF	BKF	Civil Engineering Consultation	1		, —										
	5) Castro Valley Streetscape Project		CV Blvd Streetscape project	Eden	 			1					+	+		
15		<u> </u>			+											
а	a. Ghilotti						3,260,687	4,260,071								
b	b. Artist-Miriam Stahl	Artist-Miriam Stah	nl Artist	Eden	T	, Т	84,000	. 7	T			Τ	⊣	Т	, 1	
	c. BKF/PWA		·	Eden		, 	90,000	59.021							.———	
			1		+				-	-				\longrightarrow	.———	
	d. PWA		i				390,000	141,920								
е	e. CAMPO Right of Way	CAMPO Right of Way	y Right of Way Purchase	Eden	<u> </u>		563,700	-							<u></u>	
	f. Community Development Agency	CDA	A CDA Project Management	Eden		(99,000	99.000.00						
	, , ,	CDF	, , , , , , , , , , , , , , , , , , , ,		+									+		
16	6) Ashland Youth Center		Acquistion, design & construction of youth center	Joint		,			10,810,710	4,825,452						
а	a. Clark & Sullivan	Clark & Sullivar	n Construction Contract	Joint												
h	b. 4-Leaf	f 4-Lea	of Construction	Joint		(
			 		+											
С		· · ·	·			,										
d	d. Mack5	Macks	5 Construction Management	Joint												
6	e. RossDrulisCusenberv	RossDrulisCusenber	y Bridge Architect	Joint		(
	,		,		+									+		
	f. GSA		7,111 1 371 1	Joint	+											
g	g. Merker	Merke	er Architectural Engineering	Joint												
h	h. East Bay Blue Print & Supply	East Bay Blue Print & Supply	y Reprographics	Joint	1	<i>i</i> 1										
	i. SANDIS	-		Joint	1											
<u> </u>					+											
	j. Ninyo & Moore	Ninyo & Moore	e Geotech Consultation	Joint												
	k Shaw Kawasaki Architects	Shaw Kawasaki Architects	s Interior Architect	Joint	1	<i>i</i> 1										
	I. Construction Inspection Services	Construction Inspection Services	S Construction Inspection Services	Joint		(i								
<u> </u>			·		+											
m	, , , , , , , , , , , , , , , , , , , ,	CDA	A CDA Project Management						45,000	45,000						
17	Cherryland Sidewalks PIA		Cherryland sidewalk project	Eden	1	<i>i</i> 1										
а	a. Bay Cities Paving & Grading	Bay Cities Paving & Grading	g Cherryland sidewalk project	Eden		(43.811	43,811								
40	-	Alameda County	San Lorenzo Library Expansion	Eden	+		10,011	10,011								
18		,			+											
а	a. Group 4 Architects (\$913,000 Contract)	Group 4 Architects	s Architect	Eden					300,000							
b	b. GSA	GSA	A Project Management	Eden		(19,998							
					† †			-	15,000							
F	Community Development Agency	CDF	, , ,	EUell			ı							1		
	9) Advertising Reimbursement	L			1	ч——			13,000							
			Advertising reimbursement prog to property owner/business during	Edon & Joint					- 7,	44.000						
		Property & Business owners	streetscape contruction	Eden & Joint					45,000	14,896						
20		Property & Business owners Goldfarb & Lipman		Eden & Joint					45,000 33,000	20,971						
20			streetscape contruction						45,000	,						
20 21	1) Castro Valley Chamber of Commerce	Goldfarb & Lipman CV Chamber of Commerce	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services	Eden & Joint Eden & Joint					45,000 33,000 14,612	20,971 4,250						
20 21 22	Castro Valley Chamber of Commerce Graffiti Protective Coatings	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services	Eden & Joint Eden & Joint Eden & Joint					45,000 33,000 14,612 162,450	20,971 4,250 41,924						
20 21 22 23	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal	Eden & Joint					45,000 33,000 14,612 162,450 31,073	20,971 4,250 41,924						
20 21 22 23 24	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc.	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services	Eden & Joint					45,000 33,000 14,612 162,450	20,971 4,250 41,924						
20 21 22 23 24	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc.	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal	Eden & Joint					45,000 33,000 14,612 162,450 31,073	20,971 4,250 41,924						
20 21 22 23 24 26	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 5) CBRE Consulting, Inc	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting, Ine	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Real Estate Appraisal Real-Estate Appraisal	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400	20,971 4,250 41,924 - -						
20 21 22 23 24 25	11) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 6) CBRE Censulting. Ine 6) HT Appraisal	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting, Ine HT Appraisal	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Real Estate Appraisal Real Estate Appraisal Real Estate Appraisal	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900	20,971 4,250 41,924 - - 4,300						
20 21 22 23 24 25 26 27	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 5) GBRE Consulting, Ine 6) HT Appraisal 7) Hulberg & Associates	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting, Inc HT Appraisal Hulberg & Associates	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950	20,971 4,250 41,924 - - - 4,300						
20 21 22 23 24 25 26 27	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 5) GBRE Consulting, Ine 6) HT Appraisal 7) Hulberg & Associates	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting, Ine HT Appraisal	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Real Estate Appraisal Real Estate Appraisal Real Estate Appraisal	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900	20,971 4,250 41,924 - - 4,300						
20 21 22 23 24 25 26 27 28	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 5) CBRE Consulting, Inc 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting, Inc HT Appraisal Hulberg & Associates	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950	20,971 4,250 41,924 - - - 4,300						
20 21 22 23 24 25 26 27 28	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 5) CBRE Consulting, Inc 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects 9) Property Maintenance	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Conculting. Ine HT Appraisal Hulberg & Associates Muller & Caulfield Architects	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Architectural Services - Cherryland Firestation	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950 649,980	20,971 4,250 41,924 - - - 4,300 - -						
20 21 22 23 24 26 26 27 28 29	11) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 5) CBRE Consulting Ine 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects 9) Property Maintenance a. Greenacres	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting. Inc HT Appraisal Hulberg & Associates Muller & Caulfield Architects Greenacres	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Architectural Services - Cherryland Firestation Weed removal and hauling	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950 649,980	20,971 4,250 41,924 - - - 4,300 - - 5,680						
20 21 22 23 24 25 26 27 28	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 6) CBRE Consulting, Ine 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects 9) Property Maintenance a. Greenacres	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting. Inc HT Appraisal Hulberg & Associates Muller & Caulfield Architects Greenacres	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Architectural Services - Cherryland Firestation Weed removal and hauling	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950 649,980	20,971 4,250 41,924 - - - 4,300 - -						
20 21 22 23 24 25 26 27 28 29	11) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 6) CBRE Censulting, Ine 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects 9) Property Maintenance 6. Property Maintenance Company	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Censulting, Ine HT Appraisal Hulberg & Associates Muller & Caulfield Architects Greenacres Contracto.	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Architectural Services - Cherryland Firestation S Weed removal and hauling General property maintenance, repairs & fencing	Eden & Joint					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950 649,980 12,500 10,000	20,971 4,250 41,924 - - - 4,300 - - - 5,680 1,941						
20 21 22 23 24 26 26 27 28 29 a b	11) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 5) GBRE Censulting, Ine 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects 9) Property Maintenance a. Greenacres b. Property Maintenance Company 0) Construction Notification	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting, Ine HT Appraisal Hulberg & Associates Muller & Caulfield Architects Greenacres Contractor Castro Valley Forum	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Graffiti Appraisal Architectural Services - Cherryland Firestation	Eden & Joint Eden Eden & Joint Eden Eden & Joint Eden					45,000 33,000 14,612 162,450 31,073 31,400 45,900 20,950 649,980 12,500 10,000 12,250	20,971 4,250 41,924 - - - - 4,300 - - - - 5,680 1,941 7,429						
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200 211 222 233 233 244 285 266 267 277 288 299 a a 303 303 311 322	1) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 6) CBRE Consulting, Inc 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects 9) Property Maintenance a. Greenacres b. Property Maintenance Company 0) Construction Notification 1) Construction Signage 2) Graphics and printing	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting, Ine HT Appraisal Hulberg & Associates Muller & Caulfield Architects Greenacres Contractor Castro Valley Forum Bay Signs Folgers	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Architectural Services - Cherryland Firestation ### Weed removal and hauling for General property maintenance, repairs & fencing CV Blvd construction mitigation advertising CV Construction Parking Signage Printing services	Eden & Joint Eden Eden & Joint Eden Eden & Joint Eden & Leden					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950 649,980 12,500 10,000 12,250 5,000	20,971 4,250 41,924 - - - - 4,300 - - - 5,680 1,941 7,429						
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200 211 222 233 244 266 260 277 277 28 298 30 30 31 323 33 34 34 355	11) Castro Valley Chamber of Commerce 2) Graffiti Protective Coatings 3) Asso Right of Way 4) Diaz, Diaz & Boyd Inc. 6) CBRE-Censulting, Ine 6) HT Appraisal 7) Hulberg & Associates 8) Muller & Caulfield Architects 9) Property Maintenance a. Greenacres b. Property Maintenance Company 0) Construction Notification 1) Construction Signage 2) Graphics and printing 3) Gastro Valley Chamber of Commerce Tax Allocation Bonds, Series 2006A-Bond 4) Proceeds 5) Noll & Tamm Architects	Goldfarb & Lipman CV Chamber of Commerce Graffiti Protective Coatings Asso Right of Way Diaz CBRE Consulting. Ine HT Appraisal Hulberg & Associates Muller & Caulfield Architects Greenacres Contracto. Castro Valley Forum Bay Signs Folgers CV Chamber of Commerce	streetscape contruction Specialized redevelopment Legal services Provide Economic Dev Services Graffiti Abatement Services Real Estate Appraisal Architectural Services - Cherryland Firestation Weed removal and hauling or General property maintenance, repairs & fencing CV Blvd construction mitigation advertising CV Construction Parking Signage Printing services Boulevard banner-change out Unexpended Bond Proceeds Architectural services - Cherryland Com Ctr	Eden & Joint Eden Eden & Eden Eden & Joint Eden Eden & Joint Eden					45,000 33,000 14,612 162,450 31,073 31,400 - 45,900 20,950 649,980 12,500 10,000 12,250 5,000 7,400 -	20,971 4,250 41,924 - - - - 4,300 - - - 5,680 1,941 7,429						
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