



HOWARD COUNTY DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT  
9820 Patuxent Woods Drive, Suite 224 ■ Columbia, Maryland 21046 ■ 410-313-6318

Voice/Relay

Kelly A. Cimino, Director

FAX 410-313-5960

January 17, 2019

Christiana Mercer Rigby - Council Chairperson  
Howard County Council  
George Howard Building  
3430 Court House Drive  
Ellicott City, MD 21043

Dear Christiana Mercer Rigby,

Section 13.402C(e)(8) of the County Code requires the Department of Housing and Community Development (the "Department") to provide a detailed annual report to the Council of each collection and expenditure of all MIHU fee-in-lieu funds for the prior calendar year. For the year ending December 31, 2018, a list of the projects that selected the fee-in-lieu option as alternative compliance for the MIHU requirement is attached. Because fee-in-lieu revenues are committed when the MIHU agreement is signed, but not paid until a building permit is issued, the fees from these projects may or may not be collected in the same year that the agreements are signed.

Based on prior fiscal year activity, the estimation and budgeting of fee-in lieu revenue was increased from \$500,000 for fiscal year ending June 30, 2018, to a conservative \$1,759,000 for fiscal year ending June 30, 2019. The actual fee-in-lieu revenue for the calendar year ending December 31, 2018, was \$3,288,590.

Section 13.402C(e)(7) of the Code outlines how fee-in-lieu revenues collected by the Department are to be used for the Settlement Downpayment Loan Program, the Rehabilitation Loan Program and grants to other County entities for rental housing subsidies, the purchase and rehabilitation of existing properties for sale or rent to low or moderate-income households, emergency eviction support, or other housing opportunities for low and moderate-income households.

For the Calendar year ending December 31, 2018, the Department provided 20 Settlement Downpayment Loans and 10 Workforce Initiative Loans totaling \$460,145 and \$21,019 respectively to first-time MIHU homebuyers. Furthermore, for fiscal year 2019, \$400,000.00 is committed to fund financial education and credit counseling, rehabilitation of a home for a low-income family impacted by the Ellicott City flood, financial assistance for rental subsidies and eviction prevention, operational support for residents in a substance abuse recovery house, and the creation of three (3) single family units to rent to nine (9) low-income residents with disabilities. See attached list. Please contact my office with questions.

Sincerely,

Kelly A. Cimino  
Director

cc: Sameer Sidh, Chief of Staff  
Theo Wimberly, Administrator to County Council  
Lonnie Robbins, Chief Administrative Officer

Attachments: Schedule A – Fee-in-Lieu Agreements  
Schedule B – Fee-in Lieu Revenue  
Schedule C – Settlement Downpayment Loans  
Schedule D – Workforce Initiative Loans  
Schedule E – Fee-in-Lieu Initiatives

**Schedule A**

| Fee-In-Lieu Agreements for the Year Ending December 31, 2018 |                  |                              |                |            |                         |                              |
|--------------------------------------------------------------|------------------|------------------------------|----------------|------------|-------------------------|------------------------------|
| Development                                                  | Subdivision Plan | Developer                    | City/ Location | Zoning     | MIHU Agreement Executed | Units subject to fee-in-lieu |
| Vawter Property                                              | F-17-075         | Vawter Family                | 21036          | RR-DEO     | 02/18/18                | 2                            |
| Khadija Ali Mohammad Property                                | F-18-025         | Abdur Rahim Choudhary        | 21075          | R-12       | 02/26/18                | 2                            |
| Ambreen Woods                                                | F-17-036         | Mahmood and Ambreen Khan     | 21723          | RC-DEO     | 04/12/18                | 2                            |
| Greenberry Section II                                        | F-17-056         | Robert B. Williams, et al.   | 21029          | RR-DEO     | 03/19/18                | 2                            |
| Square Woods                                                 | F-18-021         | Jennifer & Paul Casasco      | 21797          | RC-DEO     | 03/12/18                | 3                            |
| Enclave at River Hill - Phase 3                              | F-18-031         | Beazer Homes                 | 21029          | R-ED       | 03/23/18                | 30                           |
| Ten Oaks Farm                                                | F-16-123         | MG Land Holdings 1, LLA      | 21029          | RR-DEO     | 05/14/18                | 5                            |
| Elkdale Glenn                                                | F-17-107         | Harmony Builders, Inc.       | 21076          | R-12       | 03/23/18                | 7                            |
| Maple Lawn South Ph 1 - Sec 2                                | F-16-072         | Maple Lawn Partners, LLC     | 20759          | R-ED-MXD-3 | 04/05/18                | 108                          |
| Charles Feaga                                                | F-17-090         | Heritage Land Development    | 21042          | RC-DEO     | 05/24/18                | 1                            |
| Chamberlain Property                                         | F-18-048         | Stephanie Chamberlain        | 21044          | R-20       | 05/29/18                | 1                            |
| Ferron Property                                              | F-16-085         | Ferron Property              | 21075          | R-20       | 07/24/18                | 3                            |
| Larrick Properties Lits 1-6                                  | F-18-007         | Burkard Homes, LLC           | 21045          | R-12       | 08/02/18                | 6                            |
| Rizk Property                                                | F-17-089         | Underwood Subdivision LLC    | 21784          | RC-DEO     | 10/15/18                | 3                            |
| Magnolia Manor West                                          | F-18-059         | Trinity Homes Mary Land      | 20723          | R-SC       | 08/23/18                | 7                            |
| Harbin Property                                              | F-17-084         | Burkard Homes, LLC           | 21042          | R-20       | 09/10/18                | 1                            |
| Acra Property                                                | F-14-074         | Dorsey Family Homes          | 21043          | R-20       | 09/10/18                | 2                            |
| 7440 Oakland Mills Road                                      | F-18-083         | 7440 Oakland Mills Road, LLC | 20794          | R-12       | 10/10/18                | 6                            |
| Sunset View                                                  | F-15-014         | Burkard Homes, LLC           | 21043          | R-20       | 10/10/18                | 2                            |
| Elkridge Woods                                               | F-18-008         | Elm Street Development       | 21075          | R-12       | 10/15/18                | 42                           |
| Estates at River Hill                                        | F-18-064         | Trinity Homes Mary Land      | 20777          | RR-DEO     | 10/15/18                | 15                           |
| Jett Property                                                | F-14-078         | James Jett                   | 21042          | R-20       | 11/08/18                | 1                            |
| Enclave at River Hill - Phase 2                              | F-18-076         | Beazer Homes                 | 21029          | R-ED       | 12/12/18                | 1                            |
| Somerville Estates                                           | F-18-070         | Harmony Builders, Inc.       | 21075          | R-SC       | 11/08/18                | 7                            |
| Bethany Ridge - Phase 2                                      | F-18-067         | Heritage Land Development    | 21042          | R-20       | 11/30/18                | 4                            |
| Linden Grove - Phase 1                                       | F-18-092         | Heritage Land Development    | 21797          | RC-DEO     | 11/30/18                | 23                           |
| Rockburn Meadows                                             | F-18-093         | MG Land Holdings, LLC        | 21075          | R-20       | 12/12/18                | 6                            |
| Dunwoody Property                                            | F-14-082         | Aaron Dunwoody               | 21042          | R-20       | 12/12/18                | 1                            |
| Willow Brooke                                                | F-18-065         | Paul DiMarco                 | 21784          | RC-DEO     | 12/12/18                | 3                            |
| <b>Total</b>                                                 |                  |                              |                |            |                         | <b>296</b>                   |

## Fee in Lieu Revenue for the Year Ending December 31, 2018

| Permit No | Permit Type                  | Application Status         | Address      | City                                           | Transaction \$ | Rec Date |
|-----------|------------------------------|----------------------------|--------------|------------------------------------------------|----------------|----------|
| B17004303 | Residential/New/SFD          | 15324 GALAXY DR            | WOODBINE     | Fairlane Farm Phase 1                          | 14,262.16      | 01/02/18 |
| B17004378 | Residential/New/SFD          | 11118 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,989.22      | 01/02/18 |
| B17004470 | Residential/New/SFD          | 6108 BRADEN WAY            | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 10,299.52      | 01/10/18 |
| B17004469 | Residential/New/SFD          | 6107 FLUTIE LN             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 9,917.05       | 01/10/18 |
| B17004471 | Residential/New/SFD          | 12574 VINCENTS WAY         | CLARKSVILLE  | Enclave at River Hill                          | 11,825.22      | 01/10/18 |
| B17004377 | Residential/New/SFD          | 11051 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 14,262.16      | 01/11/18 |
| B17002925 | Residential/New/SFD          | 6226 GRACE MARIE DR        | CLARKSVILLE  | The Preserve at River Hill                     | 12,372.80      | 01/11/18 |
| B17004398 | Residential/New/SFD          | 10605 WILLARDS WAY         | COLUMBIA     | Holiday Hills                                  | 6,848.93       | 01/12/18 |
| B17004491 | Residential/New/SFD          | 9917 HIDDEN HAVEN CT       | ELICOTT CITY | Ellicotts Retreat                              | 7,649.40       | 01/17/18 |
| B17004472 | Residential/New/SFD          | 15321 GALAXY DR            | WOODBINE     | Fairlane Farm Phase 1                          | 13,908.95      | 01/19/18 |
| B17004468 | Residential/New/SFD          | 15320 GALAXY DR            | WOODBINE     | Fairlane Farm Phase 1                          | 14,667.62      | 01/19/18 |
| B17004467 | Residential/New/SFD          | 9623 PATUXENT OVERLOOK DR  | LAUREL       | Patuxent Overlook                              | 6,932.53       | 01/23/18 |
| B17004467 | Residential/New/SFD          | 7580 KINDLER OVERLOOK DR   | LAUREL       | Kindler Overlook III                           | 10,312.06      | 01/23/18 |
| B17003891 | Residential/New/SFD          | 12410 HILL CREST           | FULTON       | Lime Klin Reserve                              | 16,230.94      | 01/29/18 |
| B18000008 | Residential/New/SFD          | 13504 BROCCOLINO WAY       | CLARKSVILLE  | Brighton Mill II                               | 15,645.74      | 01/29/18 |
| B18000056 | Residential/New/SFD          | 15317 GALAXY DR            | WOODBINE     | Fairlane Farm Phase 1                          | 11,831.49      | 01/30/18 |
| B18000007 | Residential/New/SFD          | 11149 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,989.22      | 01/30/18 |
| B18000055 | Residential/New/SFD          | 1023 FAIRLANE RD           | WOODBINE     | Fairlane Farm Phase 1                          | 11,831.49      | 01/30/18 |
| B17004218 | Residential/New/SFD          | 12562 VINCENTS WAY         | CLARKSVILLE  | Enclave at River Hill                          | 10,299.52      | 01/22/18 |
| B18000036 | Residential/New/SFD          | 6206 BRIDGET WAY           | CLARKSVILLE  | Enclave at River Hill                          | 11,825.22      | 01/22/18 |
| B18000103 | Residential/New/SFD          | 12553 VINCENTS WAY         | CLARKSVILLE  | Enclave at River Hill                          | 11,204.49      | 01/24/18 |
| B17004141 | Residential/New/SFD          | 6104 BRADEN WAY            | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 10,299.52      | 01/26/18 |
| B18000262 | Residential/New/SFD          | 6109 BRADEN WAY            | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 10,299.52      | 02/01/18 |
| B18000202 | Residential/New/Townhouse    | 9904 SIMPLICITY CT         | LAUREL       | Walden Woods                                   | 7,870.94       | 02/05/18 |
| B18000201 | Residential/New/Townhouse    | 9906 SIMPLICITY CT         | LAUREL       | Walden Woods                                   | 7,870.94       | 02/05/18 |
| B18000203 | Residential/New/Townhouse    | 9902 SIMPLICITY CT         | LAUREL       | Walden Woods                                   | 7,346.35       | 02/05/18 |
| B17004399 | Residential/New/SFD          | 8640 DOVES FLY WAY         | LAUREL       | Doves Fly                                      | 8,692.31       | 02/05/18 |
| B18000054 | Residential/New/SFD          | 11137 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 9,935.86       | 02/06/18 |
| B18000009 | Residential/New/SFD          | 15309 GALAXY DR            | WOODBINE     | Fairlane Farm Phase 1                          | 11,580.69      | 02/06/18 |
| B18000209 | Residential/New/SFD          | 7576 KINDLER OVERLOOK DR   | LAUREL       | Kindler Overlook III                           | 9,701.78       | 02/08/18 |
| B18000348 | Residential/New/SFD          | 12570 VINCENTS WAY         | CLARKSVILLE  | Enclave at River Hill                          | 9,467.70       | 02/14/18 |
| B18000374 | Residential/New/SFD          | 6235 AUSTIN WAY            | ELKRIDGE     | Pine Acres                                     | 9,517.86       | 02/15/18 |
| B18000371 | Residential/New/SFD          | 12531 VINCENTS WAY         | CLARKSVILLE  | Enclave at River Hill                          | 10,299.52      | 02/15/18 |
| B18000373 | Residential/New/SFD          | 12522 VINCENTS WAY         | CLARKSVILLE  | Enclave at River Hill                          | 9,917.05       | 02/15/18 |
| B18000415 | Residential/New/SFD          | 6211 BRIDGET WAY           | CLARKSVILLE  | Enclave at River Hill                          | 11,204.49      | 02/16/18 |
| B18000287 | Residential/New/SFD          | 6239 AUSTIN WAY            | ELKRIDGE     | Pine Acres                                     | 12,445.95      | 02/16/18 |
| B18000416 | Residential/New/SFD          | 10932 HILLTOP LN           | COLUMBIA     | HillTop                                        | 8,006.79       | 02/22/18 |
| B18000431 | Residential/New/SFD          | 6223 AUSTIN WAY            | ELKRIDGE     | Pine Acres                                     | 8,677.68       | 02/22/18 |
| B18000439 | Residential/New/SFD          | 9319 BUTTERFIELD GROVE LN  | LAUREL       | Butterfield Grove                              | 11,256.74      | 02/23/18 |
| B18000210 | Residential/New/SFD          | 8636 DOVES FLY WAY         | LAUREL       | Doves Fly                                      | 11,639.21      | 02/23/18 |
| B18000417 | Residential/New/SFD          | 11047 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 11,831.49      | 02/26/18 |
| B18000420 | Residential/New/SFD          | 1045 FAIRLANE RD           | WOODBINE     | Fairlane Farm Phase 1                          | 13,670.69      | 02/26/18 |
| B18000421 | Residential/New/SFD          | 15305 GALAXY DR            | WOODBINE     | Fairlane Farm Phase 1                          | 12,422.96      | 02/26/18 |
| B18000419 | Residential/New/SFD          | 1030 FAIRLANE RD           | WOODBINE     | Fairlane Farm Phase 1                          | 14,262.16      | 02/26/18 |
| B18000418 | Residential/New/SFD          | 11032 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,004.83      | 02/26/18 |
| B18000508 | Residential/New/SFD          | 7584 KINDLER OVERLOOK DR   | LAUREL       | Kindler Overlook III                           | 8,729.93       | 02/27/18 |
| B17003168 | Residential/New/SFD          | 15313 GALAXY DR            | WOODBINE     | Fairlane Farm Phase 1                          | 1,009.47       | 02/27/18 |
| B18000354 | Residential/New/Townhouse    | 9901 SIMPLICITY CT         | LAUREL       | Walden Woods                                   | 7,870.94       | 03/01/18 |
| B18000356 | Residential/New/Townhouse    | 9905 SIMPLICITY CT         | LAUREL       | Walden Woods                                   | 7,722.55       | 03/01/18 |
| B18000357 | Residential/New/Townhouse    | 9907 SIMPLICITY CT         | LAUREL       | Walden Woods                                   | 7,870.94       | 03/01/18 |
| B17004142 | Residential/New/SFD          | 12550 VINCENTS WAY         | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 8,976.55       | 03/06/18 |
| B17003887 | Residential/New/Multi Family | 8990 CARLS CT              | ELICOTT CITY | Legacy At Ellicott's Retreat                   | 75,722.79      | 03/08/18 |
| B18000660 | Residential/New/SFD          | 6111 FLUTIE LN             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,825.22      | 03/13/18 |
| B18000474 | Residential/New/SFD          | 8227 SOUTH MAPLE LAWN BLVD | FULTON       | Maple Lawn South Phase 1                       | 11,104.17      | 03/14/18 |
| B17004142 | Residential/New/SFD          | 12550 VINCENTS WAY         | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 491.15         | 03/16/18 |
| B18000666 | Residential/New/SFD          | 11024 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,989.22      | 03/22/18 |
| B18000664 | Residential/New/SFD          | 15328 GALAXY DR            | WOODBINE     | Fairlane Farm Phase I                          | 14,262.16      | 03/22/18 |

Fee in Lieu Revenue for the Year Ending December 31, 2018

| Permit No | Permit Type               | Application Status         | Address      | City                                           | Transaction \$ | Rec Date |
|-----------|---------------------------|----------------------------|--------------|------------------------------------------------|----------------|----------|
| B18000665 | Residential/New/SFD       | 11044 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,989.22      | 03/22/18 |
| B17004358 | Residential/New/SFD       | 9153 RIVER HILL RD         | LAUREL       | Honeysuckle Ridge                              | 8,349.55       | 03/26/18 |
| B18000736 | Residential/New/SFD       | 6244 AUSTIN WAY            | ELKRIDGE     | Pine Acres                                     | 12,445.95      | 03/27/18 |
| B18000346 | Residential/New/SFD       | 10604 WILLARDS WAY         | COLUMBIA     | Holiday Hills                                  | 9,060.15       | 03/29/18 |
| B18000735 | Residential/New/SFD       | 12575 VINCENTS WAY         | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,825.22      | 04/03/18 |
| B18000797 | Residential/New/SFD       | 9615 PATUXENT OVERLOOK DR  | LAUREL       | Patuxent Overlook                              | 6,932.53       | 04/05/18 |
| B18000915 | Residential/New/SFD       | 6236 AUSTIN WAY            | ELKRIDGE     | Pine Acres                                     | 8,677.68       | 04/06/18 |
| B18000727 | Residential/New/SFD       | 8585 Doves Fly Way         | LAUREL       | Doves Fly                                      | 9,198.09       | 04/06/18 |
| B18000836 | Residential/New/SFD       | 8015 FIELDOUSE WAY         | JESSUP       | NULL                                           | 7,177.06       | 04/09/18 |
| B18000860 | Residential/New/SFD       | 6115 FLUTIE LN             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,586.96      | 04/09/18 |
| B18000977 | Residential/New/SFD       | 10108 WINCOPIA FARMS WAY   | LAUREL       | Wincofia Farms                                 | 8,976.55       | 04/11/18 |
| B18000977 | Residential/New/SFD       | 10108 WINCOPIA FARMS WAY   | LAUREL       | Wincofia Farms                                 | (8,976.55)     | 04/11/18 |
| B18001057 | Residential/New/SFD       | 6105 BRADEN WAY            | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,825.22      | 04/11/18 |
| B18001058 | Residential/New/SFD       | 6126 FLUTIE LN             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 9,917.05       | 04/12/18 |
| B18000833 | Residential/New/SFD       | 11048 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,989.22      | 04/12/18 |
| B18000766 | Residential/New/SFD       | 5114 TALBOTS LANDING       | ELICOTT CITY | Wright Property                                | 8,071.58       | 04/12/18 |
| B18000834 | Residential/New/SFD       | 1040 FAIRLANE RD           | WOODBINE     | Fairlane Farm Phase 1                          | 14,262.16      | 04/12/18 |
| B18000835 | Residential/New/SFD       | 1041 FAIRLANE RD           | WOODBINE     | Fairlane Farm Phase 1                          | 10,270.26      | 04/12/18 |
| B18001059 | Residential/New/SFD       | 6110 FLUTIE LN             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 8,255.50       | 04/13/18 |
| B18001060 | Residential/New/SFD       | 6123 FLUTIE LN             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 9,917.05       | 04/13/18 |
| B18000944 | Residential/New/SFD       | 11011 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 11,676.83      | 04/17/18 |
| B17003768 | Residential/New/SFD       | 11020 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 11,831.49      | 04/17/18 |
| B18000945 | Residential/New/SFD       | 11056 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,989.22      | 04/17/18 |
| B18000967 | Residential/New/SFD       | 1019 FAIRLANE RD           | WOODBINE     | Fairlane Farm Phase 1                          | 12,590.16      | 04/17/18 |
| B18000475 | Residential/New/SFD       | 13805 MILL CREEK CT        | CLARKSVILLE  | Crawford Subdivision                           | 16,197.50      | 04/20/18 |
| B18001115 | Residential/New/SFD       | 1008 THUNDERBIRD DR        | WOODBINE     | Fairlane Farm Phase 2                          | 10,989.22      | 04/26/18 |
| B18000474 | Residential/New/SFD       | 8227 SOUTH MAPLE LAWN BLVD | FULTON       | Maple Lawn South Phase 1                       | 117.04         | 04/26/18 |
| B18001069 | Residential/New/SFD       | 9026 MELODY DR             | LAUREL       | Kings Arms                                     | 7,873.03       | 04/26/18 |
| B18001068 | Residential/New/SFD       | 9022 MELODY DR             | LAUREL       | Kings Arms                                     | 7,873.03       | 04/26/18 |
| B18001067 | Residential/New/SFD       | 9010 MELODY DR             | LAUREL       | Kings Arms                                     | 7,873.03       | 04/26/18 |
| B18000914 | Residential/New/SFD       | 8007 FIELDHOUSE WAY        | JESSUP       | The Cedars                                     | 7,294.10       | 04/30/18 |
| B18000537 | Residential/New/SFD       | 9322 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge                              | 7,235.58       | 04/30/18 |
| B18000538 | Residential/New/SFD       | 9326 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge                              | 8,349.55       | 04/30/18 |
| B18000542 | Residential/New/SFD       | 9192 RIVER HILL RD         | LAUREL       | Honeysuckle Ridge                              | 8,015.15       | 04/30/18 |
| B18000541 | Residential/New/SFD       | 9338 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge                              | 8,349.55       | 04/30/18 |
| B18000540 | Residential/New/SFD       | 9334 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge                              | 10,113.51      | 04/30/18 |
| B18000539 | Residential/New/SFD       | 9330 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge                              | 10,782.31      | 04/30/18 |
| B18001265 | Residential/New/SFD       | 11140 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 10,004.83      | 05/03/18 |
| B18001180 | Residential/New/Townhouse | 9760 KNOWLEDGE DR          | LAUREL       | Walden Woods                                   | 7,870.94       | 05/04/18 |
| B18001181 | Residential/New/Townhouse | 9762 KNOWLEDGE DR          | LAUREL       | Walden Woods                                   | 7,870.94       | 05/04/18 |
| B18001337 | Residential/New/SFD       | 6208 NORTHROP WAY          | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,825.22      | 05/04/18 |
| B18001338 | Residential/New/SFD       | 6204 NORTHROP WAY          | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 9,333.94       | 05/04/18 |
| B18001182 | Residential/New/Townhouse | 9764 KNOWLEDGE DR          | LAUREL       | Walden Woods                                   | 7,346.35       | 05/07/18 |
| B18001183 | Residential/New/Townhouse | 9766 KNOWLEDGE DR          | LAUREL       | Walden Woods                                   | 7,870.94       | 05/07/18 |
| B18001184 | Residential/New/Townhouse | 9768 KNOWLEDGE DR          | LAUREL       | Walden Woods                                   | 7,870.94       | 05/07/18 |
| B18001343 | Residential/New/SFD       | 12545 VINCENTS WAY         | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 9,917.05       | 05/08/18 |
| B18001344 | Residential/New/SFD       | 6211 NORTHROP WAY          | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,825.22      | 05/08/18 |
| B18001345 | Residential/New/SFD       | 6215 NORTHROP WAY          | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 10,299.52      | 05/08/18 |
| B18001368 | Residential/New/SFD       | 12589 VINCENTS WAY         | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,825.22      | 05/08/18 |
| B18001369 | Residential/New/SFD       | 12593 VINCENTS WAY         | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,825.22      | 05/08/18 |
| B18000943 | Residential/New/SFD       | 11043 MARTHA WAY           | FULTON       | Maple Lawn South Phase 1                       | 13,670.69      | 05/09/18 |
| B18001487 | Residential/New/SFD       | 6215 DARA WAY              | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,586.96      | 05/15/18 |
| B18001488 | Residential/New/SFD       | 6207 BRIDGET WAY           | CLARKSVILLE  | Enclave at Tierney Farm - Phase 1 (River Hill) | 11,204.49      | 05/15/18 |
| B18000662 | Residential/New/SFD       | 9315 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge                              | 8,349.55       | 05/15/18 |
| B17002144 | Residential/New/Townhouse | 9747 KNOWLEDGE DR          | LAUREL       | Walden Woods                                   | 25.08          | 05/16/18 |
| B18001370 | Residential/New/SFD       | 6106 FLUTIE LN             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 9,917.05       | 05/17/18 |

**Fee in Lieu Revenue for the Year Ending December 31, 2018**

| Permit No | Permit Type                  | Application Status        | Address      | City                                           | Transaction \$ | Rec Date |
|-----------|------------------------------|---------------------------|--------------|------------------------------------------------|----------------|----------|
| B18001371 | Residential/New/SFD          | 6215 BRIDGET WAY          | CLARKSVILLE  | Endlave at Tierney Farm - Phase 1 (River Hill) | 11,825.22      | 05/17/18 |
| B18001163 | Residential/New/SFD          | 10811 TIMBER VIEW WAY     | COLUMBIA     | Hilltop Landing                                | 8,729.93       | 05/21/18 |
| B18001575 | Residential/New/SFD          | 6207 NORTHROP WAY         | CLARKSVILLE  | Endlave at Tierney Farm - Phase 2 (River Hill) | 11,586.96      | 05/21/18 |
| B18001634 | Residential/New/SFD          | 6231 AUSTIN WAY           | ELKRIDGE     | Pine Acres                                     | 8,913.85       | 05/23/18 |
| B18001112 | Residential/New/SFD          | 12535 WESTLAND CT         | FULTON       | Westland Farm Estates                          | 18,149.56      | 05/23/18 |
| B17003357 | Residential/New/SFD          | 15332 GALAXY DR           | WOODBINE     | Fairlane Farm Phase I                          | 10,989.22      | 05/24/18 |
| B17003357 | Residential/New/SFD          | 15332 GALAXY DR           | WOODBINE     | Fairlane Farm Phase I                          | 1,433.74       | 05/24/18 |
| B18000916 | Residential/New/SFD          | 8011 FIELDHOUSE WAY       | JESSUP       | The Cedars Extended Lots 1-6                   | 7,139.44       | 05/31/18 |
| B18000473 | Residential/New/SFD          | 11811 CHAPEL ESTATES DR   | CLARKSVILLE  | Balakirsky Property                            | 26,030.95      | 06/01/18 |
| B18001116 | Residential/New/SFD          | 11052 MARTHA WAY          | FULTON       | Maple Lawn South Phase 1                       | 11,831.49      | 06/01/18 |
| B18001662 | Residential/New/SFD          | 9610 PATUXENT OVERLOOK DR | LAUREL       | Patuxent Overlook                              | 7,388.15       | 06/04/18 |
| B18001672 | Residential/New/SFD          | 1012 THUNDERBIRD DR       | WOODBINE     | Fairlane Farm Phase 2                          | 12,314.28      | 06/04/18 |
| B18001297 | Residential/New/SFD          | 15325 GALAXY DR           | WOODBINE     | Fairlane Farm Phase I                          | 10,989.22      | 06/04/18 |
| B18000727 | Residential/New/SFD          | 8585 DOVES FLY WAY        | LAUREL       | Doves Fly                                      | 150.48         | 06/05/18 |
| B18000758 | Residential/New/SFD          | 12520 WESTLAND CT         | FULTON       | Westland Farm Estates                          | 17,865.32      | 06/05/18 |
| B18001722 | Residential/New/SFD          | 6227 AUSTIN WAY           | ELKRIDGE     | Pine Acres                                     | 11,133.43      | 06/08/18 |
| B18001111 | Residential/New/SFD          | 12532 WESTLAND CT         | FULTON       | Westland Farm Estates                          | 20,530.07      | 06/08/18 |
| B18001281 | Residential/New/SFD          | 7003 MOUNT HOLLY WAY      | ELKRIDGE     | NULL                                           | 7,601.33       | 06/11/18 |
| B18001282 | Residential/New/SFD          | 7014 MOUNT HOLLY WAY      | ELKRIDGE     | NULL                                           | 7,653.58       | 06/11/18 |
| B18001477 | Residential/New/SFD          | 6122 FLUTIE LN            | CLARKSVILLE  | Endlave at Tierney Farm - Phase 2 (River Hill) | 9,467.70       | 06/14/18 |
| B18001273 | Residential/New/Multi Family | 8920 CARLS CT             | ELICOTT CITY | Ellicott's Retreat                             | 75,722.79      | 06/14/18 |
| B18001515 | Residential/New/SFD          | 7417 HAVEN CT             | HIGHLAND     | Estates at Schooley Mill                       | 17,482.85      | 06/15/18 |
| B18001674 | Residential/New/SFD          | 1028 THUNDERBIRD DR       | WOODBINE     | Fairlane Farm Phase 2                          | 10,989.22      | 06/18/18 |
| B18001673 | Residential/New/SFD          | 1036 FAIRLANE RD          | WOODBINE     | Fairlane Farm Phase 1                          | 12,422.96      | 06/18/18 |
| B18001675 | Residential/New/SFD          | 1025 THUNDERBIRD DR       | WOODBINE     | Fairlane Farm Phase 2                          | 12,422.96      | 06/18/18 |
| B18001932 | Residential/New/SFD          | 6211 DARA WAY             | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 11,586.96      | 06/18/18 |
| B18001933 | Residential/New/SFD          | 12585 VINCENTS WAY        | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 9,917.05       | 06/18/18 |
| B18001856 | Residential/New/SFD          | 12566 VINCENTS WAY        | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 8,255.50       | 06/20/18 |
| B18001858 | Residential/New/SFD          | 6214 NORTHROP WAY         | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 10,299.52      | 06/20/18 |
| B18000663 | Residential/New/SFD          | 9319 SYDNEY WAY           | LAUREL       | Honeysuckle Ridge                              | 7,235.58       | 06/20/18 |
| B18001570 | Residential/New/SFD          | 1024 THUNDERBIRD DR       | WOODBINE     | Fairlane Farm Phase 2                          | 15,934.16      | 06/28/18 |
| B18001866 | Residential/New/SFD          | 12586 VINCENTS WAY        | CLARKSVILLE  | Enclave at Tierney Farm - Phase 2 (River Hill) | 14,031.84      | 07/10/18 |
| B18002254 | Residential/New/SFD          | 6212 DARA WAY             | CLARKSVILLE  | Enclave at Tierney Farm                        | 11,767.60      | 07/10/18 |
| B18002255 | Residential/New/SFD          | 6208 DARA WAY             | CLARKSVILLE  | Enclave at Tierney Farm                        | 9,796.00       | 07/10/18 |
| B18001859 | Residential/New/SFD          | 5521 TROTTER RD           | CLARKSVILLE  | Map of Criswood Manor                          | 17,402.16      | 07/10/18 |
| B18002302 | Residential/New/SFD          | 12627 VINCENTS WAY        | CLARKSVILLE  | Enclave at Tierney Farm                        | 11,234.40      | 07/11/18 |
| B18001816 | Residential/New/SFD          | 11102 MARTHA WAY          | FULTON       | Maple Lawn South Phase 1                       | 16,221.68      | 07/11/18 |
| B18001798 | Residential/New/SFD          | 11040 MARTHA WAY          | FULTON       | Maple Lawn South Phase 1                       | 16,221.68      | 07/11/18 |
| B18002307 | Residential/New/SFD          | 6232 AUSTIN WAY           | ELKRIDGE     | Pine Acres                                     | 13,587.92      | 07/16/18 |
| B18002309 | Residential/New/SFD          | 11069 MARTHA WAY          | FULTON       | Maple Lawn South                               | 13,039.84      | 07/16/18 |
| B18002083 | Residential/New/Townhouse    | 9810 WILDERNESS LN        | LAUREL       | Walden Woods                                   | 9,339.68       | 07/23/18 |
| B18002084 | Residential/New/Townhouse    | 9812 WILDERNESS LN        | LAUREL       | Walden Woods                                   | 9,339.68       | 07/23/18 |
| B18002085 | Residential/New/Townhouse    | 9814 WILDERNESS LN        | LAUREL       | Walden Woods                                   | 9,163.60       | 07/23/18 |
| B18002086 | Residential/New/Townhouse    | 9816 WILDERNESS LN        | LAUREL       | Walden Woods                                   | 9,339.68       | 07/23/18 |
| B18002087 | Residential/New/Townhouse    | 9818 WILDERNESS LN        | LAUREL       | Walden Woods                                   | 9,163.60       | 07/23/18 |
| B18002088 | Residential/New/Townhouse    | 9820 WILDERNESS LN        | LAUREL       | Walden Woods                                   | 9,339.68       | 07/23/18 |
| B18000794 | Residential/New/SFD          | 14174 TRIADELPHIA MILL RD | DAYTON       | Vawter Property                                | 14,143.44      | 07/23/18 |
| B18000818 | Residential/New/SFD          | 14176 TRIADELPHIA MILL RD | DAYTON       | Vawter Property                                | 20,311.20      | 07/23/18 |
| B18002305 | Residential/New/Multi Family | 8921 CARLS CT             | ELICOTT CITY | Legacy At Ellicott's Retreat                   | 89,852.88      | 07/24/18 |
| B18002303 | Residential/New/Multi Family | 8930 CARLS CT             | ELICOTT CITY | Legacy At Ellicott's Retreat                   | 89,852.88      | 07/24/18 |
| B18002304 | Residential/New/Multi Family | 8980 CARLS CT             | ELICOTT CITY | Legacy At Ellicott's Retreat                   | 89,852.88      | 07/24/18 |
| B18002379 | Residential/New/SFD          | 1020 THUNDERBIRD DR       | WOODBINE     | Fairlane Farm                                  | 13,741.68      | 07/27/18 |
| B18002457 | Residential/New/SFD          | 1029 THUNDERBIRD DR       | WOODBINE     | Fairlane Farm                                  | 18,907.52      | 07/27/18 |
| B18002481 | Residential/New/Townhouse    | 9733 KNOWLEDGE DR         | LAUREL       | Walden Woods                                   | 9,339.68       | 07/30/18 |
| B18002482 | Residential/New/Townhouse    | 9731 KNOWLEDGE DR         | LAUREL       | Walden Woods                                   | 8,717.20       | 07/30/18 |
| B18002483 | Residential/New/Townhouse    | 9729 KNOWLEDGE DR         | LAUREL       | Walden Woods                                   | 9,339.68       | 07/30/18 |
| B18002484 | Residential/New/Townhouse    | 9727 KNOWLEDGE DR         | LAUREL       | Walden Woods                                   | 8,717.20       | 07/30/18 |
| B18002485 | Residential/New/Townhouse    | 9725 KNOWLEDGE DR         | LAUREL       | Walden Woods                                   | 9,339.68       | 07/30/18 |
| B18002486 | Residential/New/Townhouse    | 9723 KNOWLEDGE DR         | LAUREL       | Walden Woods                                   | 9,339.68       | 07/30/18 |

**Fee in Lieu Revenue for the Year Ending December 31, 2018**

| Permit No | Permit Type         | Application Status         | Address      | City                    | Transaction \$ | Rec Date |
|-----------|---------------------|----------------------------|--------------|-------------------------|----------------|----------|
| B18002475 | Residential/New/SFD | 6219 AUSTIN WAY            | ELKRIDGE     | Pine Acres              | 11,023.60      | 07/30/18 |
| B18002451 | Residential/New/SFD | 7018 MOUNT HOLLY WAY       | ELKRIDGE     | Dorsey Glen             | 9,582.72       | 07/31/18 |
| B18002449 | Residential/New/SFD | 7007 MOUNT HOLLY WAY       | ELKRIDGE     | Dorsey Glen             | 9,582.72       | 07/31/18 |
| B18002188 | Residential/New/SFD | 11065 MARTHA WAY           | FULTON       | Maple Lawn South        | 12,643.04      | 08/03/18 |
| B18002376 | Residential/New/SFD | 8598 DOVES FLY WAY         | LAUREL       | Doves Fly               | 11,594.00      | 08/03/18 |
| B18002654 | Residential/New/SFD | 5322 BRIAR OAK CT          | ELICOTT CITY | Rockburn Estates        | 10,296.96      | 08/10/18 |
| B18002647 | Residential/New/SFD | 11031 MARTHA WAY           | FULTON       | Maple Lawn South        | 13,039.84      | 08/16/18 |
| B18002646 | Residential/New/SFD | 11035 MARTHA WAY           | FULTON       | Maple Lawn South        | 13,039.84      | 08/16/18 |
| B18002648 | Residential/New/SFD | 8228 SOUTH MAPLE LAWN BLVD | FULTON       | Maple Lawn South        | 16,221.68      | 08/16/18 |
| B18002655 | Residential/New/SFD | 1044 FAIRLANE RD           | WOODBINE     | Fairlane Farm           | 14,741.12      | 08/16/18 |
| B18002768 | Residential/New/SFD | 6119 LILY GARDEN           | CLARKSVILLE  | Enclave at River Hill   | 14,031.84      | 08/17/18 |
| B18002769 | Residential/New/SFD | 6123 LILY GARDEN           | CLARKSVILLE  | Enclave at River Hill   | 14,031.84      | 08/17/18 |
| B18002770 | Residential/New/SFD | 6126 LILY GARDEN           | CLARKSVILLE  | Enclave at River Hill   | 14,031.84      | 08/17/18 |
| B18002771 | Residential/New/SFD | 6127 LILY GARDEN           | CLARKSVILLE  | Enclave at River Hill   | 9,277.68       | 08/17/18 |
| B18002761 | Residential/New/SFD | 13614 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 19,745.76      | 08/17/18 |
| B18002747 | Residential/New/SFD | 13606 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 20,132.64      | 08/17/18 |
| B18002757 | Residential/New/SFD | 13602 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 18,565.28      | 08/17/18 |
| B18002760 | Residential/New/SFD | 13607 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 18,203.20      | 08/17/18 |
| B18002755 | Residential/New/SFD | 13611 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 16,038.16      | 08/17/18 |
| B18000539 | Residential/New/SFD | 9330 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge       | 2,012.00       | 08/20/18 |
| B18000661 | Residential/New/SFD | 9311 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge       | 8,585.76       | 08/20/18 |
| B18002763 | Residential/New/SFD | 13623 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 20,998.16      | 08/21/18 |
| B18002787 | Residential/New/SFD | 9607 PATUXENT OVERLOOK DR  | LAUREL       | Patuxent Overlook       | 8,226.16       | 08/24/18 |
| B18002781 | Residential/New/SFD | 6240 AUSTIN WAY            | ELKRIDGE     | Pine Acres              | 14,768.40      | 08/24/18 |
| B18002765 | Residential/New/SFD | 9307 BUTTERFIELD GROVE LN  | LAUREL       | Butterfield Grove       | 8,169.12       | 08/31/18 |
| B18002731 | Residential/New/SFD | 13810 MILL CREEK CT        | CLARKSVILLE  | Crawford Subdivision    | 16,221.68      | 09/04/18 |
| B18002760 | Residential/New/SFD | 13607 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 825.84         | 09/05/18 |
| B18002783 | Residential/New/SFD | 8586 DOVES FLY WAY         | LAUREL       | Doves Fly               | 10,314.32      | 09/11/18 |
| B18002937 | Residential/New/SFD | 8204 GUNNAR DR             | FULTON       | Maple Lawn South        | 14,039.28      | 09/13/18 |
| B18002808 | Residential/New/SFD | 12529 WESTLAND CT          | FULTON       | Westland Farm Estates   | 23,614.56      | 09/18/18 |
| B18003076 | Residential/New/SFD | 6042 MONTGOMERY RD         | ELKRIDGE     | Norris Property         | 14,768.40      | 09/18/18 |
| B18003160 | Residential/New/SFD | 1039 THUNDERBIRD DR        | WOODBINE     | Fairlane Farm           | 16,923.52      | 09/20/18 |
| B18003159 | Residential/New/SFD | 15212 TORINO WAY           | WOODBINE     | Fairlane Farm           | 16,923.52      | 09/20/18 |
| B18003208 | Residential/New/SFD | 8616 DOVES FLY WAY         | LAUREL       | Doves Fly               | 11,212.08      | 10/01/18 |
| B18003207 | Residential/New/SFD | 8612 DOVES FLY WAY         | LAUREL       | Doves Fly               | 11,718.00      | 10/02/18 |
| B18002207 | Residential/New/SFD | 9014 MELODY DR             | LAUREL       | Kings Arms              | 9,342.16       | 10/10/18 |
| B17003000 | Residential/New/SFD | 10106 LILY POND DR         | LAUREL       | Pinhurst                | 9,176.00       | 10/12/18 |
| B17002999 | Residential/New/SFD | 10110 LILY POND DR         | LAUREL       | Pinhurst                | 9,069.36       | 10/12/18 |
| B17002998 | Residential/New/SFD | 10109 LILY POND DR         | LAUREL       | Pinhurst                | 9,176.00       | 10/12/18 |
| B18003249 | Residential/New/SFD | 9611 PATUXENT OVERLOOK DR  | LAUREL       | Patuxent Overlook       | 8,766.80       | 10/15/18 |
| B18003373 | Residential/New/SFD | 8211 GUNNAR DR             | FULTON       | Maple Lawn South        | 13,039.84      | 10/18/18 |
| B16005324 | Residential/New/SFD | 9804 WILDERNESS LN         | LAUREL       | Walden Woods            | (2,881.44)     | 10/19/18 |
| B18003382 | Residential/New/SFD | 5011 GAITHERS CHANCE DR    | CLARKSVILLE  | GAITHERS CHANCE         | 18,565.28      | 10/22/18 |
| B18000541 | Residential/New/SFD | 9338 SYDNEY WAY            | LAUREL       | Honeysuckle Ridge       | 1,558.06       | 10/23/18 |
| B18003250 | Residential/New/SFD | 6131 LILY GARDEN           | CLARKSVILLE  | Enclave at River Hill   | 13,749.12      | 10/25/18 |
| B18003412 | Residential/New/SFD | 13875 MILL CREEK CT        | CLARKSVILLE  | Crawford Subdivision    | 20,965.92      | 10/25/18 |
| B18003411 | Residential/New/SFD | 13858 MILL CREEK CT        | CLARKSVILLE  | Crawford Subdivision    | 19,220.00      | 10/25/18 |
| B18003405 | Residential/New/SFD | 13619 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 18,180.88      | 10/25/18 |
| B18003404 | Residential/New/SFD | 13603 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 14,741.12      | 10/25/18 |
| B18003462 | Residential/New/SFD | 6114 LILY GARDEN           | CLARKSVILLE  | Enclave at Tierney Farm | 13,749.12      | 10/25/18 |
| B18003515 | Residential/New/SFD | 6103 LILY GARDEN           | CLARKSVILLE  | Enclave at River Hill   | 11,767.60      | 10/25/18 |
| B18003516 | Residential/New/SFD | 12639 VINCENTS WAY         | CLARKSVILLE  | Enclave at River Hill   | 11,767.60      | 10/26/18 |
| B18003517 | Residential/New/SFD | 6130 LILY GARDEN           | CLARKSVILLE  | Enclave at River Hill   | 11,767.60      | 10/26/18 |
| B18000821 | Residential/New/SFD | 8302 LARK BROWN RD         | COLUMBIA     | Faz Property            | 14,904.80      | 10/31/18 |
| B18003493 | Residential/New/SFD | 13610 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 18,542.96      | 11/01/18 |
| B18003492 | Residential/New/SFD | 13615 CURTIS VISTA WAY     | CLARKSVILLE  | Brighton Mill II        | 18,639.68      | 11/07/18 |
| B18003491 | Residential/New/SFD | 5321 BRIAR OAK CT          | ELICOTT CITY | Rockburn Estates        | 10,296.96      | 11/07/18 |
| B18003593 | Residential/New/SFD | 5318 BRIAR OAK CT          | ELICOTT CITY | Rockburn Estates        | 10,296.96      | 11/07/18 |
| B18002871 | Residential/New/SFD | 7851 HARRIET TUBMAN LN     | COLUMBIA     | Pass Property           | 11,569.20      | 11/08/18 |

**Fee in Lieu Revenue for the Year Ending December 31, 2018**

| Permit No    | Permit Type               | Application Status        | Address     | City                  | Transaction \$   | Rec Date |
|--------------|---------------------------|---------------------------|-------------|-----------------------|------------------|----------|
| B18000894    | Residential/New/SFD       | 8306 LARK BROWN RD        | COLUMBIA    | Faz Property          | 16,747.44        | 11/09/18 |
| B18002050    | Residential/New/SFD       | 9252 HOMESTRETCH CT       | LAUREL      | Whiskey Bottom Point  | 7,635.92         | 11/14/18 |
| B18003630    | Residential/New/SFD       | 9307 SYDNEY WAY           | LAUREL      | Honeysuckle Ridge     | 9,907.60         | 11/14/18 |
| B18003631    | Residential/New/SFD       | 9303 SYDNEY WAY           | LAUREL      | Honeysuckle Ridge     | 9,907.60         | 11/14/18 |
| B18003633    | Residential/New/SFD       | 9318 SYDNEY WAY           | LAUREL      | Honeysuckle Ridge     | 9,907.60         | 11/14/18 |
| B18003383    | Residential/New/SFD       | 10969 SCAGGSVILLE RD      | LAUREL      | Karen Rushing         | 9,709.20         | 11/14/18 |
| B18000416    | Residential/New/SFD       | 10932 HILLTOP LN          | COLUMBIA    | Hilltop Landing       | (618.04)         | 11/16/18 |
| B18000328    | Residential/New/SFD       | 9919 NOEL HOPE DR         | JESSUP      | Cottage Grove         | 9,171.04         | 11/16/18 |
| B18000330    | Residential/New/SFD       | 9911 NOEL HOPE DR         | JESSUP      | Cottage Grove         | 9,171.04         | 11/16/18 |
| B18003704    | Residential/New/SFD       | 6107 LILY GARDEN          | CLARKSVILLE | Enclave at River Hill | 10,009.28        | 11/19/18 |
| B18003786    | Residential/New/SFD       | 12647 VINCENTS WAY        | CLARKSVILLE | Enclave at River Hill | 14,031.84        | 11/19/18 |
| B18003693    | Residential/New/SFD       | 11057 MARTHA WAY          | FULTON      | Maple Lawn South      | 13,148.96        | 11/26/18 |
| B18003694    | Residential/New/SFD       | 11145 MARTHA WAY          | FULTON      | Maple Lawn South      | 12,643.04        | 11/26/18 |
| B18003692    | Residential/New/SFD       | 11092 MARTHA WAY          | FULTON      | Maple Lawn South      | 13,148.96        | 11/26/18 |
| B18003836    | Residential/New/SFD       | 9618 PATUXENT OVERLOOK DR | LAUREL      | Patuxent Overlook     | 8,766.80         | 11/28/18 |
| B18000540    | Residential/New/SFD       | 9334 SYDNEY WAY           | LAUREL      | Honeysuckle Ridge     | 310.00           | 11/30/18 |
| B18003852    | Residential/New/Townhouse | 10536 MY GIRL PL          | WOODSTOCK   | Waverly Grove         | 7,313.52         | 12/03/18 |
| B18003853    | Residential/New/Townhouse | 10538 MY GIRL PL          | WOODSTOCK   | Waverly Grove         | 7,313.52         | 12/03/18 |
| B18003854    | Residential/New/Townhouse | 10540 MY GIRL PL          | WOODSTOCK   | Waverly Grove         | 7,313.52         | 12/03/18 |
| B18003855    | Residential/New/Townhouse | 10542 MY GIRL PL          | WOODSTOCK   | Waverly Grove         | 7,313.52         | 12/03/18 |
| B18003856    | Residential/New/Townhouse | 10544 MY GIRL PL          | WOODSTOCK   | Waverly Grove         | 7,313.52         | 12/03/18 |
| B18003851    | Residential/New/SFD       | 13815 MILL CREEK CT       | CLARKSVILLE | Crawford Subdivision  | 18,639.68        | 12/03/18 |
| B18003850    | Residential/New/SFD       | 13825 MILL CREEK CT       | CLARKSVILLE | Crawford Subdivision  | 17,600.56        | 12/03/18 |
| B18003849    | Residential/New/SFD       | 13845 MILL CREEK CT       | CLARKSVILLE | Crawford Subdivision  | 19,220.00        | 12/03/18 |
| B18003838    | Residential/New/SFD       | 11106 MARTHA WAY          | FULTON      | Maple Lawn South      | 12,643.04        | 12/03/18 |
| B18000209    | Residential/New/SFD       | 7576 KINDLER OVERLOOK DR  | LAUREL      | Twin Oaks             | 1,651.68         | 12/04/18 |
| B18003917    | Residential/New/SFD       | 12635 VINCENTS WAY        | CLARKSVILLE | Enclave at River Hill | 14,031.84        | 12/06/18 |
| B18003910    | Residential/New/SFD       | 8632 DOVES FLY WAY        | LAUREL      | Doves Fly             | 8,697.36         | 12/14/18 |
| B18004017    | Residential/New/SFD       | 12654 VINCENTS WAY        | CLARKSVILLE | Enclave at River Hill | 12,221.44        | 12/17/18 |
| B18003939    | Residential/New/SFD       | 15215 TORINO WAY          | WOODBINE    | Fairlane Farm Phase 2 | 14,039.28        | 12/18/18 |
| B18003940    | Residential/New/SFD       | 1043 THUNDERBIRD DR       | WOODBINE    | Fairlane Farm         | 19,220.00        | 12/18/18 |
| B18003380    | Residential/New/SFD       | 12415 HILL CREST          | FULTON      | Hill Property         | 29,789.76        | 12/19/18 |
| <b>Total</b> |                           |                           |             |                       | <b>3,288,590</b> |          |



Schedule C

| Settlement Downpayment Loan Program (SDLP) - Year Ending December 31, 2018 |          |                     |               |              |                            |                     |                                   |        |            |
|----------------------------------------------------------------------------|----------|---------------------|---------------|--------------|----------------------------|---------------------|-----------------------------------|--------|------------|
| MIHU Community                                                             | Zip Code | Loan Amount         | Interest Rate | Loan Type    | Income < 80% Balt. MSA AMI | Income < 80% HC AMI | Income > 80% Income < 100% HC AMI | Status | Date       |
| Riverwalk                                                                  | 20723    | 25,000              | 1.875         | HomeSteadier |                            | X                   |                                   | Closed | 01/02/2018 |
| Oxford Square                                                              | 21076    | 20,252              | 1.990         | HomeSteadier |                            | X                   |                                   | Closed | 01/12/2018 |
| Elkridge Crossing                                                          | 21075    | 25,000              | 2.875         | HomeSteadier |                            | X                   |                                   | Closed | 02/15/2018 |
| Howard Square                                                              | 21075    | 12,440              | 2.375         | HomeSteadier |                            | X                   |                                   | Closed | 02/22/2018 |
| Morris Place                                                               | 21075    | 19,880              | 2.300         | HomeSteadier |                            | X                   |                                   | Closed | 03/23/2018 |
| Oxford Square                                                              | 21075    | 38,934              | 2.625         | HomeStarter  | X                          |                     |                                   | Closed | 05/25/2018 |
| Belmont Station                                                            | 21075    | 30,149              | 2.490         | HomeStarter  | X                          |                     |                                   | Closed | 05/31/2018 |
| Ellicott Crossing                                                          | 21043    | 24,487              | 2.750         | HomeStarter  | X                          |                     |                                   | Closed | 06/08/2018 |
| Joseph's Courtyard                                                         | 21044    | 34,853              | 2.625         | HomeStarter  | X                          |                     |                                   | Closed | 06/29/2018 |
| River Overlook                                                             | 21076    | 25,000              | 2.250         | HomeSteadier |                            | X                   |                                   | Closed | 07/27/2018 |
| River Overlook                                                             | 21076    | 25,000              | 2.875         | HomeSteadier |                            | X                   |                                   | Closed | 07/30/2018 |
| Oxford Square                                                              | 21076    | 17,188              | 2.375         | HomeSteadier |                            | X                   |                                   | Closed | 08/20/2018 |
| Ellicott Crossing                                                          | 21043    | 16,457              | 2.500         | HomeSteadier |                            | X                   |                                   | Closed | 09/24/2018 |
| River Overlook                                                             | 21076    | 23,893              | 2.250         | HomeSteadier |                            | X                   |                                   | Closed | 09/27/2018 |
| River Overlook                                                             | 21076    | 15,000              | 2.750         | DreamMaker   |                            |                     | X                                 | Closed | 10/25/2018 |
| Oxford Square                                                              | 21076    | 22,687              | 3.125         | HomeSteadier |                            | X                   |                                   | Closed | 11/19/2018 |
| Oxford Square                                                              | 21076    | 24,373              | 3.500         | HomeSteadier |                            | X                   |                                   | Closed | 11/21/2018 |
| River Overlook                                                             | 21076    | 22,871              | 3.250         | HomeSteadier |                            | X                   |                                   | Closed | 11/26/2018 |
| Oxford Square                                                              | 21043    | 15,000              | 2.990         | DreamMaker   |                            |                     | X                                 | Closed | 11/29/2018 |
| Shipleys Grant                                                             | 21043    | 21,681              | 2.875         | HomeSteadier |                            | X                   |                                   | Closed | 11/29/2018 |
|                                                                            |          | <b>\$460,145.00</b> |               |              |                            |                     |                                   |        |            |

**SCHEDULE D**

| <b>WORKFORCE SETTLEMENT DOWNPAYMENT LOAN PROGRAM (SDLP) - YEAR ENDING DECEMBER 31, 2018</b> |                      |                        |                  |                             |               |             |  |
|---------------------------------------------------------------------------------------------|----------------------|------------------------|------------------|-----------------------------|---------------|-------------|--|
| <b>Loan Amount</b>                                                                          | <b>Interest Rate</b> | <b>Loan Term (yrs)</b> | <b>Loan Type</b> | <b>Occupation</b>           | <b>Status</b> | <b>Date</b> |  |
| 1,720.00                                                                                    | 0.000                | 10                     | Workforce        | Membership Coordinator      | Closed        | 02/15/2018  |  |
| 2,167.00                                                                                    | 0.000                | 10                     | Workforce        | Software Engineer           | Closed        | 02/22/2018  |  |
| 3,058.00                                                                                    | 0.000                | 10                     | Workforce        | Clinical Technician         | Closed        | 03/23/2018  |  |
| 1,593.00                                                                                    | 0.000                | 10                     | Workforce        | Supervisor                  | Closed        | 06/08/2018  |  |
| 1,947.00                                                                                    | 0.000                | 10                     | Workforce        | Human Resource Analyst      | Closed        | 08/20/2018  |  |
| 1,947.00                                                                                    | 0.000                | 10                     | Workforce        | Pastor                      | Closed        | 08/28/2018  |  |
| 2,279.00                                                                                    | 0.000                | 10                     | Workforce        | Staff Accountant            | Closed        | 09/24/2018  |  |
| 2,333.00                                                                                    | 0.000                | 10                     | Workforce        | Locksmith                   | Closed        | 09/27/2018  |  |
| 1,846.00                                                                                    | 0.000                | 10                     | Workforce        | Insurance Claims Specialist | Closed        | 11/19/2018  |  |
| 2,129.00                                                                                    | 0.000                | 10                     | Workforce        | School Teacher              | Closed        | 11/26/2018  |  |
| <b>\$ 21,019.00</b>                                                                         |                      |                        |                  |                             |               |             |  |

**Schedule E**

| <b>Committed Fee in Lieu Initiatives through 06/30/2019</b> |                      |                                                                                                      |
|-------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------|
| <b>Recipient</b>                                            | <b>Total Budget</b>  | <b>Purpose</b>                                                                                       |
| Making Change                                               | 37,500.00            | Financial education, credit counseling to improve housing opportunities for income-eligible families |
| Rebuilding Together                                         | 100,000.00           | Rehabilitation of a home for a low income family affected by the Ellicott City floods                |
| Living in Recovery                                          | 20,000.00            | Operational support of a substance abuse recovery house for income-eligible residents                |
| Bridges to Housing                                          | 150,000.00           | Rental housing subsidies, emergency eviction support & case management for low-income families       |
| iHOMES                                                      | 92,500.00            | Creation of 3 new, single family units to rent to 9 low-income persons with disabilities             |
|                                                             | <b>\$ 400,000.00</b> |                                                                                                      |