



**VENDOR ACTIVITY REPORT**  
 June - Period 12 FY 19-20  
 General Fund  
 Business Area 341A

Doc.no.	GL Account	Expense Category	Expense Description	Dept	\$ Amount	Vendor
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Phoenix Park 5-1 To 5-31	Parks	\$ 8,904.80	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Fair Oaks Park 5-1 To 5-31	Parks	\$ 4,816.06	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Miller Park 5-1 To 5-31	Parks	\$ 1,822.24	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Bannister Park 5-1 To 5-31	Parks	\$ 1,061.50	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Montview Park 5-1 To 5-31	Parks	\$ 982.87	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Manana 5-1 To 5-31	Parks	\$ 393.16	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Plaza Park 5-1To5-31	Parks	\$ 314.52	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Village 5-1 To 5-31	Parks	\$ 314.52	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Little Phoenix Park 5-1 To 5-31	Parks	\$ 186.75	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks G R L L Madison Place 5-1 To 5-31	Parks	\$ 157.26	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks P F L L Sunset Ave / Enclave 5-1 To 5-31	Parks	\$ 157.26	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Grand Ave Preschool 5-1 To 5-31	Parks	\$ 117.94	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Swallow Way Property 5-1 To 5-31	Parks	\$ 98.29	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Vintage Woods Park 5-1 To 5-31	Parks	\$ 78.63	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L District Admin Office 5-1 To 5-31	Parks	\$ 58.97	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks P F L L Madison Ave Flyway 5-1 To 5-31	Parks	\$ 58.97	CROSSROADS FACILITY SERVICES INC
1906407789	20210300	AGRI/HORT SVC	Parks F O L L Old Fair Oaks Library 5-1 To 5-31	Parks	\$ 19.66	CROSSROADS FACILITY SERVICES INC
					<b>\$ 19,543.40</b>	<b>CROSSROADS FACILITY SERVICES INC Total</b>
1906408224	20208100	POSTAL SVC	Admin Initial Laserfiche Cloud	Admin	\$ 12,658.75	MCCI LLC
1906408224	20208100	POSTAL SVC	Admin Initial Laserfiche Cloud	Admin	\$ 4,750.00	MCCI LLC
					<b>\$ 17,408.75</b>	<b>MCCI LLC Total</b>
			<b>See CalCard Schedule For Detail by Expense Category</b>		<b>\$ 9,360.50</b>	<b>US BANK NATIONAL ASSOCIATION Total</b>
1906415385	20257100	SECURITY SVC	Parks F E C Park Police May 75Hrs	Parks	\$ 4,125.00	FULTON-EL CAMINO REC & PARK DIS
					<b>\$ 4,125.00</b>	<b>FULTON-EL CAMINO REC &amp; PARK DIS Total</b>
1906414162	20219800	WATER	Parks-7739 F O L L Miller Park 8480 Sunset Ave	Parks	\$ 1,149.58	FAIR OAKS WATER DISTRICT
1906407810	20219800	WATER	Parks-6823 F O L L Village Park Main St	Parks	\$ 873.51	FAIR OAKS WATER DISTRICT
1906415376	20219800	WATER	Parks- 1334 P F L L Little Phoenix Park	Parks	\$ 285.71	FAIR OAKS WATER DISTRICT
1906407816	20219800	WATER	Parks-6825 F O L L Plaza Park 10219 Fair Oaks	Parks	\$ 264.71	FAIR OAKS WATER DISTRICT
1906415381	20219800	WATER	Parks- 10862 I R R Lot P F L L Sunset Ave / Runway	Parks	\$ 202.71	FAIR OAKS WATER DISTRICT
1906415379	20219800	WATER	Parks- 3640 I R R Lot P F L L Madison Pkwy	Parks	\$ 202.71	FAIR OAKS WATER DISTRICT
1906407828	20219800	WATER	Parks-200713 G R L L 5524 Cannes Way	Parks	\$ 121.11	FAIR OAKS WATER DISTRICT
1906407824	20219800	WATER	Parks-7027 F O L L Preschool 8090 Grand Ave	Parks	\$ 83.61	FAIR OAKS WATER DISTRICT
1906415383	20219800	WATER	Parks- 10915 P F L L I Lot Sunset /Dauntless Way	Parks	\$ 83.11	FAIR OAKS WATER DISTRICT
1906414164	20219800	WATER	Parks-6840 F O L L Old Library 4200 Temescal	Parks	\$ 79.61	FAIR OAKS WATER DISTRICT
1906407814	20219800	WATER	Parks-6824 F O L L 7993 /95 Calif. Ave	Parks	\$ 74.11	FAIR OAKS WATER DISTRICT
1906407821	20219800	WATER	Parks-6909 F O L L District Office 4150 Temescal	Parks	\$ 73.11	FAIR OAKS WATER DISTRICT
					<b>\$ 3,493.59</b>	<b>FAIR OAKS WATER DISTRICT Total</b>
1906414356	20219100	ELECTRICITY	Parks 311529 F O L L 4200 Temescal St To 5-20	Parks	\$ 927.22	SMUD
1906414356	20219100	ELECTRICITY	Parks 550038 F O L L Miller Park To 5-21	Parks	\$ 395.84	SMUD
1906414356	20219100	ELECTRICITY	Parks 2685146 7991 F O L L Amphitheatre To 5-2	Parks	\$ 257.13	SMUD
1906414356	20219100	ELECTRICITY	Parks 555735 F O L L District Office To 5-21	Parks	\$ 240.17	SMUD
1906414356	20219100	ELECTRICITY	Parks 3369845F O L L FO Park Softball To 5-21	Parks	\$ 183.95	SMUD
1906414356	20219100	ELECTRICITY	Parks 542212 F O L L Maint Shop To 5-21	Parks	\$ 173.13	SMUD
1906414356	20219100	ELECTRICITY	Parks 529954 F O L L Clubhouse To 5-21	Parks	\$ 145.64	SMUD
1906414356	20219100	ELECTRICITY	Parks 2672364 F O L L Phoenix Snack Bar To 5-1	Parks	\$ 139.21	SMUD
1906414356	20219100	ELECTRICITY	Parks 554782 F O L L Phoenix Park To 5-14	Parks	\$ 95.43	SMUD
1906414356	20219100	ELECTRICITY	Parks 4990 F O L L Kruitof Way To 5-14	Parks	\$ 77.64	SMUD
1906414356	20219100	ELECTRICITY	Parks 2011851 F O L L Little Phoenix To 5-14	Parks	\$ 55.63	SMUD



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1906414356	20219100	ELECTRICITY	Parks 2671713F O L L Fair Oaks Park To 5-21	Parks	\$ 49.60	SMUD
1906414356	20219100	ELECTRICITY	Parks 555740 F O L L Old Library To 5-21	Parks	\$ 40.71	SMUD
1906414356	20219100	ELECTRICITY	Parks 3603367 F O L L Preschool To 5-21	Parks	\$ 37.38	SMUD
1906414356	20219100	ELECTRICITY	Parks 7995 F O L L California Ave To 5-21	Parks	\$ 27.43	SMUD
1906414356	20219100	ELECTRICITY	Parks 1072799 F O L L Montview Park To 5-22	Parks	\$ 25.80	SMUD
1906414356	20219100	ELECTRICITY	Parks 530221 F O L L Plaza Park To 5-21	Parks	\$ 23.89	SMUD
1906414356	20219100	ELECTRICITY	Parks 3603369 F O L L Preschool Lights To 5-22	Parks	\$ 23.63	SMUD
1906414356	20219100	ELECTRICITY	Parks 1217292 P F L L Sunset Pkwy To 5-14	Parks	\$ 22.11	SMUD
1906414356	20219100	ELECTRICITY	Parks 419736 P F L L 5361 Flyway Dr To 5-14	Parks	\$ 21.15	SMUD
1906414356	20219100	ELECTRICITY	Parks 554616 P F L L Sunset Pkwy To 5-14	Parks	\$ 21.15	SMUD
1906420868	20219700	TELEPHONE SVC / INTERNET	Parks G R L L 5542 Cannes Way Madison Pl To6-16	Parks	\$ 21.05	SMUD
					<b>\$ 3,004.89</b>	<b>SMUD Total</b>
1906407844	20257100	SECURITY SVC	Parks Foll Installation Labor Re:C C T V System	Parks	\$ 1,894.00	SACRAMENTO VALLEY ALARM SECURITY SY
1906407836	20257100	SECURITY SVC	Parks Foll : C C T V System	Parks	\$ 1,894.00	SACRAMENTO VALLEY ALARM SECURITY SY
1906408728	20257100	SECURITY SVC	Parks Clubhouse Radio System Monitor Jun	Parks	\$ 55.00	SACRAMENTO VALLEY ALARM SECURITY SY
1906408728	20257100	SECURITY SVC	Parks Clubhouse Monitor Water Flow Jun	Parks	\$ 46.70	SACRAMENTO VALLEY ALARM SECURITY SY
1906408731	20257100	SECURITY SVC	Parks Clubhouse Monitoring Jun	Parks	\$ 41.76	SACRAMENTO VALLEY ALARM SECURITY SY
1906408734	20257100	SECURITY SVC	Parks 3964-Pre-School Monitoring Jun	Parks	\$ 37.00	SACRAMENTO VALLEY ALARM SECURITY SY
1906408729	20257100	SECURITY SVC	Parks McMillan Bldg. Monitoring Jun	Parks	\$ 37.00	SACRAMENTO VALLEY ALARM SECURITY SY
1906408731	20257100	SECURITY SVC	Parks Arts And Crafts Bldg. Monitoring Jun	Parks	\$ 33.00	SACRAMENTO VALLEY ALARM SECURITY SY
1906408731	20257100	SECURITY SVC	Parks Arts And Crafts Bldg. Radio Serv Monitoring	Parks	\$ 15.00	SACRAMENTO VALLEY ALARM SECURITY SY
1906408731	20257100	SECURITY SVC	Parks Clubhouse Bldg. Radio Serv Monitoring Jun	Parks	\$ 15.00	SACRAMENTO VALLEY ALARM SECURITY SY
					<b>\$ 4,068.46</b>	<b>SACRAMENTO VALLEY ALARM SECURITY SY Total</b>
1906419041	20232200	CUSTODIAL SUP	Janitorial Supplies All Parks	Parks	\$ 1,045.13	WAXIES ENTERPRISES INC
					<b>\$ 1,045.13</b>	<b>WAXIES ENTERPRISES INC Total</b>
1906414150	20219700	TELEPHONE SVC / INTERNET	Parks- Clubhouse To 7-6	Parks	\$ 269.83	COMCAST
1906414144	20219700	TELEPHONE SVC / INTERNET	Parks- Fair oaks Park 8000 Temple Park Dr To 7-1	Parks	\$ 189.78	COMCAST
1906417794	20219700	TELEPHONE SVC / INTERNET	Parks- Old FO Library To 7-10	Parks	\$ 189.78	COMCAST
1906414148	20219700	TELEPHONE SVC / INTERNET	Parks- Preschool 8090 Grand Ave To 7-5	Parks	\$ 189.78	COMCAST
1906414145	20219700	TELEPHONE SVC / INTERNET	Parks- Veterans Memorial Amphitheatre To 7-6	Parks	\$ 189.78	COMCAST
					<b>\$ 1,028.95</b>	<b>COMCAST Total</b>
1906421581	20232200	CUSTODIAL SUP	Parks Alcohol Sanitizer COVID-19	Parks	\$ 767.48	STATE INDUSTRIAL PRODUCTS
1906414371	20232200	CUSTODIAL SUP	Parks- COVID-19 Soap	Parks	\$ 111.25	STATE INDUSTRIAL PRODUCTS
1906417797	20232200	CUSTODIAL SUP	Parks COVID-19 Soap	Parks	\$ 110.42	STATE INDUSTRIAL PRODUCTS
					<b>\$ 989.15</b>	<b>STATE INDUSTRIAL PRODUCTS Total</b>
1906408725	20281100	DATA PROCESSING SVC	Admin Ops Managed Services & Monitoring Jun	Admin	\$ 650.00	J FIFFICK CORPORATION
1906408725	20281100	DATA PROCESSING SVC	Admin Ops Microsoft Office 365 Enterprise May	Admin	\$ 186.00	J FIFFICK CORPORATION
1906408725	20281100	DATA PROCESSING SVC	Admin Ops Cisco Phones Support May	Admin	\$ 75.00	J FIFFICK CORPORATION
1906408725	20281100	DATA PROCESSING SVC	Admin Ops Cloud Online Backup Jun	Admin	\$ 60.00	J FIFFICK CORPORATION
					<b>\$ 971.00</b>	<b>J FIFFICK CORPORATION Total</b>
1906413946	20253100	LEGAL SVC	Admin -Ops Legal Services-May 2020	Admin	\$ 852.50	BARTKIEWICZ KRONICK & SHANAHAN
					<b>\$ 852.50</b>	<b>BARTKIEWICZ KRONICK &amp; SHANAHAN Total</b>
1906407891	20222700	CELLPHONE/PAGER	Rec T-Mobile 4-21 To 5-20	Rec	\$ 442.20	T-MOBILE USA INC
1906407891	20222700	CELLPHONE/PAGER	Parks T-Mobile 4-21 To 5-20	Parks	\$ 315.45	T-MOBILE USA INC
					<b>\$ 757.65</b>	<b>T-MOBILE USA INC Total</b>
1906409955	20232200	CUSTODIAL SUP	Parks Janitorial Supply: All Parks Wk Of 6/4	Parks	\$ 253.45	UNIFIRST CORPORATION
1906407796	20231400	CLOTH/PERSONAL SUP	Parks Staff Clothing Cleaning Wk Of 5-28	Parks	\$ 72.88	UNIFIRST CORPORATION
1906409955	20231400	CLOTH/PERSONAL SUP	Parks Staff Clothing Cleaning Wk Of 6/4	Parks	\$ 72.88	UNIFIRST CORPORATION



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1906414363	20231400	CLOTH/PERSONAL SUP	Parks Staff Clothing Cleaning Wk Of 6-11	Parks	\$ 72.88	UNIFIRST CORPORATION
1906419034	20231400	CLOTH/PERSONAL SUP	Parks Staff Clothing Cleaning Wk Of 6-18	Parks	\$ 72.88	UNIFIRST CORPORATION
1906407796	20232200	CUSTODIAL SUP	Parks Janitorial Supply: All Parks Wk Of 5-28	Parks	\$ 22.26	UNIFIRST CORPORATION
1906414363	20232200	CUSTODIAL SUP	Parks Janitorial Supply: All Parks Wk Of 6-11	Parks	\$ 22.26	UNIFIRST CORPORATION
1906419034	20232200	CUSTODIAL SUP	Parks Janitorial Supply: All Parks Wk Of 6-18	Parks	\$ 22.26	UNIFIRST CORPORATION
					<b>\$ 611.75</b>	<b>UNIFIRST CORPORATION Total</b>
1906413951	20219300	REF COLL/DISP SVC	Parks Dumpster Pickup 8000 Temple Park Rd	Parks	\$ 410.29	ATLAS DISPOSAL INDUSTRIES LLC
1906413952	20219300	REF COLL/DISP SVC	Parks Dumpster Pickup 9050 Phoenix Park	Parks	\$ 130.25	ATLAS DISPOSAL INDUSTRIES LLC
					<b>\$ 540.54</b>	<b>ATLAS DISPOSAL INDUSTRIES LLC Total</b>
1906408723	20219700	TELEPHONE SVC / INTERNET	Parks Allstrm 897525 District Office 6-2-7-1	Parks	\$ 255.82	ALLSTREAM BUSINESS US LLC
1906408723	20219700	TELEPHONE SVC / INTERNET	Parks Allstrm 897530 McMillian Center 6-2-7-1	Parks	\$ 137.69	ALLSTREAM BUSINESS US LLC
1906408723	20219700	TELEPHONE SVC / INTERNET	Parks Allstrm 897502 Clubhouse 6-2-7-1	Parks	\$ 94.27	ALLSTREAM BUSINESS US LLC
1906408723	20219700	TELEPHONE SVC / INTERNET	Parks Allstrm 897521 F O Preschool 6-2-7-1	Parks	\$ 47.13	ALLSTREAM BUSINESS US LLC
					<b>\$ 534.91</b>	<b>ALLSTREAM BUSINESS US LLC Total</b>
1906414128	20219500	SEWAGE DISP SVC	Parks P F L L Phoenix 0 Sunset Park	Parks	\$ 163.73	COUNTY OF SACRAMENTO
1906414139	20219300	REF COLL/DISP SVC	Parks P F L L Phoenix Park 1 Sunset	Parks	\$ 127.34	COUNTY OF SACRAMENTO
1906417805	20219500	SEWAGE DISP SVC	Parks 3830 F O L L Bannister Park	Parks	\$ 113.70	COUNTY OF SACRAMENTO
1906417804	20219500	SEWAGE DISP SVC	Parks 8980 F O L L Kruitof Way Phoenix Park (Jim David)	Parks	\$ 113.70	COUNTY OF SACRAMENTO
					<b>\$ 518.47</b>	<b>COUNTY OF SACRAMENTO Total</b>
1906402906	20223600	FUEL/LUBRICANTS	05-15 Parks- Ford F350	Parks	\$ 80.01	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	05-19 Parks- Chevrolet Silveradoz71	Parks	\$ 57.56	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	05-02 Parks- Chevrolet Silveradoz71	Parks	\$ 56.45	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	05-10 Parks- Chevrolet Silveradoz71	Parks	\$ 55.54	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	04-27 Parks- Chevrolet Silveradoz71	Parks	\$ 52.74	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	05-14 Parks- Chevrolet Silveradoz71	Parks	\$ 50.45	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	04-26 Parks- Dodge Durango	Parks	\$ 50.27	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	05-06 Parks- Ford F250	Parks	\$ 38.17	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	05-15 Parks- Ford F250	Parks	\$ 26.66	WEX BANK
1906402906	20223600	FUEL/LUBRICANTS	Parks Wex Bank Fee 04-23	Parks	\$ 10.00	WEX BANK
					<b>\$ 477.85</b>	<b>WEX BANK Total</b>
1906421582	20222600	EXPENDABLE TOOLS	Parks Staff PPE Kn95 Masks	Parks	\$ 296.31	DAVE JOHANSEN
					<b>\$ 296.31</b>	<b>DAVE JOHANSEN Total</b>
1906414368	20227500	RENT/LEASE EQ	Admin O P S Toshiba Copier Lease May	Admin	\$ 235.40	GREATAMERICA FINANCIAL SERVICES COR
					<b>\$ 235.40</b>	<b>GREATAMERICA FINANCIAL SERVICES COR Total</b>
1906409960	20219200	NATURAL GAS/LPG	Parks-F O L L 7997 Clubhouse To 5-31	Parks	\$ 39.49	PACIFIC GAS AND ELECTRIC COMPANY
1906409960	20219200	NATURAL GAS/LPG	Parks-F O L L 8090 Preschool To 5-31	Parks	\$ 17.08	PACIFIC GAS AND ELECTRIC COMPANY
1906409960	20219200	NATURAL GAS/LPG	Parks-F O L L 4150 District Office To 5-31	Parks	\$ 14.14	PACIFIC GAS AND ELECTRIC COMPANY
1906409960	20219200	NATURAL GAS/LPG	Parks-F O L L 7995 California Ave To 5-31	Parks	\$ 8.87	PACIFIC GAS AND ELECTRIC COMPANY
1906409960	20219200	NATURAL GAS/LPG	Parks-F O L L 4200 Old Library Bldg. To 5-31	Parks	\$ 8.65	PACIFIC GAS AND ELECTRIC COMPANY
1906409960	20219200	NATURAL GAS/LPG	Parks-F O L L 8020 McMillan Center To 5-8	Parks	\$ 7.84	PACIFIC GAS AND ELECTRIC COMPANY
					<b>\$ 96.07</b>	<b>PACIFIC GAS AND ELECTRIC COMPANY Total</b>
1906421580	20257100	SECURITY SVC	Parks Lock Replacements	Parks	\$ 88.00	NORMAN GIFFORD
					<b>\$ 88.00</b>	<b>NORMAN GIFFORD Total</b>
1906413947	20285100	RECREATIONAL SVC	9646.11 Rec Zumbini Feb-Mar	Rec	\$ 84.00	STEPHANIE TADLOCK
					<b>\$ 84.00</b>	<b>STEPHANIE TADLOCK Total</b>
1906409575	20216700	PLUMBING MAINT SVC	Parks Backflow Test F O L L Bannister Park	Parks	\$ 71.00	RYAN LEDOUX
					<b>\$ 71.00</b>	<b>RYAN LEDOUX Total</b>
1906409578	20219300	REF COLL/DISP SVC	Parks 7997 Clubhouse I D 95003 Jun	Parks	\$ 182.80	WASTE MGMT OF RECYCLE AMERICA



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1700114347	20219300	REF COLL/DISP SVC	Parks 9050 Phoenix Park I D 45006 Non Service	Parks	\$ (150.52)	WASTE MGMT OF RECYCLE AMERICA
					\$ 32.28	<b>WASTE MGMT OF RECYCLE AMERICA Total</b>
					\$ 70,235.55	<b>Grand Total</b>





**VENDOR ACTIVITY REPORT**  
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 Fair Oaks GO Bonds Capital Projects  
 Business Area 341C

Doc.no.	GL Account	Expense Category	Expense Description	*Project Code	\$ Amount	Vendor
1906409572	42420200	STRUCTURES	Admin M A: MPP Village/Plaza Park Redevel. Plans Review	MPP	3,217.48	Sacramento County
					3,217.48	Sacramento County Total
1906414334	42420200	STRUCTURES	PIP-Playground Surface Replacement PM 2.5hrs.	PIP	350.00	Innovative Construction Services In
1906414334	42420200	STRUCTURES	SWP-Swallow Way Park PM 3hrs.	SWP	420.00	Innovative Construction Services In
1906414334	42420200	STRUCTURES	VPPR-Village/Plaza Park Redevelopment PM 15.5hrs.	VPPR	2,170.00	Innovative Construction Services In
					2,940.00	Innovative Construction Services In Total
1906415419	42420200	STRUCTURES	SWP- Swallow Way Park 75 % Contruction Documents	SWP	14,640.50	Verde Design Inc
					14,640.50	Verde Design Inc Total
					20,797.98	Grand Total

*Project Code	Project Description
C C R	Community Clubhouse Renovation
M P P	Minor Projects Placed
P I P	Playground Surface Replacement
P P T	Phoenix Park Bike Park Pump Track
P S B	Phoenix Park Softball Fields, Parking and Improvements
S W P	Swallow Way Park
V M A R	Veteran's Memorial Amphitheatre Remodel
V P P R	Village/Plaza Park Redevelopment