PLANNING APPLICATION

For Finance Staff use only

Feb 19 '07

Total Deposit Fee: $500,000

CITY OF Fremont

Development and Environmental Services Department
39550 Liberty Street, P.O. Box 5006, Fremont, CA 94537-5006
510 494-4440 *information* | 510 494-4443 *appointments*

CASE NUMBER: 07 PLN0308

WORK ORDER NUMBER:

APPLICANT - PLEASE PRINT CLEARLY AND FILL IN ALL APPLICABLE SECTIONS

PROJECT NAME: *(one letter per box)* A'S BASEBALL VILLAGE

PROJECT SITE ADDRESS: 5070 Brandyn Court, Fremont, California

APN: APN:

APN: APN:

PROJECT DESCRIPTION: Development agreement and EIR for proposed Baseball Village

APPLICANT: *Name and mailing address of person requesting the filing of this application.*

NAME: KEITH WOLFF

COMPANY: OAKLAND ATHLETICS BASEBALL COMPANY

ADDRESS: 11828 LA GRANGE AVENUE

CITY/STATE/ZIP: LOS ANGELES, CA 90025

PHONE #: (310) 966-2367 FAX#: (310) 477-2522

E-MAIL ADDRESS:

SIGNATURE:

MAIN CONTACT PERSON: *Person to be contact other than applicant regarding this application.*

☐ ARCHITECT ☐ ENGINEER
☐ TENANT ☒ OTHER OWNER

NAME: KEITH WOLFF

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ADDRESS: 11828 LA GRANGE AVENUE

CITY/STATE/ZIP: LOS ANGELES, CA 90025

PHONE #: 310 966-2367 FAX#: (310) 477-2525

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PROPERTY OWNER AUTHORIZATION:

NAME: KEITH WOLFF

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PHONE #: (310) 966-2367 FAX#: (310) 477-2522

E-MAIL ADDRESS:

Upon three days prior notice by City of Fremont staff, I shall provide access to the subject site for City officials, staff, their agents, and consultants for the purpose of planning and development application review and inspection. Myself or my agent may accompany such persons while they access the site. If I fail to respond to a request for access within three days, City officials, staff, their agents and consultants are authorized to enter onto the site for such review and inspection.

CHOOSE ONE:

☐ I am the sole owner and hereby authorize the filing of this application

☐ I own the project site jointly with one or more persons and am empowered to authorize the filing of this application on behalf of my fellow property owners; or,

☐ I own the project site in conjunction with one or more persons who are listed with their acknowledgement and authorization for the filing of this application attached for additional property owner authorization/acknowledgements.

SIGNATURE:

BILLING AUTHORIZATION: *Person responsible for payment of project charges.*

I agree that the application fee submitted with this application is a deposit only. If the application is modified, an additional deposit or deposits may be required. The actual charges for the application(s) and any subsequent modifications will be based on staff time required to process the application, including modifications and appeals. Progress billings will be made during the review of the project if charges exceed the deposit. Prompt payments of progress billings will assure continued staff review of the project. I also agree that the denial of the project does not relieve me of the payment of charges for the processing of the application. I acknowledge I will be issued a refund at the completion of the project review if excess funds have been paid.

I further agree to pay all fees charged for the processing of this application and any subsequent modification based on the current fee schedule, which is in effect at the time the work, is performed. Additionally, I authorize the City to offset any shortage in any other accounts I might have with the City with excess funds from this account.

The City reserves the right to offset any shortage in other accounts.

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