



GRANADA COMMUNITY SERVICES DISTRICT

AGENDA

BOARD OF DIRECTORS

SPECIAL MEETING AT 6:30 p.m.

REGULAR MEETING at 7:30 p.m.

Thursday, July 20, 2017

CALL SPECIAL MEETING TO ORDER AT 6:30 p.m. District Office Meeting Room,
504 Avenue Alhambra, 3rd Floor, El Granada

ROLL CALL

Directors:	President:	Jim Blanchard
	Vice-President:	Leonard Woren
	Director:	Matthew Clark
	Director:	Barbara Dye
	Director:	David Seaton
Staff:	General Manager:	Chuck Duffy
	Legal Counsel:	Jonathan Wittwer
	Assistant Manager:	Delia Comito

The Board has the right to take action on any of the items listed on the Agenda. The Board reserves the right to change the order of the agenda items, to postpone agenda items to a later date or to table items indefinitely.

GENERAL PUBLIC PARTICIPATION

Communications from the public and members of the District Board and District Staff concerning matters not on the agenda. Speakers are limited to 3 minutes each.

ADJOURN TO CLOSED SESSION

1. Conference with Legal Counsel – Existing Litigation (Gov. Code Section §54956.9(d)(1)).

City of Half Moon Bay v. Granada Community Services District and Montara Water and Sanitary District (RPI, Sewer Authority Mid-Coastside) - San Mateo Superior Court Case No. 17CIV03092

RECONVENE TO OPEN SESSION

Counsel will state reportable board action, if any, from Closed Session.

ADJOURN SPECIAL MEETING

CALL REGULAR MEETING TO ORDER AT 7:30p.m.

ROLL CALL

GENERAL PUBLIC PARTICIPATION

Communications from the public and members of the District Board and District Staff concerning matters not on the agenda. Speakers are limited to 3 minutes each.

AGENDA

	<u>Page No.</u>
1. Public Hearing: Consideration of a Resolution Adopting the Sewer Service Charge Report and Delinquent Garbage Account Report and Authorizing the Collection of Said Charges on the 2017/18 FY San Mateo County Tax Roll. Recommendation: 1) Open hearing for public comment. 2) Close public hearing. 3) Approve the resolution.	83
2. Public Hearing: Consideration of GCSD Budget for 2017/18 Fiscal Year. Recommendation: 1) Open hearing for public comment. 2) Close public hearing. 3) Approve the budget.	87
3. Consideration of Assessment District Administrative Budget and Cost Recovery Levy for Fiscal Year 2017/18. Recommendation: Approve the budget and levy as presented.	93
4. Consideration of Ordinance Amending District Code Article VII Relating to Connection Fees – Second Reading. Recommendation: 1. Read title and waive by motion the reading of the Ordinance. 2. Adopt the ordinance and direct staff to publish the ordinance in accordance with the government code.	97
5. Consideration of Audited Comprehensive Annual Financial Report for Fiscal Year Ending June 30, 2016. Recommendation: Approve the Audited Financial Report as presented.	105
6. Consideration of Temporary Emergency Bypass for Medio Creek Bridge Sewer Main Crossing. Recommendation: To be made by the Board.	145
7. Consideration of Report by District’s Sewer Authority Mid-Coastside Representatives. Recommendation: To be made by the Board.	153

CONSENT AGENDA

8. Approval of May 11, 2017 Meeting Minutes.
9. Approval of June 15, 2017 Meeting Minutes.
10. Approval of July Warrants for \$68,767.43.
11. Approval of May 2017 Financial Statements.
12. Approval of Assessment District Distribution #1-17/18.

COMMITTEE REPORTS

13. Report on seminars, conferences, or committee meetings.

INFORMATION CALENDAR

14. Attorney's Report. (Wittwer)
15. General Manager's Report. (Duffy)
16. Administrative Staff Report. (Comito)
17. Engineer's Report. (Kennedy Jenks)

ADJOURN REGULAR MEETING

At the conclusion of the June 15, 2017 Meeting:

Last Ordinance adopted: No. 169

Last Resolution adopted: No. 2017-003

This meeting is accessible to people with disabilities. Individuals who require special assistance to participate may request an alternative format of the agenda and packet materials. Notification in advance of the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting and the materials related to it. To request a disability-related modification or accommodation, please contact the District office at (650) 726-7093.

Except for records exempt from disclosure under section 6254 of the Public Records Act, all materials distributed for the discussion or consideration of items on the Agenda are disclosable to the public upon request, and shall be made available without delay or at the time of distribution to the Board. Please contact Delia Comito at (650) 726-7093 to request copies of Agenda materials.

ITEM #1

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Delia Comito, Assistant General Manager
Subject: Sewer Service Charge and Delinquent Garbage Account Reports
Date: July 20, 2017

Please note that the Sewer Service Charge Report will be complete once I have the Harbor District businesses water use allocation. The pages in the attached report relating to the Harbor District will be replaced before the meeting to complete the report.

GRANADA COMMUNITY SERVICES DISTRICT

**SEWER SERVICE CHARGE REPORT
AND
DELINQUENT GARBAGE ACCOUNT REPORT**

2017/18 Fiscal Year Assessment Roll



July 20, 2017

GRANADA COMMUNITY SERVICES DISTRICT
Summary of Sewer Service Charges
2017 - 2018 FY

Type	Number		
Single Family Res	2,282	\$	917,364.00
Multiple-Res	103	\$	120,399.00
Commercial	84	\$	47,777.74
Hotels/Motels	12	\$	22,903.92
Beach House Hotel	61	\$	24,522.00
Medical Offices	0	\$	-
Mixed	21		
Offices	5	\$	2,295.24
Restaurants	12	\$	72,018.84
Schools	4	\$	2,538.58
TOTALS:			
	2,584	\$	1,209,819.32

**Granada Community Services District
Sewer Service Charge Report**

SEWER SERVICE CHARGES

2017/18 ASSESSMENT ROLL



Granada Community Services District
 - Sewer Service Charge Report -
 2017-2018 Assessment Roll

	A.P.N.		LOCATION	TYPE	CHARGE
1	037-331-010	200	CORAL REEF AVE	RES-SINGLE	\$ 402.00
2	037-331-020	210	CORAL REEF AVE	RES-SINGLE	\$ 402.00
3	037-331-030	220	CORAL REEF AVE	RES-SINGLE	\$ 402.00
4	037-331-040	230	CORAL REEF AVE	RES-SINGLE	\$ 402.00
5	037-331-050	240	CORAL REEF AVE	RES-SINGLE	\$ 402.00
6	037-331-060	250	CORAL REEF AVE	RES-SINGLE	\$ 402.00
7	037-331-070	260	CORAL REEF AVE	RES-SINGLE	\$ 402.00
8	037-331-080	270	CORAL REEF AVE	RES-SINGLE	\$ 402.00
9	037-331-090	280	CORAL REEF AVE	RES-SINGLE	\$ 402.00
10	037-331-100	286	CORAL REEF AVE	RES-SINGLE	\$ 402.00
11	037-331-110	292	CORAL REEF AVE	RES-SINGLE	\$ 402.00
12	037-331-120	296	CORAL REEF AVE	RES-SINGLE	\$ 402.00
13	037-332-010	291	CORAL REEF AVE	RES-SINGLE	\$ 402.00
14	037-332-020	281	CORAL REEF AVE	RES-SINGLE	\$ 402.00
15	037-332-030	271	CORAL REEF AVE	RES-SINGLE	\$ 402.00
16	037-332-040	261	CORAL REEF AVE	RES-SINGLE	\$ 402.00
17	037-332-050	251	CORAL REEF AVE	RES-SINGLE	\$ 402.00
18	037-332-060	241	CORAL REEF AVE	RES-SINGLE	\$ 402.00
19	037-332-070	231	CORAL REEF AVE	RES-SINGLE	\$ 402.00
20	037-332-080	221	CORAL REEF AVE	RES-SINGLE	\$ 402.00
21	037-332-090	211	CORAL REEF AVE	RES-SINGLE	\$ 402.00
22	037-332-100	201	CORAL REEF AVE	RES-SINGLE	\$ 402.00
23	037-332-110	200	PALM BEACH AVE	RES-SINGLE	\$ 402.00
24	037-332-120	210	PALM BEACH AVE	RES-SINGLE	\$ 402.00
25	037-332-130	220	PALM BEACH AVE	RES-SINGLE	\$ 402.00
26	037-332-140	230	PALM BEACH AVE	RES-SINGLE	\$ 402.00
27	037-332-150	240	PALM BEACH AVE	RES-SINGLE	\$ 402.00
28	037-332-160	250	PALM BEACH AVE	RES-SINGLE	\$ 402.00
29	037-332-170	260	PALM BEACH AVE	RES-SINGLE	\$ 402.00
30	037-333-010	211	ROYAL PALM AVE	RES-SINGLE	\$ 402.00
31	037-333-020	165	HARBOUR DR	RES-SINGLE	\$ 402.00
32	037-333-030	161	HARBOUR DR	RES-SINGLE	\$ 402.00
33	037-333-040	155	HARBOUR DR	RES-SINGLE	\$ 402.00
34	037-333-050	151	HARBOUR DR	RES-SINGLE	\$ 402.00
35	037-333-060	145	HARBOUR DR	RES-SINGLE	\$ 402.00
36	037-333-070	141	HARBOUR DR	RES-SINGLE	\$ 402.00
37	037-333-080	135	HARBOUR DR	RES-SINGLE	\$ 402.00
38	037-333-090	131	HARBOUR DR	RES-SINGLE	\$ 402.00
39	037-333-100	125	HARBOUR DR	RES-SINGLE	\$ 402.00
40	037-333-110	121	HARBOUR DR	RES-SINGLE	\$ 402.00
41	037-333-120	115	HARBOUR DR	RES-SINGLE	\$ 402.00
42	037-333-130	111	HARBOUR DR	RES-SINGLE	\$ 402.00
43	037-333-140	105	HARBOUR DR	RES-SINGLE	\$ 402.00
44	037-333-150	101	HARBOUR DR	RES-SINGLE	\$ 402.00
45	037-333-160	221	PALM BEACH AVE	RES-SINGLE	\$ 402.00
46	037-333-170	100	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
47	037-333-180	110	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
48	037-333-190	120	BRIDGEPORT DR	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
49	037-333-200	130	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
50	037-333-210	140	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
51	037-333-220	150	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
52	037-333-230	160	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
53	037-333-240	170	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
54	037-333-250	180	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
55	037-333-260	200	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
56	037-333-270	210	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
57	037-333-280	220	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
58	037-333-290	230	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
59	037-333-300	240	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
60	037-333-310	250	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
61	037-333-320	260	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
62	037-334-010	210	ROYAL PALM AVE	RES-SINGLE	\$ 402.00
63	037-334-020	200	ROYAL PALM AVE	RES-SINGLE	\$ 402.00
64	037-334-030	178	HARBOUR DR	RES-SINGLE	\$ 402.00
65	037-334-040	172	HARBOUR DR	RES-SINGLE	\$ 402.00
66	037-334-050	166	HARBOUR DR	RES-SINGLE	\$ 402.00
67	037-334-060	160	HARBOUR DR	RES-SINGLE	\$ 402.00
68	037-334-070	154	HARBOUR DR	RES-SINGLE	\$ 402.00
69	037-334-080	148	HARBOUR DR	RES-SINGLE	\$ 402.00
70	037-334-090	142	HARBOUR DR	RES-SINGLE	\$ 402.00
71	037-334-100	136	HARBOUR DR	RES-SINGLE	\$ 402.00
72	037-334-110	130	HARBOUR DR	RES-SINGLE	\$ 402.00
73	037-334-120	124	HARBOUR DR	RES-SINGLE	\$ 402.00
74	037-334-130	118	HARBOUR DR	RES-SINGLE	\$ 402.00
75	037-334-140	112	HARBOUR DR	RES-SINGLE	\$ 402.00
76	037-334-150	106	HARBOUR DR	RES-SINGLE	\$ 402.00
77	037-334-160	100	HARBOUR DR	RES-SINGLE	\$ 402.00
78	037-341-010	300	SHELTER COVE DR	RES-SINGLE	\$ 402.00
79	037-341-020	340	SHELTER COVE DR	RES-SINGLE	\$ 402.00
80	037-341-030	380	SHELTER COVE DR	RES-SINGLE	\$ 402.00
81	037-341-040	261	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
82	037-341-050	251	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
83	037-341-060	241	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
84	037-341-070	231	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
85	037-341-080	221	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
86	037-341-090	211	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
87	037-341-100	201	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
88	037-341-110	199	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
89	037-341-120	191	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
90	037-341-130	181	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
91	037-341-140	171	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
92	037-341-150	161	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
93	037-341-160	151	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
94	037-341-170	141	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
95	037-341-180	131	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
96	037-341-190	121	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
97	037-341-200	111	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
98	037-341-210	101	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
99	037-341-220	110	SHELTER COVE DR	RES-SINGLE	\$ 402.00
100	037-341-230	120	SHELTER COVE DR	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
101	037-341-240	130	SHELTER COVE DR	RES-SINGLE	\$ 402.00
102	037-341-250	140	SHELTER COVE DR	RES-SINGLE	\$ 402.00
103	037-341-260	150	SHELTER COVE DR	RES-SINGLE	\$ 402.00
104	037-341-270	160	SHELTER COVE DR	RES-SINGLE	\$ 402.00
105	037-341-280	170	SHELTER COVE DR	RES-SINGLE	\$ 402.00
106	037-341-290	180	SHELTER COVE DR	RES-SINGLE	\$ 402.00
107	037-341-300	190	SHELTER COVE DR	RES-SINGLE	\$ 402.00
108	037-341-310	198	SHELTER COVE DR	RES-SINGLE	\$ 402.00
109	037-341-320	200	SHELTER COVE DR	RES-SINGLE	\$ 402.00
110	037-341-330	210	SHELTER COVE DR	RES-SINGLE	\$ 402.00
111	037-341-340	220	SHELTER COVE DR	RES-SINGLE	\$ 402.00
112	037-341-350	230	SHELTER COVE DR	RES-SINGLE	\$ 402.00
113	037-341-360	240	SHELTER COVE DR	RES-SINGLE	\$ 402.00
114	037-341-370	250	SHELTER COVE DR	RES-SINGLE	\$ 402.00
115	037-341-380	260	SHELTER COVE DR	RES-SINGLE	\$ 402.00
116	037-341-390	270	SHELTER COVE DR	RES-SINGLE	\$ 402.00
117	037-341-400	280	SHELTER COVE DR	RES-SINGLE	\$ 402.00
118	037-342-010	1006	SONORA AVE	RES-SINGLE	\$ 402.00
119	037-342-020	1000	SONORA AVE	RES-SINGLE	\$ 402.00
120	037-342-030	121	SEA RANCH AVE	RES-SINGLE	\$ 402.00
121	037-342-040	131	SEA RANCH AVE	RES-SINGLE	\$ 402.00
122	037-342-050	141	SEA RANCH AVE	RES-SINGLE	\$ 402.00
123	037-342-070	211	SHELTER COVE DR	RES-SINGLE	\$ 402.00
124	037-342-080	221	SHELTER COVE DR	RES-SINGLE	\$ 402.00
125	037-342-090	231	SHELTER COVE DR	RES-SINGLE	\$ 402.00
126	037-342-100	241	SHELTER COVE DR	RES-SINGLE	\$ 402.00
127	037-342-110	251	SHELTER COVE DR	RES-SINGLE	\$ 402.00
128	037-342-120	261	SHELTER COVE DR	RES-SINGLE	\$ 402.00
129	037-342-130	271	SHELTER COVE DR	RES-SINGLE	\$ 402.00
130	037-342-140	281	SHELTER COVE DR	RES-SINGLE	\$ 402.00
131	037-343-010	199	SHELTER COVE DR	RES-SINGLE	\$ 402.00
132	037-343-020	191	SHELTER COVE DR	RES-SINGLE	\$ 402.00
133	037-343-030	181	SHELTER COVE DR	RES-SINGLE	\$ 402.00
134	037-343-040	171	SHELTER COVE DR	RES-SINGLE	\$ 402.00
135	037-343-050	161	SHELTER COVE DR	RES-SINGLE	\$ 402.00
136	037-343-060	151	SHELTER COVE DR	RES-SINGLE	\$ 402.00
137	037-343-070	141	SHELTER COVE DR	RES-SINGLE	\$ 402.00
138	037-343-080	131	SHELTER COVE DR	RES-SINGLE	\$ 402.00
139	037-343-090	121	SHELTER COVE DR	RES-SINGLE	\$ 402.00
140	037-343-100	111	SHELTER COVE DR	RES-SINGLE	\$ 402.00
141	037-343-110	101	SHELTER COVE DR	RES-SINGLE	\$ 402.00
142	037-343-120	100	PALM BEACH AVE	RES-SINGLE	\$ 402.00
143	037-343-130	120	PALM BEACH AVE	RES-SINGLE	\$ 402.00
144	037-343-140	140	PALM BEACH AVE	RES-SINGLE	\$ 402.00
145	037-343-150	160	PALM BEACH AVE	RES-SINGLE	\$ 402.00
146	037-343-160	180	PALM BEACH AVE	RES-SINGLE	\$ 402.00
147	037-343-170	190	PALM BEACH AVE	RES-SINGLE	\$ 402.00
148	037-343-180	181	CORAL REEF AVE	RES-SINGLE	\$ 402.00
149	037-343-190	171	CORAL REEF AVE	RES-SINGLE	\$ 402.00
150	037-343-200	161	CORAL REEF AVE	RES-SINGLE	\$ 402.00
151	037-343-210	151	CORAL REEF AVE	RES-SINGLE	\$ 402.00
152	037-343-220	141	CORAL REEF AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
153	037-343-230	131	CORAL REEF AVE	RES-SINGLE	\$ 402.00
154	037-343-240	121	CORAL REEF AVE	RES-SINGLE	\$ 402.00
155	037-343-250	111	CORAL REEF AVE	RES-SINGLE	\$ 402.00
156	037-343-260	900	SONORA AVE	RES-SINGLE	\$ 402.00
157	037-343-270	906	SONORA AVE	RES-SINGLE	\$ 402.00
158	037-343-280	912	SONORA AVE	RES-SINGLE	\$ 402.00
159	037-343-290	918	SONORA AVE	RES-SINGLE	\$ 402.00
160	037-343-300	924	SONORA AVE	RES-SINGLE	\$ 402.00
161	037-343-310	930	SONORA AVE	RES-SINGLE	\$ 402.00
162	037-343-320	936	SONORA AVE	RES-SINGLE	\$ 402.00
163	037-343-330	1095	SONORA AVE	RES-SINGLE	\$ 402.00
164	037-343-340	948	SONORA AVE	RES-SINGLE	\$ 402.00
165	037-343-350	954	SONORA AVE	RES-SINGLE	\$ 402.00
166	037-343-360	960	SONORA AVE	RES-SINGLE	\$ 402.00
167	037-343-370	966	SONORA AVE	RES-SINGLE	\$ 402.00
168	037-343-380	972	SONORA AVE	RES-SINGLE	\$ 402.00
169	037-343-390	978	SONORA AVE	RES-SINGLE	\$ 402.00
170	037-343-400	984	SONORA AVE	RES-SINGLE	\$ 402.00
171	037-344-010	890	SONORA AVE	RES-SINGLE	\$ 402.00
172	037-344-020	880	SONORA AVE	RES-SINGLE	\$ 402.00
173	037-344-030	110	CORAL REEF AVE	RES-SINGLE	\$ 402.00
174	037-344-040	120	CORAL REEF AVE	RES-SINGLE	\$ 402.00
175	037-344-050	130	CORAL REEF AVE	RES-SINGLE	\$ 402.00
176	037-344-060	140	CORAL REEF AVE	RES-SINGLE	\$ 402.00
177	037-344-070	150	CORAL REEF AVE	RES-SINGLE	\$ 402.00
178	037-344-080	160	CORAL REEF AVE	RES-SINGLE	\$ 402.00
179	037-344-090	170	CORAL REEF AVE	RES-SINGLE	\$ 402.00
180	037-344-100	180	CORAL REEF AVE	RES-SINGLE	\$ 402.00
181	037-344-110	190	CORAL REEF AVE	RES-SINGLE	\$ 402.00
182	037-351-010	310	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
183	037-351-020	320	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
184	037-351-030	330	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
185	037-351-040	340	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
186	037-351-050	350	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
187	037-351-060	360	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
188	037-351-070	370	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
189	037-351-080	380	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
190	037-351-090	390	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
191	037-351-100	400	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
192	037-351-110	410	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
193	037-351-120	420	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
194	037-351-130	430	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
195	037-351-140	440	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
196	037-351-150	450	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
197	037-352-010	291	SHELTER COVE DR	RES-SINGLE	\$ 402.00
198	037-352-020	301	SHELTER COVE DR	RES-SINGLE	\$ 402.00
199	037-352-030	321	SHELTER COVE DR	RES-SINGLE	\$ 402.00
200	037-352-040	341	SHELTER COVE DR	RES-SINGLE	\$ 402.00
201	037-352-050	361	SHELTER COVE DR	RES-SINGLE	\$ 402.00
202	037-352-060	381	SHELTER COVE DR	RES-SINGLE	\$ 402.00
203	037-352-080	11	SEA CREST CT	RES-SINGLE	\$ 402.00
204	037-352-090	21	SEA CREST CT	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
205	037-352-100	31	SEA CREST CT	RES-SINGLE	\$ 402.00
206	037-352-110	41	SEA CREST CT	RES-SINGLE	\$ 402.00
207	037-352-120	51	SEA CREST CT	RES-SINGLE	\$ 402.00
208	037-352-130	61	SEA CREST CT	RES-SINGLE	\$ 402.00
209	037-352-140	60	SEA CREST CT	RES-SINGLE	\$ 402.00
210	037-352-150	50	SEA CREST CT	RES-SINGLE	\$ 402.00
211	037-352-160	40	SEA CREST CT	RES-SINGLE	\$ 402.00
212	037-352-170	30	SEA CREST CT	RES-SINGLE	\$ 402.00
213	037-352-180	20	SEA CREST CT	RES-SINGLE	\$ 402.00
214	037-352-190	10	SEA CREST CT	RES-SINGLE	\$ 402.00
215	037-352-200	21	SUNRISE CT	RES-SINGLE	\$ 402.00
216	037-352-210	41	SUNRISE CT	RES-SINGLE	\$ 402.00
217	037-352-220	61	SUNRISE CT	RES-SINGLE	\$ 402.00
218	037-352-230	60	SUNRISE CT	RES-SINGLE	\$ 402.00
219	037-352-240	40	SUNRISE CT	RES-SINGLE	\$ 402.00
220	037-352-250	20	SUNRISE CT	RES-SINGLE	\$ 402.00
221	037-352-260	401	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
222	037-352-270	411	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
223	037-352-280	421	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
224	037-352-290	431	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
225	037-352-300	441	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
226	037-352-310	451	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
227	037-352-320	461	BRIDGEPORT DR	RES-SINGLE	\$ 402.00
228	047-011-270	169	STANFORD AVE	COMMERCIAL	\$ 402.00
229	047-011-280	189	STANFORD AVE	COMMERCIAL	\$ 402.00
230	047-013-150	178	CORNELL AVE	COMMERCIAL	\$ 402.00
231	047-013-370	205	YALE AVE	COMMERCIAL	\$ 402.00
232	047-013-380	207	YALE AVE	COMMERCIAL	\$ 402.00
233	047-014-160	158	CALIFORNIA AVE	COMMERCIAL	\$ 402.00
234	047-014-230	178	CALIFORNIA AVE	COMMERCIAL	\$ 402.00
235	047-014-310	202	CALIFORNIA AVE	COMMERCIAL	\$ 402.00
236	047-014-320	154	CALIFORNIA AVE	COMMERCIAL	\$ 402.00
237	047-015-020	235	YALE AVE	COMMERCIAL	\$ 402.00
238	047-015-170	263	YALE AVE	RES-SINGLE	\$ 402.00
239	047-015-320	218	CORNELL AVE	MIXED	\$ 402.00
240	047-015-400	241	YALE AVE	COMMERCIAL	\$ 791.52
241	047-015-410	226	CORNELL AVE	COMMERCIAL	\$ 402.00
242	047-015-420	230	CORNELL AVE	COMMERCIAL	\$ 402.00
243	047-015-430	141	CALIFORNIA AVE	COMMERCIAL	\$ 481.12
244	047-015-440	121	CALIFORNIA AVE	COMMERCIAL	\$ 402.00
245	047-015-450	267	YALE AVE	RES-SINGLE	\$ 402.00
246	047-016-250	201	AIRPORT BLVD	COMMERCIAL	\$ 402.00
247	047-021-100	102	CALIFORNIA	COMMERCIAL	\$ 402.00
248	047-021-130	401	PROSPECT WAY	RES-SINGLE	\$ 402.00
249	047-021-140	459	PROSPECT WAY	RESTAURANT	\$ 7,556.98
250	047-021-170	132	CALIFORNIA AVE	COMMERCIAL	\$ 402.00
251	047-021-190	130	CALIFORNIA AVE	COMMERCIAL	\$ 402.00
252	047-022-020	278	YALE AVE	COMMERCIAL	\$ 402.00
253	047-022-090	371	HARVARD AVE	RES-SINGLE	\$ 402.00
254	047-022-130	323	HARVARD AVE	COMMERCIAL	\$ 402.00
255	047-022-250	131	CALIFORNIA AVE	RES-SINGLE	\$ 402.00
256	047-022-330	369	HARVARD AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
257	047-022-340	105	CALIFORNIA	COMMERCIAL	\$ 402.00
258	047-023-020	365	HARVARD AVE	RES-SINGLE	\$ 402.00
259	047-023-190	355	PRINCETON AVE	COMMERCIAL	\$ 402.00
260	047-023-200	347	PRINCETON AVE	COMMERCIAL	\$ 402.00
261	047-023-210	339	PRINCETON AVE	MIXED	\$ 402.00
262	047-023-350	371	PRINCETON AVE	COMMERCIAL	\$ 402.00
263	047-023-420	323	PRINCETON AVE	COMMERCIAL	\$ 402.00
264	047-023-450	155	BROADWAY	COMMERCIAL	\$ 402.00
265	047-024-040	332/334	PRINCETON AVE	COMMERCIAL	\$ 402.00
266	047-024-150	380	PRINCETON AVE	COMMERCIAL	\$ 402.00
267	047-024-240	100	COLUMBIA AVE	RES-SINGLE	\$ 402.00
268	047-024-440	346	PRINCETON AVE	HOTEL	\$ 1,628.00
269	047-024-500	107	BROADWAY	COMMERCIAL	\$ 1,284.28
270	047-024-520	314	PRINCETON AVE	RES-SINGLE	\$ 402.00
271	047-025-010	126	BROADWAY	RES-SINGLE	\$ 402.00
272	047-025-040	114	BROADWAY	RES-SINGLE	\$ 402.00
273	047-031-120	179	HARVARD AVE	COMMERCIAL	\$ 402.00
274	047-031-150	151	HARVARD AVE	COMMERCIAL	\$ 402.00
275	047-031-160	135	HARVARD AVE	COMMERCIAL	\$ 402.00
276	047-031-200	175	HARVARD AVE	COMMERCIAL	\$ 402.00
277	047-031-230	183	HARVARD AVE	COMMERCIAL	\$ 402.00
278	047-031-290	110	STANFORD AVE	COMMERCIAL	\$ 402.00
279	047-031-300	103	HARVARD AVE	RESTAURANT	\$ 1,603.90
280	047-031-310	117/119	HARVARD AVE	COMMERCIAL	\$ 402.00
281	047-031-390	150	YALE AVE	COMMERCIAL	\$ 402.00
282	047-031-400	175	AIRPORT BLVD	COMMERCIAL	\$ 402.00
283	047-031-410	165	AIRPORT BLVD	COMMERCIAL	\$ 2,095.20
284	047-031-420	187	AIRPORT BLVD	COMMERCIAL	\$ 402.00
285	047-032-060	111	STANFORD AVE	COMMERCIAL	\$ 402.00
286	047-032-110	179	WEST POINT AVE	RES-SINGLE	\$ 402.00
287	047-032-160	115	WEST POINT AVE	RES-SINGLE	\$ 402.00
288	047-032-240	119	STANFORD AVE	COMMERCIAL	\$ 402.00
289	047-032-350	199	WEST POINT AVE	COMMERCIAL	\$ 446.20
290	047-033-070	48	HARVARD AVE	RES-SINGLE	\$ 402.00
291	047-033-210	169	PRINCETON AVE	COMMERCIAL	\$ 402.00
292	047-033-230	155	PRINCETON AVE	RES-MULTPL	\$ 804.00
293	047-033-290	162	WEST POINT AVE	RES-SINGLE	\$ 402.00
294	047-033-300	168	WEST POINT AVE	MIXED	\$ 402.00
295	047-033-330	182	HARVARD AVE	COMMERCIAL	\$ 402.00
296	047-033-350	147	PRINCETON AVE	COMMERCIAL	\$ 402.00
297	047-033-360	134	HARVARD AVE	COMMERCIAL	\$ 402.00
298	047-033-370	110	HARVARD AVE	RES-SINGLE	\$ 402.00
299	047-033-380	123	PRINCETON AVE	COMMERCIAL	\$ 402.00
300	047-033-450	190	HARVARD AVE	COMMERCIAL	\$ 402.00
301	047-034-060	190	PRINCETON AVE	COMMERCIAL	\$ 402.00
302	047-034-080	111	VASSAR AVE	COMMERCIAL	\$ 402.00
303	047-034-170	152	WEST POINT AVE	COMMERCIAL	\$ 402.00
304	047-034-190	102	PRINCETON AVE	COMMERCIAL	\$ 402.00
305	047-034-200	123	OCEAN BLVD	MIXED	\$ 402.00
306	047-034-210	127	OCEAN BLVD	MIXED	\$ 402.00
307	047-034-220	131	OCEAN BLVD	MIXED	\$ 402.00
308	047-034-230	171	OCEAN BLVD	MIXED	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
309	047-034-240	175	OCEAN BLVD	MIXED	\$ 402.00
310	047-034-250	179	OCEAN BLVD	MIXED	\$ 402.00
311	047-034-260	183	OCEAN BLVD	MIXED	\$ 402.00
312	047-034-300	178	PRINCETON AVE	RES-SINGLE	\$ 402.00
313	047-034-330	106	PRINCETON AVE	COMMERCIAL	\$ 783.76
314	047-034-350	101	VASSAR AVE	MIXED	\$ 402.00
315	047-035-210	231	HARVARD AVE	COMMERCIAL	\$ 402.00
316	047-035-340	279	HARVARD AVE	COMMERCIAL	\$ 402.00
317	047-035-350	175	COLUMBIA AVE	COMMERCIAL	\$ 402.00
318	047-035-360	258	YALE AVE	COMMERCIAL	\$ 2,545.28
319	047-035-370	218	YALE AVE	COMMERCIAL	\$ 402.00
320	047-035-380	207	HARVARD AVE	COMMERCIAL	\$ 402.00
321	047-035-390	230	YALE AVE	COMMERCIAL	\$ 402.00
322	047-036-010	152	HARVARD AVE	COMMERCIAL	\$ 402.00
323	047-036-020	214	HARVARD AVE	COMMERCIAL	\$ 402.00
324	047-036-140	215	PRINCETON AVE	COMMERCIAL	\$ 402.00
325	047-036-220	249	PRINCETON AVE	COMMERCIAL	\$ 402.00
326	047-036-490	147	COLUMBIA AVE	RES-SINGLE	\$ 402.00
327	047-036-520	279	PRINCETON AVE	COMMERCIAL	\$ 402.00
328	047-036-560	201	PRINCETON AVE	COMMERCIAL	\$ 402.00
329	047-036-570	203	PRINCETON AVE	COMMERCIAL	\$ 402.00
330	047-037-050	246	PRINCETON AVE	RES-SINGLE	\$ 402.00
331	047-037-300	230	PRINCETON AVE	COMMERCIAL	\$ 402.00
332	047-037-520	214	PRINCETON AVE	COMMERCIAL	\$ 593.64
333	047-041-090	838	SONORA AVE	RES-SINGLE	\$ 402.00
334	047-041-100	846	SONORA AVE	RES-SINGLE	\$ 402.00
335	047-041-180	830	SONORA AVE	RES-SINGLE	\$ 402.00
336	047-041-190	822	SONORA AVE	RES-SINGLE	\$ 402.00
337	047-041-200	814	SONORA AVE	RES-SINGLE	\$ 402.00
338	047-042-020	823	SONORA AVE	RES-SINGLE	\$ 402.00
339	047-042-030	817	SONORA AVE	RES-SINGLE	\$ 402.00
340	047-042-040	807	SONORA AVE	RES-SINGLE	\$ 402.00
341	047-042-060	121	PRESIDIO AVE	RES-SINGLE	\$ 402.00
342	047-042-070	131	PRESIDIO AVE	RES-SINGLE	\$ 402.00
343	047-042-080	123	PRESIDIO AVE	RES-SINGLE	\$ 402.00
344	047-042-090	115	PRESIDIO AVE	RES-SINGLE	\$ 402.00
345	047-042-110	831	SONORA AVE	RES-SINGLE	\$ 402.00
346	047-042-120	847	SONORA AVE	RES-SINGLE	\$ 402.00
347	047-042-130	839	SONORA AVE	RES-SINGLE	\$ 402.00
348	047-043-010	114	PRESIDIO AVE	RES-SINGLE	\$ 402.00
349	047-043-020	122	PRESIDIO AVE	RES-SINGLE	\$ 402.00
350	047-043-040	138	PRESIDIO AVE	RES-SINGLE	\$ 402.00
351	047-043-050	146	PRESIDIO AVE	RES-SINGLE	\$ 402.00
352	047-043-060	739	SONORA AVE	RES-SINGLE	\$ 402.00
353	047-043-070	731	SONORA AVE	RES-SINGLE	\$ 402.00
354	047-043-090	175	MADRID AVE	RES-SINGLE	\$ 402.00
355	047-043-100	163	MADRID AVE	RES-SINGLE	\$ 402.00
356	047-043-110	151	MADRID AVE	RES-SINGLE	\$ 402.00
357	047-043-120	147	MADRID AVE	RES-SINGLE	\$ 402.00
358	047-043-130	139	MADRID AVE	RES-SINGLE	\$ 402.00
359	047-043-140	131	MADRID AVE	RES-SINGLE	\$ 402.00
360	047-043-150	127	MADRID AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
361	047-043-190	5	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
362	047-043-210	9	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
363	047-043-220	723	SONORA AVE	RES-SINGLE	\$ 402.00
364	047-043-230	715	SONORA AVE	RES-SINGLE	\$ 402.00
365	047-044-020	10151	CABRILLO HWY	RESTAURANT	\$ 2,924.32
366	047-045-010	47	AVE ALHAMBRA	COMMERCIAL	\$ 402.00
367	047-045-020	122	MADRID AVE	RES-MULTPL	\$ 1,608.00
368	047-045-030	128	MADRID AVE	RES-SINGLE	\$ 402.00
369	047-045-040	138	MADRID AVE	RES-SINGLE	\$ 402.00
370	047-045-050	140	MADRID AVE	RES-SINGLE	\$ 402.00
371	047-045-060	154	MADRID AVE	RES-SINGLE	\$ 402.00
372	047-045-070	162	MADRID AVE	RES-SINGLE	\$ 402.00
373	047-045-080	170	MADRID AVE	RES-SINGLE	\$ 402.00
374	047-045-090	178	MADRID AVE	RES-SINGLE	\$ 402.00
375	047-045-100	631	SONORA AVE	RES-MULTPL	\$ 804.00
376	047-045-110	623	SONORA AVE	RES-SINGLE	\$ 402.00
377	047-045-130	171	SEVILLA AVE	RES-SINGLE	\$ 402.00
378	047-045-140	163	SEVILLA AVE	RES-MULTPL	\$ 804.00
379	047-045-150	155	SEVILLA AVE	RES-SINGLE	\$ 402.00
380	047-045-180	139	SEVILLA AVE	RES-SINGLE	\$ 402.00
381	047-045-200	107	SEVILLA AVE	RESTAURANT	\$ 1,327.88
382	047-045-290	615	SONORA AVE	RES-SINGLE	\$ 402.00
383	047-045-300	187	SEVILLA AVE	RES-SINGLE	\$ 402.00
384	047-045-310	123	SEVILLA AVE	RES-SINGLE	\$ 402.00
385	047-045-320	115	SEVILLA AVE	RES-SINGLE	\$ 402.00
386	047-045-330	51	AVE ALHAMBRA	HOTEL	\$ 3,261.92
387	047-046-010	106	SEVILLA AVE	RES-SINGLE	\$ 402.00
388	047-046-080	162	SEVILLA AVE	RES-SINGLE	\$ 402.00
389	047-046-090	170	SEVILLA AVE	RES-SINGLE	\$ 402.00
390	047-046-100	186	SEVILLA AVE	RES-SINGLE	\$ 402.00
391	047-046-110	531	SONORA AVE	RES-SINGLE	\$ 402.00
392	047-046-120	515	SONORA AVE	RES-SINGLE	\$ 402.00
393	047-046-130	499	SONORA AVE	RES-SINGLE	\$ 402.00
394	047-046-160	147	AVE GRANADA	RES-SINGLE	\$ 402.00
395	047-046-200	131	AVE GRANADA	RES-SINGLE	\$ 402.00
396	047-046-210	111	AVE GRANADA	RES-SINGLE	\$ 402.00
397	047-046-220	137	AVE GRANADA	RES-SINGLE	\$ 402.00
398	047-046-230	123	AVE GRANADA	RES-SINGLE	\$ 402.00
399	047-046-240	155	AVE GRANADA	RES-SINGLE	\$ 402.00
400	047-048-100	215	MADRID AVE	RES-SINGLE	\$ 402.00
401	047-048-110	714	SONORA AVE	RES-SINGLE	\$ 402.00
402	047-048-130	722	SONORA AVE	RES-SINGLE	\$ 402.00
403	047-048-140	730	SONORA AVE	RES-MULTPL	\$ 804.00
404	047-049-010	206	MADRID AVE	RES-SINGLE	\$ 402.00
405	047-049-040	230	MADRID AVE	RES-SINGLE	\$ 402.00
406	047-049-070	231	SEVILLA AVE	RES-SINGLE	\$ 402.00
407	047-049-080	223	SEVILLA AVE	RES-SINGLE	\$ 402.00
408	047-049-090	606	SONORA AVE	RES-SINGLE	\$ 402.00
409	047-049-100	614	SONORA AVE	RES-SINGLE	\$ 402.00
410	047-049-110	622	SONORA AVE	RES-SINGLE	\$ 402.00
411	047-049-120	630	SONORA AVE	RES-SINGLE	\$ 402.00
412	047-049-150	239	SEVILLA AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
413	047-049-160	249	SEVILLA AVE	RES-SINGLE	\$ 402.00
414	047-049-180	218	MADRID AVE	RES-SINGLE	\$ 402.00
415	047-055-010	1075	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
416	047-055-040	1039	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
417	047-055-050	1035	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
418	047-055-060	1031	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
419	047-055-070	1027	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
420	047-055-080	1007	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
421	047-055-110	434	SEVILLA AVE	RES-SINGLE	\$ 402.00
422	047-055-140	446	SEVILLA AVE	RES-SINGLE	\$ 402.00
423	047-055-170	454	SEVILLA AVE	RES-SINGLE	\$ 402.00
424	047-055-190	450	SEVILLA AVE	RES-SINGLE	\$ 402.00
425	047-055-230	1055	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
426	047-055-240	1047	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
427	047-055-250	1071	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
428	047-055-260	1063	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
429	047-055-270	466	SEVILLA AVE	RES-SINGLE	\$ 402.00
430	047-055-280	432	SEVILLA AVE	RES-SINGLE	\$ 402.00
431	047-055-290	430	SEVILLA AVE	RES-SINGLE	\$ 402.00
432	047-056-010	1076	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
433	047-056-090	531	ALMERIA	RES-SINGLE	\$ 402.00
434	047-056-100	525	ALMERIA	RES-SINGLE	\$ 402.00
435	047-056-110	515	ALMERIA	RES-SINGLE	\$ 402.00
436	047-056-140	1038	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
437	047-056-150	1034	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
438	047-056-170	1046	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
439	047-056-180	1054	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
440	047-056-190	1062	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
441	047-056-200	922	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
442	047-056-240	930	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
443	047-056-250	926	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
444	047-056-270	1020	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
445	047-056-280	946	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
446	047-056-290	936	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
447	047-056-300	1006	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
448	047-056-310	1002	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
449	047-061-090	61	AVE ALHAMBRA	COMMERCIAL	\$ 402.00
450	047-062-080	130	AVE GRANADA	RES-SINGLE	\$ 402.00
451	047-062-150	158	GRANADA AVE	RES-SINGLE	\$ 402.00
452	047-062-160	439	SONORA AVE	RES-SINGLE	\$ 402.00
453	047-062-170	431	SONORA	RES-SINGLE	\$ 402.00
454	047-062-180	423	SONORA AVE	RES-SINGLE	\$ 402.00
455	047-062-190	415	SONORA AVE	RES-SINGLE	\$ 402.00
456	047-062-200	147	CARMEL AVE	RES-SINGLE	\$ 402.00
457	047-062-210	171	CARMEL AVE	RES-SINGLE	\$ 402.00
458	047-062-220	163	CARMEL AVE	RES-SINGLE	\$ 402.00
459	047-062-230	150	GRANADA AVE	RES-SINGLE	\$ 402.00
460	047-062-240	122	AVE GRANADA	RES-SINGLE	\$ 804.00
461	047-062-260	142	AVE GRANADA	RES-SINGLE	\$ 402.00
462	047-062-270	123	CARMEL AVE	RES-SINGLE	\$ 402.00
463	047-062-280	131	CARMEL AVE	RES-SINGLE	\$ 402.00
464	047-063-010	222	AVE GRANADA	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
465	047-063-020	206	SOLANO AVE	RES-SINGLE	\$ 402.00
466	047-063-030	214	SOLANO AVE	RES-SINGLE	\$ 402.00
467	047-063-040	222	SOLANO AVE	RES-SINGLE	\$ 402.00
468	047-063-050	230	SOLANO AVE	RES-SINGLE	\$ 402.00
469	047-063-060	238	SOLANO AVE	RES-SINGLE	\$ 402.00
470	047-063-070	246	SOLANO AVE	RES-SINGLE	\$ 402.00
471	047-063-080	262	SOLANO AVE	RES-SINGLE	\$ 402.00
472	047-063-100	715	VALENCIA AVE	RES-SINGLE	\$ 402.00
473	047-063-110	263	PALOMA AVE	RES-SINGLE	\$ 402.00
474	047-063-120	255	PALOMA AVE	RES-SINGLE	\$ 402.00
475	047-063-130	247	PALOMA AVE	RES-SINGLE	\$ 402.00
476	047-063-140	233	PALOMA AVE	RES-SINGLE	\$ 402.00
477	047-063-150	231	PALOMA AVE	RES-SINGLE	\$ 402.00
478	047-063-160	223	PALOMA AVE	RES-SINGLE	\$ 402.00
479	047-063-180	464	SONORA AVE	RES-SINGLE	\$ 402.00
480	047-063-190	214	AVE GRANADA	RES-SINGLE	\$ 402.00
481	047-063-200	454	SONORA AVE	RES-SINGLE	\$ 402.00
482	047-063-210	446	SONORA AVE	RES-SINGLE	\$ 402.00
483	047-063-220	723	VALENCIA AVE	RES-SINGLE	\$ 402.00
484	047-063-230	731	VALENCIA AVE	RES-SINGLE	\$ 402.00
485	047-064-010	438	SONORA AVE	RES-SINGLE	\$ 402.00
486	047-064-020	436	SONORA AVE	RES-SINGLE	\$ 402.00
487	047-064-030	422	SONORA AVE	RES-SINGLE	\$ 402.00
488	047-064-040	222	PALOMA AVE	RES-SINGLE	\$ 402.00
489	047-064-050	230	PALOMA AVE	RES-SINGLE	\$ 402.00
490	047-064-060	238	PALOMA AVE	RES-SINGLE	\$ 402.00
491	047-064-080	246	PALOMA AVE	RES-SINGLE	\$ 402.00
492	047-064-090	254	PALOMA AVE	RES-SINGLE	\$ 402.00
493	047-071-010	200	SEVILLA AVE	RES-SINGLE	\$ 402.00
494	047-071-020	222	SEVILLA AVE	RES-SINGLE	\$ 402.00
495	047-071-050	127	MADRONA	RES-SINGLE	\$ 402.00
496	047-071-060	123	MADRONA AVE	RES-SINGLE	\$ 402.00
497	047-071-070	117	MADRONA AVE	RES-SINGLE	\$ 402.00
498	047-071-080	107	MADRONA AVE	RES-SINGLE	\$ 402.00
499	047-071-090	255	AVE GRANADA	RES-SINGLE	\$ 402.00
500	047-071-100	247	AVE GRANADA	RES-SINGLE	\$ 402.00
501	047-071-110	239	AVE GRANADA	RES-SINGLE	\$ 402.00
502	047-071-130	506	SONORA AVE	RES-SINGLE	\$ 402.00
503	047-071-140	510	SONORA AVE	RES-SINGLE	\$ 402.00
504	047-071-160	522	SONORA AVE	RES-SINGLE	\$ 402.00
505	047-071-170	530	SONORA AVE	RES-SINGLE	\$ 402.00
506	047-071-180	231	AVE GRANADA	RES-SINGLE	\$ 402.00
507	047-071-190	223	AVE GRANADA	RES-SINGLE	\$ 402.00
508	047-071-200	238	SEVILLA AVE	RES-SINGLE	\$ 402.00
509	047-071-210	230	SEVILLA AVE	RES-SINGLE	\$ 402.00
510	047-071-230	139	MADRONA AVE	RES-SINGLE	\$ 402.00
511	047-071-240	147	MADRONA AVE	RES-SINGLE	\$ 402.00
512	047-071-290	306	SEVILLA AVE	RES-SINGLE	\$ 402.00
513	047-072-020	365	ALMERIA	RES-SINGLE	\$ 402.00
514	047-072-030	322	ALMERIA	RES-SINGLE	\$ 402.00
515	047-072-040	330	ALMERIA	RES-SINGLE	\$ 402.00
516	047-072-050	338	ALMERIA	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
517	047-072-060	354	ALMERIA	RES-SINGLE	\$ 402.00
518	047-072-070	847	VALENCIA AVE	RES-SINGLE	\$ 402.00
519	047-072-080	839	VALENCIA AVE	RES-SINGLE	\$ 402.00
520	047-072-100	815	VALENCIA AVE	RES-SINGLE	\$ 402.00
521	047-072-110	801	VALENCIA AVE	RES-SINGLE	\$ 402.00
522	047-072-130	223	SOLANO AVE	RES-SINGLE	\$ 402.00
523	047-072-150	230	AVE GRANADA	RES-SINGLE	\$ 402.00
524	047-072-170	831	VALENCIA AVE	RES-SINGLE	\$ 402.00
525	047-072-190	823	VALENCIA AVE	RES-SINGLE	\$ 402.00
526	047-072-260	225	SOLAND AVE	RES-SINGLE	\$ 402.00
527	047-072-270	247	SOLANO AVE	RES-SINGLE	\$ 402.00
528	047-073-010	840	VALENCIA AVE	RES-SINGLE	\$ 402.00
529	047-073-020	923	AVE BALBOA	RES-SINGLE	\$ 402.00
530	047-073-070	722	VALENCIA AVE	RES-SINGLE	\$ 402.00
531	047-073-090	806	VALENCIA AVE	RES-SINGLE	\$ 402.00
532	047-073-110	830	VALENCIA AVE	RES-SINGLE	\$ 402.00
533	047-073-120	838	VALENCIA AVE	RES-SINGLE	\$ 402.00
534	047-073-130	439	MONTECITO AVE	RES-SINGLE	\$ 402.00
535	047-073-140	447	MONTECITO AVE	RES-SINGLE	\$ 402.00
536	047-073-150	814	VALENCIA AVE	RES-SINGLE	\$ 402.00
537	047-073-160	822	VALENCIA AVE	RES-SINGLE	\$ 402.00
538	047-073-170	423	MONTECITO AVE	RES-SINGLE	\$ 402.00
539	047-073-190	915	AVE BALBOA	RES-SINGLE	\$ 402.00
540	047-073-200	463	MONTECITO AVE	RES-SINGLE	\$ 402.00
541	047-073-210	431/730	MONTECITO/VALENCIA AV	RES-MULTPL	\$ 804.00
542	047-074-010	307	AVE GRANADA	RES-SINGLE	\$ 402.00
543	047-074-020	114	MADRONA AVE	RES-SINGLE	\$ 402.00
544	047-074-030	122	MADRONA AVE	RES-SINGLE	\$ 402.00
545	047-074-060	418	SEVILLA AVE	RES-SINGLE	\$ 402.00
546	047-074-070	422	SEVILLA AVE	RES-SINGLE	\$ 402.00
547	047-074-110	414	SEVILLA AVE	RES-SINGLE	\$ 402.00
548	047-074-120	154	MADRONA AVE	RES-SINGLE	\$ 402.00
549	047-074-140	148	MADRONA AVE	RES-SINGLE	\$ 402.00
550	047-074-190	379	AVE GRANADA	RES-SINGLE	\$ 402.00
551	047-074-210	389	AVE GRANADA	RES-SINGLE	\$ 402.00
552	047-074-220	393	AVE GRANADA	RES-SINGLE	\$ 402.00
553	047-074-230	410	SEVILLA AVE	RES-SINGLE	\$ 402.00
554	047-074-240	406	SEVILLA AVE	RES-SINGLE	\$ 402.00
555	047-074-260	130	MADRONA AVE	RES-SINGLE	\$ 402.00
556	047-074-270	339	AVE GRANADA	RES-SINGLE	\$ 402.00
557	047-074-280	345	AVE GRANADA	RES-SINGLE	\$ 402.00
558	047-074-300	371	AVE GRANADA	RES-SINGLE	\$ 402.00
559	047-074-310	331	AVE GRANADA	RES-SINGLE	\$ 402.00
560	047-074-320	323	AVE GRANADA	RES-SINGLE	\$ 402.00
561	047-075-030	326	AVE GRANADA	RES-SINGLE	\$ 402.00
562	047-075-040	330	AVE GRANADA	RES-SINGLE	\$ 402.00
563	047-075-050	334	AVE GRANADA	RES-SINGLE	\$ 402.00
564	047-075-060	338	AVE GRANADA	RES-SINGLE	\$ 402.00
565	047-075-070	346	AVE GRANADA	RES-SINGLE	\$ 402.00
566	047-075-080	354	AVE GRANADA	RES-SINGLE	\$ 402.00
567	047-075-100	360	AVE GRANADA	RES-SINGLE	\$ 402.00
568	047-075-110	378	AVE GRANADA	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
569	047-075-140	437	ALMERIA	RES-SINGLE	\$ 402.00
570	047-075-150	431	ALMERIA	RES-SINGLE	\$ 402.00
571	047-075-160	425	ALMERIA	RES-SINGLE	\$ 402.00
572	047-075-170	419	ALMERIA	RES-SINGLE	\$ 402.00
573	047-075-180	407	ALMERIA	RES-SINGLE	\$ 402.00
574	047-075-200	923	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
575	047-075-210	915	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
576	047-075-220	931	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
577	047-075-260	386	AVE GRANADA	RES-SINGLE	\$ 402.00
578	047-075-290	318	AVE GRANADA	RES-SINGLE	\$ 402.00
579	047-075-310	322	AVE GRANADA	RES-SINGLE	\$ 402.00
580	047-076-030	847	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
581	047-076-080	946	AVE BALBOA	RES-SINGLE	\$ 402.00
582	047-076-090	954	AVE BALBOA	RES-SINGLE	\$ 402.00
583	047-076-100	962	AVE BALBOA	RES-SINGLE	\$ 402.00
584	047-076-210	839	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
585	047-076-270	430	ALMERIA	RES-SINGLE	\$ 402.00
586	047-076-280	930	AVE BALBOA	RES-SINGLE	\$ 402.00
587	047-077-010	500	ALMERIA	RES-SINGLE	\$ 402.00
588	047-077-070	524	ALMERIA	RES-SINGLE	\$ 402.00
589	047-077-090	822	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
590	047-077-170	846	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
591	047-077-180	528	ALMERIA	RES-SINGLE	\$ 402.00
592	047-081-060	460	CAPISTRANO RD	COMMERCIAL	\$ 2,377.95
593	047-081-160	470	CAPISTRANO RD	COMMERCIAL	\$ 1,024.32
594	047-081-260	440	CAPISTRANO RD	COMMERCIAL	\$ 402.00
595	047-081-330	380	CAPISTRANO RD	HOTEL	\$ 852.48
596	047-081-370	280	CAPISTRANO RD	MIXED	\$ 26,848.06
597	047-081-450	390	CAPISTRANO RD	RESTAURANT	\$ 9,839.74
598	047-082-010	621	CAPISTRANO RD	RESTAURANT	\$ 10,436.54
599	047-083-060	1	JOHNSON PIER	MIXED	
600	047-091-010	138	CARMEL AVE	RES-SINGLE	\$ 402.00
601	047-091-020	146	CARMEL AVE	RES-SINGLE	\$ 402.00
602	047-091-040	162	CARMEL AVE	RES-SINGLE	\$ 402.00
603	047-091-050	170	CARMEL AVE	RES-SINGLE	\$ 402.00
604	047-091-060	178	CARMEL AVE	RES-SINGLE	\$ 402.00
605	047-091-070	331	SONORA AVE	RES-SINGLE	\$ 402.00
606	047-091-080	323	SONORA AVE	RES-SINGLE	\$ 402.00
607	047-091-090	315	SONORA AVE	RES-SINGLE	\$ 402.00
608	047-091-100	171	VALLEJO ST	RES-SINGLE	\$ 402.00
609	047-091-120	147	VALLEJO ST	RES-SINGLE	\$ 402.00
610	047-091-130	139	VALLEJO ST	RES-SINGLE	\$ 402.00
611	047-091-140	131	VALLEJO ST	RES-SINGLE	\$ 402.00
612	047-091-150	123	VALLEJO ST	RES-SINGLE	\$ 402.00
613	047-091-160	115	VALLEJO ST	RES-SINGLE	\$ 402.00
614	047-091-210	65	AVE ALHAMBRA	RESTAURANT	\$ 447.60
615	047-091-220	155	VALLEJO ST	RES-SINGLE	\$ 402.00
616	047-091-230	163	VALLEJO ST	RES-SINGLE	\$ 402.00
617	047-091-240	99	AVE ALHAMBRA	MIXED	\$ 402.00
618	047-092-030	146	VALLEJO ST	RES-SINGLE	\$ 402.00
619	047-092-040	150	VALLEJO ST	RES-SINGLE	\$ 402.00
620	047-092-050	251	SONORA AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
621	047-092-060	231	SONORA AVE	RES-SINGLE	\$ 402.00
622	047-092-070	223	SONORA AVE	RES-SINGLE	\$ 402.00
623	047-092-080	215	SONORA AVE	RES-SINGLE	\$ 402.00
624	047-092-090	139	COLUMBUS ST	RES-SINGLE	\$ 402.00
625	047-092-100	131	COLUMBUS ST	RES-SINGLE	\$ 402.00
626	047-092-110	123	COLUMBUS ST	RES-SINGLE	\$ 402.00
627	047-092-120	115	COLUMBUS ST	RES-MULTPL	\$ 804.00
628	047-092-190	130	VALLEJO ST	RES-SINGLE	\$ 402.00
629	047-092-200	138	VALLEJO ST	RES-SINGLE	\$ 402.00
630	047-092-230	355	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
631	047-092-250	122	VALLEJO ST	RES-MULTPL	\$ 804.00
632	047-093-010	414	SONORA AVE	RES-SINGLE	\$ 402.00
633	047-093-020	406	SONORA AVE	RES-SINGLE	\$ 402.00
634	047-093-030	221	CARMEL AVE	RES-SINGLE	\$ 402.00
635	047-093-040	231	CARMEL AVE	RES-SINGLE	\$ 402.00
636	047-093-050	239	CARMEL AVE	RES-SINGLE	\$ 402.00
637	047-093-060	247	CARMEL AVE	RES-SINGLE	\$ 402.00
638	047-093-070	255	CARMEL AVE	RES-SINGLE	\$ 402.00
639	047-093-080	271	CARMEL AVE	RES-SINGLE	\$ 402.00
640	047-093-090	615	VALENCIA AVE	RES-SINGLE	\$ 402.00
641	047-093-100	623	VALENCIA AVE	RES-SINGLE	\$ 402.00
642	047-093-110	631	VALENCIA AVE	RES-SINGLE	\$ 402.00
643	047-093-120	260	PALOMA AVE	RES-SINGLE	\$ 402.00
644	047-094-010	338	SONORA AVE	RES-SINGLE	\$ 402.00
645	047-094-030	246	CARMEL AVE	RES-SINGLE	\$ 402.00
646	047-094-040	254	CARMEL AVE	RES-SINGLE	\$ 402.00
647	047-094-050	298	CARMEL AVE	RES-SINGLE	\$ 402.00
648	047-094-060	531	VALENCIA AVE	RES-SINGLE	\$ 402.00
649	047-094-070	523	VALENCIA AVE	RES-SINGLE	\$ 402.00
650	047-094-080	515	VALENCIA AVE	RES-SINGLE	\$ 402.00
651	047-094-090	503	VALENCIA AVE	RES-SINGLE	\$ 402.00
652	047-094-110	239	VALLEJO ST	RES-SINGLE	\$ 402.00
653	047-094-120	231	VALLEJO ST	RES-SINGLE	\$ 402.00
654	047-094-130	223	VALLEJO ST	RES-SINGLE	\$ 402.00
655	047-094-140	221	VALLEJO ST	RES-SINGLE	\$ 402.00
656	047-094-150	365	SONORA AVE	RES-SINGLE	\$ 402.00
657	047-094-170	330	SONORA AVE	RES-SINGLE	\$ 402.00
658	047-094-180	222	CARMEL AVE	RES-SINGLE	\$ 402.00
659	047-094-200	255	VALLEJO ST	RES-SINGLE	\$ 402.00
660	047-094-210	247	VALLEJO ST	RES-SINGLE	\$ 402.00
661	047-094-220	238	CARMEL AVE	RES-SINGLE	\$ 402.00
662	047-094-230	230	CARMEL AVE	RES-SINGLE	\$ 402.00
663	047-095-010	238	SONORA AVE	RES-SINGLE	\$ 402.00
664	047-095-020	224	VALLEJO ST	RES-SINGLE	\$ 402.00
665	047-095-030	230	VALLEJO ST	RES-SINGLE	\$ 402.00
666	047-095-040	238	VALLEJO ST	RES-SINGLE	\$ 402.00
667	047-095-050	246	VALLEJO ST	RES-SINGLE	\$ 402.00
668	047-095-060	254	VALLEJO ST	RES-SINGLE	\$ 402.00
669	047-095-080	431	VALENCIA AVE	RES-SINGLE	\$ 402.00
670	047-095-090	421	VALENCIA AVE	RES-SINGLE	\$ 402.00
671	047-095-100	275	COLUMBUS ST	RES-SINGLE	\$ 402.00
672	047-095-120	237	COLUMBUS ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
673	047-095-130	231	COLUMBUS ST	RES-SINGLE	\$ 402.00
674	047-095-140	206	SONORA AVE	RES-SINGLE	\$ 402.00
675	047-095-150	214	SONORA AVE	RES-SINGLE	\$ 402.00
676	047-095-160	222	SONORA AVE	RES-SINGLE	\$ 402.00
677	047-095-170	230	SONORA AVE	RES-SINGLE	\$ 402.00
678	047-095-190	247	COLUMBUS ST	RES-SINGLE	\$ 402.00
679	047-101-010	307	PALOMA AVE	RES-SINGLE	\$ 402.00
680	047-101-020	422	MONTECITO AVE	RES-SINGLE	\$ 402.00
681	047-101-030	430	MONTECITO AVE	RES-SINGLE	\$ 402.00
682	047-101-040	438	MONTECITO AVE	RES-SINGLE	\$ 402.00
683	047-101-050	446	MONTECITO AVE	RES-SINGLE	\$ 402.00
684	047-101-070	839	AVE BALBOA	RES-SINGLE	\$ 402.00
685	047-101-080	833	AVE BALBOA	RES-SINGLE	\$ 402.00
686	047-101-090	823	AVE BALBOA	RES-SINGLE	\$ 402.00
687	047-101-100	815	AVE BALBOA	RES-SINGLE	\$ 402.00
688	047-101-110	807	AVE BALBOA	RES-SINGLE	\$ 402.00
689	047-101-170	454	MONTECITO AVE	RES-SINGLE	\$ 402.00
690	047-101-180	323	PALOMA AVE	RES-SINGLE	\$ 402.00
691	047-101-190	331	PALOMA AVE	RES-SINGLE	\$ 402.00
692	047-102-010	310	PALOMA AVE	RES-SINGLE	\$ 402.00
693	047-102-030	338	PALOMA AVE	RES-SINGLE	\$ 402.00
694	047-102-040	346	PALOMA AVE	RES-SINGLE	\$ 402.00
695	047-102-050	354	PALOMA AVE	RES-SINGLE	\$ 402.00
696	047-102-060	370	PALOMA AVE	RES-SINGLE	\$ 402.00
697	047-102-070	739	AVE BALBOA	RES-SINGLE	\$ 402.00
698	047-102-090	723	AVE BALBOA	RES-SINGLE	\$ 402.00
699	047-102-120	347	CARMEL AVE	RES-SINGLE	\$ 402.00
700	047-102-140	331	CARMEL AVE	RES-SINGLE	\$ 402.00
701	047-102-150	315	CARMEL AVE	RES-SINGLE	\$ 402.00
702	047-102-160	614	VALENCIA AVE	RES-SINGLE	\$ 402.00
703	047-102-170	624	VALENCIA AVE	RES-SINGLE	\$ 402.00
704	047-102-180	630	VALENCIA AVE	RES-SINGLE	\$ 402.00
705	047-102-200	330	PALOMA AVE	RES-SINGLE	\$ 402.00
706	047-102-230	355	CARMEL AVE	RES-SINGLE	\$ 402.00
707	047-103-024	330	CARMEL AVE	RES-SINGLE	\$ 402.00
708	047-103-040	336	CARMEL AVE	RES-SINGLE	\$ 402.00
709	047-103-050	346	CARMEL AVE	RES-SINGLE	\$ 402.00
710	047-103-070	623	AVE BALBOA	RES-SINGLE	\$ 402.00
711	047-103-080	615	AVE BALBOA	RES-SINGLE	\$ 402.00
712	047-103-090	607	AVE BALBOA	RES-SINGLE	\$ 402.00
713	047-103-100	363	VALLEJO ST	RES-SINGLE	\$ 402.00
714	047-103-110	355	VALLEJO ST	RES-SINGLE	\$ 402.00
715	047-103-120	347	VALLEJO ST	RES-SINGLE	\$ 402.00
716	047-103-130	339	VALLEJO ST	RES-SINGLE	\$ 402.00
717	047-103-140	331	VALLEJO ST	RES-SINGLE	\$ 402.00
718	047-103-150	323	VALLEJO ST	RES-SINGLE	\$ 402.00
719	047-103-160	506	VALENCIA AVE	RES-SINGLE	\$ 402.00
720	047-103-170	514	VALENCIA AVE	RES-SINGLE	\$ 402.00
721	047-103-180	522	VALENCIA AVE	RES-SINGLE	\$ 402.00
722	047-103-190	530	VALENCIA AVE	RES-SINGLE	\$ 402.00
723	047-103-220	631	AVE BALBOA	RES-SINGLE	\$ 402.00
724	047-103-240	330	CARMEL AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
725	047-104-050	346	VALLEJO ST	RES-SINGLE	\$ 402.00
726	047-104-070	378	VALLEJO ST	RES-SINGLE	\$ 402.00
727	047-104-080	531	AVE BALBOA	RES-SINGLE	\$ 402.00
728	047-104-090	523	AVE BALBOA	RES-SINGLE	\$ 402.00
729	047-104-100	363	COLOMBUS ST	RES-SINGLE	\$ 402.00
730	047-104-110	355	COLUMBUS ST	RES-SINGLE	\$ 402.00
731	047-104-120	345	COLUMBUS ST	RES-SINGLE	\$ 402.00
732	047-104-130	339	COLUMBUS ST	RES-SINGLE	\$ 402.00
733	047-104-150	315	COLUMBUS ST	RES-SINGLE	\$ 402.00
734	047-104-200	323	COLUMBUS ST	RES-SINGLE	\$ 402.00
735	047-104-210	331	COLUMBUS ST	RES-SINGLE	\$ 402.00
736	047-104-220	362	VALLEJO ST	RES-SINGLE	\$ 402.00
737	047-104-230	354	VALLEJO ST	RES-SINGLE	\$ 402.00
738	047-104-240	300	VALLEJO ST	RES-SINGLE	\$ 402.00
739	047-104-250	324	VALLEJO ST	RES-SINGLE	\$ 402.00
740	047-104-260	410	VALENCIA AVE	RES-SINGLE	\$ 402.00
741	047-105-030	771	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
742	047-105-070	715	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
743	047-105-080	707	PALOMA AVE	RES-SINGLE	\$ 402.00
744	047-105-110	822	AVE BALBOA	RES-SINGLE	\$ 402.00
745	047-105-120	830	AVE BALBOA	RES-SINGLE	\$ 402.00
746	047-105-130	838	AVE BALBOA	RES-SINGLE	\$ 402.00
747	047-105-200	739	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
748	047-105-210	854	AVE BALBOA	RES-SINGLE	\$ 402.00
749	047-105-220	846	AVE BALBOA	RES-SINGLE	\$ 402.00
750	047-105-230	763	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
751	047-105-250	731	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
752	047-105-260	723	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
753	047-106-020	631	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
754	047-106-030	623	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
755	047-106-040	615	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
756	047-106-050	607	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
757	047-106-060	706	AVE BALBOA	RES-SINGLE	\$ 402.00
758	047-106-070	714	AVE BALBOA	RES-SINGLE	\$ 402.00
759	047-106-080	722	AVE BALBOA	RES-SINGLE	\$ 402.00
760	047-106-090	730	AVE BALBOA	RES-SINGLE	\$ 402.00
761	047-106-100	738	AVE BALBOA	RES-SINGLE	\$ 402.00
762	047-106-110	746	AVE BALBOA	RES-SINGLE	\$ 402.00
763	047-106-120	754	AVE BALBOA	RES-SINGLE	\$ 402.00
764	047-106-130	639	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
765	047-106-150	655	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
766	047-106-160	430	PALOMA AVE	RES-SINGLE	\$ 402.00
767	047-107-010	430	CARMEL AVE	RES-SINGLE	\$ 402.00
768	047-107-030	513	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
769	047-107-040	507	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
770	047-107-050	606	AVE BALBOA	RES-SINGLE	\$ 402.00
771	047-107-060	614	AVE BALBOA	RES-SINGLE	\$ 402.00
772	047-107-070	622	AVE BALBOA	RES-SINGLE	\$ 402.00
773	047-107-090	523	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
774	047-107-100	531	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
775	047-107-110	406	CARMEL AVE	RES-SINGLE	\$ 402.00
776	047-107-120	630	AVE BALBOA	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
777	047-111-070	123	ESCALONA AVE	RES-SINGLE	\$ 402.00
778	047-111-090	107	ESCALONA AVE	RES-SINGLE	\$ 402.00
779	047-111-130	754	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
780	047-111-150	155	ESCALONA AVE	RES-SINGLE	\$ 402.00
781	047-111-160	147	ESCALONA AVE	RES-SINGLE	\$ 402.00
782	047-111-170	171	ESCALONA AVE	RES-SINGLE	\$ 402.00
783	047-111-310	730	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
784	047-111-320	111	ESCALONA AVE	RES-SINGLE	\$ 402.00
785	047-111-330	131	ESCALONA AVE	RES-SINGLE	\$ 402.00
786	047-111-340	770	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
787	047-112-010	178	ESCALONA AVE	RES-SINGLE	\$ 402.00
788	047-112-060	1031	FERDINAND AVE	RES-SINGLE	\$ 402.00
789	047-112-070	1023	FERDINAND AVE	RES-SINGLE	\$ 402.00
790	047-112-080	1015	FERDINAND AVE	RES-SINGLE	\$ 402.00
791	047-112-090	523	PALOMA AVE	RES-SINGLE	\$ 402.00
792	047-112-100	515	PALOMA AVE	RES-SINGLE	\$ 402.00
793	047-112-110	114	ESCALONA AVE	RES-SINGLE	\$ 402.00
794	047-112-120	118	ESCALONA AVE	RES-SINGLE	\$ 402.00
795	047-112-130	130	ESCALONA AVE	RES-SINGLE	\$ 402.00
796	047-112-140	138	ESCALONA AVE	RES-SINGLE	\$ 402.00
797	047-112-150	148	ESCALONA AVE	RES-SINGLE	\$ 402.00
798	047-112-180	207	NAVARRA AVE	RES-SINGLE	\$ 402.00
799	047-112-190	1039	FERDINAND AVE	RES-SINGLE	\$ 402.00
800	047-112-200	162	ESCALONA AVE	RES-SINGLE	\$ 402.00
801	047-112-220	215	NAVARRA AVE	RES-SINGLE	\$ 402.00
802	047-112-230	225	NAVARRA AVE	RES-SINGLE	\$ 402.00
803	047-113-050	501	CARMEL AVE	RES-SINGLE	\$ 402.00
804	047-113-090	638	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
805	047-113-100	654	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
806	047-113-110	662	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
807	047-113-120	670	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
808	047-113-130	630	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
809	047-113-140	622	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
810	047-113-150	614	SAN CARLOS AVE	RES-MULTPL	\$ 804.00
811	047-113-160	614	CARMEL AVE	RES-MULTPL	\$ 804.00
812	047-113-190	939	FERDINAND AVE	RES-SINGLE	\$ 402.00
813	047-113-200	955	FERDINAND AVE	RES-SINGLE	\$ 402.00
814	047-113-210	925	FERDINAND ST	RES-SINGLE	\$ 402.00
815	047-113-230	931	FERDINAND AVE	RES-SINGLE	\$ 402.00
816	047-113-240	963	FERDINAND AVE	RES-SINGLE	\$ 402.00
817	047-114-020	431	SAN JUAN AVE	RES-SINGLE	\$ 402.00
818	047-114-030	423	SAN JUAN AVE	RES-MULTPL	\$ 804.00
819	047-114-060	922	FERDINAND AVE	RES-SINGLE	\$ 402.00
820	047-114-070	930	FERDINAND AVE	RES-SINGLE	\$ 402.00
821	047-114-090	962	FERDINAND AVE	RES-SINGLE	\$ 402.00
822	047-114-100	970	FERDINAND AVE	RES-SINGLE	\$ 402.00
823	047-114-110	914	FERDINAND AVE	RES-SINGLE	\$ 402.00
824	047-114-120	615	CARMEL AVE	RES-SINGLE	\$ 402.00
825	047-114-150	123	NAVARRA AVE	RES-SINGLE	\$ 402.00
826	047-114-160	980	FERDINAND AVE	RES-SINGLE	\$ 402.00
827	047-114-170	954	FERDINAND AVE	RES-SINGLE	\$ 402.00
828	047-114-180	938	FERDINAND AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
829	047-114-190	623	CARMEL AVE	RES-SINGLE	\$ 402.00
830	047-115-060	246	NAVARRA AVE	RES-SINGLE	\$ 402.00
831	047-115-070	254	NAVARRA AVE	RES-SINGLE	\$ 402.00
832	047-115-110	1107	FERDINAND AVE	RES-SINGLE	\$ 402.00
833	047-115-130	230	NAVARRA AVE	RES-SINGLE	\$ 402.00
834	047-115-140	238	NAVARRA AVE	RES-SINGLE	\$ 402.00
835	047-115-150	1123	FERDINAND AVE	RES-SINGLE	\$ 402.00
836	047-115-180	190	ESCALONA AVE	RES-SINGLE	\$ 402.00
837	047-115-190	192	ESCALONA AVE	RES-SINGLE	\$ 402.00
838	047-115-200	188	ESCALONA AVE	RES-SINGLE	\$ 402.00
839	047-116-020	555	SAN JUAN AVE	RES-SINGLE	\$ 402.00
840	047-116-030	539	SAN JUAN AVE	RES-SINGLE	\$ 402.00
841	047-116-040	531	SAN JUAN AVE	RES-SINGLE	\$ 402.00
842	047-116-090	130	NAVARRA AVE	RES-SINGLE	\$ 402.00
843	047-116-100	138	NAVARRA AVE	RES-SINGLE	\$ 402.00
844	047-116-110	146	NAVARRA AVE	RES-SINGLE	\$ 402.00
845	047-116-150	1114	FERDINAND AVE	RES-SINGLE	\$ 402.00
846	047-116-160	106	NAVARRA AVE	RES-SINGLE	\$ 402.00
847	047-117-010	400	SAN JUAN AVE	RES-SINGLE	\$ 402.00
848	047-121-010	280	AVE ALHAMBRA	COMMERCIAL	\$ 402.00
849	047-121-020	385	AVE ALHMABRA	RES-SINGLE	\$ 402.00
850	047-121-070	147	SONORA AVE	RES-SINGLE	\$ 402.00
851	047-121-080	139	SONORA AVE	RES-SINGLE	\$ 402.00
852	047-121-090	114	COLUMBUS ST	RES-SINGLE	\$ 402.00
853	047-121-100	375	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
854	047-122-050	254	COLUMBUS ST	RES-SINGLE	\$ 402.00
855	047-122-080	179	FRANCISCO ST	RES-SINGLE	\$ 402.00
856	047-122-090	163	FRANCISCO ST	RES-SINGLE	\$ 402.00
857	047-122-100	155	FRANCISCO ST	RES-SINGLE	\$ 402.00
858	047-122-110	147	FRANCISCO ST	RES-SINGLE	\$ 402.00
859	047-122-120	139	FRANCISCO ST	RES-SINGLE	\$ 402.00
860	047-122-130	131	FRANCISCO ST	RES-SINGLE	\$ 402.00
861	047-122-180	130	SONORA AVE	RES-SINGLE	\$ 402.00
862	047-122-190	315	VALENCIA AVE	RES-SINGLE	\$ 402.00
863	047-122-200	323	VALENCIA AVE	RES-SINGLE	\$ 402.00
864	047-122-210	331	VALENCIA AVE	RES-SINGLE	\$ 402.00
865	047-122-220	264	COLOMBUS ST	RES-SINGLE	\$ 402.00
866	047-122-240	246	COLUMBUS ST	RES-SINGLE	\$ 402.00
867	047-122-250	114	SONORA AVE	RES-MULTPL	\$ 804.00
868	047-122-260	238	COLUMBUS ST	RES-SINGLE	\$ 402.00
869	047-123-040	136	FRANCISCO ST	RES-SINGLE	\$ 402.00
870	047-123-050	146	FRANCISCO ST	RES-SINGLE	\$ 402.00
871	047-123-080	271	VALENCIA AVE	RES-SINGLE	\$ 402.00
872	047-123-110	231	VALENCIA AVE	RES-SINGLE	\$ 402.00
873	047-123-140	139	PALMA ST	RES-SINGLE	\$ 402.00
874	047-123-170	123	PALMA ST	RES-SINGLE	\$ 402.00
875	047-123-230	401	AVE ALHAMBRA	MIXED	\$ 402.00
876	047-123-250	154	FRANCISCO ST	RES-SINGLE	\$ 402.00
877	047-123-260	120	FRANCISCO ST	RES-SINGLE	\$ 402.00
878	047-123-280	155	PALMA ST	RES-SINGLE	\$ 402.00
879	047-123-310	251	VALENCIA AVE	RES-SINGLE	\$ 402.00
880	047-123-320	213	VALENCIA AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
881	047-123-330	425	AVE ALHAMBRA	RESTAURANT	\$ 2,215.62
882	047-124-050	155	VALENCIA AVE	RES-SINGLE	\$ 402.00
883	047-124-060	139	VALENCIA AVE	RES-SINGLE	\$ 402.00
884	047-124-080	115	VALENCIA AVE	RES-SINGLE	\$ 402.00
885	047-124-170	445	AVE ALHAMBRA	MIXED	\$ 402.00
886	047-124-180	499	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
887	047-124-190	475	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
888	047-125-010	332	VALENCIA AVE	RES-SINGLE	\$ 402.00
889	047-125-100	358	COLUMBUS ST	RES-SINGLE	\$ 402.00
890	047-125-160	261	FRANCISCO ST	RES-SINGLE	\$ 402.00
891	047-125-170	247	FRANCISCO ST	RES-SINGLE	\$ 402.00
892	047-125-180	239	FRANCISCO ST	RES-SINGLE	\$ 402.00
893	047-125-190	235	FRANCISCO ST	RES-SINGLE	\$ 402.00
894	047-125-240	310	VALENCIA AVE	RES-SINGLE	\$ 402.00
895	047-125-290	338	COLUMBUS ST	RES-SINGLE	\$ 402.00
896	047-125-300	223	FRANCISCO ST	RES-SINGLE	\$ 402.00
897	047-125-310	215	FRANCISCO ST	RES-SINGLE	\$ 402.00
898	047-125-320	354	COLUMBUS ST	RES-SINGLE	\$ 402.00
899	047-125-330	330	COLUMBUS ST	RES-SINGLE	\$ 402.00
900	047-125-340	455	AVE BALBOA	RES-SINGLE	\$ 402.00
901	047-125-350	342	COLUMBUS ST	RES-SINGLE	\$ 402.00
902	047-125-360	265	FRANCISCO ST	RES-SINGLE	\$ 402.00
903	047-126-010	270	VALENCIA AVE	RES-SINGLE	\$ 402.00
904	047-126-070	252	FRANCISCO ST	RES-SINGLE	\$ 402.00
905	047-126-080	262	FRANCISCO ST	RES-SINGLE	\$ 402.00
906	047-126-110	359	AVE BALBOA	RES-SINGLE	\$ 402.00
907	047-126-130	323	AVE BALBOA	RES-SINGLE	\$ 402.00
908	047-126-140	255	PALMA ST	RES-SINGLE	\$ 402.00
909	047-126-200	223	PALMA ST	RES-SINGLE	\$ 402.00
910	047-126-210	219	PALMA ST	RES-SINGLE	\$ 402.00
911	047-126-220	211	PALMA ST	RES-SINGLE	\$ 402.00
912	047-126-260	230	VALENCIA AVE	RES-SINGLE	\$ 402.00
913	047-126-270	262	VALENCIA AVE	RES-SINGLE	\$ 402.00
914	047-126-280	242	FRANCISCO ST	RES-SINGLE	\$ 402.00
915	047-126-290	207	PALMA ST	RES-SINGLE	\$ 402.00
916	047-126-310	270	FRANCISCO ST	RES-SINGLE	\$ 402.00
917	047-126-320	371	AVE BALBOA	RES-SINGLE	\$ 402.00
918	047-126-340	251	PALMA ST	RES-SINGLE	\$ 402.00
919	047-126-350	235	PALMA ST	RES-SINGLE	\$ 402.00
920	047-126-360	226	FRANCISCO ST	RES-SINGLE	\$ 402.00
921	047-126-360	226	FRANCISCO	RES-SINGLE	\$ 402.00
922	047-127-010	170	VALENCIA AVE	RES-SINGLE	\$ 402.00
923	047-127-020	216	PALMA ST	RES-SINGLE	\$ 402.00
924	047-127-190	259	THE ALAMEDA	RES-MULTPL	\$ 804.00
925	047-127-340	234	PALMA ST	RES-SINGLE	\$ 402.00
926	047-127-350	238	PALMA ST	RES-SINGLE	\$ 402.00
927	047-127-370	114	VALENCIA AVE	RES-MULTPL	\$ 1,206.00
928	047-127-380	226	PALMA ST	RES-SINGLE	\$ 402.00
929	047-127-390	222	PALMA ST	RES-SINGLE	\$ 402.00
930	047-127-420	241	THE ALAMEDA	RES-SINGLE	\$ 402.00
931	047-127-450	246	PALMA ST	RES-SINGLE	\$ 402.00
932	047-127-460	215	AVE BALBOA	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
933	047-127-470	255	AVE BALBOA	RES-SINGLE	\$ 402.00
934	047-127-480	271	AVE BALBOA	RES-SINGLE	\$ 402.00
935	047-127-490	231	AVE BALBOA	RES-SINGLE	\$ 402.00
936	047-127-500	154/162	VALENCIA AVE	RES-SINGLE	\$ 804.00
937	047-127-510	237	THE ALAMEDA	RES-SINGLE	\$ 402.00
938	047-131-020	415	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
939	047-131-030	411	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
940	047-131-040	407	COLUMBUS ST	RES-SINGLE	\$ 402.00
941	047-131-050	522	AVE BALBOA	RES-SINGLE	\$ 402.00
942	047-131-060	506	AVE BALBOA	RES-SINGLE	\$ 402.00
943	047-131-080	431	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
944	047-131-090	430	VALLEJO ST	RES-SINGLE	\$ 402.00
945	047-131-100	421	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
946	047-132-010	433	COLUMBUS ST	RES-SINGLE	\$ 402.00
947	047-132-020	355	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
948	047-132-030	345	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
949	047-132-040	331	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
950	047-132-050	339	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
951	047-132-060	315	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
952	047-132-070	307	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
953	047-132-080	306	AVE BALBOA	RES-SINGLE	\$ 402.00
954	047-132-090	365	AVE BALBOA	RES-SINGLE	\$ 402.00
955	047-132-100	322	AVE BALBOA	RES-SINGLE	\$ 402.00
956	047-132-110	406	AVE BALBOA	RES-SINGLE	\$ 402.00
957	047-132-120	414	AVE BALBOA	RES-SINGLE	\$ 402.00
958	047-132-130	422	AVE BALBOA	RES-SINGLE	\$ 402.00
959	047-132-140	430	AVE BALBOA	RES-SINGLE	\$ 402.00
960	047-133-120	530	CARMEL AVE	RES-SINGLE	\$ 402.00
961	047-133-130	855	FERDINAND AVE	RES-SINGLE	\$ 402.00
962	047-133-140	831	FERDINAND AVE	RES-SINGLE	\$ 402.00
963	047-133-160	839	FERDINAND AVE	RES-SINGLE	\$ 402.00
964	047-133-170	523	VALLEJO ST	RES-SINGLE	\$ 402.00
965	047-133-200	522	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
966	047-133-210	530	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
967	047-133-220	506	CARMEL AVE	RES-SINGLE	\$ 402.00
968	047-133-230	522	CARMEL AVE	RES-SINGLE	\$ 402.00
969	047-133-250	514	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
970	047-133-300	507	VALLEJO ST	RES-SINGLE	\$ 402.00
971	047-133-310	515	VALLEJO ST	RES-SINGLE	\$ 402.00
972	047-133-320	823	FERDINAND AVE	RES-SINGLE	\$ 402.00
973	047-133-340	815	FERDINAND AVE	RES-SINGLE	\$ 402.00
974	047-133-350	807	FERDINAND AVE	RES-SINGLE	\$ 402.00
975	047-134-010	580	VALLEJO ST	RES-SINGLE	\$ 402.00
976	047-134-040	530	VALLEJO ST	RES-SINGLE	\$ 402.00
977	047-134-050	522	VALLEJO ST	RES-SINGLE	\$ 402.00
978	047-134-070	430	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
979	047-134-080	418	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
980	047-134-090	414	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
981	047-134-100	406	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
982	047-134-110	523	COLUMBUS ST	RES-SINGLE	\$ 402.00
983	047-134-150	488	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
984	047-134-160	514	VALLEJO ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
985	047-134-170	546	VALLEJO ST	RES-SINGLE	\$ 402.00
986	047-134-180	577	COLUMBUS ST	RES-SINGLE	\$ 402.00
987	047-134-190	599	COLUMBUS ST	RES-SINGLE	\$ 402.00
988	047-135-020	643	FERDINAND AVE	RES-SINGLE	\$ 402.00
989	047-135-030	641	FERDINAND AVE	RES-SINGLE	\$ 402.00
990	047-135-050	338	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
991	047-135-060	354	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
992	047-135-070	398	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
993	047-135-080	532	COLUMBUS ST	RES-SINGLE	\$ 402.00
994	047-135-090	522	COLUMBUS ST	RES-SINGLE	\$ 402.00
995	047-135-100	330	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
996	047-136-140	854	FERDINAND AVE	RES-SINGLE	\$ 402.00
997	047-136-150	385	SAN JUAN AVE	RES-SINGLE	\$ 402.00
998	047-136-170	836	FERDINAND AVE	RES-SINGLE	\$ 402.00
999	047-136-180	838	FERDINAND AVE	RES-SINGLE	\$ 402.00
1000	047-136-190	822	FERDINAND AVE	RES-SINGLE	\$ 402.00
1001	047-136-200	315	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1002	047-136-270	607	VALLEJO ST	RES-SINGLE	\$ 402.00
1003	047-136-340	339	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1004	047-136-390	379	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1005	047-136-400	377	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1006	047-136-420	862	FERDINAND AVE	RES-SINGLE	\$ 402.00
1007	047-136-430	878	FERDINAND AVE	RES-SINGLE	\$ 402.00
1008	047-136-440	363	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1009	047-136-450	355	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1010	047-136-470	331	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1011	047-136-480	814	FERDINAND AVE	RES-SINGLE	\$ 402.00
1012	047-136-490	615	VALLEJO ST	RES-SINGLE	\$ 402.00
1013	047-137-010	615	COLUMBUS ST	RES-SINGLE	\$ 402.00
1014	047-137-020	631	COLUMBUS ST	RES-MULTPL	\$ 804.00
1015	047-137-030	598	VALLEJO ST	RES-SINGLE	\$ 402.00
1016	047-137-040	606	VALLEJO ST	RES-SINGLE	\$ 402.00
1017	047-137-090	239	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1018	047-137-140	231	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1019	047-137-150	207	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1020	047-137-160	215	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1021	047-137-180	225	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1022	047-137-190	649	COLUMBUS ST	RES-SINGLE	\$ 402.00
1023	047-137-200	651	COLUMBUS ST	RES-SINGLE	\$ 402.00
1024	047-141-010	273	DEL MONTE RD	RES-SINGLE	\$ 402.00
1025	047-141-070	207	DEL MONTE RD	RES-SINGLE	\$ 402.00
1026	047-141-080	575	AVE PORTOLA	RES-SINGLE	\$ 402.00
1027	047-141-130	247	DOLORES AVE	RES-SINGLE	\$ 402.00
1028	047-141-140	215	DEL MONTE RD	RES-SINGLE	\$ 402.00
1029	047-141-160	231	DEL MONTE RD	RES-SINGLE	\$ 402.00
1030	047-141-170	555	AVE PORTOLA	RES-SINGLE	\$ 402.00
1031	047-141-180	155	DOLORES AVE	RES-SINGLE	\$ 402.00
1032	047-141-190	139	DOLORES AVE	RES-SINGLE	\$ 402.00
1033	047-141-200	207	DOLORES AVE	RES-SINGLE	\$ 402.00
1034	047-141-220	237	DEL MONTE RD	RES-SINGLE	\$ 402.00
1035	047-141-280	231	DOLORES AVE	RES-SINGLE	\$ 402.00
1036	047-141-290	239	DOLORES AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1037	047-141-320	223	DOLORES AVE	RES-SINGLE	\$ 402.00
1038	047-141-330	215	DOLORES AVE	RES-SINGLE	\$ 402.00
1039	047-141-340	257	DEL MONTE RD	RES-SINGLE	\$ 402.00
1040	047-141-350	249	DEL MONTE RD	RES-SINGLE	\$ 402.00
1041	047-142-260	786	AVE PORTOLA	RES-SINGLE	\$ 402.00
1042	047-143-100	194	DEL MONTE RD	RES-SINGLE	\$ 402.00
1043	047-143-120	607	AVE PORTOLA	RES-SINGLE	\$ 402.00
1044	047-143-160	214	DEL MONTE RD	RES-SINGLE	\$ 402.00
1045	047-143-190	224	DEL MONTE	RES-SINGLE	\$ 402.00
1046	047-143-200	256	DEL MONTE RD	RES-SINGLE	\$ 402.00
1047	047-143-400	270	DEL MONTE RD	RES-SINGLE	\$ 402.00
1048	047-143-410	242	DEL MONTE RD	RES-SINGLE	\$ 402.00
1049	047-143-460	236	DEL MONTE RD	RES-SINGLE	\$ 402.00
1050	047-144-120	435	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1051	047-144-200	447	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1052	047-144-230	443	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1053	047-144-260	455	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1054	047-144-300	459	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1055	047-144-320	475	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1056	047-144-330	471	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1057	047-144-340	467	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1058	047-144-360	618	AVE PORTOLA	RES-SINGLE	\$ 402.00
1059	047-144-410	479	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1060	047-144-440	600	AVE PORTOLA	RES-SINGLE	\$ 402.00
1061	047-144-450	608	AVE PORTOLA	RES-SINGLE	\$ 402.00
1062	047-151-030	130	LEWIS AVE	RES-SINGLE	\$ 402.00
1063	047-151-090	122	LEWIS AVE	RES-SINGLE	\$ 402.00
1064	047-151-100	607	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1065	047-151-130	631	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1066	047-151-150	138	LEWIS AVE	RES-SINGLE	\$ 402.00
1067	047-152-180	539	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1068	047-152-190	547	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1069	047-152-210	563	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1070	047-152-240	507	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1071	047-152-260	491	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1072	047-152-290	127	LEWIS AVE	RES-SINGLE	\$ 402.00
1073	047-152-330	499	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1074	047-152-340	487	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1075	047-152-350	515	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1076	047-152-360	523	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1077	047-152-370	531	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1078	047-152-380	539	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1079	047-153-120	494	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1080	047-153-150	486	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1081	047-153-170	482	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1082	047-153-230	570	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1083	047-153-250	594	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1084	047-153-260	540	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1085	047-153-290	578	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1086	047-153-310	522	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1087	047-153-350	478	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1088	047-153-370	474	EL GRANADA BLVD	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1089	047-153-390	528	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1090	047-153-400	532	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1091	047-153-420	590	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1092	047-153-430	490	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1093	047-153-440	514	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1094	047-153-450	550	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1095	047-153-460	560	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1096	047-161-170	111	HIGHLAND AVE	RES-SINGLE	\$ 402.00
1097	047-161-210	103	HIGHLAND AVE	RES-SINGLE	\$ 402.00
1098	047-161-230	647	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1099	047-162-250	719	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1100	047-162-340	755	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1101	047-162-350	723	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1102	047-162-370	763	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1103	047-162-390	759	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1104	047-162-400	767	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1105	047-162-410	731	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1106	047-162-420	727	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1107	047-162-430	735	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1108	047-162-440	739	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1109	047-162-470	743	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1110	047-162-490	703	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1111	047-162-500	707	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1112	047-162-520	747	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1113	047-163-330	730	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1114	047-163-340	702	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1115	047-163-360	620	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1116	047-163-370	103	DOLPHINE AVE	RES-SINGLE	\$ 402.00
1117	047-163-380	718	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1118	047-163-420	754	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1119	047-163-430	630	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1120	047-163-440	758	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1121	047-163-470	706	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1122	047-163-480	764	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1123	047-163-520	746	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1124	047-163-530	770	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1125	047-163-540	766	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1126	047-163-550	155	DOLPHINE AVE	RES-SINGLE	\$ 402.00
1127	047-163-600	107	DOLPHINE AVE	RES-SINGLE	\$ 402.00
1128	047-163-620	742	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1129	047-163-630	722	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1130	047-163-660	734	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1131	047-163-670	736	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1132	047-164-110	106	DOLPHINE AVE	RES-SINGLE	\$ 402.00
1133	047-171-040	123	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1134	047-171-080	540	AVE PORTOLA	RES-SINGLE	\$ 402.00
1135	047-171-110	659	ISABELLA RD	RES-SINGLE	\$ 402.00
1136	047-171-130	522	AVE PORTOLA	RES-SINGLE	\$ 402.00
1137	047-171-140	514	AVE PORTOLA	RES-SINGLE	\$ 402.00
1138	047-171-180	639	ISABELLA RD	RES-SINGLE	\$ 402.00
1139	047-171-190	643	ISABELLA RD	RES-SINGLE	\$ 402.00
1140	047-171-210	623	ISABELLA RD	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1141	047-171-220	631	ISABELLA AVE	RES-SINGLE	\$ 402.00
1142	047-171-230	947	COLUMBUS ST	RES-SINGLE	\$ 402.00
1143	047-171-240	939	COLUMBUS ST	RES-SINGLE	\$ 402.00
1144	047-171-250	951	COLUMBUS ST	RES-SINGLE	\$ 402.00
1145	047-171-260	107	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1146	047-171-290	506	AVE PORTOLA	RES-SINGLE	\$ 402.00
1147	047-172-020	107	DEL MONTE RD	RES-SINGLE	\$ 402.00
1148	047-172-050	115	DEL MONTE RD	RES-SINGLE	\$ 402.00
1149	047-172-070	107	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1150	047-172-100	640	ISABELLA RD	RES-SINGLE	\$ 402.00
1151	047-172-120	650	ISABELLA AVE	RES-SINGLE	\$ 402.00
1152	047-172-130	654	ISABELLA AVE	RES-SINGLE	\$ 402.00
1153	047-172-160	578	AVE PORTOLA	RES-SINGLE	\$ 402.00
1154	047-172-180	187	DEL MONTE RD	RES-SINGLE	\$ 402.00
1155	047-172-190	179	DEL MONTE RD	RES-SINGLE	\$ 402.00
1156	047-172-200	173	DEL MONTE RD	RES-SINGLE	\$ 402.00
1157	047-172-210	163	DEL MONTE RD	RES-SINGLE	\$ 402.00
1158	047-172-240	139	DEL MONTE RD	RES-SINGLE	\$ 402.00
1159	047-172-250	131	DEL MONTE RD	RES-SINGLE	\$ 402.00
1160	047-172-260	101	DEL MONTE RD	RES-SINGLE	\$ 402.00
1161	047-172-270	586	AVE PORTOLA	RES-SINGLE	\$ 402.00
1162	047-172-290	123	DEL MONTE RD	RES-SINGLE	\$ 402.00
1163	047-172-300	638	ISABELLA RD	RES-SINGLE	\$ 402.00
1164	047-172-310	636	ISABELLA RD	RES-SINGLE	\$ 402.00
1165	047-172-320	155	DEL MONTE RD	RES-SINGLE	\$ 402.00
1166	047-173-010	110	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1167	047-173-030	223	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1168	047-173-060	138	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1169	047-173-090	261	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1170	047-173-120	120	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1171	047-173-130	124	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1172	047-173-140	130	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1173	047-173-180	634	ISABELLA RD	RES-SINGLE	\$ 402.00
1174	047-173-190	600	ISABELLA RD	RES-SINGLE	\$ 402.00
1175	047-175-010	206	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1176	047-175-030	350	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1177	047-175-060	338	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1178	047-175-080	222	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1179	047-175-110	246	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1180	047-175-120	262	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1181	047-175-130	254	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1182	047-175-140	322	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1183	047-175-150	330	SAN PEDRO RD	RES-MULTPL	\$ 804.00
1184	047-175-200	390	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1185	047-175-220	378	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1186	047-175-230	380	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1187	047-175-240	366	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1188	047-181-030	427	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1189	047-181-320	323	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1190	047-181-370	170	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1191	047-181-420	311	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1192	047-181-440	423	EL GRANADA BLVD	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1193	047-181-460	138	DEL MONTE RD	RES-SINGLE	\$ 402.00
1194	047-181-470	130	DEL MONTE RD	RES-SINGLE	\$ 402.00
1195	047-181-490	315	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1196	047-181-500	383	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1197	047-181-520	355	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1198	047-181-530	351	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1199	047-181-540	347	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1200	047-181-550	343	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1201	047-181-560	339	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1202	047-181-600	321	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1203	047-181-640	122	DEL MONTE RD	RES-SINGLE	\$ 402.00
1204	047-181-650	114	DEL MONTE RD	RES-SINGLE	\$ 402.00
1205	047-181-680	178	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1206	047-181-690	335	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1207	047-181-730	327	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1208	047-181-740	186	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1209	047-181-760	301	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1210	047-181-770	355	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1211	047-181-780	162	DEL MONTE RD	RES-SINGLE	\$ 402.00
1212	047-181-800	403	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1213	047-181-820	411	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1214	047-181-830	419	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1215	047-181-840	401	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1216	047-181-890	345	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1217	047-181-900	335	SAN PEDRO RD	RES-SINGLE	\$ 402.00
1218	047-181-910	106	DEL MONTE RD	RES-SINGLE	\$ 402.00
1219	047-182-060	310	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1220	047-182-240	378	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1221	047-182-250	442	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1222	047-182-310	374	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1223	047-182-350	446	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1224	047-182-380	338	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1225	047-182-410	424	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1226	047-182-420	466	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1227	047-182-440	450	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1228	047-182-450	454	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1229	047-182-460	386	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1230	047-182-470	382	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1231	047-182-490	350	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1232	047-182-500	366	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1233	047-182-510	370	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1234	047-182-520	354	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1235	047-182-630	314	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1236	047-191-050	188	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1237	047-191-150	1147	COLUMBUS ST	RES-SINGLE	\$ 402.00
1238	047-191-160	1131	COLUMBUS ST	RES-SINGLE	\$ 402.00
1239	047-191-170	1113	COLUMBUS ST	RES-SINGLE	\$ 402.00
1240	047-191-180	1107	COLUMBUS ST	RES-SINGLE	\$ 402.00
1241	047-191-190	506	ISABELLA RD	RES-SINGLE	\$ 402.00
1242	047-191-260	1155	COLUMBUS ST	RES-SINGLE	\$ 402.00
1243	047-191-290	192	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1244	047-191-300	198	EL GRANADA BLVD	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1245	047-191-310	1163	COLUMBUS ST	RES-SINGLE	\$ 402.00
1246	047-191-320	1179	COLUMBUS ST	RES-SINGLE	\$ 402.00
1247	047-191-340	154	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1248	047-191-360	178	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1249	047-191-370	122	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1250	047-191-380	130	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1251	047-191-400	138	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1252	047-191-410	1055	COLUMBUS ST	RES-SINGLE	\$ 402.00
1253	047-191-420	1049	COLUMBUS ST	RES-SINGLE	\$ 402.00
1254	047-191-430	1123	COLUMBUS ST	RES-SINGLE	\$ 402.00
1255	047-191-450	110	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1256	047-191-460	120	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1257	047-191-470	172	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1258	047-192-110	546	ISABELLA RD	RES-SINGLE	\$ 402.00
1259	047-192-240	239	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1260	047-192-250	554	ISABELLA RD	RES-SINGLE	\$ 402.00
1261	047-192-260	247	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1262	047-192-290	231	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1263	047-192-300	514	ISABELLA RD	RES-SINGLE	\$ 402.00
1264	047-192-340	217	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1265	047-192-350	215	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1266	047-192-360	175	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1267	047-192-370	207	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1268	047-192-390	263	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1269	047-192-410	119	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1270	047-192-420	123	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1271	047-192-430	530	ISABELLA RD	RES-SINGLE	\$ 402.00
1272	047-192-450	137	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1273	047-192-460	131	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1274	047-192-470	155	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1275	047-192-480	147	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1276	047-193-050	288	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1277	047-193-060	300	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1278	047-193-130	206	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1279	047-193-140	222	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1280	047-193-150	230	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1281	047-193-160	238	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1282	047-193-200	246	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1283	047-193-210	262	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1284	047-201-010	310	THE ALAMEDA	RES-MULTPL	\$ 1,206.00
1285	047-201-100	330	THE ALAMEDA	RES-SINGLE	\$ 402.00
1286	047-202-090	143	AVE BALBOA	RES-MULTPL	\$ 804.00
1287	047-202-100	147	AVE BALBOA	RES-SINGLE	\$ 402.00
1288	047-202-140	139	CORONADO ST	RES-SINGLE	\$ 402.00
1289	047-202-150	163	AVE BALBOA	RES-SINGLE	\$ 402.00
1290	047-202-160	210	THE ALAMEDA	RES-SINGLE	\$ 402.00
1291	047-202-170	200	THE ALAMEDA	RES-SINGLE	\$ 402.00
1292	047-203-140	111	AVE BALBOA	RES-SINGLE	\$ 402.00
1293	047-203-150	123	AVE BALBOA	RES-MULTPL	\$ 804.00
1294	047-203-160	115	AVE BALBOA	RES-MULTPL	\$ 804.00
1295	047-203-170	489	AVE ALHAMBRA	RES-MULTPL	\$ 1,206.00
1296	047-204-050	89	AVE PORTOLA	MIXED	\$ 752.72

	A.P.N.		LOCATION	TYPE	CHARGE
1297	047-204-110	510	AVE ALHAMBRA	RES-MULTPL	\$ 3,618.00
1298	047-204-120	504	AVE ALHAMBRA	OFFICE	\$ 402.00
1299	047-204-140	85	AVE PORTOLA	MIXED	\$ 3,045.80
1300	047-204-150	518	AVE ALHAMBRA	RES-MULTPL	\$ 4,824.00
1301	047-205-090	270	CORONADO ST	RES-SINGLE	\$ 402.00
1302	047-205-160	118	AVE BALBOA	RES-MULTPL	\$ 1,407.00
1303	047-205-200	256	CORONADO ST	RES-MULTPL	\$ 804.00
1304	047-205-250	102/240	AVE BALBOA/AVE ALHAMB	RES-MULTPL	\$ 804.00
1305	047-205-260	250	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1306	047-205-270	276	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1307	047-205-280	290	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1308	047-205-300	313	FERDINAND AVE	RES-MULTPL	\$ 804.00
1309	047-206-030	330	CORONADO ST	RES-SINGLE	\$ 402.00
1310	047-206-150	523	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
1311	047-206-200	300	CORONADO AVE	RES-SINGLE	\$ 402.00
1312	047-206-210	338	CORONADO ST	RES-MULTPL	\$ 1,206.00
1313	047-206-230	101	AVE PORTOLA	RES-MULTPL 12	\$ 14,472.00
1314	047-206-240	99	AVE PORTOLA	RES-MULTPL	\$ 2,010.00
1315	047-206-250	120	FERDINAND/505/509 ALHAM	RES-MULTPL	\$ 1,206.00
1316	047-207-100	428/430	THE ALAMEDA	RES-MULTPL	\$ 804.00
1317	047-207-110	438	THE ALAMEDA	RES-SINGLE	\$ 402.00
1318	047-207-140	470	THE ALAMEDA	RES-SINGLE	\$ 402.00
1319	047-207-240	255	CORONADO ST	RES-MULTPL	\$ 804.00
1320	047-207-280	223	CORONADO ST	RES-SINGLE	\$ 402.00
1321	047-207-310	231	CORONADO ST	RES-MULTPL	\$ 804.00
1322	047-207-320	462	THE ALAMEDA	RES-MULTPL	\$ 804.00
1323	047-207-330	486	THE ALAMEDA	RES-SINGLE	\$ 402.00
1324	047-207-340	279	CORONADO ST	RES-SINGLE	\$ 402.00
1325	047-207-350	142	AVE BALBOA	RES-SINGLE	\$ 402.00
1326	047-207-360	162	AVE BALBOA	RES-MULTPL	\$ 804.00
1327	047-208-040	530	THE ALAMEDA	RES-MULTPL	\$ 804.00
1328	047-208-090	578	THE ALAMEDA	RES-SINGLE	\$ 402.00
1329	047-208-110	167	AVE PORTOLA	RES-SINGLE	\$ 402.00
1330	047-208-150	379	CORONADO ST	RES-MULTPL	\$ 2,010.00
1331	047-208-170	347	CORONADO ST	RES-MULTPL	\$ 804.00
1332	047-208-200	307	CORONADO ST	RES-MULTPL	\$ 804.00
1333	047-208-210	514	THE ALAMEDA	RES-SINGLE	\$ 402.00
1334	047-208-220	562	THE ALAMEDA	RES-SINGLE	\$ 402.00
1335	047-208-230	323	CORONADO ST	RES-MULTPL	\$ 804.00
1336	047-209-010	287	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1337	047-209-020	279	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1338	047-209-050	255	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1339	047-209-060	239	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1340	047-209-070	223	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1341	047-209-080	355	THE ALAMEDA	RES-SINGLE	\$ 402.00
1342	047-209-150	230	AVE BALBOA	RES-SINGLE	\$ 402.00
1343	047-209-160	260	AVE BALBOA	RES-SINGLE	\$ 402.00
1344	047-209-170	262	AVE BALBOA	RES-SINGLE	\$ 402.00
1345	047-209-180	272	AVE BALBOA	RES-SINGLE	\$ 402.00
1346	047-209-190	214	AVE BALBOA	RES-SINGLE	\$ 402.00
1347	047-209-200	231	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1348	047-209-210	263	SAN CARLOS AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1349	047-209-220	254	AVE BALBOA	RES-SINGLE	\$ 402.00
1350	047-209-230	339	THE ALAMEDA	RES-SINGLE	\$ 402.00
1351	047-209-240	325	THE ALAMEDA	RES-MULTPL	\$ 804.00
1352	047-211-010	214	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1353	047-211-020	230	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1354	047-211-040	254	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1355	047-211-100	255	AVE DEL ORO	RES-SINGLE	\$ 402.00
1356	047-211-110	239	AVE DEL ORO	RES-SINGLE	\$ 402.00
1357	047-211-120	231	AVE DEL ORO	RES-SINGLE	\$ 402.00
1358	047-211-130	238	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1359	047-211-140	378	FRANCISCO ST	RES-SINGLE	\$ 402.00
1360	047-211-160	366	FRANCISCO ST	RES-SINGLE	\$ 402.00
1361	047-211-170	354	FRANCISCO ST	RES-SINGLE	\$ 402.00
1362	047-211-180	362	FRANCISCO ST	RES-SINGLE	\$ 402.00
1363	047-211-190	344	FRANCISCO ST	RES-SINGLE	\$ 402.00
1364	047-211-200	262	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1365	047-212-010	214	AVE DEL ORO	RES-SINGLE	\$ 402.00
1366	047-212-100	494	PALMA ST	RES-SINGLE	\$ 402.00
1367	047-212-190	470	PALMA ST	RES-SINGLE	\$ 402.00
1368	047-212-200	480	PALMA ST	RES-SINGLE	\$ 402.00
1369	047-212-210	422	PALMA ST	RES-SINGLE	\$ 402.00
1370	047-212-220	495	THE ALAMEDA	RES-SINGLE	\$ 402.00
1371	047-212-230	438	PALMA ST	RES-SINGLE	\$ 402.00
1372	047-212-240	454	PALMA ST	RES-SINGLE	\$ 402.00
1373	047-212-250	407	THE ALAMEDA	RES-SINGLE	\$ 402.00
1374	047-212-260	415	THE ALAMEDA	RES-SINGLE	\$ 402.00
1375	047-212-270	477	THE ALAMEDA	RES-SINGLE	\$ 402.00
1376	047-212-280	431	THE ALAMEDA	RES-SINGLE	\$ 402.00
1377	047-213-010	500	PALMA AVE	RES-SINGLE	\$ 402.00
1378	047-213-080	548	PALMA ST	RES-SINGLE	\$ 402.00
1379	047-213-090	552	PALMA ST	RES-MULTPL	\$ 804.00
1380	047-213-150	207	AVE PORTOLA	RES-MULTPL	\$ 804.00
1381	047-213-160	565	THE ALAMEDA	RES-SINGLE	\$ 402.00
1382	047-213-170	559	THE ALAMEDA	RES-MULTPL	\$ 804.00
1383	047-213-200	541	THE ALAMEDA	RES-SINGLE	\$ 402.00
1384	047-213-210	535	THE ALAMEDA	RES-SINGLE	\$ 402.00
1385	047-213-240	521	THE ALAMEDA	RES-MULTPL	\$ 804.00
1386	047-213-250	519	THE ALAMEDA	RES-MULTPL	\$ 804.00
1387	047-213-260	515	THE ALAMEDA	RES-MULTPL	\$ 804.00
1388	047-213-270	513	THE ALAMEDA	RES-SINGLE	\$ 402.00
1389	047-213-300	560	PALMA ST	RES-SINGLE	\$ 402.00
1390	047-213-310	540	PALMA ST	RES-SINGLE	\$ 402.00
1391	047-213-320	532	PALMA ST	RES-SINGLE	\$ 402.00
1392	047-213-330	580	PALMA ST	RES-SINGLE	\$ 402.00
1393	047-213-350	545	THE ALAMEDA	RES-SINGLE	\$ 402.00
1394	047-213-360	568	PALMA ST	RES-SINGLE	\$ 402.00
1395	047-213-370	512	PALMA ST	RES-SINGLE	\$ 402.00
1396	047-213-390	523	THE ALAMEDA	RES-MULTPL	\$ 804.00
1397	047-213-400	522	PALMA ST	RES-SINGLE	\$ 402.00
1398	047-214-040	450	FRANCISCO ST	RES-SINGLE	\$ 402.00
1399	047-214-050	454	FRANCISCO ST	RES-SINGLE	\$ 402.00
1400	047-214-060	478	FRANCISCO ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1401	047-214-070	307	FERDINAND AVE	RES-SINGLE	\$ 402.00
1402	047-214-080	463	PALMA ST	RES-SINGLE	\$ 402.00
1403	047-214-110	423	PALMA ST	RES-SINGLE	\$ 402.00
1404	047-214-170	406	FRANCISCO ST	RES-SINGLE	\$ 402.00
1405	047-214-200	447	PALMA ST	RES-SINGLE	\$ 402.00
1406	047-214-210	420	FRANCISCO ST	RES-SINGLE	\$ 402.00
1407	047-215-050	554	FRANCISCO ST	RES-SINGLE	\$ 402.00
1408	047-215-060	578	FRANCISCO ST	RES-SINGLE	\$ 402.00
1409	047-215-070	590	FRANCISCO ST	RES-SINGLE	\$ 402.00
1410	047-215-090	339	AVE PORTOLA	RES-SINGLE	\$ 402.00
1411	047-215-120	305	AVE PORTOLA	RES-SINGLE	\$ 402.00
1412	047-215-130	565	PALMA ST	RES-SINGLE	\$ 402.00
1413	047-215-160	545	PALMA ST	RES-SINGLE	\$ 402.00
1414	047-215-240	355	AVE PORTOLA	RES-SINGLE	\$ 402.00
1415	047-215-250	363	AVE PORTOLA	RES-SINGLE	\$ 402.00
1416	047-215-270	555	PALMA ST	RES-SINGLE	\$ 402.00
1417	047-215-310	523	PALMA ST	RES-SINGLE	\$ 402.00
1418	047-215-320	330	FERDINAND AVE	RES-SINGLE	\$ 402.00
1419	047-215-330	323	AVE PORTOLA	RES-SINGLE	\$ 402.00
1420	047-215-350	519	PALMA ST	RES-SINGLE	\$ 402.00
1421	047-215-360	507	PALMA AVE	RES-SINGLE	\$ 402.00
1422	047-216-010	639	FERDINAND AVE	RES-SINGLE	\$ 402.00
1423	047-216-030	615	FERDINAND AVE	RES-SINGLE	\$ 402.00
1424	047-216-040	607	FERDINAND AVE	RES-SINGLE	\$ 402.00
1425	047-216-090	515	FERDINAND AVE	RES-SINGLE	\$ 402.00
1426	047-216-100	507	FERDINAND AVE	RES-SINGLE	\$ 402.00
1427	047-216-110	355	AVE DEL ORO	RES-SINGLE	\$ 402.00
1428	047-216-150	381	FRANCISCO ST	RES-SINGLE	\$ 402.00
1429	047-216-160	367	FRANCISCO ST	RES-SINGLE	\$ 402.00
1430	047-216-170	371	FRANCISCO ST	RES-SINGLE	\$ 402.00
1431	047-216-180	357	FRANCISCO ST	RES-SINGLE	\$ 402.00
1432	047-216-220	631	FERDINAND AVE	RES-SINGLE	\$ 402.00
1433	047-216-230	623	FERDINAND AVE	RES-SINGLE	\$ 402.00
1434	047-216-240	535	FERDINAND AVE	RES-SINGLE	\$ 402.00
1435	047-216-250	339	AVE DEL ORO	RES-SINGLE	\$ 402.00
1436	047-216-260	331	AVE DEL ORO	RES-SINGLE	\$ 402.00
1437	047-216-270	307	AVE DEL ORO	RES-SINGLE	\$ 402.00
1438	047-216-280	323	AVE DEL ORO	RES-SINGLE	\$ 402.00
1439	047-216-290	315	AVE DEL ORO	RES-SINGLE	\$ 402.00
1440	047-216-300	347	FRANCISCO ST	RES-SINGLE	\$ 402.00
1441	047-216-320	300	SAN CARLOS AVE	RES-SINGLE	\$ 402.00
1442	047-216-330	555	FERDINAND AVE	RES-SINGLE	\$ 402.00
1443	047-217-040	362	AVE DEL ORO	RES-SINGLE	\$ 402.00
1444	047-217-050	445	FERDINAND AVE	RES-SINGLE	\$ 402.00
1445	047-217-070	471	FRANCISCO ST	RES-SINGLE	\$ 402.00
1446	047-217-100	354	AVE DEL ORO	RES-SINGLE	\$ 402.00
1447	047-217-120	431	FERDINAND AVE	RES-SINGLE	\$ 402.00
1448	047-217-130	423	FERDINAND AVE	RES-SINGLE	\$ 402.00
1449	047-217-170	423	FRANCISCO ST	RES-SINGLE	\$ 402.00
1450	047-217-180	330	AVE DEL ORO	RES-SINGLE	\$ 402.00
1451	047-217-190	439	FRANCISCO ST	RES-SINGLE	\$ 402.00
1452	047-217-200	453	FRANCISCO ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1453	047-218-020	622	COLUMBUS ST	RES-SINGLE	\$ 402.00
1454	047-218-030	630	COLUMBUS ST	RES-SINGLE	\$ 402.00
1455	047-218-040	640	COLUMBUS ST	RES-SINGLE	\$ 402.00
1456	047-218-080	538	FERDINAND AVE	RES-SINGLE	\$ 402.00
1457	047-218-130	630	FERDINAND AVE	RES-SINGLE	\$ 402.00
1458	047-218-140	638	FERDINAND AVE	RES-SINGLE	\$ 402.00
1459	047-218-150	640	FERDINAND	RES-SINGLE	\$ 402.00
1460	047-218-190	522	FERDINAND AVE	RES-SINGLE	\$ 402.00
1461	047-218-200	530	FERDINAND AVE	RES-SINGLE	\$ 402.00
1462	047-218-210	646	COLUMBUS ST	RES-SINGLE	\$ 402.00
1463	047-218-270	562	FERDINAND AVE	RES-SINGLE	\$ 402.00
1464	047-218-290	614	FERDINAND AVE	RES-SINGLE	\$ 402.00
1465	047-221-030	722	COLUMBUS ST	RES-SINGLE	\$ 402.00
1466	047-221-050	401	AVE DEL ORO	RES-SINGLE	\$ 402.00
1467	047-221-070	435	AVE DEL ORO	RES-SINGLE	\$ 402.00
1468	047-221-080	746	COLUMBUS ST	RES-SINGLE	\$ 402.00
1469	047-221-110	730	COLUMBUS ST	RES-SINGLE	\$ 402.00
1470	047-221-190	714	COLUMBUS ST	RES-SINGLE	\$ 402.00
1471	047-221-200	510	FERDINAND AVE	RES-SINGLE	\$ 402.00
1472	047-221-210	506	FERDINAND AVE	RES-SINGLE	\$ 402.00
1473	047-222-020	478	FERDINAND AVE	RES-SINGLE	\$ 402.00
1474	047-222-040	438	AVE DEL ORO	RES-SINGLE	\$ 402.00
1475	047-222-050	814	COLUMBUS ST	RES-SINGLE	\$ 402.00
1476	047-222-070	830	COLUMBUS ST	RES-SINGLE	\$ 402.00
1477	047-222-080	838	COLUMBUS ST	RES-SINGLE	\$ 402.00
1478	047-222-100	477	AVE PORTOLA	RES-SINGLE	\$ 402.00
1479	047-222-110	463	AVE PORTOLA	RES-SINGLE	\$ 402.00
1480	047-222-150	431	AVE PORTOLA	RES-SINGLE	\$ 402.00
1481	047-222-160	423	AVE PORTOLA	RES-SINGLE	\$ 402.00
1482	047-222-170	411	AVE PORTOLA	RES-SINGLE	\$ 402.00
1483	047-222-180	407	AVE PORTOLA	RES-SINGLE	\$ 402.00
1484	047-222-190	579	FRANCISCO ST	RES-SINGLE	\$ 402.00
1485	047-222-200	571	FRANCISCO ST	RES-SINGLE	\$ 402.00
1486	047-222-210	555	FRANCISCO ST	RES-SINGLE	\$ 402.00
1487	047-222-230	406	FERDINAND AVE	RES-SINGLE	\$ 402.00
1488	047-222-250	430	FERDINAND AVE	RES-SINGLE	\$ 402.00
1489	047-222-270	454	FERDINAND AVE	RES-SINGLE	\$ 402.00
1490	047-222-280	462	FERDINAND AVE	RES-SINGLE	\$ 402.00
1491	047-222-300	523	FRANCISCO ST	RES-SINGLE	\$ 402.00
1492	047-222-320	846	COLUMBUS ST	RES-SINGLE	\$ 402.00
1493	047-222-340	414	AVE DEL ORO	RES-SINGLE	\$ 402.00
1494	047-222-350	406	AVE DEL ORO	RES-SINGLE	\$ 402.00
1495	047-222-360	435	AVE PORTOLA	RES-SINGLE	\$ 402.00
1496	047-222-370	455	AVE PORTOLA	RES-SINGLE	\$ 402.00
1497	047-222-380	430	AVE DEL ORO	RES-SINGLE	\$ 402.00
1498	047-222-400	470	FERDINAND AVE	RES-SINGLE	\$ 402.00
1499	047-222-410	822	COLUMBUS ST	RES-SINGLE	\$ 402.00
1500	047-223-010	707	COLUMBUS ST	RES-SINGLE	\$ 402.00
1501	047-223-050	114	DOLORES AVE	RES-SINGLE	\$ 402.00
1502	047-223-090	501	AVE DEL ORO	RES-SINGLE	\$ 402.00
1503	047-223-100	747	COLUMBUS ST	RES-SINGLE	\$ 402.00
1504	047-223-110	739	COLUMBUS ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1505	047-223-120	731	COLUMBUS ST	RES-SINGLE	\$ 402.00
1506	047-223-130	222	SAN JUAN AVE	RES-SINGLE	\$ 402.00
1507	047-223-140	723	COLUMBUS ST	RES-SINGLE	\$ 402.00
1508	047-223-150	160	DOLORES AVE	RES-SINGLE	\$ 402.00
1509	047-223-160	515	AVE DEL ORO	RES-SINGLE	\$ 402.00
1510	047-224-010	206	DOLORES AVE	RES-SINGLE	\$ 402.00
1511	047-224-020	212	DOLORES AVE	RES-SINGLE	\$ 402.00
1512	047-224-030	222	DOLORES AVE	RES-SINGLE	\$ 402.00
1513	047-224-040	230	DOLORES AVE	RES-SINGLE	\$ 402.00
1514	047-224-060	515	AVE PORTOLA	RES-SINGLE	\$ 402.00
1515	047-224-090	839	COLUMBUS ST	RES-SINGLE	\$ 402.00
1516	047-224-100	831	COLUMBUS ST	RES-SINGLE	\$ 402.00
1517	047-224-110	823	COLUMBUS ST	RES-SINGLE	\$ 402.00
1518	047-224-150	523	AVE PORTOLA	RES-SINGLE	\$ 402.00
1519	047-224-160	855	COLUMBUS ST	RES-SINGLE	\$ 402.00
1520	047-224-170	807	COLUMBUS ST	RES-SINGLE	\$ 402.00
1521	047-231-060	536	AVE ALHAMBRA	RES-MULTPL	\$ 4,422.00
1522	047-231-070	570	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
1523	047-231-150	30	AVE PORTOLA	OFFICE	\$ 687.24
1524	047-231-160	20	AVE PORTOLA	MIXED	\$ 402.00
1525	047-231-170	582	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1526	047-231-180	586	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1527	047-231-190	590	AVE ALHAMBRA	RES-MULTPL	\$ 1,608.00
1528	047-231-200	598-604	AVE ALHAMBRA	RES-MULTPL	\$ 1,608.00
1529	047-231-230	606-612	AVE ALHAMBRA	RES-MULTPL	\$ 1,608.00
1530	047-232-010	100	AVE PORTOLA	RES-MULTPL	\$ 2,412.00
1531	047-232-040	406	CORONADO ST	RES-MULTPL	\$ 1,206.00
1532	047-232-060	462	CORONADO ST	RES-SINGLE	\$ 402.00
1533	047-232-080	107	ISABELLA AVE	RES-MULTPL	\$ 804.00
1534	047-232-130	569	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1535	047-232-140	551	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1536	047-232-150	426	CORONADO ST	RES-SINGLE	\$ 402.00
1537	047-232-160	430	CORONADO ST	RES-SINGLE	\$ 402.00
1538	047-232-170	456	CORONADO ST	RES-SINGLE	\$ 402.00
1539	047-232-180	110	AVE PORTOLA	RES-MULTPL	\$ 2,010.00
1540	047-233-110	151	ISABELLA AVE	RES-SINGLE	\$ 402.00
1541	047-233-130	479	CORONADO ST	RES-MULTPL	\$ 804.00
1542	047-233-200	670	THE ALAMEDA	RES-MULTPL	\$ 804.00
1543	047-233-250	455/457	CORONADO ST	RES-MULTPL	\$ 804.00
1544	047-233-260	471	CORONADO ST	RES-MULTPL	\$ 804.00
1545	047-233-280	439	CORONADO ST	RES-SINGLE	\$ 402.00
1546	047-233-300	640	THE ALAMEDA	RES-SINGLE	\$ 402.00
1547	047-233-310	654	THE ALAMEDA	RES-SINGLE	\$ 402.00
1548	047-233-330	170	AVE PORTOLA	RES-SINGLE	\$ 402.00
1549	047-233-350	120	AVE PORTOLA	RES-MULTPL 3	\$ 1,206.00
1550	047-234-040	640	PALMA ST	RES-SINGLE	\$ 402.00
1551	047-234-140	673	THE ALAMEDA	RES-SINGLE	\$ 402.00
1552	047-234-150	663	THE ALAMEDA	RES-MULTPL	\$ 804.00
1553	047-234-160	659	THE ALAMEDA	RES-MULTPL	\$ 804.00
1554	047-234-230	613	THE ALAMEDA	RES-MULTPL	\$ 804.00
1555	047-234-240	607	THE ALAMEDA	RES-MULTPL	\$ 804.00
1556	047-234-250	660	PALMA ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1557	047-234-270	656	PALMA ST	RES-SINGLE	\$ 402.00
1558	047-234-280	222	AVE PORTOLA	RES-SINGLE	\$ 402.00
1559	047-234-290	626	PALMA ST	RES-SINGLE	\$ 402.00
1560	047-234-360	649	THE ALAMEDA	RES-SINGLE	\$ 402.00
1561	047-234-370	618	PALMA ST	RES-SINGLE	\$ 402.00
1562	047-234-380	225	ISABELLA AVE	RES-SINGLE	\$ 402.00
1563	047-234-390	644	PALMA ST	RES-SINGLE	\$ 402.00
1564	047-234-400	637	THE ALAMEDA	RES-SINGLE	\$ 402.00
1565	047-241-010	602	FRANCISCO ST	RES-SINGLE	\$ 402.00
1566	047-241-020	606	FRANCISCO ST	RES-SINGLE	\$ 402.00
1567	047-241-030	354	AVE PORTOLA	RES-SINGLE	\$ 402.00
1568	047-241-040	338	AVE PORTOLA	RES-SINGLE	\$ 402.00
1569	047-241-050	330	AVE PORTOLA	RES-SINGLE	\$ 402.00
1570	047-241-060	322	AVE PORTOLA	RES-SINGLE	\$ 402.00
1571	047-241-080	620	FRANCISCO ST	RES-SINGLE	\$ 402.00
1572	047-241-100	730	FRANCISCO ST	RES-SINGLE	\$ 402.00
1573	047-241-110	632	FRANCISCO ST	RES-SINGLE	\$ 402.00
1574	047-241-290	661	PALMA ST	RES-SINGLE	\$ 402.00
1575	047-241-300	657	PALMA ST	RES-SINGLE	\$ 402.00
1576	047-241-360	619	PALMA ST	RES-SINGLE	\$ 402.00
1577	047-241-370	613	PALMA ST	RES-SINGLE	\$ 402.00
1578	047-241-380	609	PALMA ST	RES-SINGLE	\$ 402.00
1579	047-241-390	601	PALMA ST	RES-SINGLE	\$ 402.00
1580	047-241-400	649	PALMA ST	RES-SINGLE	\$ 402.00
1581	047-241-430	669	PALMA ST	RES-SINGLE	\$ 402.00
1582	047-241-440	677	PALMA ST	RES-SINGLE	\$ 402.00
1583	047-241-490	625	PALMA ST	RES-SINGLE	\$ 402.00
1584	047-241-500	660	FRANCISCO ST	RES-SINGLE	\$ 402.00
1585	047-241-510	656	FRANCISCO ST	RES-SINGLE	\$ 402.00
1586	047-241-520	633	PALMA ST	RES-SINGLE	\$ 402.00
1587	047-241-530	672	FRANCISCO ST	RES-SINGLE	\$ 402.00
1588	047-241-540	684	FRANCISCO ST	RES-SINGLE	\$ 402.00
1589	047-241-550	696	FRANCISCO ST	RES-SINGLE	\$ 402.00
1590	047-241-560	648	FRANCISCO ST	RES-SINGLE	\$ 402.00
1591	047-242-010	1004	SAN CLEMENTE RD	RES-MULTPL	\$ 804.00
1592	047-242-020	1006	COLUMBUS ST	RES-SINGLE	\$ 402.00
1593	047-242-030	1008	COLUMBUS ST	RES-SINGLE	\$ 402.00
1594	047-242-070	1032	COLUMBUS ST	RES-SINGLE	\$ 402.00
1595	047-242-080	1040	COLUMBUS ST	RES-SINGLE	\$ 402.00
1596	047-242-090	1050	COLUMBUS ST	RES-SINGLE	\$ 402.00
1597	047-242-100	1064	COLUMBUS ST	RES-SINGLE	\$ 402.00
1598	047-242-160	681	FRANCISCO ST	RES-SINGLE	\$ 402.00
1599	047-242-200	657	FRANCISCO ST	RES-SINGLE	\$ 402.00
1600	047-242-210	647	FRANCISCO ST	RES-SINGLE	\$ 402.00
1601	047-242-290	611	FRANCISCO ST	RES-SINGLE	\$ 402.00
1602	047-242-300	605	FRANCISCO ST	RES-SINGLE	\$ 402.00
1603	047-242-360	1076	COLUMBUS ST	RES-SINGLE	\$ 402.00
1604	047-242-370	1022	COLUMBUS ST	RES-SINGLE	\$ 402.00
1605	047-242-380	641	FRANCISCO ST	RES-SINGLE	\$ 402.00
1606	047-242-390	629	FRANCISCO ST	RES-SINGLE	\$ 402.00
1607	047-242-400	619	FRANCISCO ST	RES-SINGLE	\$ 402.00
1608	047-242-420	401	ISABELLA AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1609	047-242-440	449	ISABELLA AVE	RES-SINGLE	\$ 402.00
1610	047-243-020	914	COLUMBUS ST	RES-SINGLE	\$ 402.00
1611	047-243-030	918	COLUMBUS ST	RES-SINGLE	\$ 402.00
1612	047-243-040	470	AVE PORTOLA	RES-SINGLE	\$ 402.00
1613	047-243-050	462	AVE PORTOLA	RES-SINGLE	\$ 402.00
1614	047-243-070	438	AVE PORTOLA	RES-SINGLE	\$ 402.00
1615	047-243-080	430	AVE PORTOLA	RES-SINGLE	\$ 402.00
1616	047-243-090	422	AVE PORTOLA	RES-SINGLE	\$ 402.00
1617	047-243-100	414	AVE PORTOLA	RES-SINGLE	\$ 402.00
1618	047-243-120	978	COLUMBUS ST	RES-SINGLE	\$ 402.00
1619	047-243-130	970	COLUMBUS ST	RES-SINGLE	\$ 402.00
1620	047-243-140	962	COLUMBUS ST	RES-SINGLE	\$ 402.00
1621	047-243-170	946	COLUMBUS ST	RES-SINGLE	\$ 402.00
1622	047-243-180	930	COLUMBUS ST	RES-SINGLE	\$ 402.00
1623	047-243-190	601	FRANCISCO ST	RES-SINGLE	\$ 402.00
1624	047-243-200	603	FRANCISCO ST	RES-SINGLE	\$ 402.00
1625	047-244-030	579	ISABELLA RD	RES-SINGLE	\$ 402.00
1626	047-244-040	993	COLUMBUS ST	RES-SINGLE	\$ 402.00
1627	047-244-050	1005	COLUMBUS ST	RES-SINGLE	\$ 402.00
1628	047-244-060	1019	COLUMBUS ST	RES-SINGLE	\$ 402.00
1629	047-244-150	1023	COLUMBUS ST	RES-SINGLE	\$ 402.00
1630	047-244-180	531	ISABELLA RD	RES-SINGLE	\$ 402.00
1631	047-244-200	563	ISABELLA RD	RES-SINGLE	\$ 402.00
1632	047-244-210	106	SAN CLEMENTE RD	RES-SINGLE	\$ 402.00
1633	047-244-220	979	COLUMBUS ST	RES-SINGLE	\$ 402.00
1634	047-244-230	523	ISABELLA RD	RES-SINGLE	\$ 402.00
1635	047-244-250	509	ISABELLA RD	RES-SINGLE	\$ 402.00
1636	047-244-260	1039	COLUMBUS ST	RES-SINGLE	\$ 402.00
1637	047-244-270	1035	COLUMBUS ST	RES-SINGLE	\$ 402.00
1638	047-244-290	557	ISABELLA RD	RES-SINGLE	\$ 402.00
1639	047-251-110	480	AVE ALHAMBRA	SCHOOL	\$ 451.58
1640	047-251-160	400	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
1641	047-252-250	4210	CABRILLO HWY	RESTAURANT	\$ 20,432.94
1642	047-252-390	11820	CABRILLO HWY	RES-SINGLE	\$ 402.00
1643	047-263-010	4000	CABRILLO HWY	COMMERCIAL	\$ 2,533.64
1644	047-264-030	531	OBISPO	COMMERCIAL	\$ 422.92
1645	047-264-050	525	OBISPO	OFFICE	\$ 402.00
1646	047-271-010	130	ISABELLA AVE	RES-SINGLE	\$ 402.00
1647	047-271-030	522	CORONADO ST	RES-SINGLE	\$ 402.00
1648	047-271-080	570	CORONADO ST	RES-SINGLE	\$ 402.00
1649	047-271-160	555	AVE ALHAMBRA	RES-MULTPL	\$ 804.00
1650	047-271-180	530	CORONADO ST	RES-MULTPL	\$ 804.00
1651	047-272-030	718	THE ALAMEDA	RES-MULTPL	\$ 804.00
1652	047-272-040	720	THE ALAMEDA	RES-MULTPL	\$ 804.00
1653	047-272-150	205	AVE CABRILLO	RES-MULTPL	\$ 804.00
1654	047-272-200	539	CORONADO ST	RES-SINGLE	\$ 402.00
1655	047-272-240	138	ISABELLA RD	RES-MULTPL	\$ 804.00
1656	047-272-250	555	CORONADO ST	RES-MULTPL	\$ 804.00
1657	047-272-260	746	THE ALAMEDA	RES-MULTPL	\$ 804.00
1658	047-272-280	782	THE ALAMEDA	RES-SINGLE	\$ 402.00
1659	047-272-290	730	THE ALAMEDA	RES-MULTPL	\$ 804.00
1660	047-272-300	766	THE ALAMEDA	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1661	047-272-310	239	AVE CABRILLO	RES-SINGLE	\$ 402.00
1662	047-272-320	750	THE ALAMEDA	RES-SINGLE	\$ 402.00
1663	047-272-330	515	CORONADO ST	RES-SINGLE	\$ 402.00
1664	047-272-340	708	THE ALAMEDA	RES-SINGLE	\$ 402.00
1665	047-272-350	573/575	CORONADO ST	RES-MULTPL	\$ 804.00
1666	047-273-060	730	PALMA ST	RES-SINGLE	\$ 402.00
1667	047-273-140	207	SANTA MARIA AVE	RES-MULTPL	\$ 804.00
1668	047-273-160	771	THE ALAMEDA	RES-SINGLE	\$ 402.00
1669	047-273-190	747/751	THE ALAMEDA	RES-MULTPL	\$ 804.00
1670	047-273-240	719	THE ALAMEDA	RES-MULTPL	\$ 804.00
1671	047-273-250	707	THE ALAMEDA	RES-MULTPL	\$ 804.00
1672	047-273-270	763/765	THE ALAMEDA	RES-MULTPL	\$ 804.00
1673	047-273-290	231	SANTA MARIA AVE	RES-SINGLE	\$ 402.00
1674	047-273-320	750	PALMA ST	RES-SINGLE	\$ 402.00
1675	047-273-330	727	THE ALAMEDA	RES-SINGLE	\$ 402.00
1676	047-273-340	754	PALMA AVE	RES-SINGLE	\$ 402.00
1677	047-273-350	759	THE ALAMEDA	RES-SINGLE	\$ 402.00
1678	047-273-360	738	PALMA AVE	RES-SINGLE	\$ 402.00
1679	047-273-370	742	PALMA AVE	RES-SINGLE	\$ 402.00
1680	047-273-380	700	PALMA AVE	RES-SINGLE	\$ 402.00
1681	047-273-440	790	PALMA AVE	RES-SINGLE	\$ 402.00
1682	047-273-450	774	PALMA AVE	RES-SINGLE	\$ 402.00
1683	047-273-470	735	THE ALAMEDA	RES-SINGLE	\$ 402.00
1684	047-274-010	700	FRANCISCO ST	RES-SINGLE	\$ 402.00
1685	047-274-020	710	FRANCISCO ST	RES-SINGLE	\$ 402.00
1686	047-274-030	718	FRANCISCO ST	RES-SINGLE	\$ 402.00
1687	047-274-050	738	FRANCISCO ST	RES-SINGLE	\$ 402.00
1688	047-274-090	774	FRANCISCO ST	RES-MULTPL	\$ 804.00
1689	047-274-100	790	FRANCISCO ST	RES-SINGLE	\$ 402.00
1690	047-274-110	794	FRANCISCO ST	RES-SINGLE	\$ 402.00
1691	047-274-190	779	PALMA ST	RES-SINGLE	\$ 402.00
1692	047-274-200	771	PALMA ST	RES-SINGLE	\$ 402.00
1693	047-274-210	759	PALMA ST	RES-SINGLE	\$ 402.00
1694	047-274-300	307	SANTA MARIA AVE	RES-SINGLE	\$ 402.00
1695	047-274-310	758	FRANCISCO ST	RES-SINGLE	\$ 402.00
1696	047-274-320	766	FRANCISCO ST	RES-SINGLE	\$ 402.00
1697	047-274-330	331	SANTA MARIA AVE	RES-SINGLE	\$ 402.00
1698	047-274-350	701	PALMA ST	RES-SINGLE	\$ 402.00
1699	047-274-360	750	FRANCISCO ST	RES-SINGLE	\$ 402.00
1700	047-274-380	725	PALMA AVE	RES-SINGLE	\$ 402.00
1701	047-274-390	741	PALMA ST	RES-SINGLE	\$ 402.00
1702	047-274-400	719	PALMA ST	RES-SINGLE	\$ 402.00
1703	047-275-040	1110	COLUMBUS ST	RES-SINGLE	\$ 402.00
1704	047-275-180	787	FRANCISCO ST	RES-SINGLE	\$ 402.00
1705	047-275-210	763	FRANCISCO ST	RES-SINGLE	\$ 402.00
1706	047-275-250	727	FRANCISCO ST	RES-SINGLE	\$ 402.00
1707	047-275-260	715	FRANCISCO ST	RES-SINGLE	\$ 402.00
1708	047-275-290	1166	COLUMBUS ST	RES-SINGLE	\$ 402.00
1709	047-275-310	701	FRANCISCO ST	RES-SINGLE	\$ 402.00
1710	047-275-320	1194	COLUMBUS ST	RES-SINGLE	\$ 402.00
1711	047-275-330	735	FRANCISCO ST	RES-SINGLE	\$ 402.00
1712	047-275-340	1178	COLUMBUS ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1713	047-275-350	1182	COLUMBUS ST	RES-SINGLE	\$ 402.00
1714	047-275-400	1132	COLUMBUS ST	RES-SINGLE	\$ 402.00
1715	047-275-410	1134	COLUMBUS ST	RES-SINGLE	\$ 402.00
1716	047-275-420	1138	COLUMBUS ST	RES-SINGLE	\$ 402.00
1717	047-275-430	795	FRANCISCO ST	RES-SINGLE	\$ 402.00
1718	047-275-450	1106	COLUMBUS ST	RES-SINGLE	\$ 402.00
1719	047-275-460	779	FRANCISCO ST	RES-SINGLE	\$ 402.00
1720	047-275-470	749	FRANCISCO ST	RES-SINGLE	\$ 402.00
1721	047-281-110	615	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
1722	047-281-120	625	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
1723	047-281-150	610	CORONADO ST	RES-SINGLE	\$ 402.00
1724	047-282-010	222	AVE CABRILLO	RES-SINGLE	\$ 402.00
1725	047-282-100	615	CORONADO ST	RES-SINGLE	\$ 402.00
1726	047-282-110	914	THE ALAMEDA	RES-SINGLE	\$ 402.00
1727	047-282-120	639	CORONADO ST	RES-SINGLE	\$ 402.00
1728	047-282-130	139	SANTA ANA AVE	RES-SINGLE	\$ 402.00
1729	047-283-010	130	SANTA ANA AVE	SCHOOL	\$ 458.32
1730	047-283-050	980	THE ALAMEDA	RES-SINGLE	\$ 402.00
1731	047-283-060	960	THE ALAMEDA	RES-SINGLE	\$ 402.00
1732	047-283-070	990	AVE ALHAMBRA	RES-SINGLE	\$ 402.00
1733	047-284-010	238	SANTA MARIA AVE	RES-SINGLE	\$ 402.00
1734	047-284-020	822	PALMA ST	RES-SINGLE	\$ 402.00
1735	047-284-080	323	AVE CABRILLO	RES-SINGLE	\$ 402.00
1736	047-284-090	303	AVE CABRILLO	RES-SINGLE	\$ 402.00
1737	047-284-100	807	THE ALAMEDA	RES-SINGLE	\$ 402.00
1738	047-284-110	345	AVE CABRILLO	RES-SINGLE	\$ 402.00
1739	047-285-010	901	THE ALAMEDA	RES-SINGLE	\$ 402.00
1740	047-285-030	330	AVE CABRILLO	RES-SINGLE	\$ 402.00
1741	047-285-040	338	AVE CABRILLO	RES-SINGLE	\$ 402.00
1742	047-285-050	346	AVE CABRILLO	RES-SINGLE	\$ 402.00
1743	047-285-090	914	PALMA ST	RES-SINGLE	\$ 402.00
1744	047-285-110	371	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1745	047-285-120	363	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1746	047-285-130	331	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1747	047-285-260	930	PALMA ST	RES-SINGLE	\$ 402.00
1748	047-285-290	915	THE ALAMEDA	RES-SINGLE	\$ 402.00
1749	047-285-310	365	AVE CABRILLO	RES-SINGLE	\$ 402.00
1750	047-285-320	322	AVE CABRILLO	RES-SINGLE	\$ 402.00
1751	047-285-340	978	PALMA ST	RES-SINGLE	\$ 402.00
1752	047-285-350	939	THE ALAMEDA	RES-SINGLE	\$ 402.00
1753	047-285-360	983	THE ALAMEDA	RES-SINGLE	\$ 402.00
1754	047-285-370	321	SANTIAGO	RES-SINGLE	\$ 402.00
1755	047-285-380	987	THE ALAMEDA	RES-SINGLE	\$ 402.00
1756	047-285-390	900	PALMA ST	RES-SINGLE	\$ 402.00
1757	047-286-010	330	SANTA MARIA AVE	RES-SINGLE	\$ 402.00
1758	047-286-060	423	AVE CABRILLO	RES-SINGLE	\$ 402.00
1759	047-286-070	855	PALMA ST	RES-SINGLE	\$ 402.00
1760	047-286-120	306	SANTA MARIA AVE	RES-SINGLE	\$ 402.00
1761	047-286-130	847	PALMA ST	RES-SINGLE	\$ 402.00
1762	047-286-140	850	FRANCISCO ST	RES-SINGLE	\$ 402.00
1763	047-286-160	822	FRANCISCO ST	RES-SINGLE	\$ 402.00
1764	047-286-170	447	AVE CABRILLO	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1765	047-286-180	880	FRANCISCO ST	RES-SINGLE	\$ 402.00
1766	047-286-190	831	PALMA ST	RES-SINGLE	\$ 402.00
1767	047-287-010	901	PALMA ST	RES-SINGLE	\$ 402.00
1768	047-287-030	422	AVE CABRILLO	RES-SINGLE	\$ 402.00
1769	047-287-040	446	AVE CABRILLO	RES-SINGLE	\$ 402.00
1770	047-287-070	900	FRANCISCO ST	RES-SINGLE	\$ 402.00
1771	047-287-080	914	FRANCISCO ST	RES-SINGLE	\$ 402.00
1772	047-287-090	930	FRANCISCO ST	RES-SINGLE	\$ 402.00
1773	047-287-100	954	FRANCISCO ST	RES-SINGLE	\$ 402.00
1774	047-287-110	970	FRANCISCO ST	RES-SINGLE	\$ 402.00
1775	047-287-120	994	FRANCISCO ST	RES-SINGLE	\$ 402.00
1776	047-287-140	455	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1777	047-287-150	439	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1778	047-287-160	431	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1779	047-287-170	415	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1780	047-287-180	995	PALMA ST	RES-SINGLE	\$ 402.00
1781	047-287-210	931	PALMA ST	RES-SINGLE	\$ 402.00
1782	047-287-240	947	PALMA ST	RES-SINGLE	\$ 402.00
1783	047-287-250	448	AVE CABRILLO	RES-SINGLE	\$ 402.00
1784	047-287-260	917	PALMA	RES-SINGLE	\$ 402.00
1785	047-288-030	1230	COLUMBUS ST	RES-SINGLE	\$ 402.00
1786	047-288-040	1262	COLUMBUS ST	RES-SINGLE	\$ 402.00
1787	047-288-070	1290	COLUMBUS ST	RES-SINGLE	\$ 402.00
1788	047-288-080	571	AVE CABRILLO	RES-MULTPL	\$ 804.00
1789	047-288-110	523	AVE CABRILLO	RES-SINGLE	\$ 402.00
1790	047-288-120	507	AVE CABRILLO	RES-SINGLE	\$ 402.00
1791	047-288-160	845	FRANCISCO ST	RES-SINGLE	\$ 402.00
1792	047-288-170	831	FRANCISCO ST	RES-SINGLE	\$ 402.00
1793	047-288-180	807	FRANCISCO ST	RES-SINGLE	\$ 402.00
1794	047-288-190	1284	COLUMBUS ST	RES-SINGLE	\$ 402.00
1795	047-288-200	555	AVE CABRILLO	RES-SINGLE	\$ 402.00
1796	047-288-220	887	FRANCISCO ST	RES-SINGLE	\$ 402.00
1797	047-288-240	885	FRANCISCO ST	RES-SINGLE	\$ 402.00
1798	047-288-250	422	SANTA MARIA AVE	RES-SINGLE	\$ 402.00
1799	047-291-050	1306	COLUMBUS ST	RES-SINGLE	\$ 402.00
1800	047-291-130	997	FRANCISCO ST	RES-SINGLE	\$ 402.00
1801	047-291-200	947	FRANCISCO ST	RES-SINGLE	\$ 402.00
1802	047-291-210	923	FRANCISCO ST	RES-SINGLE	\$ 402.00
1803	047-291-240	506	AVE CABRILLO	RES-SINGLE	\$ 402.00
1804	047-291-260	546	AVE CABRILLO	RES-SINGLE	\$ 402.00
1805	047-291-280	1376	COLUMBUS ST	RES-SINGLE	\$ 402.00
1806	047-291-290	1362	COLUMBUS ST	RES-SINGLE	\$ 402.00
1807	047-291-320	979	FRANCISCO ST	RES-SINGLE	\$ 402.00
1808	047-291-330	963	FRANCISCO ST	RES-SINGLE	\$ 402.00
1809	047-291-340	522	AVE CABRILLO	RES-MULTPL	\$ 804.00
1810	047-291-350	539	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1811	047-291-360	1378	COLUMBUS ST	RES-SINGLE	\$ 402.00
1812	047-291-370	555	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1813	047-291-380	1322	COLUMBUS ST	RES-SINGLE	\$ 402.00
1814	047-291-390	1346	COLUMBUS ST	RES-SINGLE	\$ 402.00
1815	047-292-010	639	PLAZA CABRILLO	RES-SINGLE	\$ 402.00
1816	047-292-020	910	MALAGA ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1817	047-292-100	962	MALAGA ST	RES-SINGLE	\$ 402.00
1818	047-292-150	607	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1819	047-292-190	1315	COLUMBUS ST	RES-SINGLE	\$ 402.00
1820	047-292-230	630	PLAZA CABRILLO	RES-SINGLE	\$ 402.00
1821	047-292-240	655	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1822	047-292-260	616	PLAZA CABRILLO	RES-SINGLE	\$ 402.00
1823	047-292-270	1363	COLUMBUS ST	RES-SINGLE	\$ 402.00
1824	047-292-280	639	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1825	047-292-290	918	MALAGA ST	RES-SINGLE	\$ 402.00
1826	047-292-300	938	MALAGA ST	RES-SINGLE	\$ 402.00
1827	047-292-310	1339	COLUMBUS ST	RES-SINGLE	\$ 402.00
1828	047-293-050	910	VENTURA ST	RES-SINGLE	\$ 402.00
1829	047-293-080	930	VENTURA ST	RES-SINGLE	\$ 402.00
1830	047-293-090	938	VENTURA ST	RES-SINGLE	\$ 402.00
1831	047-293-100	954	VENTURA ST	RES-SINGLE	\$ 402.00
1832	047-293-110	960	VENTURA ST	RES-SINGLE	\$ 402.00
1833	047-293-220	931	MALAGA ST	RES-MULTPL	\$ 804.00
1834	047-293-230	923	MALAGA ST	RES-SINGLE	\$ 402.00
1835	047-293-260	955	MALAGA ST	RES-SINGLE	\$ 402.00
1836	047-293-290	947	MALAGA ST	RES-SINGLE	\$ 402.00
1837	047-293-300	707	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1838	047-293-310	731	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1839	047-293-320	755	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1840	047-293-330	951	MALAGA ST	RES-SINGLE	\$ 402.00
1841	047-293-370	770	MORO AVE	RES-SINGLE	\$ 402.00
1842	047-293-390	730	AVE CABRILLO	RES-SINGLE	\$ 402.00
1843	047-293-410	903	MALAGA ST	RES-SINGLE	\$ 402.00
1844	047-293-420	926	VENTURA ST	RES-SINGLE	\$ 402.00
1845	047-293-430	915	MALAGA ST	RES-SINGLE	\$ 402.00
1846	047-294-030	906	SALVADOR ST	RES-SINGLE	\$ 402.00
1847	047-294-170	919	VENTURA ST	RES-SINGLE	\$ 402.00
1848	047-294-210	914	SALVADOR ST	RES-SINGLE	\$ 402.00
1849	047-294-220	930	SALVADOR ST	RES-SINGLE	\$ 402.00
1850	047-294-230	810	MORO AVE	RES-SINGLE	\$ 402.00
1851	047-294-260	946	SALVADOR ST	RES-SINGLE	\$ 402.00
1852	047-294-290	931	VENTURA ST	RES-SINGLE	\$ 402.00
1853	047-294-320	978	SALVADOR ST	RES-SINGLE	\$ 402.00
1854	047-294-330	963	VENTURA ST	RES-SINGLE	\$ 402.00
1855	047-294-340	831	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1856	047-295-010	939	SANTIAGO AVE	RES-SINGLE	\$ 402.00
1857	047-330-020	100	SANTIAGO AVE	SCHOOL	\$ 1,226.68
1858	047-330-040	750	AVE ALHAMBRA	SCHOOL	\$ 402.00
1859	047-340-310	800	EL GRANADA BLVD	RES-SINGLE	\$ 402.00
1860	048-013-090	114	MAGELLAN	RES-SINGLE	\$ 402.00
1861	048-013-200	170	CORONADO AVE	RES-SINGLE	\$ 402.00
1862	048-013-240	211	MIRADA RD	HOTEL	\$ 2,717.28
1863	048-013-250	215	MIRADA RD	HOTEL	\$ 402.00
1864	048-013-270	101	CORTEZ AVE	RES-MULTPL	\$ 1,206.00
1865	048-013-280	111	CORTEZ AVE	RES-SINGLE	\$ 402.00
1866	048-013-300	141	CORTEZ AVE	RES-SINGLE	\$ 402.00
1867	048-013-370	171	MEDIO AVE	RES-SINGLE	\$ 402.00
1868	048-013-470	425	1ST AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1869	048-013-500	151	MEDIO AVE	RES-SINGLE	\$ 402.00
1870	048-013-550	349	1ST AVE	RES-SINGLE	\$ 402.00
1871	048-013-560	355	1ST AVE	RES-SINGLE	\$ 402.00
1872	048-013-570	120	CORONADO AVE	RES-SINGLE	\$ 402.00
1873	048-013-580	198	CORONADO AVE	RES-SINGLE	\$ 402.00
1874	048-013-620	150	CORONADO AVE	RES-SINGLE	\$ 402.00
1875	048-013-720	111	MIRADA RD	RES-SINGLE	\$ 402.00
1876	048-013-730	435	1ST AVE	RES-SINGLE	\$ 402.00
1877	048-013-740	445	1ST AVE	RES-SINGLE	\$ 402.00
1878	048-013-750	131	MIRADA RD	RESTAURANT	\$ 10,406.70
1879	048-013-780	115	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1880	048-013-820	455	1ST AVE	RES-SINGLE	\$ 402.00
1881	048-013-830	161	CORTEZ AVE	RES-SINGLE	\$ 402.00
1882	048-013-840	180	CORTEZ AVE	RES-SINGLE	\$ 402.00
1883	048-013-850	160	CORTEZ AVE	RES-SINGLE	\$ 402.00
1884	048-013-860	180	MEDIO AVE	RES-SINGLE	\$ 402.00
1885	048-013-870	438	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1886	048-013-880	408	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1887	048-013-890	171	CORONADO AVE	RES-SINGLE	\$ 402.00
1888	048-014-090	347	MIRADA RD	RES-SINGLE	\$ 402.00
1889	048-014-130	115	MEDIO AVE	HOTEL	\$ 1,219.52
1890	048-014-260	140	CORTEZ AVE	RES-SINGLE	\$ 402.00
1891	048-014-310	331	MIRADA RD	RES-SINGLE	\$ 402.00
1892	048-014-330	323	MIRADA RD	RES-MULTPL	\$ 804.00
1893	048-014-340	307	MIRADA RD	COMMERCIAL	\$ 402.00
1894	048-014-350	337	MIRADA RD	COMMERCIAL	\$ 402.00
1895	048-015-010	407	MIRADA RD	HOTEL	\$ 2,089.76
1896	048-015-080	445	MIRADA RD	HOTEL	\$ 976.80
1897	048-015-120	160	MEDIO AVE	RES-SINGLE	\$ 402.00
1898	048-015-140	130	MEDIO AVE	HOTEL	\$ 3,498.72
1899	048-015-150	150	MEDIO AVE	RES-SINGLE	\$ 402.00
1900	048-015-160	420	1ST AVE	RES-SINGLE	\$ 402.00
1901	048-015-170	444	1ST AVE	RES-SINGLE	\$ 402.00
1902	048-015-180	434	1ST AVE	RES-SINGLE	\$ 402.00
1903	048-015-190	1	MIRADA RD	MIXED	\$ 402.00
1904	048-016-010	97	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1905	048-016-020		MIRADA RD	COMMERCIAL	\$ 402.00
1906	048-021-100	331	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1907	048-021-160	419	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1908	048-021-230	475	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1909	048-021-290	321	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1910	048-021-300	443	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1911	048-021-330	455	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1912	048-021-370	403	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1913	048-021-380	411	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1914	048-021-390	425	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1915	048-021-400	311	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1916	048-022-160	325	CORONADO AVE	RES-SINGLE	\$ 402.00
1917	048-022-190	315	CORONADO AVE	RES-SINGLE	\$ 402.00
1918	048-022-280	335	CORONADO AVE	RES-SINGLE	\$ 402.00
1919	048-022-290	365	CORONADO AVE	RES-SINGLE	\$ 402.00
1920	048-022-300	355	CORONADO AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1921	048-022-310	345	CORONADO AVE	RES-SINGLE	\$ 402.00
1922	048-022-320	341	CORONADO AVE	RES-SINGLE	\$ 402.00
1923	048-022-330	330	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1924	048-022-340	340	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1925	048-022-350	350	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1926	048-022-360	310	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1927	048-023-020	320	CORONADO AVE	RES-SINGLE	\$ 402.00
1928	048-023-050	346	CORONADO AVE	RES-SINGLE	\$ 402.00
1929	048-023-080	360	CORONADO AVE	RES-SINGLE	\$ 402.00
1930	048-023-280	355	CORTEZ AVE	RES-SINGLE	\$ 402.00
1931	048-023-300	330	CORONADO AVE	RES-SINGLE	\$ 402.00
1932	048-023-310	340	CORONADO AVE	RES-SINGLE	\$ 402.00
1933	048-023-320	301	CORTEZ AVE	RES-SINGLE	\$ 402.00
1934	048-023-330	350	CORONADO AVE	RES-SINGLE	\$ 402.00
1935	048-023-340	345	CORTEZ AVE	RES-SINGLE	\$ 402.00
1936	048-023-350	321	CORTEZ AVE	RES-SINGLE	\$ 402.00
1937	048-024-110	403	CORONADO AVE	RES-SINGLE	\$ 402.00
1938	048-024-290	491	CORONADO AVE	RES-SINGLE	\$ 402.00
1939	048-024-350	474	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1940	048-024-380	446	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1941	048-024-390	441	CORONADO AVE	RES-SINGLE	\$ 402.00
1942	048-024-400	447	CORONADO AVE	RES-SINGLE	\$ 402.00
1943	048-024-410	438	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1944	048-024-440	422	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1945	048-024-450	432	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1946	048-024-460	412	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1947	048-024-470	450	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1948	048-024-480	415	CORONADO	RES-SINGLE	\$ 402.00
1949	048-024-490	423	CORONADO AVE	RES-SINGLE	\$ 402.00
1950	048-025-070	452	CORONADO AVE	RES-SINGLE	\$ 402.00
1951	048-025-320	410	CORONADO AVE	RES-SINGLE	\$ 402.00
1952	048-025-330	456	CORONADO AVE	RES-SINGLE	\$ 402.00
1953	048-025-340	460	CORONADO AVE	RES-SINGLE	\$ 402.00
1954	048-025-350	402	CORONADO AVE	RES-SINGLE	\$ 402.00
1955	048-025-360	442	CORONADO AVE	RES-SINGLE	\$ 402.00
1956	048-025-380	418	CORONADO AVE	RES-SINGLE	\$ 402.00
1957	048-025-390	424	CORONADO AVE	RES-SINGLE	\$ 402.00
1958	048-025-400	432	CORONADO AVE	RES-SINGLE	\$ 402.00
1959	048-025-460	471	CORTEZ AVE	RES-SINGLE	\$ 402.00
1960	048-025-480	451	CORTEZ AVE	RES-SINGLE	\$ 402.00
1961	048-025-490	470	CORONADO AVE	RES-SINGLE	\$ 402.00
1962	048-025-520	482	CORONADO AVE	RES-SINGLE	\$ 402.00
1963	048-025-530	459	CORTEZ AVE	RES-SINGLE	\$ 402.00
1964	048-031-190	216	MAGELLAN AVE	RES-SINGLE	\$ 402.00
1965	048-032-210	265	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1966	048-032-230	241	CORTEZ AVE	RES-SINGLE	\$ 402.00
1967	048-033-110	325	ALAMEDA AVE	HOTEL	\$ 526.88
1968	048-033-120	239	MEDIO AVE	RES-SINGLE	\$ 402.00
1969	048-033-140	201	MEDIO AVE	RES-SINGLE	\$ 402.00
1970	048-033-180	245	MEDIO AVE	RES-SINGLE	\$ 402.00
1971	048-033-210	355	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1972	048-033-230	235	MEDIO AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
1973	048-033-270	301	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1974	048-033-280	345	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1975	048-034-030	240	MEDIO AVE	RES-SINGLE	\$ 402.00
1976	048-034-040	426	2ND AVE	RES-SINGLE	\$ 402.00
1977	048-034-050	436	2ND AVE	RES-SINGLE	\$ 402.00
1978	048-034-120	441	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1979	048-034-160	440	2ND AVE	RES-SINGLE	\$ 402.00
1980	048-034-190	444	2ND AVE	RES-SINGLE	\$ 402.00
1981	048-034-200	454	2ND AVE	RES-SINGLE	\$ 402.00
1982	048-034-210	455	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1983	048-034-220	425	ALAMEDA AVE	RES-SINGLE	\$ 402.00
1984	048-034-230	200	MEDIO AVE	RES-SINGLE	\$ 402.00
1985	048-036-090	261	MEDIO AVE	RES-SINGLE	\$ 402.00
1986	048-037-010	252	MEDIO AVE	RES-SINGLE	\$ 402.00
1987	048-037-020	260	MEDIO AVE	RES-SINGLE	\$ 402.00
1988	048-037-040	280	MEDIO AVE	RES-SINGLE	\$ 402.00
1989	048-037-050	420	3RD AVE	RES-SINGLE	\$ 402.00
1990	048-037-060	428	3RD AVE	RES-SINGLE	\$ 402.00
1991	048-037-200	447	2ND AVE	RES-SINGLE	\$ 402.00
1992	048-037-210	443	2ND AVE	RES-SINGLE	\$ 402.00
1993	048-037-230	425	2ND AVE	RES-SINGLE	\$ 402.00
1994	048-037-240	431	2ND AVE	RES-SINGLE	\$ 402.00
1995	048-037-250	464	3RD AVE	RES-SINGLE	\$ 402.00
1996	048-037-270	499	2ND AVE	RES-SINGLE	\$ 402.00
1997	048-037-290	430	3RD AVENUE	RES-SINGLE	\$ 402.00
1998	048-041-020	340	CORTEZ AVE	RES-SINGLE	\$ 402.00
1999	048-041-050	350	CORTEZ AVE	RES-SINGLE	\$ 402.00
2000	048-042-010	963	3RD AVE	RES-SINGLE	\$ 402.00
2001	048-042-200	455	3RD AVE	RES-SINGLE	\$ 402.00
2002	048-042-220	475	3RD AVE	RES-SINGLE	\$ 402.00
2003	048-042-240	445	3RD AVE	RES-SINGLE	\$ 402.00
2004	048-042-270	465	3RD AVE	RES-SINGLE	\$ 402.00
2005	048-042-300	3260	CABRILLO HWY	RES-SINGLE	\$ 402.00
2006	048-043-090	331	4TH AVE	RES-SINGLE	\$ 402.00
2007	048-043-120	385	MEDIO AVE	RES-SINGLE	\$ 402.00
2008	048-043-140	321	4TH AVE	RES-SINGLE	\$ 402.00
2009	048-043-150	311	4TH AVE	RES-SINGLE	\$ 402.00
2010	048-043-160	366	CORTEZ AVE	RES-SINGLE	\$ 402.00
2011	048-043-260	375	4TH AVE	RES-SINGLE	\$ 402.00
2012	048-043-270	330	5TH AVE	RES-SINGLE	\$ 402.00
2013	048-043-280	340	5TH AVE	RES-SINGLE	\$ 402.00
2014	048-043-290	350	5TH AVE	RES-SINGLE	\$ 402.00
2015	048-043-300	361	4TH AVE	RES-SINGLE	\$ 402.00
2016	048-044-040	428	5TH AVE	RES-SINGLE	\$ 402.00
2017	048-044-140	3279	CABRILLO HWY	RES-SINGLE	\$ 402.00
2018	048-044-150	456	5TH AVE	RES-SINGLE	\$ 402.00
2019	048-044-160	410	5TH AVE	RES-SINGLE	\$ 402.00
2020	048-046-010	402	CORTEZ AVE	RES-SINGLE	\$ 402.00
2021	048-046-060	420	CORTEZ AVE	RES-SINGLE	\$ 402.00
2022	048-046-180	401	MEDIO AVE	RES-SINGLE	\$ 402.00
2023	048-046-190	351	5TH AVE	RES-SINGLE	\$ 402.00
2024	048-046-220	350	6TH AVE	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2025	048-046-230	342	6TH AVE	RES-SINGLE	\$ 402.00
2026	048-046-240	421	MEDIO AVE	RES-SINGLE	\$ 402.00
2027	048-047-020	420	MEDIO AVE	RES-SINGLE	\$ 402.00
2028	048-047-100	451	5TH AVE	RES-SINGLE	\$ 402.00
2029	048-047-110	441	5TH AVE	RES-MULTPL	\$ 804.00
2030	048-047-120	425	5TH AVE	RES-SINGLE	\$ 402.00
2031	048-047-150	455	5TH AVE	RES-SINGLE	\$ 402.00
2032	048-047-170	424	6TH AVE	RES-SINGLE	\$ 402.00
2033	048-047-180	440	6TH AVE	RES-SINGLE	\$ 402.00
2034	048-047-190	400	MEDIO AVE	RES-SINGLE	\$ 402.00
2035	048-048-080	470	FURTADO LN	RES-SINGLE	\$ 402.00
2036	048-048-100	468	FURTADO LN	RES-SINGLE	\$ 402.00
2037	048-048-120	461	5TH AVE	RES-SINGLE	\$ 402.00
2038	048-051-090	2	MIRADA RD	RES-MULTPL	\$ 2,010.00
2039	048-051-100	10	MIRADA RD	RES-SINGLE	\$ 402.00
2040	048-051-110	12	MIRADA RD	RES-SINGLE	\$ 402.00
2041	048-051-120	14	MIRADA RD	RES-SINGLE	\$ 402.00
2042	048-051-130	16	MIRADA RD	RES-SINGLE	\$ 402.00
2043	048-051-140	18	MIRADA RD	RES-SINGLE	\$ 402.00
2044	048-051-150	20	MIRADA RD	RES-SINGLE	\$ 402.00
2045	048-051-160	22	MIRADA RD	RES-SINGLE	\$ 402.00
2046	048-051-170	24	MIRADA RD	RES-SINGLE	\$ 402.00
2047	048-051-180	26	MIRADA RD	RES-SINGLE	\$ 402.00
2048	048-051-190	28	MIRADA RD	RES-SINGLE	\$ 402.00
2049	048-052-070	241	MIRADA RD	RES-SINGLE	\$ 402.00
2050	048-052-100	462	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2051	048-052-110	468	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2052	048-052-230	201	MIRADA RD	RES-MULTPL	\$ 804.00
2053	048-052-250	225	MIRADA RD	RES-SINGLE	\$ 402.00
2054	048-052-280	480	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2055	048-052-290	239	MIRADA RD	RES-SINGLE	\$ 402.00
2056	048-053-020	80	MIRADA RD	RES-SINGLE	\$ 402.00
2057	048-053-050	16	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2058	048-053-090	2	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2059	048-053-110	83	SAN ANDREAS AVE	RES-SINGLE	\$ 402.00
2060	048-054-010	465	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2061	048-054-070	305	MIRAMAR DR	RES-MULTPL	\$ 804.00
2062	048-054-130	375	MIRAMAR DRIVE	RES-SINGLE	\$ 402.00
2063	048-054-210	325	MIRAMAR DR	RES-SINGLE	\$ 402.00
2064	048-054-230	355	MIRAMAR DR	RES-SINGLE	\$ 402.00
2065	048-054-240	385	MIRAMAR DR	RES-SINGLE	\$ 402.00
2066	048-055-040	415	LEE AVE	RES-SINGLE	\$ 402.00
2067	048-055-050	401	LEE AVE	RES-SINGLE	\$ 402.00
2068	048-056-010	380	MIRAMAR DR	RES-SINGLE	\$ 402.00
2069	048-056-020	346	MIRAMAR DR	RES-SINGLE	\$ 402.00
2070	048-056-030	400	MIRAMAR DR	RES-SINGLE	\$ 402.00
2071	048-056-050	408	LEE AVE	RES-SINGLE	\$ 402.00
2072	048-056-060	412	LEE AVE	RES-SINGLE	\$ 402.00
2073	048-056-070	416	LEE AVE	RES-SINGLE	\$ 402.00
2074	048-056-100	465	MIRADA RD	RES-SINGLE	\$ 402.00
2075	048-056-140	425	MIRADA RD	RES-SINGLE	\$ 402.00
2076	048-056-150	615	MIRADA RD	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2077	048-056-190	435	MIRADA RD	RES-SINGLE	\$ 402.00
2078	048-056-200	302	MIRAMAR DR	RES-SINGLE	\$ 402.00
2079	048-056-210	619	MIRADA RD	RES-SINGLE	\$ 402.00
2080	048-056-220	623	MIRADA RD	RES-SINGLE	\$ 402.00
2081	048-061-010	415	MIRAMAR DR	RES-SINGLE	\$ 402.00
2082	048-061-030	435	MIRAMAR DR	RES-SINGLE	\$ 402.00
2083	048-061-090	455	MIRAMAR DR	RES-SINGLE	\$ 402.00
2084	048-061-120	481	MIRAMAR DR	RES-MULTPL	\$ 804.00
2085	048-062-060	426	MIRAMAR DR	RES-SINGLE	\$ 402.00
2086	048-062-070	456	MIRAMAR DR	RES-SINGLE	\$ 402.00
2087	048-062-080	486	MIRAMAR DR	RES-SINGLE	\$ 402.00
2088	048-062-090	455	PURISIMA WAY	RES-SINGLE	\$ 402.00
2089	048-062-120	445	PURISIMA WAY	RES-SINGLE	\$ 402.00
2090	048-063-090	548	MIRAMAR DR	RES-SINGLE	\$ 402.00
2091	048-063-160	541	HERMOSA AVE	RES-SINGLE	\$ 402.00
2092	048-063-300	550	MIRAMAR DR	RES-SINGLE	\$ 402.00
2093	048-063-320	549	HERMOSA AVE	RES-SINGLE	\$ 402.00
2094	048-063-370	546	MIRAMAR DR	RES-SINGLE	\$ 402.00
2095	048-063-380	530	MIRAMAR DR	RES-SINGLE	\$ 402.00
2096	048-063-390	533	HERMOSA AVE	RES-SINGLE	\$ 402.00
2097	048-063-400	555	HERMOSA AVE	RES-SINGLE	\$ 402.00
2098	048-063-450	520	MIRAMAR DR	RES-SINGLE	\$ 402.00
2099	048-063-460	505	HERMOSA AVE	RES-SINGLE	\$ 402.00
2100	048-064-060	528	HERMOSA AVE	RES-SINGLE	\$ 402.00
2101	048-064-090	548	HERMOSA AVE	RES-SINGLE	\$ 402.00
2102	048-064-130	533	ALTO AVE	RES-SINGLE	\$ 402.00
2103	048-064-140	529	ALTO AVE	RES-SINGLE	\$ 402.00
2104	048-064-150	519	ALTO AVE	RES-SINGLE	\$ 402.00
2105	048-064-160	509	ALTO AVE	RES-SINGLE	\$ 402.00
2106	048-064-200	544	HERMOSA AVE	RES-SINGLE	\$ 402.00
2107	048-064-220	540	HERMOSA AVE	RES-SINGLE	\$ 402.00
2108	048-064-240	516	HERMOSA AVE	RES-SINGLE	\$ 402.00
2109	048-064-250	524	HERMOSA AVE	RES-SINGLE	\$ 402.00
2110	048-064-260	510	HERMOSA AVE	RES-SINGLE	\$ 402.00
2111	048-064-270	501	ALTO AVE	RES-SINGLE	\$ 402.00
2112	048-064-290	545	ALTO AVE	RES-SINGLE	\$ 402.00
2113	048-064-310	532	HERMOSA AVE	RES-SINGLE	\$ 402.00
2114	048-065-040	23	TERRACE AVE	RES-SINGLE	\$ 402.00
2115	048-065-050	27/29	TERRACE AVE	RES-MULTPL	\$ 804.00
2116	048-065-200	576	ALTO AVE	RES-SINGLE	\$ 402.00
2117	048-065-210	569	ALTO AVE	RES-SINGLE	\$ 402.00
2118	048-065-220	555	ALTO AVE	RES-SINGLE	\$ 402.00
2119	048-071-060	555	MIRAMAR DR	RES-SINGLE	\$ 402.00
2120	048-071-070	565	MIRAMAR DR	RES-MULTPL	\$ 804.00
2121	048-072-140	582	MIRAMAR DR	RES-SINGLE	\$ 402.00
2122	048-072-150	590	MIRAMAR DR	RES-SINGLE	\$ 402.00
2123	048-072-200	566	MIRAMAR DR	RES-SINGLE	\$ 402.00
2124	048-072-250	574	MIRAMAR DR	RES-SINGLE	\$ 402.00
2125	048-074-090	630	MIRAMAR DR	RES-SINGLE	\$ 402.00
2126	048-074-100	640	MIRAMAR DR	RES-SINGLE	\$ 402.00
2127	048-074-110	650	MIRAMAR DR	RES-SINGLE	\$ 402.00
2128	048-074-120	620	MIRAMAR DR	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2129	048-074-130	610	MIRAMAR DR	RES-SINGLE	\$ 402.00
2130	048-074-140	600	MIRAMAR DR	RES-SINGLE	\$ 402.00
2131	048-074-150	18	TERRACE AVE	RES-SINGLE	\$ 402.00
2132	048-074-210	22	TERRACE AVE	RES-SINGLE	\$ 402.00
2133	048-076-120	655	MIRAMAR DR	RES-SINGLE	\$ 402.00
2134	048-076-150	671	HERMOSA AVE	RES-SINGLE	\$ 402.00
2135	048-076-160	681	HERMOSA AVE	RES-SINGLE	\$ 402.00
2136	048-082-050	3/25	SANTA ROSA	RES-SINGLE 2	\$ 804.00
2137	048-083-080	6	SANTA ROSA	RES-SINGLE	\$ 402.00
2138	048-085-030	70	SAN ANDREAS AVE	RES-SINGLE	\$ 402.00
2139	048-085-060	65	ALCATRAZ AVE	RES-SINGLE	\$ 402.00
2140	048-085-090	56	ALCATRAZ AVE	RES-SINGLE	\$ 402.00
2141	048-085-100	72	ALCATRAZ AVE	RES-SINGLE	\$ 402.00
2142	048-085-120	90	ALCATRAZ AVE	RES-SINGLE	\$ 402.00
2143	048-085-220	70	SANTA ROSA AVE	RES-SINGLE	\$ 402.00
2144	048-085-240	67	GUERRERO AVE	RES-SINGLE	\$ 402.00
2145	048-085-290	54	GUERRERO AVE	RES-SINGLE	\$ 402.00
2146	048-085-300	58	GUERRERO AVE	RES-SINGLE	\$ 402.00
2147	048-085-310	64	GUERRERO AVE	RES-SINGLE	\$ 402.00
2148	048-085-330	76	GUERRERO AVE	RES-SINGLE	\$ 402.00
2149	048-085-340	118	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2150	048-085-350	73	SAN PABLO AVE	RES-SINGLE	\$ 402.00
2151	048-085-390	53	SAN PABLO AVE	RES-SINGLE	\$ 402.00
2152	048-085-400	47	SAN PABLO AVE	RES-SINGLE	\$ 402.00
2153	048-085-410	35	SAN PABLO AVE	RES-SINGLE	\$ 402.00
2154	048-085-480	60	SAN PABLO AVE	RES-SINGLE	\$ 402.00
2155	048-085-490	70	SAN PABLO AVE	RES-SINGLE	\$ 402.00
2156	048-085-710	54/59 & 55	ALCATRAZ/SANTA ROSA	RES-SINGLE 3	\$ 1,206.00
2157	048-085-720	2936	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2158	048-085-730	59	SANTA ROSA AVE	RES-SINGLE	\$ 402.00
2159	048-085-750	78	ALCATRAZ AVE	RES-SINGLE	\$ 402.00
2160	048-085-760	71	SANTA ROSA AVE	RES-SINGLE	\$ 402.00
2161	048-085-810	64	SANTA ROSA AVE	RES-SINGLE	\$ 402.00
2162	048-085-820	58	SANTA ROSA AVE	RES-SINGLE	\$ 402.00
2163	048-085-850	46	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2164	048-085-860	65	SAN PABLO AVE	RES-SINGLE	\$ 402.00
2165	048-085-870	60	SAN ANDREAS AVE	RES-SINGLE	\$ 402.00
2166	048-085-880	75	GUERRERO AVE	RES-SINGLE	\$ 402.00
2167	048-085-890	71	GUERRERO AVE	RES-SINGLE	\$ 402.00
2168	048-085-900	67	SANTA ROSA AVE	RES-SINGLE	\$ 402.00
2169	048-085-930	54	SANTA ROSA AVE	RES-SINGLE	\$ 402.00
2170	048-085-940	59	GUERRERO AVE	RES-SINGLE	\$ 402.00
2171	048-091-050	30	VENTURA ST	RES-SINGLE	\$ 402.00
2172	048-091-060	36	VENTURA ST	RES-SINGLE	\$ 402.00
2173	048-091-070	42	VENTURA ST	RES-SINGLE	\$ 402.00
2174	048-091-080	48	VENTURA ST	RES-SINGLE	\$ 402.00
2175	048-091-090	54	VENTURA ST	RES-SINGLE	\$ 402.00
2176	048-091-100	62	VENTURA ST	RES-SINGLE	\$ 402.00
2177	048-091-120	72	VENTURA ST	RES-SINGLE	\$ 402.00
2178	048-091-130	78	VENTURA ST	RES-SINGLE	\$ 402.00
2179	048-091-150	90	VENTURA ST	RES-SINGLE	\$ 402.00
2180	048-091-160	96	VENTURA ST	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2181	048-091-210	65	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2182	048-091-240	59	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2183	048-091-250	55	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2184	048-091-260	51	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2185	048-091-270	47	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2186	048-091-330	21	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2187	048-091-340	100	MIRADA RD	RES-SINGLE	\$ 402.00
2188	048-091-410	63	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2189	048-091-420	41	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2190	048-091-430	37	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2191	048-091-460	95	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2192	048-091-470	23	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2193	048-091-480	71	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2194	048-091-490	83	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2195	048-091-500	114	MIRADA RD	RES-SINGLE	\$ 402.00
2196	048-091-520	118	MIRADA RD	RES-SINGLE	\$ 402.00
2197	048-091-530	18	VENTURA ST	RES-SINGLE	\$ 402.00
2198	048-091-540	12	VENTURA ST	RES-SINGLE	\$ 402.00
2199	048-091-550	24	VENTURA ST	RES-SINGLE	\$ 402.00
2200	048-091-560	122	MIRADA RD	RES-SINGLE	\$ 402.00
2201	048-092-010	240	MIRADA RD	RES-SINGLE	\$ 402.00
2202	048-092-040	36	VALENCIA ST	RES-SINGLE	\$ 402.00
2203	048-092-070	78	VALENCIA ST	RES-SINGLE	\$ 402.00
2204	048-092-080	84	VALENCIA ST	RES-SINGLE	\$ 402.00
2205	048-092-090	90	VALENCIA ST	RES-SINGLE	\$ 402.00
2206	048-092-100	96	VALENCIA ST	RES-SINGLE	\$ 402.00
2207	048-092-110	95	VENTURA ST	RES-SINGLE	\$ 402.00
2208	048-092-120	89	VENTURA ST	RES-SINGLE	\$ 402.00
2209	048-092-130	83	VENTURA ST	RES-SINGLE	\$ 402.00
2210	048-092-140	77	VENTURA ST	RES-SINGLE	\$ 402.00
2211	048-092-180	41	VENTURA ST	RES-SINGLE	\$ 402.00
2212	048-092-190	35	VENTURA ST	RES-SINGLE	\$ 402.00
2213	048-092-200	29	VENTURA ST	RES-SINGLE	\$ 402.00
2214	048-092-220	11	VENTURA ST	RES-SINGLE	\$ 402.00
2215	048-092-230	200	MIRADA RD	RES-SINGLE	\$ 402.00
2216	048-092-240	66	VALENCIA ST	RES-SINGLE	\$ 402.00
2217	048-092-250	72	VALENCIA ST	RES-SINGLE	\$ 402.00
2218	048-092-270	47	VENTURA ST	RES-SINGLE	\$ 402.00
2219	048-092-300	18	VALENCIA ST	RES-SINGLE	\$ 402.00
2220	048-092-310	24	VALENCIA ST	RES-SINGLE	\$ 402.00
2221	048-092-320	23	VENTURA ST	RES-SINGLE	\$ 402.00
2222	048-092-330	17	VENTURA ST	RES-SINGLE	\$ 402.00
2223	048-092-340	42	VALENCIA ST	RES-SINGLE	\$ 402.00
2224	048-092-350	48	VALENCIA ST	RES-SINGLE	\$ 402.00
2225	048-092-360	71	VENTURA ST	RES-SINGLE	\$ 402.00
2226	048-092-370	65	VENTURA ST	RES-SINGLE	\$ 402.00
2227	048-092-380	60	VALENCIA ST	RES-SINGLE	\$ 402.00
2228	048-092-390	54	VALENCIA ST	RES-SINGLE	\$ 402.00
2229	048-093-010	424	LEE AVE	RES-SINGLE	\$ 402.00
2230	048-094-040	3048	CABRILLO HWY	RESTAURANT	\$ 1,939.60
2231	048-094-050	3040	CABRILLO HWY	MIXED	\$ 402.00
2232	048-094-060	3032	CABRILLO HWY	OFFICE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2233	048-094-100	87	VALENCIA ST	RES-SINGLE	\$ 402.00
2234	048-094-110	85	VALENCIA ST	RES-SINGLE	\$ 402.00
2235	048-094-120	83	VALENCIA ST	RES-SINGLE	\$ 402.00
2236	048-094-130	77	VALENCIA ST	RES-SINGLE	\$ 402.00
2237	048-094-140	71	VALENCIA ST	RES-SINGLE	\$ 402.00
2238	048-094-150	65	VALENCIA ST	RES-SINGLE	\$ 402.00
2239	048-094-170	47	VALENCIA ST	RES-SINGLE	\$ 402.00
2240	048-094-180	41	VALENCIA ST	RES-SINGLE	\$ 402.00
2241	048-094-200	59	VALENCIA ST	RES-SINGLE	\$ 402.00
2242	048-094-210	61	VALENCIA AVE	RES-MULTPL	\$ 804.00
2243	048-094-270	35	VALENCIA ST	RES-SINGLE	\$ 402.00
2244	048-094-300	340	MIRADA RD	RES-SINGLE	\$ 402.00
2245	048-094-310	330	MIRADA RD	RES-SINGLE	\$ 402.00
2246	048-094-320	3020	CABRILLO HWY	HOTEL	\$ 4,232.80
2247	048-094-330	3068	CABRILLO HWY	COMMERCIAL	\$ 601.40
2248	048-095-060	113	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2249	048-095-130	107	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2250	048-095-140	101	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2251	048-095-170	100	VALENCIA ST	RES-SINGLE	\$ 402.00
2252	048-095-180	150	VALENCIA ST	RES-SINGLE	\$ 402.00
2253	048-095-190	200	VALENCIA ST	RES-SINGLE	\$ 402.00
2254	048-095-220	2930	CABRILLO HWY	HOTEL	\$ 1,497.76
2255	048-095-230	117	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2256	048-111-010	2805	NAPLES AVE	RES-SINGLE	\$ 402.00
2257	048-111-040	2813	NAPLES AVE	RES-SINGLE	\$ 402.00
2258	048-111-100	202	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2259	048-111-140	2809	NAPLES AVE	RES-SINGLE	\$ 402.00
2260	048-111-150	206	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2261	048-111-160	210	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2262	048-111-170	214	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2263	048-111-180	2810	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2264	048-112-150	306	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2265	048-112-180	316	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2266	048-112-210	2812	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 402.00
2267	048-112-220	2805	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2268	048-112-230	310	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2269	048-113-030	208	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2270	048-113-080	204	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2271	048-113-100	215	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2272	048-113-120	212	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2273	048-113-130	207	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2274	048-113-140	211	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2275	048-114-030	306	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2276	048-114-040	310	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2277	048-114-120	309	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2278	048-114-140	365	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2279	048-114-160	315	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2280	048-114-200	300	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2281	048-114-210	301	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2282	048-115-010	2901	NAPLES AVE	RES-SINGLE	\$ 402.00
2283	048-115-110	2909	NAPLES AVE	RES-SINGLE	\$ 402.00
2284	048-115-150	213	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2285	048-115-180	2911	NAPLES AVE	RES-SINGLE	\$ 402.00
2286	048-115-200	211	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2287	048-115-210	2902	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2288	048-115-220	2904	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2289	048-116-070	2912	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 402.00
2290	048-116-080	315	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2291	048-116-090	309	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2292	048-116-140	305	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2293	048-116-160	2908	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 402.00
2294	048-116-170	2905	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2295	048-116-180	301	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2296	048-116-190	2907	ALAMEDA AVE	RES-SINGLE	\$ 402.00
2297	048-121-050	400	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2298	048-121-080	2790	PULLMAN AVE	RES-SINGLE	\$ 402.00
2299	048-121-090	2786	PULLMAN AVE	RES-SINGLE	\$ 402.00
2300	048-121-140	408	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2301	048-121-150	414	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2302	048-121-160	2805	CHAMPS ELYSEE	RES-SINGLE	\$ 402.00
2303	048-123-030	407	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2304	048-123-040	404	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2305	048-123-070	408	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2306	048-123-090	409	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2307	048-123-100	2880	PULLMAN AVE	RES-SINGLE	\$ 402.00
2308	048-123-120	405	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2309	048-123-130	400	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2310	048-123-140	403	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2311	048-124-010	500	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2312	048-124-030	2830	CABRILLO HWY	OFFICE	\$ 402.00
2313	048-124-100	510	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2314	048-124-120	2810	CABRILLO HWY	RESTAURANT	\$ 2,887.02
2315	048-124-230	500	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2316	048-124-250	504	WASHINGTON BLVD	RES-SINGLE	\$ 402.00
2317	048-124-290	2793	PULLMAN AVE	RES-SINGLE	\$ 402.00
2318	048-124-300	2793	PULLMAN AVE	RES-SINGLE	\$ 402.00
2319	048-124-310	2805	PULLMAN AVE	RES-SINGLE	\$ 402.00
2320	048-125-090	409	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2321	048-125-120	2912	PULLMAN AVE	RES-SINGLE	\$ 402.00
2322	048-125-130	401	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2323	048-125-140	403	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2324	048-125-150	405	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2325	048-125-180	2909	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 402.00
2326	048-125-190	2905	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 402.00
2327	048-126-110	2909	PULLMAN AVE	RES-SINGLE	\$ 402.00
2328	048-126-120	2914	COURT OF SAN MARCO	RES-SINGLE	\$ 402.00
2329	048-126-150	501	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2330	048-126-170	2905	PULLMAN AVE	RES-SINGLE	\$ 402.00
2331	048-126-210	2910	COURT OF SAN MARCO	RES-SINGLE	\$ 402.00
2332	048-126-220	541	ROOSEVELT BLVD	RES-SINGLE	\$ 402.00
2333	048-127-120	2912	CABRILLO HWY	RES-SINGLE	\$ 402.00
2334	048-140-070	2150	CABRILLO HWY	RES-SINGLE	\$ 402.00
2335	048-300-090	2281	CABRILLO HWY	RES-SINGLE	\$ 402.00
2336	048-300-220	2651	CABRILLO HWY	COMMERCIAL	\$ 3,656.51

	A.P.N.		LOCATION	TYPE	CHARGE
2337	048-310-210	2001	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2338	048-381-020	2004	AVIGNON PL	RES-SINGLE	\$ 402.00
2339	048-381-030	2008	AVIGNON PL	RES-SINGLE	\$ 402.00
2340	048-381-040	2012	AVIGNON PL	RES-SINGLE	\$ 402.00
2341	048-381-050	2016	AVIGNON PL	RES-SINGLE	\$ 402.00
2342	048-381-060	2020	AVIGNON PL	RES-SINGLE	\$ 402.00
2343	048-381-070	2024	AVIGNON PL	RES-SINGLE	\$ 402.00
2344	048-381-080	2028	AVIGNON PL	RES-SINGLE	\$ 402.00
2345	048-381-090	2032	AVIGNON PL	RES-SINGLE	\$ 402.00
2346	048-381-100	2036	AVIGNON PL	RES-SINGLE	\$ 402.00
2347	048-381-110	2040	AVIGNON PL	RES-SINGLE	\$ 402.00
2348	048-381-120	2044	AVIGNON PL	RES-SINGLE	\$ 402.00
2349	048-381-130	2048	AVIGNON PL	RES-SINGLE	\$ 402.00
2350	048-381-140	2052	AVIGNON PL	RES-SINGLE	\$ 402.00
2351	048-381-150	2056	AVIGNON PL	RES-SINGLE	\$ 402.00
2352	048-381-160	2060	AVIGNON PL	RES-SINGLE	\$ 402.00
2353	048-381-170	2032	TOURAIN LN	RES-SINGLE	\$ 402.00
2354	048-381-180	2036	TOURAIN LN	RES-SINGLE	\$ 402.00
2355	048-381-190	2040	TOURAIN LN	RES-SINGLE	\$ 402.00
2356	048-381-200	2044	TOURAIN LN	RES-SINGLE	\$ 402.00
2357	048-381-210	2048	TOURAIN LN	RES-SINGLE	\$ 402.00
2358	048-381-220	2052	TOURAIN LN	RES-SINGLE	\$ 402.00
2359	048-381-230	2056	TOURAIN LN	RES-SINGLE	\$ 402.00
2360	048-381-240	2060	TOURAIN LN	RES-SINGLE	\$ 402.00
2361	048-381-250	2017	AVIGNON PL	RES-SINGLE	\$ 402.00
2362	048-381-260	2013	AVIGNON PL	RES-SINGLE	\$ 402.00
2363	048-381-270	2009	AVIGNON PL	RES-SINGLE	\$ 402.00
2364	048-381-280	2005	AVIGNON PL	RES-SINGLE	\$ 402.00
2365	048-381-290	2001	AVIGNON PL	RES-SINGLE	\$ 402.00
2366	048-381-300	508	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2367	048-381-310	512	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2368	048-381-320	516	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2369	048-381-330	520	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2370	048-381-340	524	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2371	048-381-350	2000	BORDEAUX LN	RES-SINGLE	\$ 402.00
2372	048-381-360	2004	TOURAIN LN	RES-SINGLE	\$ 402.00
2373	048-381-370	2008	TOURAIN LN	RES-SINGLE	\$ 402.00
2374	048-381-380	2012	TOURAIN LN	RES-SINGLE	\$ 402.00
2375	048-381-390	2016	TOURAIN LN	RES-SINGLE	\$ 402.00
2376	048-381-400	2020	TOURAIN LN	RES-SINGLE	\$ 402.00
2377	048-381-410	2024	TOURAIN LN	RES-SINGLE	\$ 402.00
2378	048-381-420	2028	TOURAIN LN	RES-SINGLE	\$ 402.00
2379	048-381-440	500	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2380	048-382-010	2005	TOURAIN LN	RES-SINGLE	\$ 402.00
2381	048-382-020	2009	TOURAIN LN	RES-SINGLE	\$ 402.00
2382	048-382-030	2013	TOURAIN LN	RES-SINGLE	\$ 402.00
2383	048-382-040	2017	TOURAIN LN	RES-SINGLE	\$ 402.00
2384	048-382-050	2021	TOURAIN LN	RES-SINGLE	\$ 402.00
2385	048-382-060	2025	TOURAIN LN	RES-SINGLE	\$ 402.00
2386	048-382-070	2029	TOURAIN LN	RES-SINGLE	\$ 402.00
2387	048-382-080	2033	TOURAIN LN	RES-SINGLE	\$ 402.00
2388	048-382-090	2037	TOURAIN LN	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2389	048-382-100	2041	TOURAIN LN	RES-SINGLE	\$ 402.00
2390	048-382-110	2032	BORDEAUX LN	RES-SINGLE	\$ 402.00
2391	048-382-120	2028	BORDEAUX LN	RES-SINGLE	\$ 402.00
2392	048-382-130	2024	BORDEAUX LN	RES-SINGLE	\$ 402.00
2393	048-382-140	2020	BORDEAUX LN	RES-SINGLE	\$ 402.00
2394	048-382-150	2016	BORDEAUX LN	RES-SINGLE	\$ 402.00
2395	048-382-160	2012	BORDEAUX LN	RES-SINGLE	\$ 402.00
2396	048-382-170	2008	BORDEAUX LN	RES-SINGLE	\$ 402.00
2397	048-382-180	2004	BORDEAUX LN	RES-SINGLE	\$ 402.00
2398	048-383-010	2001	BORDEAUX LN	RES-SINGLE	\$ 402.00
2399	048-383-020	2005	BORDEAUX LN	RES-SINGLE	\$ 402.00
2400	048-383-030	2009	BORDEAUX LN	RES-SINGLE	\$ 402.00
2401	048-383-040	2013	BORDEAUX LN	RES-SINGLE	\$ 402.00
2402	048-383-050	2017	BORDEAUX LN	RES-SINGLE	\$ 402.00
2403	048-383-060	2021	BORDEAUX LN	RES-SINGLE	\$ 402.00
2404	048-383-070	2025	BORDEAUX LN	RES-SINGLE	\$ 402.00
2405	048-383-080	2029	BORDEAUX LN	RES-SINGLE	\$ 402.00
2406	048-383-090	33	LE HAVRE PL	RES-SINGLE	\$ 402.00
2407	048-383-100	29	LE HAVRE PL	RES-SINGLE	\$ 402.00
2408	048-383-110	25	LE HAVRE PL	RES-SINGLE	\$ 402.00
2409	048-383-120	21	LE HAVRE PL	RES-SINGLE	\$ 402.00
2410	048-383-130	621	MARSEILLE LN	RES-SINGLE	\$ 402.00
2411	048-383-140	625	MARSEILLE LN	RES-SINGLE	\$ 402.00
2412	048-383-150	629	MARSEILLE LN	RES-SINGLE	\$ 402.00
2413	048-383-160	608	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2414	048-383-170	604	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2415	048-384-030	501	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2416	048-384-040	505	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2417	048-384-050	509	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2418	048-384-060	513	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2419	048-384-070	517	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2420	048-391-030	2098	TOURAIN LN	RES-SINGLE	\$ 402.00
2421	048-391-040	2096	TOURAIN LN	RES-SINGLE	\$ 402.00
2422	048-391-050	2094	TOURAIN LN	RES-SINGLE	\$ 402.00
2423	048-391-060	2092	TOURAIN LN	RES-SINGLE	\$ 402.00
2424	048-391-070	2090	TOURAIN LN	RES-SINGLE	\$ 402.00
2425	048-391-080	752	LE MANS WAY	RES-SINGLE	\$ 402.00
2426	048-391-090	748	LE MANS WAY	RES-SINGLE	\$ 402.00
2427	048-391-100	744	LE MANS WAY	RES-SINGLE	\$ 402.00
2428	048-391-110	740	LE MANS WAY	RES-SINGLE	\$ 402.00
2429	048-391-120	736	LE MANS WAY	RES-SINGLE	\$ 402.00
2430	048-391-130	734	LE MANS WAY	RES-SINGLE	\$ 402.00
2431	048-391-140	732	LE MANS WAY	RES-SINGLE	\$ 402.00
2432	048-391-150	730	LE MANS WAY	RES-SINGLE	\$ 402.00
2433	048-391-160	728	LE MANS WAY	RES-SINGLE	\$ 402.00
2434	048-391-170	724	LE MANS WAY	RES-SINGLE	\$ 402.00
2435	048-391-180	720	LE MANS WAY	RES-SINGLE	\$ 402.00
2436	048-391-190	716	LE MANS WAY	RES-SINGLE	\$ 402.00
2437	048-391-200	712	LE MANS WAY	RES-SINGLE	\$ 402.00
2438	048-391-210	708	LE MANS WAY	RES-SINGLE	\$ 402.00
2439	048-391-220	704	LE MANS WAY	RES-SINGLE	\$ 402.00
2440	048-391-230	700	LE MANS WAY	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2441	048-391-240	768	TOULOUSE CT	RES-SINGLE	\$ 402.00
2442	048-391-250	764	TOULOUSE CT	RES-SINGLE	\$ 402.00
2443	048-391-260	760	TOULOUSE CT	RES-SINGLE	\$ 402.00
2444	048-391-270	756	TOULOUSE CT	RES-SINGLE	\$ 402.00
2445	048-391-280	752	TOULOUSE CT	RES-SINGLE	\$ 402.00
2446	048-391-290	748	TOULOUSE CT	RES-SINGLE	\$ 402.00
2447	048-391-300	744	TOULOUSE CT	RES-SINGLE	\$ 402.00
2448	048-391-310	740	TOULOUSE CT	RES-SINGLE	\$ 402.00
2449	048-391-320	736	TOULOUSE CT	RES-SINGLE	\$ 402.00
2450	048-391-330	732	TOULOUSE CT	RES-SINGLE	\$ 402.00
2451	048-391-340	728	TOULOUSE CT	RES-SINGLE	\$ 402.00
2452	048-391-350	724	TOULOUSE CT	RES-SINGLE	\$ 402.00
2453	048-391-360	720	TOULOUSE CT	RES-SINGLE	\$ 402.00
2454	048-391-370	716	TOULOUSE CT	RES-SINGLE	\$ 402.00
2455	048-391-380	712	TOULOUSE CT	RES-SINGLE	\$ 402.00
2456	048-391-390	708	TOULOUSE CT	RES-SINGLE	\$ 402.00
2457	048-391-400	704	TOULOUSE CT	RES-SINGLE	\$ 402.00
2458	048-391-410	700	TOULOUSE CT	RES-SINGLE	\$ 402.00
2459	048-391-420	2082	TOURAIN LN	RES-SINGLE	\$ 402.00
2460	048-391-430	2080	TOURAIN LN	RES-SINGLE	\$ 402.00
2461	048-391-440	2078	TOURAIN LN	RES-SINGLE	\$ 402.00
2462	048-391-450	2076	TOURAIN LN	RES-SINGLE	\$ 402.00
2463	048-391-460	2074	TOURAIN LN	RES-SINGLE	\$ 402.00
2464	048-391-470	2072	TOURAIN LN	RES-SINGLE	\$ 402.00
2465	048-391-480	2070	TOURAIN LN	RES-SINGLE	\$ 402.00
2466	048-391-490	2068	TOURAIN LN	RES-SINGLE	\$ 402.00
2467	048-391-500	2066	TOURAIN LN	RES-SINGLE	\$ 402.00
2468	048-391-510	2064	TOURAIN LN	RES-SINGLE	\$ 402.00
2469	048-391-520	2062	TOURAIN LN	RES-SINGLE	\$ 402.00
2470	048-392-010	2045	TOURAIN LN	RES-SINGLE	\$ 402.00
2471	048-392-020	2049	TOURAIN LN	RES-SINGLE	\$ 402.00
2472	048-392-030	2053	TOURAIN LN	RES-SINGLE	\$ 402.00
2473	048-392-040	2057	TOURAIN LN	RES-SINGLE	\$ 402.00
2474	048-392-050	2061	TOURAIN LN	RES-SINGLE	\$ 402.00
2475	048-392-060	2065	TOURAIN LN	RES-SINGLE	\$ 402.00
2476	048-392-070	2069	TOURAIN LN	RES-SINGLE	\$ 402.00
2477	048-392-080	2073	TOURAIN LN	RES-SINGLE	\$ 402.00
2478	048-392-090	2077	TOURAIN LN	RES-SINGLE	\$ 402.00
2479	048-392-100	2081	TOURAIN LN	RES-SINGLE	\$ 402.00
2480	048-392-110	2085	TOURAIN LN	RES-SINGLE	\$ 402.00
2481	048-392-120	2089	TOURAIN LN	RES-SINGLE	\$ 402.00
2482	048-392-130	2093	TOURAIN LN	RES-SINGLE	\$ 402.00
2483	048-392-140	2076	BORDEAUX LN	RES-SINGLE	\$ 402.00
2484	048-392-150	2072	BORDEAUX LN	RES-SINGLE	\$ 402.00
2485	048-392-160	2068	BORDEAUX LN	RES-SINGLE	\$ 402.00
2486	048-392-170	2064	BORDEAUX LN	RES-SINGLE	\$ 402.00
2487	048-392-180	2060	BORDEAUX LN	RES-SINGLE	\$ 402.00
2488	048-392-190	2056	BORDEAUX LN	RES-SINGLE	\$ 402.00
2489	048-392-200	2052	BORDEAUX LN	RES-SINGLE	\$ 402.00
2490	048-392-210	2048	BORDEAUX LN	RES-SINGLE	\$ 402.00
2491	048-392-220	2044	BORDEAUX LN	RES-SINGLE	\$ 402.00
2492	048-392-230	2040	BORDEAUX LN	RES-SINGLE	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2493	048-392-240	2036	BORDEAUX LN	RES-SINGLE	\$ 402.00
2494	048-393-010	17	LE HAVRE PL	RES-SINGLE	\$ 402.00
2495	048-393-020	13	LE HAVRE PL	RES-SINGLE	\$ 402.00
2496	048-393-030	9	LE HAVRE PL	RES-SINGLE	\$ 402.00
2497	048-393-040	5	LE HAVRE PL	RES-SINGLE	\$ 402.00
2498	048-393-050	1	LE HAVRE PL	RES-SINGLE	\$ 402.00
2499	048-393-060	2041	BORDEAUX LN	RES-SINGLE	\$ 402.00
2500	048-393-070	2045	BORDEAUX LN	RES-SINGLE	\$ 402.00
2501	048-393-080	2049	BORDEAUX LN	RES-SINGLE	\$ 402.00
2502	048-393-090	2053	BORDEAUX LN	RES-SINGLE	\$ 402.00
2503	048-393-100	2057	BORDEAUX LN	RES-SINGLE	\$ 402.00
2504	048-393-110	609	MARSEILLE LN	RES-SINGLE	\$ 402.00
2505	048-393-120	613	MARSEILLE LN	RES-SINGLE	\$ 402.00
2506	048-393-130	617	MARSEILLE LN	RES-SINGLE	\$ 402.00
2507	048-394-010	633	MARSEILLE LN	RES-SINGLE	\$ 402.00
2508	048-394-020	637	MARSEILLE LN	RES-SINGLE	\$ 402.00
2509	048-394-030	641	MARSEILLE LN	RES-SINGLE	\$ 402.00
2510	048-394-040	645	MARSEILLE LN	RES-SINGLE	\$ 402.00
2511	048-394-050	649	MARSEILLE LN	RES-SINGLE	\$ 402.00
2512	048-394-060	653	MARSEILLE LN	RES-SINGLE	\$ 402.00
2513	048-394-070	632	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2514	048-394-080	730	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2515	048-394-090	624	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2516	048-394-100	620	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2517	048-394-110	616	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2518	048-394-120	612	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 402.00
2519	115-510-010	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2520	115-510-020	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2521	115-510-030	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2522	115-510-040	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2523	115-510-050	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2524	115-510-060	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2525	115-510-070	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2526	115-510-080	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2527	115-510-090	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2528	115-510-100	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2529	115-510-110	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2530	115-510-120	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2531	115-510-130	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2532	115-510-140	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2533	115-510-150	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2534	115-510-160	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2535	115-510-170	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2536	115-510-180	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2537	115-510-190	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2538	115-510-200	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2539	115-520-010	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2540	115-520-020	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2541	115-520-030	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2542	115-520-040	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2543	115-520-050	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2544	115-520-060	4100	CABRILLO HWY	BH HOTEL	\$ 402.00

	A.P.N.		LOCATION	TYPE	CHARGE
2545	115-520-070	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2546	115-520-080	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2547	115-520-090	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2548	115-520-100	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2549	115-520-110	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2550	115-520-120	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2551	115-520-130	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2552	115-520-140	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2553	115-520-150	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2554	115-520-160	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2555	115-520-170	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2556	115-520-180	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2557	115-520-190	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2558	115-520-200	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2559	115-520-210	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2560	115-520-220	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2561	115-520-230	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2562	115-520-240	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2563	115-520-250	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2564	115-520-260	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2565	115-520-270	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2566	115-520-280	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2567	115-520-290	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2568	115-520-300	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2569	115-520-310	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2570	115-520-320	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2571	115-520-330	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2572	115-520-340	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2573	115-520-350	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2574	115-520-360	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2575	115-520-370	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2576	115-520-380	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2577	115-520-390	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2578	115-520-400	4100	CABRILLO HWY	BH HOTEL	\$ 402.00
2579	115-520-410	4100	CABRILLO HWY	BH HOTEL	\$ 402.00

\$ 1,247,299.90

**Granada Community Services District
Sewer Service Charge Report**

COMMERCIAL ACCOUNTS

**2016/17 WATER CONSUMPTION &
2017/18 SEWER SERVICE CHARGES**



Granada Community Services District

COMMERCIAL ACCOUNTS

16/17 Water Use and 17/18 Sewer Service Charge Calculations

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccf's)	RATE CALCULATION	SSC
047-011-270	IACOPI	169	STANFORD AVE	Warehouse	G	3.88	25	97.00	\$ 402.00
047-011-280	THOMPSON	189	STANFORD AVE	Warehouse	G	3.88	13	50.44	\$ 402.00
047-013-150	SOUTER	178	CORNELL AVE	Commercial	G	3.88	79	306.52	\$ 402.00
047-013-370	DON PEMBERTON FISH	205	YALE AVE	Commercial	G	3.88	46	178.48	\$ 402.00
047-013-380	PEMBERTON DONALD	207	YALE AVE	Commercial	G	3.88	0	0.00	\$ 402.00
047-014-160	FOTI STORAGE	158	CALIFORNIA	Commercial	G	3.88	1	3.88	\$ 402.00
047-014-230	ROBERT LaMAR	178	CALIFORNIA	Commercial	G	3.88	7	27.16	\$ 402.00
047-014-310	TWICE AS NICE WH	202	CALIFORNIA	Commercial	G	3.88	53	205.64	\$ 402.00
047-014-320	ANDREINI EDWARD & LI	154	CALIFORNIA	WH/OFC	G	3.88	11	42.68	\$ 402.00
047-015-020	COASTSIDE SELF STOR	235	YALE	STORAGE	G	3.88	0	0.00	\$ 402.00
047-015-320	PORTELLI JOY	218	CORNELL AVE	RES/Boat Yrd	MIX USE	3.88	76	294.88	\$ 402.00
047-015-400	MELO	241	YALE AVE	Commercial	G	3.88	204	791.52	\$ 791.52
047-015-410	MELO	226	CORNELL AVE	Storage	G	3.88	31	120.28	\$ 402.00
047-015-420	VASQUEZ	230	CORNELL AVE	Storage	G	3.88	30	116.40	\$ 402.00
047-015-430	SHORE ACRES PARTNERS	141	CALIFORNIA	WH/OFC	G	3.88	124	481.12	\$ 481.12
047-015-440	SHORE ACRES PARTNERS	121	CALIFORNIA	WH/OFC	G	3.88	90	349.20	\$ 402.00
047-016-250	BASKIN	201	AIRPORT BLVD	Commercial	G	3.88	4	15.52	\$ 402.00
047-021-100	GOLDBERG	102	CALIFORNIA	Commercial	G	3.88	31	120.28	\$ 402.00
047-021-140	MEZZA LUNA	459	PROSPECT WAY	Restaurant	R	7.46	1013	7556.98	\$ 7,556.98
047-021-170	COASTSIDE OPP CENTER	132	CALIFORNIA	Storage/OFC	G	3.88	NIS	0.00	\$ 402.00
047-021-190	PILLAR POINT SELF STOR	130	CALIFORNIA	Storage	G	3.88	5	19.40	\$ 402.00
047-022-020	FALSBURG LLC	278	YALE AVE	STORAGE/WH	G	3.88	NIS		\$ 402.00
047-022-130	PETRIDES	323	HARVARD AVE	Commercial	G	3.88	29	112.52	\$ 402.00
047-022-340	FREEMAN	105	CALIFORNIA	Commercial	G	3.88	10	38.80	\$ 402.00
047-023-190	PERFECT IMAGE ORCHIDS	355	PRINCETON AVE	Commercial	G	3.88	37	143.56	\$ 402.00
047-023-200	PERFECT IMAGE ORCHIDS	347	PRINCETON AVE	Commercial	G	3.88	21	81.48	\$ 402.00
047-023-210	KROLL JOHN & JILL	339	PRINCETON AVE	Mix-WH/Res	MIX USE	3.88	3	11.64	\$ 402.00
047-023-350	PRINCETON BAY CO	371	PRINCETON AVE	Gym	G	3.88	46	178.48	\$ 402.00
047-023-420	RIOTTO JAMIE	313	PRINCETON AVE	Commercial	MIX USE	3.88	38	147.44	\$ 402.00
047-023-450	McKEVITT EDWARD	155	BROADWAY	Commercial	G	3.88	9	34.92	\$ 402.00
047-024-040	COAST RANGE PROPERTIES	332/334	PRINCETON AVE	Commercial	MIX USE	3.88	52	201.76	\$ 402.00
047-024-150	TAYLOR CHRISTIAN LLC	380	PRINCETON AVE	Commercial	G	3.88	NIS		\$ 402.00
047-024-440	ELMO INVESTMENTS	346	PRINCETON AVE	B&B	H	5.92	275	1628.00	\$ 1,628.00
047-024-500	HARBOR HOUSE	107	BROADWAY	Conference Hall	G	3.88	331	1284.28	\$ 1,284.28
047-031-120	PETERS RALPH	179	HARVARD AVE	Commercial	G	3.88	7	27.16	\$ 402.00
047-031-150	REPETTO AUGUSTINE J	151	HARVARD AVE	Commercial	G	3.88	NIS	0.00	\$ 402.00
047-031-160	AMAYA PAUL & HELEN T	135	HARVARD AVE	WH	G	3.88	NIS	0.00	\$ 402.00
047-031-200	COX , ERIK	175	HARVARD AVE	WH/OFC	G	3.88	22	85.36	\$ 402.00
047-031-230	ACTION TOWING & ROAD SV	183	HARVARD AVE	Commercial	G	3.88	19	73.72	\$ 402.00
047-031-290	COASTSIDE SELF STOR	110	STANFORD AVE	Storage	G	3.88	13	50.44	\$ 402.00
047-031-300	ELEGANT CHEESECAKE	103	HARVARD AVE	Catering	R	7.46	215	1603.90	\$ 1,603.90
047-031-310	ANDREINI	1178/119	HARVARD AVE	Commercial	G	3.88	13	50.44	\$ 402.00

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccfs)	RATE CALCULATION	SSC
047-031-390	LESLIE	150	YALE AVE	Commercial	G	3.88	88	341.44	\$ 402.00
047-031-400	EXCLUSIVE FRESH INC.	175	AIRPORT BLVD	Fish Process	G	3.88	56	217.28	\$ 402.00
047-031-410	EXCLUSIVE FRESH INC.	165	AIRPORT BLVD	Fish Process	G	3.88	540	2095.20	\$ 2,095.20
047-031-420	THOMAS FRANK P & JIL	187	AIRPORT BLVD	WH/Storage	G	3.88	NIS	0.00	\$ 402.00
047-032-060	RUTHERFORD JUDITH	111	STANFORD AVE	WH (3)	G	3.88	NIS	0.00	\$ 402.00
047-032-240	JAMES PAUL	119	STANFORD AVE	WH/OFC (1)	G	3.88	NIS	0.00	\$ 402.00
047-032-350	DRIFTWOOD LUMBER	199	WEST POINT	RETAIL	G	3.88	115	446.20	\$ 446.20
047-033-210	ROMEO CHARLES	169	PRINCETON AVE	Private Storage	G	3.88	3	11.64	\$ 402.00
047-033-300	MC GREGOR	168	WEST POINT	W/H & RES	MIX USE	3.88	35	135.80	\$ 402.00
047-033-330	MCADOO BARRY	182	HARVARD AVE	Commercial	G	3.88	NIS	0.00	\$ 402.00
047-033-350	ROMEO PACKING CO	147	PRINCETON AVE	LG WH/OFC (2)	G	3.88	27	104.76	\$ 402.00
047-033-360	REPETTO'S	134	HARVARD AVE	Commercial	G	3.88	NIS	0.00	\$ 402.00
047-033-380	ACOUSTICAL INTERIORS	123	PRINCETON AVE	WH/OFC (2)	G	3.88	8	31.04	\$ 402.00
047-033-450	ROBERT RATHBORNE	190	HARVARD AVE	WH	G	3.88	3	11.64	\$ 402.00
047-034-060	LEUNG TORAN & CATHER	190	PRINCETON AVE	WH/Storage	G	3.88	0	0.00	\$ 402.00
047-034-080	G LARISON WAY	111	VASSAR AVE	Commercial	G	3.88	44	170.72	\$ 402.00
047-034-170	AULISO MICHAEL	152	WEST POINT	Mar Stor/Ofc	G	3.88	62	240.56	\$ 402.00
047-034-190	CORCOLEOTES NICK	102	PRINCETON AVE	WH/OFC (4)	G	3.88	73	283.24	\$ 402.00
047-034-200	LYNN SCHER	123	OCEAN BLVD	Mixed-Com/Res	MIX USE	3.88	11	42.68	\$ 402.00
047-034-210	ACURATE ALWAYS, INC	127	OCEAN BLVD	Mixed-Com/Res	MIX USE	3.88	80	310.40	\$ 402.00
047-034-220	ROMEO FRANK	131	OCEAN BLVD	Mixed-Com/Res	MIX USE	3.88	6	23.28	\$ 402.00
047-034-230	EM DESIGNS	171	OCEAN BLVD	Mixed-Com/Res	MIX USE	3.88	34	131.92	\$ 402.00
047-034-240	CALLUCE	175	OCEAN BLVD	Mixed-Com/Res	MIX USE	3.88	3	11.64	\$ 402.00
047-034-250	CALLUCE	179	OCEAN BLVD	Mixed-Com/Res	MIX USE	3.88	2	7.76	\$ 402.00
047-034-260	ROSEMARY LANYON	183	OCEAN BLVD	Mixed-Com/Res	MIX USE	3.88	6	23.28	\$ 402.00
047-034-330	ROMEO PACKING CO	106	PRINCETON AVE	Fertilizer Prcs	G	3.88	202	783.76	\$ 783.76
047-034-350	LOFT, STEVE & JENNIE	101	VASSAR AVE	Mixed-Com/Res	MIX USE	3.88	65	252.20	\$ 402.00
047-035-210	TIURA-RESCH	231	HARVARD AVE	WH/Storage	G	3.88	29	112.52	\$ 402.00
047-035-340	NEWLAND'S MACHINE WORK	279	HARVARD AVE	Commercial	G	3.88	6	23.28	\$ 402.00
047-035-350	SEATON PHILIP R SR E	175	COLUMBIA	Commercial	G	3.88	0	0.00	\$ 402.00
047-035-360	THREE CAPT'S SEA PRODUCT	258	YALE AVE	Fish Process	G	3.88	656	2545.28	\$ 2,545.28
047-035-370	SMITH STEVEN & ANNA	218	YALE AVE	Commercial	G	3.88	1	3.88	\$ 402.00
047-035-380	ANN HOLLINGSWORTH	207	HARVARD AVE	WH/OFC (4)	G	3.88	0	0.00	\$ 402.00
047-035-390	FAGIN RICHARD	230	YALE AVE	WH/Storage	G	3.88	2	7.76	\$ 402.00
047-036-010	FITZ STEVE	152	HARVARD AVE	WH	G	3.88	0	0.00	\$ 402.00
047-036-020	COASTSIDE OPP CENTER	214	HARVARD AVE	WH	G	3.88	0	0.00	\$ 402.00
047-036-140	BILLY GREEN	215	PRINCETON AVE	Commercial	G	3.88	10	38.80	\$ 402.00
047-036-220	GARY JAEGER	249	PRINCETON AVE	Commercial	G	3.88	27	104.76	\$ 402.00
047-036-520	LAUGHLIN JEFF	279	PRINCETON AVE	WH/Strg/Ret	G	3.88	20	77.60	\$ 402.00
047-036-560	SUSAN FULLEMANN	201	PRINCETON AVE	WH/OFC	G	3.88	69	267.72	\$ 402.00
047-036-570	CHANG CLIFFORD	203	PRINCETON AVE	WH/OFC	G	3.88	13	50.44	\$ 402.00
047-037-300	RONALD KARP	230	PRINCETON AVE	Fish Process	G	3.88	68	263.84	\$ 402.00
047-037-520	HMB YACHT CLUB	214	PRINCETON AVE	CLUB HOUSE	G	3.88	153	593.64	\$ 593.64
047-044-020	MONSTER CHEF CORP	10151	CABRILLO HWY	Restaurant	R	7.46	392	2924.32	\$ 2,924.32
047-045-010	A&M HAIR	47	AVE ALHAMBRA	Commercial	G	3.88	58	225.04	\$ 402.00
047-045-200	CAFÉ CLASSIQUE	107	SEVILLA	Café	R	7.46	178	1327.88	\$ 1,327.88

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccfs)	RATE CALCULATION	SSC
047-045-330	HARBOR VIEW INN MOTEL	51	AVE ALHAMBRA	Motel	H	5.92	551	3261.92	\$ 3,261.92
047-061-090	EZ MARKET	61	AVE ALHAMBRA	Market	G	3.88	61	236.68	\$ 402.00
047-081-060	OPL/STAR CAFÉ	460	CAPISTRANO RD	Bar/Café	GEN/REST	3.88/7.46	498	2377.95	\$ 2,377.95
047-081-160	AMERICAN LEGION	470	CAPISTRANO RD	Bar-not a rest.	G	3.88	264	1024.32	\$ 1,024.32
047-081-260	SIERRA WEST BUILDERS	440	CAPISTRANO RD	Retail	G	3.88	9	34.92	\$ 402.00
047-081-330	PILLAR POINT INN	380	CAPISTRANO RD	Motel	H	5.92	144	852.48	\$ 852.48
047-081-370	OCEANO HOTEL	280	CAPISTRANO RD	Hotel/Mall/Rest	H-MIX BUS	5.92/7.46	4371	26848.06	\$ 26,848.06
047-081-450	HMB BREWERY	390	CAPISTRANO RD	Restaurant	R	7.46	1319	9839.74	\$ 9,839.74
047-082-010	BARBARA'S FISH TRAP	621	CAPISTRANO RD	Restaurant	R	7.46	1399	10436.54	\$ 10,436.54
047-083-060	PILLAR POINT HARBOR	1	JOHNSON PIER	Harbor Pier	G-MIX BUS	3.88	6315		
047-091-210	HARBOR PIZZA	65	AVE ALHAMBRA	Restaurant	R	7.46	60	447.60	\$ 447.60
047-091-240	COASTSIDE Opportunity Ctr.	99	AVE ALHAMBRA	Office/Res.	MIX USE	3.88	50	194.00	\$ 402.00
047-121-010	SMOKEHOUSE	385	AVE ALHAMBRA	Fish Market	G	3.88	49	190.12	\$ 402.00
047-123-230	EL GRANADA MARKET	401	AVE ALHAMBRA	Market/1-Res.	MIX USE	3.88	37	143.56	\$ 402.00
047-123-330	CAFÉ GIBRALTAR	425	AVE ALHAMBRA	Restaurant	R	7.46	297	2215.62	\$ 2,215.62
047-124-170	EL GRANADA CENTER	445	AVE ALHAMBRA	1 Res./3 Ofcs.	MIX USE	3.32	63	209.16	\$ 402.00
047-204-050	PRINTING/APTS	89	AVE PORTOLA	1 Ofc./4 Apts.	MIX USE	3.88	194	752.72	\$ 752.72
047-204-120	HARBOR VISTA	504	AVE ALHAMBRA	Offices	O	3.32	51	169.32	\$ 402.00
047-204-140	Hardware/Apts/Video/Thrift	85	AVE PORTOLA	2 Stores/4 Res	MIX USE	3.88	785	3045.80	\$ 3,045.80
047-231-150	LIBERTY COURT	30	AVE PORTOLA	Offices	O	3.32	207	687.24	\$ 687.24
047-231-160	EG POST OFFICE	20	AVE PORTOLA	P.O./1-Res.	MIX USE	3.32	76	252.32	\$ 402.00
047-251-110	PICASSO PRE-SCHOOL	480	AVE ALHAMBRA	Pre-school	S	3.37	134	451.58	\$ 451.58
047-252-250	SAMS CHOWDER HOUSE	4210	CABRILLO HWY	Restaurant	R	7.46	2739	20432.94	\$ 20,432.94
047-263-010	KN PROPERTIES		CABRILLO HWY	RV Park	G	3.88	653	2533.64	\$ 2,533.64
047-264-030	HMB Fire Protection District		OBISPO	Fire Stn.	G	3.88	109	422.92	\$ 422.92
047-264-050	DH DISTRIBUTION	525	OBISPO	2-Offices	O	3.32	43	142.76	\$ 402.00
047-283-010	NURSERY SCHOOL	130	SANTA ANA	School	S	3.37	136	458.32	\$ 458.32
047-330-020	EG ELEMENTARY SCHOOL	100	SANTIAGO	School	S	3.37	364	1226.68	\$ 1,226.68
047-330-040	WILKINSON SCHOOL	750	AVE ALHAMBRA	Pre-school	S	3.37	60	202.20	\$ 402.00
048-013-240	LANDIS SHORES	211	MIRADA RD	B&B	H	5.92	459	2717.28	\$ 2,717.28
048-013-250	JACKLIN	215	MIRADA RD	B&B	H	5.92	8	47.36	\$ 402.00
048-013-750	MIRAMAR BEACH RESTAURANT	131	MIRADA RD	Restaurant	R	7.46	1395	10406.70	\$ 10,406.70
048-014-130	CYPRESS INN	115	MEDIO	Hotel	H	5.92	206	1219.52	\$ 1,219.52
048-014-340	DOUGLAS BEACH HOUSE	307	MIRADA RD	Club/Café	G	3.88	91	353.08	\$ 402.00
048-014-350	HENRY JESSE & SUSAN	337	MIRADA RD	Art Gallery	G	3.88	36	139.68	\$ 402.00
048-015-010	CYPRESS INN	407	MIRADA RD	Hotel	H	5.92	353	2089.76	\$ 2,089.76
048-015-080	FIELDING ALEX	445	MIRADA RD	Hotel	H	5.92	165	976.80	\$ 976.80
048-015-140	COASTAL INNS OF DIST	130	MEDIO	Hotel	H	5.92	591	3498.72	\$ 3,498.72
048-015-190	POWERS	1	MIRADA RD	Medical/Res.	MIX USE	3.58	148	0.00	\$ 402.00
048-016-020	MIRADA SURF TRAIL		MIRADA RD	Park	G	3.88	66	256.08	\$ 402.00
048-033-110	MATTHEWS	325	ALAMEDA	B&B	H	5.92	89	526.88	\$ 526.88
048-094-040	F & J KITCHEN	3048	N CABRILLO HWY	Restaurant	R	7.46	260	1939.60	\$ 1,939.60
048-094-050	TOM MATSUMOTO	3040	N CABRILLO HWY	Store/Ofc/Apt	MIX USE	3.88	11	42.68	\$ 402.00
048-094-060	BINGHAM RENATE	3032	N CABRILLO HWY	Office	O	3.32	80	265.60	\$ 402.00
048-094-320	DAYS INN	3020	N CABRILLO HWY	Hotel	H	5.92	715	4232.80	\$ 4,232.80
048-094-330	BLUE BARN BURGERS	3068	N CABRILLO HWY	Café	G	3.88	155	601.40	\$ 601.40

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccfs)	RATE CALCULATION	SSC
048-095-220	KEET NERHAN	2930	N CABRILLO HWY	Hotel	H	5.92	253	1497.76	\$ 1,497.76
048-124-030	JIM IRIZARRY	2830	N CABRILLO HWY	Office	O	3.32	30	99.60	\$ 402.00
048-124-120	VIA UNO	2810	N CABRILLO HWY	Restaurant	R	7.46	387	2887.02	\$ 2,887.02
048-300-220	ROCKET FARMS	2651	N CABRILLO HWY	Grower/Nur	G	3.88	942.4	3656.51	\$ 3,656.51

**Granada Community Services District
Sewer Service Charge Report**

**SMC HARBOR DISTRICT
2016/17 WATER CONSUMPTION**

2017/18 ASSESSMENT ROLL



Granada Community Services District

San Mateo County Harbor District
 Pillar Point Harbor
 Water Consumption (4/1/16 - 3/31/17)
 17/18 Sewer Service Charge Calculation
 047-083-060

BUSINESS	ADDRESS	TYPE OF BUSINESS	CLASS	RATE	WATER (CCF'S)	Total	SSC BY BUSINESS
PILLAR POINT HARBOR	Detector Check	Harbor Pier	G-MIX BUS	3.88		-	
PILLAR POINT HARBOR	1 Johnson Pier	Harbor Pier	G-MIX BUS	3.88		-	
HARBOR BAR	15 Johnson Pier, EG	Bar	G-MIX BUS	3.88		-	
KETCH JOANNES	17 Johnson Pier, EG	Restaurant	R-MIX BUS	7.46		-	
MAVERICKS SURF CO	25 Johnson Pier	Retail	O-MIX BUS	3.32		-	
PRINCETON SEAFOOD	1 Johnson Pier	Restaurant	R-MIX BUS	7.46		-	
HMB SPORT FISHING	111 Pillar Point Harbor	Retail	O-MIX BUS	3.32		-	
						-	-

AMOUNT ON TAX ROLL:

APN	Owner	TOTAL 16/17 Water Consumption (ccf's)	2017/18 SEWER SERVICE CHRG
047-083-060	San Mateo County Harbor District	6,315	

**Granada Community Services District
Sewer Service Charge Report**

**ROCKET FARMS
2016/17 WATER CONSUMPTION**

2017/18 ASSESSMENT ROLL



Granada Community Services District

**ROCKET FARMS
2651 N Cabrillo Hwy.
Half Moon Bay**

**16/17 Water Consumption and
17/18 Sewer Service Charge Calculation**

(Note: Last year was charged for 13 months, causing adj for this year)

Meter Number	Meter Location	(Start) Meter Reading As of 7/01/16	(End) Meter Reading As of 5/31/17	11-month Consumption 7/1/16-5/31/17
1	Maint.	899,090	913,560	14,470
2	House	699,470	713,540	14,070
3	Depts. 1 & 4	5,132,400	5,228,700	96,300
4	Office	4,943,910	5,326,870	382,960
5	Bldg. 20	1,584,400	1,643,200	58,800
6	Depts. 14 & 15	1,929,100	1,976,900	47,800
7	Wholesale Ctr.	1,350,400	1,440,900	90,500
Total Water Use (gallons):				704,900

(1 CCF = 748 gallons)

Total Flow (ccf): 942.4

AMOUNT ON TAX ROLL:

APN	TYPE OF BUSINESS	CODE	RATE	2015/16 Water Consumption (ccf's)	2016/17 SEWER SERVICE CHRG
048-300-220	Grower/Nur	G	3.88	942.4	\$ 3,656.51

**Granada Community Services District
Delinquent Garbage Account Report**

**RECOLOGY OF THE COAST
2016/17 DELINQUENT GARBAGE ACCOUNTS**

2017/18 ASSESSMENT ROLL



Granada Community Services District
2017/18 TAX ROLL DELINQUENT GARBAGE ACCOUNTS

APN	SERVICE ADDRESS	DEL AMT	FEE	10%	TOTAL	
037-332-160	250 PALM BEACH	HALF MOON BAY,CA 94019	\$147.18	\$55.13	\$20.23	\$222.54
037-341-140	171 BRIDGEPORT DR	EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
037-342-030	121 SEA RANCH AVE	HALF MOON BAY,CA 94019	\$228.30	\$55.13	\$28.34	\$311.77
037-342-090	231 SHELTER COVE	EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
037-343-100	111 SHELTER COVE DR	HALF MOON BAY,CA 94019	\$615.33	\$55.13	\$67.05	\$737.51
037-343-190	171 CORAL REEF AVE	HALF MOON BAY,CA 94019	\$250.32	\$55.13	\$30.55	\$336.00
037-343-400	984 SONORA AVE	HALF MOON BAY,CA 94019	\$139.07	\$55.13	\$19.42	\$213.62
047-033-370	110 HARVARD	HALF MOON BAY,CA 94019	\$328.08	\$55.13	\$38.32	\$421.53
047-041-190	822 SONORA AVE	HALF MOON BAY,CA 94019	\$162.24	\$55.13	\$21.74	\$239.11
047-045-060	154 MADRID AVE	HALF MOON BAY,CA 94019	\$57.81	\$55.13	\$11.29	\$124.23
047-045-150	155 SEVILLA AVE	HALF MOON BAY,CA 94019	\$228.30	\$55.13	\$28.34	\$311.77
047-046-130	499 SONORA AVE	HALF MOON BAY,CA 94019	\$62.58	\$55.13	\$11.77	\$129.48
047-056-100	525 ALMERIA AVE	EL GRANADA,CA 94018	\$349.45	\$55.13	\$40.46	\$445.04
047-062-280	131 CARMEL AVE	EL GRANADA,CA 94018	\$22.02	\$55.13	\$7.72	\$84.87
047-063-080	262 SOLANO AVE	HALF MOON BAY,CA 94019	\$21.06	\$55.13	\$7.62	\$83.81
047-063-140	233 PALOMA AVE	EL GRANADA,CA 94018	\$66.06	\$55.13	\$12.12	\$133.31
047-064-050	230 PALOMA AVE	EL GRANAD,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-071-060	123 MADRONA AVE	EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-077-010	500 ALMERIA AVE	EL GRANADA,CA 94018	\$615.33	\$55.13	\$67.05	\$737.51
047-092-100	131 COLUMBUS ST	EL GRANADA,CA 94018	\$106.62	\$55.13	\$16.18	\$177.93
047-105-260	723 SAN CARLOS	EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-112-110	114 ESCALONA AVE	EL GRANADA,CA 94018	\$106.62	\$55.13	\$16.18	\$177.93
047-116-150	1114 FERDINAND AVE	EL GRANADA,CA 94018-1736	\$66.06	\$55.13	\$12.12	\$133.31
047-123-320	213 VALENCIA AVE	EL GRANADA,CA 94018	\$22.02	\$55.13	\$7.72	\$84.87
047-132-020	355 SAN CARLOS AVE	EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-136-440	363 SAN JUAN AVE	HALF MOON BAY,CA 94019	\$22.02	\$55.13	\$7.72	\$84.87
047-175-030	350 SAN PEDRO RD	HALF MOON BAY,CA 94019	\$228.30	\$55.13	\$28.34	\$311.77
047-181-550	343 EL GRANADA BLVD	HALF MOON BAY,CA 94019	\$121.68	\$55.13	\$17.68	\$194.49
047-181-840	401 EL GRANADA BLVD	EL GRANADA,CA 94018	\$676.10	\$55.13	\$73.12	\$804.35
047-191-160	1131 COLUMBUS ST	EL GRANADA,CA 94018	\$66.06	\$55.13	\$12.12	\$133.31
047-192-360	175 EL GRANADA BLVD	EL GRANADA,CA 94018	\$95.68	\$55.13	\$15.08	\$165.89
047-204-050	89 AVENUE PORTOLA	EL GRANADA,CA 94018	\$691.65	\$55.13	\$74.68	\$821.46
047-209-050	255 SAN CARLOS AVE	EL GRANADA,CA 94018	\$147.18	\$55.13	\$20.23	\$222.54
047-213-080	548 PALMA ST	EL GRANADA,CA 94018	\$348.23	\$55.13	\$40.34	\$443.70
047-218-150	640 FERDINAND AVE	EL GRANADA,CA 94018	\$22.02	\$55.13	\$7.72	\$84.87
047-222-320	846 COLUMBUS ST	HALF MOON BAY,CA 94019	\$203.98	\$55.13	\$25.91	\$285.02
047-222-350	406 AVE DEL ORO	HALF MOON BAY,CA 94019	\$367.32	\$55.13	\$42.25	\$464.70
047-222-380	430 AVE DEL ORO	EL GRANADA,CA 94018-0196	\$22.02	\$55.13	\$7.72	\$84.87
047-224-060	515 AVENUE PORTOLA	EL GRANADA,CA 94018	\$187.74	\$55.13	\$24.29	\$267.16
047-232-040	408 CORONADO	EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-232-080	107 ISABELLA	EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-232-080	115 ISABELLA	HALF MOON BAY,CA 94019	\$228.30	\$55.13	\$28.34	\$311.77

APN	SERVICE ADDRESS	DEL AMT	FEE	10%	TOTAL
047-232-250	457 CORONADO EL GRANADA,CA 94018	\$30.42	\$55.13	\$8.56	\$94.11
047-233-110	151 ISABELLA EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-233-260	473 CORONADO EL GRANADA,CA 94018	\$147.18	\$55.13	\$20.23	\$222.54
047-234-230	613 THE ALAMEDA EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-241-040	338 AVENUE PORTOLA EL GRANADA,CA 94018	\$121.68	\$55.13	\$17.68	\$194.49
047-242-010	1004 SAN CLEMENTE RD EL GRANADA,CA 94018	\$32.14	\$55.13	\$8.73	\$96.00
047-243-030	918 COLUMBUS ST EL GRANADA,CA 94018	\$187.74	\$55.13	\$24.29	\$267.16
047-243-130	970 COLUMBUS ST HALF MOON BAY,CA 94019	\$228.30	\$55.13	\$28.34	\$311.77
047-271-030	522 CORONADO EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-272-250	555 CORONADO EL GRANADA,CA 94018	\$36.48	\$55.13	\$9.16	\$100.77
047-273-270	763 THE ALAMEDA EL GRANADA,CA 94018	\$748.27	\$55.13	\$80.34	\$883.74
047-284-110	345 AVENUE CABRILLO EL GRANADA,CA 94018	\$72.17	\$55.13	\$12.73	\$140.03
047-285-010	901 THE ALAMEDA EL GRANADA,CA 94018	\$53.58	\$55.13	\$10.87	\$119.58
047-285-390	900 PALMA ST EL GRANADA,CA 94018	\$228.30	\$55.13	\$28.34	\$311.77
047-292-010	638 AVENUE CABRILLO HALF MOON BAY,CA 94019-156	\$748.27	\$55.13	\$80.34	\$883.74
047-292-100	962 MALAGA ST EL GRANADA,CA 94018	\$35.72	\$55.13	\$9.09	\$99.94
047-292-230	630 AVENUE CABRILLO EL GRANADA,CA 94018	\$131.88	\$55.13	\$18.70	\$205.71
047-293-040	770 MORO AVE EL GRANADA,CA 94018	\$22.02	\$55.13	\$7.72	\$84.87
047-294-030	906 SALVADOR ST EL GRANADA,CA 94018	\$748.27	\$55.13	\$80.34	\$883.74
048-015-080	445 MIRADA RD HALF MOON BAY,CA 94019	\$54.13	\$55.13	\$10.93	\$120.19
048-021-380	411 MAGELLAN HALF MOON BAY,CA 94019	\$748.27	\$55.13	\$80.34	\$883.74
048-024-290	491 CORONADO AVE HALF MOON BAY,CA 94019	\$106.35	\$55.13	\$16.15	\$177.63
048-025-520	482 CORONADO AVE HALF MOON BAY,CA 94019	\$22.02	\$55.13	\$7.72	\$84.87
048-042-010	963 3RD AVE HALF MOON BAY,CA 94019	\$185.18	\$55.13	\$24.03	\$264.34
048-048-080	470 FURTADO LN HALF MOON BAY,CA 94019	\$615.33	\$55.13	\$67.05	\$737.51
048-064-240	516 HERMOSA HALF MOON BAY,CA 94019	\$106.62	\$55.13	\$16.18	\$177.93
		\$15,129.53		\$1,893.39	\$20,826.89

GRANADA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 2017-___

RESOLUTION ADOPTING SEWER SERVICE CHARGE REPORT AND DELINQUENT GARBAGE SERVICE CHARGE REPORT, AND AUTHORIZING COLLECTION OF SAID CHARGES ON THE 2017-2018 TAX ROLL

The Board of Directors of the Granada Community Services District (“District”) finds and determines as follows:

1. The District has adopted a budget for the fiscal year beginning July 1, 2017;
2. The District has adopted by ordinance an annual rate for sewage service charges according to the classification of uses;
3. A written report was prepared and filed with the District Secretary pursuant to District Ordinance Code Section 700(11)(B), containing a description of each parcel of real property with premises connected to the District’s wastewater system (unless exempt pursuant to Section 501(02) of Article V of the District Ordinance Code). The written report also contains the charge for each such parcel for the fiscal year beginning July 1, 2017;
4. A written report was prepared and filed with the District Secretary pursuant to District Ordinance Code Section 303(03), containing a description of each parcel of real property being delinquent in payment of charges for mandatory garbage service and the delinquent charge for each such parcel as of March 31, 2017;
5. A notice of the filing of the report and of a public hearing for July 20, 2017, at 7:30 p.m. at the District’s Meeting room was published as required by Health and Safety Code section 5473.1 and Government Code section 6066;
6. At the duly noticed and conducted public hearing on July 20, 2017, the Board heard and considered all objections or protests, if any, to the written report regarding the sewer service charges and the written report regarding delinquent payment of garbage service charges.

IT IS RESOLVED, found and determined by the Board of Directors of the Granada Community Services District as follows:

1. The sewer service charges for each parcel contained in the written report thereof were computed in conformity with the rates prescribed by the District Ordinance Code for sewer service charges;
2. The delinquent charges for mandatory garbage service contained in the written report thereof are accurate;
3. The final sewer service charge report, a copy of which is attached to this resolution, is adopted and approved;

4. The final delinquent garbage service charge report, a copy of which is attached to this resolution, is adopted and approved;
5. The District elects to have the said sewer service charges for the forthcoming fiscal year, and the delinquent garbage service charges, collected on the County of San Mateo tax roll, by the same persons and at the same time as, together with and not separately from, the general taxes.
6. The Controller of County of San Mateo is authorized to enter the amounts of the charges shown on the sewer service charge report and the delinquent garbage service charge report against the respective lots or parcels of land as they appear on the current assessment roll. Where any such lots or parcels are outside the boundaries of the District, they shall be added to the assessment roll of the District for the purpose of collecting such charges. If any property appearing on said reports is not described on the assessment roll, the Controller is authorized to enter the description thereon together with the amounts of the charges.
7. The District Secretary shall cause a true copy of this resolution to be delivered to the Controller of the County of San Mateo.

I hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted and passed at a meeting of the Board of Directors of the Granada Community Services District, San Mateo County, California, held on the 20th day of July 2017.

AYES, and in favor thereof, Members:

NOES, Members:

ABSENT, Members:

ABSTAIN, Members:

Approved:

Jim Blanchard, President

Countersigned:

Delia Comito, Secretary

ITEM #2

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Chuck Duffy, General Manager
Subject: GCSD Proposed Final Operations and Capital Budget for Fiscal Year 2017/18
Date: July 20, 2017

At our June board meeting, your board reviewed the budget as presented by staff. The board made no changes to the budget as presented, and directed staff and the General Manager to prepare the proposed final budget for inspection by the public, and to notice a public hearing at our July 20, 2017 for public comment and board approval of the final District budget. These actions have been taken, and the attached GCSD FY 2017/18 Budget is presented to your Board for approval.

GRANADA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2017/18 SEWER DISTRICT BUDGET

<u>SEWER - OPERATING REVENUES</u>	FY 2017/18 Budget
1 . Property Tax Allocation-Sewer split between sewer and parks)	\$200,000
2 . Annual Sewer Service Charges	\$ 1,282,000
3 . Reim. from A.D. - Salary and Overhead	\$30,000
4 . Recology of the Coast Franchise Fee	\$32,000
5 . Miscellaneous	\$2,000
TOTAL REVENUES	\$1,546,000

Budget Revenue Assumptions:

- 1 . 3,200 ERU's of sewer service charge at \$402 per ERU
- 2 . Property Tax Revenue now allocated between Sewer and Parks and Recreation departments

GRANADA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2017/18 SEWER DISTRICT BUDGET

SEWER - EXPENDITURES

<u>SEWER - OPERATING EXPENSES</u>	FY 2017/18 Budget
1 . SAM General (Treatment and Admin.)	\$955,139
2 . SAM Collections	\$239,954
3 . Lateral Repairs	\$40,000
4 . CCTV	\$20,000
5 . Pet Waste Stations	\$1,000
6 . Plant Shortfall Debt Service (COP)	\$0
Sub-Total Operations Expenditures	\$1,256,093

<u>SEWER - ADMINISTRATIVE OPERATING EXPENSES</u>	FY 2017/18 Budget
1 . Accounting	\$30,000
2 . Auditing	\$15,000
3 . Copier Lease	\$7,500
4 . Directors' Compensation	\$11,000
5 . Education & Travel Reimbursement	\$2,000
6 . Employee Salaries	\$150,000
7 . Employee Medical, Payroll Taxes, and Retirement	\$60,000
8 . Engineering Services (General)	\$20,000
9 . Insurance	\$6,000
10 . Legal Services	\$65,000
11 . Memberships	\$9,000
12 . Newsletter	\$2,500
13 . Office Lease	\$52,000
14 . Office Maintenance and Repairs	\$2,500
15 . Office Supplies	\$6,000
16 . Professional Services - Other	\$65,000
17 . Publications & Notices	\$10,000
18 . Utilities	\$10,000
19 . Video Taping of Board Meetings	\$3,500
20 . Computers	\$2,000
21 . Miscellaneous	\$7,000
Sub-Total Administration Expenditures	\$536,000

SEWER - TOTAL OPERATING EXPENDITURES	\$1,792,093
SEWER - OPERATING NET TO/(FROM) RESERVES	(\$246,093)

GRANADA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2017/18 SEWER DISTRICT BUDGET

<u>SEWER - NON-OPERATING REVENUES</u>	FY 2017/18 Budget
1 . Interest on Reserves	\$28,400
2 . Connection Fees	\$47,000
3 . SAM Refund from Prior Year Allocation	\$5,000
4 . Repayment from Assessment District-Current FY	\$127,000
5 . ERAF Refund from Prior Year	\$250,000
TOTAL NON-OPERATING REVENUES	\$457,400

Budget Revenue Assumptions:

- 1 . 0.82% Interest on average yearly reserve
- 2 . 10 Connections at \$4700 per connection

SEWER - CAPITAL PROJECTS AND RESERVE FUND BALANCE

<u>SEWER - CAPITAL PROJECTS</u>	FY 2017/18 Budget
1 . Mainline System Repairs	\$10,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000
3 . Sewer Service Charge Rate and Reserve Study	\$35,000
4 . SAM - Recycled Water Project	\$15,000
5 . SAM - Capital Maintenance/Infrastructure Budget	\$394,310
TOTAL CAPITAL IMPROVEMENT PROJECTS	\$804,310

SEWER - CAPITAL RESERVE FUND BALANCE

1 . Beginning Balance on July 1	\$4,326,000
2 . Capital Projects	(\$804,310)
3 . Transfer (to)/from Operating Budget	(\$246,093)
4 . Transfer (to)/from Non-Operating Revenues	\$457,400
TOTAL RESERVE AT END OF FISCAL YEAR	\$3,732,997

GRANADA COMMUNITY SERVICES DISTRICT

FISCAL YEAR 2017/18 PARKS AND RECREATION DISTRICT BUDGET

	FY 2017/18
<u>PARKS AND RECREATION - OPERATING REVENUES</u>	<u>Budget</u>
1 . Property Tax Allocation-Parks (split between sewer and parks)	\$400,000
2 . Miscellaneous	\$0
TOTAL REVENUES	\$400,000
<u>PARKS AND RECREATION - OPERATING EXPENDITURES</u>	
1 . Projects (Purchase of Impink Burnham Strip Property in 16/17)	\$100,000
2 . County staff time	\$5,000
3 . RCD	\$5,000
4 . Reimbursement to Half Moon Bay per Property Tax Agreement	\$20,000
TOTAL EXPENDITURES	\$130,000
NET TO/(FROM) PARKS AND RECREATION RESERVE	\$270,000
<u>PARKS AND RECREATION - CAPITAL RESERVE FUND</u>	
1 . Beginning Balance on July 1	\$193,800
2 . Purchase of Property	(\$130,000)
3 . Transfer (to)/from Operating Revenues	\$270,000
PARKS AND RECREATION RESERVE AT FYE	\$333,800

ITEM #3

**FISCAL YEAR 2017-2018 ANNUAL ASSESSMENT
GRANADA SANITARY DISTRICT
2003 REFUNDING SEWER TREATMENT FACILITY**

Description	FY 2016-17 Amount	FY 2017-18 Amount	Increase/(Decrease)
Principal	\$385,000.00	\$405,000.00	\$20,000.00
Interest	<u>\$160,531.26</u>	<u>\$138,201.26</u>	(\$22,330.00)
<i>Subtotal</i> ①	\$545,531.26	\$543,201.26	(\$2,330.00)
Agency Administrative Costs	\$31,040.00	\$26,300.00	(\$4,740.00)
Trustee/Paying Agent Costs	\$4,675.00	\$3,900.00	(\$775.00)
County Collection Fees	\$1,830.00	\$1,833.00	\$3.00
Arbitrage Calculation Costs	\$0.00	\$0.00	\$0.00
Continuing Disclosure Costs	\$1,500.00	\$1,500.00	\$0.00
Dissemination Costs	\$0.00	\$0.00	\$0.00
Administration Costs	\$10,000.00	\$10,000.00	\$0.00
Administrative Expenses	\$0.00	\$0.00	\$0.00
Other Adjustments	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<i>Subtotal</i>	\$49,045.00	\$43,533.00	(\$5,512.00)
Delinquency Management Charge	\$0.00	\$0.00	\$0.00
Manual Adjustments	\$0.00	\$0.00	\$0.00
Contingent Fund Credit	\$0.00	\$0.00	\$0.00
Reserve Fund Credit	\$0.00	\$0.00	\$0.00
Redemption Fund Credit	\$0.00	\$0.00	\$0.00
Miscellaneous Adjustments	<u>(\$5,000.00)</u>	<u>\$0.00</u>	<u>\$5,000.00</u>
<i>Subtotal</i>	(\$5,000.00)	\$0.00	\$5,000.00
Total Annual Requirement	\$589,576.26	\$586,734.26	(\$2,842.00)
Parcel Count	1,291		

Monthly overhead refund to the GCSD = \$2,188.00

The Assessment District Levy has been reviewed and approved by the District Board

Chuck Duffy, General Manager

Date

ITEM #4

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors

From: Chuck Duffy, General Manager

Subject: Ordinance Amending District Ordinance Code Sections 104 and 701 (01) (A) Related to Sewer Connection Fees – Second reading

Date: July 20, 2017

This item is for the Board's consideration based on the Board's prior direction that GCSD adopt an amendment to the District Ordinance Code Section 701 (01) (A) to provide a reduction in sewer connection charges for certain categories of structures, including projects that build less than the maximum number of dwelling units when those dwelling units are less than 750 square feet in square footage. In addition, Staff is recommending amendments to this section in response to recently enacted state legislation regarding Accessory Dwelling Units (ADUs).

The current Ordinance Code Section 701(01) (A) provides that the residential connection charge for connection to the public sewer system shall be \$4,700 for each dwelling unit. It provides a 50% reduction in fees for "auxiliary residential structures, or additions to such structures, which require a separate connection to the District's wastewater facilities." The amendment would create three categories of connections that would have reduced fees: auxiliary *non-habitable* residential structures, accessory dwelling units, and developments where less than the maximum number of dwelling units allowed is built and each dwelling unit is less than 750 square feet. Because of defining auxiliary structures as non-habitable, Staff concludes that no connection charge should be made for those structures.

There is likewise a reduction in the burden on the District sewer system where a project builds fewer than the maximum number of dwelling units allowed by zoning when those dwelling units are less than 750 square feet in square footage. Under those circumstances, Staff has concluded that the proportionate reduction in burden is fairly represented by the percentage of units built divided by units allowed.

In September 2016, the state legislature amended Government Code Section 65852.2 governing accessory dwelling units (ADUs) which are required to be 1200 square feet in size or smaller. Consistent with Section Government Code 66013, where connection of an ADU may be subject to a connection fee or capacity charge, such charge shall be "proportionate to the burden of the proposed dwelling unit, *based upon either its size or the number of its plumbing fixtures*, upon the ... sewer system." This fee or charge shall not exceed the reasonable cost of providing this service." Section 65852.2 only applies to "local agencies," a term that as currently defined to exclude special districts such as GCSD. Nevertheless, given the Legislature's determination that the foregoing standard is reasonable, and that legislation is pending to include special districts in the future, Staff recommends use of that standard. After analysis, Staff has concluded that a 50%

reduction in the sewer connection fee is proportionate to the burden of ADUs on the District sewer system.

At the June 15, 2017, the Board made additional revisions to the proposed Ordinance to clarify:

- (1) the definition of “Auxiliary Residential Unit” to specify that it is a nonhabitable building without a kitchen or a bathroom;
- (2) that, based on compliance with that revised definition, no connection charge would be imposed on an “Auxiliary Residential Unit” whether or not it is connected to the District’s wastewater facilities.

Grammatical corrections were also made.

The June 15, 2017 revised Ordinance was approved as a new First Reading. The Ordinance is now ready for adoption at a Second Reading at the July 20, 2017 meeting.

GRANADA COMMUNITY SERVICES DISTRICT

ORDINANCE NO.

AN ORDINANCE AMENDING DISTRICT ORDINANCE CODE RELATING TO SEWER CONNECTION CHARGES

The Board of Directors of the Granada Community Services District ordains as follows:

Section 1. Section 104 of the Granada Community Services District Code is hereby amended to include the following definitions:

(43) Auxiliary Residential Structures. A detached nonhabitable building without a kitchen or a bathroom whose use is incidental to the use of the main building on the parcel.

(44) Accessory Dwelling Unit. An attached or a detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. An accessory dwelling unit also includes the following:

(A) An efficiency unit, as defined in Section 17958.1 of Health and Safety Code.

(B) A manufactured home, as defined in Section 18007 of the Health and Safety Code.

Section 2. Section 701 (01) (A) of the Granada Community Services District Ordinance Code is hereby amended in its entirety to read as follows:

(01) Charges by Type of Connection.

(A) Residential Connections

Effective July 1, 2001, the residential connection charge for connection to the sewer main system by a dwelling unit shall be \$4,700.00 for each dwelling unit. The connection charge shall be reduced for the following structures:

- (i) For auxiliary residential structures, as defined in Section 104(43), there shall be no residential connection charge.
- (ii) For detached accessory dwelling units the charge shall be fifty percent (50%) of the residential connection charge.
- (iii) When fewer than the maximum number of dwelling units allowed under the applicable land use regulations are built on a site in R-3/ S-3 zone and each dwelling unit is less than 750 square feet, the residential connection charge for each dwelling unit shall be reduced by the percentage of dwelling units built out of the maximum number of dwelling units allowed.

Section 3. Upon adoption, this Ordinance shall be entered into the minutes of the District Board, shall be published one time in a newspaper published in the County of San Mateo, and shall be effective at the end of the week of publication or 30 days after the date of final passage, whichever is later.

The above and foregoing Ordinance was regularly introduced at a meeting of the Board of Directors of the Granada Community Services District held on the 15th of June 2017, and thereafter passed and adopted at a meeting of the Board of Directors of the Granada Community Services District on the 20th day of July 2017, by the following vote:

AYES: and in favor thereof:

NOES: Members:

ABSENT: Members:

ABSTAIN: Members:

Signed:

Jim Blanchard, President

Attest:

Delia Comito, Secretary

Approved as to form:

Jonathan Wittwer, General Counsel

ITEM #5

GRANADA SANITARY DISTRICT

AGENDA MEMORANDUM

To: Board of Directors

From: Chuck Duffy, General Manager

Subject: Consideration of Fiscal Year 2015/16 Audited Comprehensive Annual Financial Report

Date: July 20, 2017

Attached are the Fiscal Year 2015/16 Audited Financial Statements for your Board's review. The first part of the audit contains the Management's Discussion and Analysis of the District's financial statements, which highlights some of the significant changes in the District's year over year financial operations. The audit shows that the District is on sound financial footing, and I will discuss the details of the audit further at our meeting. Audit highlights include:

June 13, 2017

Fechter and Company
Certified Public Accountants
1870 Avondale Avenue, Suite 4
Sacramento, CA 95825

This representation letter is provided in connection with your audit(s) of the financial statements of Granada Community Services District, which comprise the respective financial position of the governmental activities, the business-type activities, and the aggregate remaining fund information as of June 30, 2016, and the respective changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of June 13, 2017, the following representations made to you during your audit.

Financial Statements

- 1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated December 8, 2016, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
- 2) The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
- 4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
- 5) Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.
- 6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
- 7) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
- 8) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
- 9) Guarantees, whether written or oral, under which the Granada Community Services District is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

- 10) We have provided you with:
 - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters [and all audit or relevant monitoring reports, if any, received from funding sources].
 - b) Additional information that you have requested from us for the purpose of the audit.
 - c) Unrestricted access to persons within the Granada Community Services District from whom you determined it necessary to obtain audit evidence.
 - d) Minutes of the meetings of Granada Community Services District or summaries of actions of recent meetings for which minutes have not yet been prepared.
- 11) All material transactions have been recorded in the accounting records and are reflected in the financial statements.
- 12) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- 13) We have no knowledge of any fraud or suspected fraud that affects the Granada Community Services District and involves—
 - Management,
 - Employees who have significant roles in internal control, or
 - Others where the fraud could have a material effect on the financial statements.
- 14) We have no knowledge of any allegations of fraud or suspected fraud affecting the Granada Community Services District's financial statements communicated by employees, former employees, regulators, or others.
- 15) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
- 16) We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
- 17) We have disclosed to you the identity of the Granada Community Services District's related parties and all the related party relationships and transactions of which we are aware.

Government-specific

- 18) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
- 19) We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
- 20) The Granada Community Services District has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.
- 21) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.
- 22) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
- 23) We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.

- 24) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
- 25) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
- 26) As part of your audit, you assisted with preparation of the financial statements and related notes. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.
- 27) The Granada Community Services District has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
- 28) The Granada Community Services District has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
- 29) The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
- 30) The financial statements properly classify all funds and activities in accordance with [GASB Statement No. 34](#).
- 31) All funds that meet the quantitative criteria in [GASBS Nos. 34](#) and [37](#) for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
- 32) Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 33) Investments, derivative instruments, and land and other real estate held by endowments are properly valued.
- 34) Provisions for uncollectible receivables have been properly identified and recorded.
- 35) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 36) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- 37) Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
- 38) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
- 39) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
 - a) We have disclosed to you all contracts or other agreements with service organizations, and we have disclosed to you all communications from the service organizations relating to noncompliance at the service organizations.

Signature: _____

Signature: _____

Title: _____

Title: _____

**GRANADA COMMUNITY
SERVICES DISTRICT
MANAGEMENT REPORT
FOR THE YEAR ENDED JUNE 30, 2016**

GRANADA COMMUNITY SERVICES DISTRICT

Management Report
For the Year Ended June 30, 2016

Table of Contents

	<u>Page</u>
Introduction.....	1
Required Communication	2-6

Board of Directors of the
Granada Community Services District
Granada, California

In planning and performing our audit of the financial statements of the Granada Community Services District for the year ended June 30, 2016, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

Our consideration of the internal control would not necessarily disclose all matters in the internal control that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce, to a relatively low level, the risk that errors or irregularities in amounts that would be material in relation to the basic financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

We will review the status of these comments during our next audit engagement. We will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing any changes you may make. We thank the District's staff for its cooperation on this audit.

Fechter & Company,
Certified Public Accountants



June 13, 2017
Sacramento, California

GRANADA COMMUNITY SERVICES DISTRICT

Required Communication
For the Year Ended June 30, 2016

The Auditor's Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated December 8, 2016, our responsibility, as described by professional standards, is to plan and perform our audit to obtain reasonable, but not absolute assurance that the financial statements are free of material misstatement and are fairly presented in accordance with U.S. generally accepted accounting principles. Because an audit is designed to provide reasonable, but not absolute assurance and because we did not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us.

In planning and performing our audit, we considered the District's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting.

As part of obtaining reasonable assurance about whether the District financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit.

Significant Accounting Policies

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the District during the year that were both significant and unusual, and of which, under professional standards, we are required to inform you, or transactions for which there is a lack of authoritative guidance or consensus.

Internal Control Related Matters

In any smaller entity, whether private enterprise or a governmental agency, the lack of segregation of duties can present potential issues in regards to the perpetuation and concealment of fraud. Even with a perfect segregation of duties frauds can be perpetuated and concealed. The District can perform some specific control procedures to help reduce the risk of fraud, however. Some of the controls would include:

- Having someone independent of the bank reconciliation function review the bank statements on a monthly basis. At this District it would mean someone independent of the accounting function reviewing the county reports and multitude of bank accounts and bank reconciliations.
- Examining a budget to actual report on a frequent basis.
- Comparing the financial statements on a detailed level to the prior year on a frequent basis.

GRANADA COMMUNITY SERVICES DISTRICT

Required Communication For the Year Ended June 30, 2016

- Requiring someone independent of the payroll process review payroll on a bi-weekly basis, checking for accuracy of pay rates, paid time off recorded, etc.
- Verifying that a second person is approving all disbursement activity and that an individual independent of the accounting function is signing checks and asking questions about invoices presented for payment.
- Frequently displaying “professional skepticism” when considering staff responses on District finances.

California Government Code Section 12422.5 requires the State Controller’s office to develop internal control guidelines applicable to each local agency by January 1, 2015. The intent of the legislation is to assist local agencies in establishing a system of internal control to safeguard assets and prevent and detect financial errors and fraud. To this end, the State Controller’s Office has produced a draft of control guidelines for local Agencies. As the District contemplates changes to its system of internal control, we advise in utilizing these guidelines when developing internal procedures to assist with your internal control processes.

The State Controller’s office has defined internal controls into five components that work together in an integrated framework. Their guidelines were adopted from the definitions and descriptions contained in *Internal Control – Integrated Framework*, published by the Committee of Sponsoring Organizations of the Treadway Commission (COSO). The components are:

- Control Environment
- Risk Assessment
- Control Activities
- Information and Communication
- Monitoring Activities

The objective of *control environment* is the set of standards, processes, and structures that provided the basis for carrying out internal control across the entity. The governing board and management establish the “tone at the top” regarding the importance of internal control, including expected standards of conduct which then cascade down through the various levels of the organization and have a strong effect on the overall system of internal control.

A District’s *Risk Assessment* process includes how management identifies risks (including fraud risk) relevant to the preparation and fair presentation of the financial statements in accordance with the District’s applicable financial reporting framework. In addition, this would also involve areas of business and operational risk which could potentially affect the District’s finances on a go-forward basis.

The District’s risk assessment process is an extremely important activity the board and management should undertake. Every organization, public or private, faces business risks on a day to day basis. Identifying those risks and then acting on them in a timely manner may prevent future problems from becoming completely unmanageable.

GRANADA COMMUNITY SERVICES DISTRICT

Required Communication For the Year Ended June 30, 2016

Management should consistently attempt to identify risks that exist and then present those risks to the board for action. It is impossible for us to identify every potential risk that exists but either way, management and the board should proactively attempt to identify risks that could adversely affect the District's operations.

Control Activities are in reference to establishing policies and procedures that achieve management directives and respond to identified risks in the internal control system. These are specific procedures designed to perform a secondary review of internal processes that will allow for segregation of duties and a management level review of processed transactions.

Information and Communication are the District's methods of identifying what information is relevant to present to management and the board to assist the District in making the correct decisions. It also is in reference to the District's internal processes of gathering and summarizing that information.

Monitoring involves evaluating the effectiveness of controls on an on-going basis and taking remedial actions when necessary when identified by the other control procedures in place. On-going monitoring activities often are built into the normal recurring activities of a local government and include regular management and supervisory activities.

There is no catch-all for finding all instances of fraud within any entity, whether public or private. One of the key factors in helping prevent fraud is to encourage ethical behavior at all levels of the organization, i.e., "tone at the top". Another key would be to note instances of abnormal behavior of finance or accounting staff when questioned about District financial matters.

The District should remember that they have outside resources available in the case of fraud – they are able to contact District auditor, their attorney, or county auditor-controller should anyone feel there is a chance of fraud or abuse.

GRANADA COMMUNITY SERVICES DISTRICT

Required Communication
For the Year Ended June 30, 2016

Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate(s) affecting the financial statements were:

- Capital asset lives and depreciation expense
- Actuarial study to determine the District's annual required pension contribution
- Actuarial study to determine the District's net pension liability

Audit Adjustments

For purposes of this letter, professional standards define an audit adjustment as a proposed correction of financial statements. An audit adjustment may or may not indicate matters that could have a significant effect on the District's financial reporting process. The following audit adjustments, made by us on an annual basis, indicates matters that could have a significant effect on the District's financial reporting process:

- Posting current year depreciation expense and capitalizing fixed asset purchases
- Posting year-end accounts payable
- Posting entries to true-up year-end debt balances
- Recording adjustments to agree the financial statements to prior year balances

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Consultations with Other Independent Auditors

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

GRANADA COMMUNITY SERVICES DISTRICT

Required Communication
For the Year Ended June 30, 2016

Issues Discussed Prior to Retention of Independent Auditors

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Difficulties Encountered in Performing the Audit

The only significant difficulty in performing this year's audit was the recalculation of the amounts due from the Assessment District to the Community Services District and the related audit procedures. This was a time consuming calculation that the District had put together. In order to audit this, we examined the original board resolutions which established the balances due and discussed the matter with District counsel.

**GRANADA COMMUNITY
SERVICES DISTRICT
Basic Financial Statements
and Supplemental Information
With Independent Auditor's Report Thereon**

**Years Ended
June 30, 2016 and 2015**

GRANADA COMMUNITY SERVICES DISTRICT

Basic Financial Statements and Supplemental Information

Years Ended June 30, 2016 and 2015

Table of Contents

	<u>Page</u>
Independent Auditors' Report	1-2
Management's Discussion and Analysis	3-5
Basic Financial Statements:	
Statement of Net Position	6
Statement of Revenues, Expenses, and Changes in Net Position	7
Statement of Cash Flows	8
Statements of Fiduciary Net Position	9
Notes to Basic Financial Statements	10-22
Required Supplementary Information – Pensions	23



Craig R. Fechter, CPA, MST
Scott A. German, CPA

INDEPENDENT AUDITORS' REPORT

Governing Board
Granada Community Services District
El Granada, California

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities of the Granada Community Services District (the District) as of June 30, 2016 and 2015, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the State Controller's *Minimum Audit Requirements for California Special Districts*. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

Governing Board
Granada Community Services District
El Granada, CA

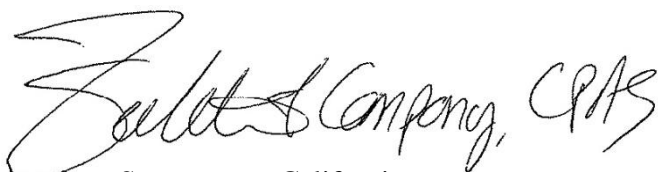
Unmodified Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Granada Community Services District as of June 30, 2016 and 2015, and the changes in financial position and cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other information

The information identified in the accompanying table of contents as Management's Discussion and Analysis is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and do not express an opinion on it.

Fechter & Company
Certified Public Accountants

A handwritten signature in black ink that reads "Fechter & Company, CPAs". The signature is written in a cursive, flowing style.

Sacramento, California
June 13, 2017

GRANADA COMMUNITY SERVICES DISTRICT

Management's Discussion and Analysis

Year Ended June 30, 2016

This section of the Granada Community Services District's (District) annual report presents management's discussion and analysis of the District's financial performance during the fiscal year ended June 30, 2016. Please read it in conjunction with the District's financial statements which follow this section.

OVERVIEW OF THE FINANCIAL STATEMENTS

This annual report includes this management discussion and analysis report, the independent auditors' report, and the basic financial statements of the District. The basic financial statements also include notes that explain in more detail some of the information in the financial statements.

BASIC FINANCIAL STATEMENTS

The District's financial statements include the statements of net position, statements of revenues, expenses and changes in net position, statements of cash flows, and the statements of fiduciary net position. These statements are prepared in a manner similar to commercial enterprises. The purpose of the statement of net position is to report all assets and liabilities of the District as of the date of the statement. The difference between the assets and liabilities is net position, which represents the portion of total assets not encumbered by debt. Assets and liabilities are reported at historical purchase cost, except for investments, which are reported at fair market value in accordance with accounting pronouncements. Long-term infrastructure assets such as pump stations and sewer lines are reduced by depreciation based upon the expected remaining life of the underlying asset. The District records assets on its books when it takes ownership and liabilities when it incurs the obligation to pay, whether or not it has actually been billed.

Proprietary Funds

The District uses an Enterprise Fund to account for its sewer service. The proprietary fund financial statements include statements of net position, statements of revenues, expenses, and changes in net position, and statements of cash flows. These statements are accounted for on an economic resources measurement focus using the accrual basis of accounting similar to commercial enterprises.

Sewer service is provided through the service area of the District, except for the area designated as rural. The basic unit of charge used to calculate sewer service and connection fees is called an Equivalent Residential Unit (ERU), which equates to an estimated 221 gallons per day of wastewater flow. All single family homes are charged 1 ERU as their sewer service charge. Commercial properties are charged a sewer service fee based upon a formula which takes into account their water usage for the year, as well as a strength of wastewater component. The charge per ERU for fiscal year ending June 30, 2016 was \$402, which is the same as the prior year. Sewer service charges are used to fund the ongoing operations of the District, including administration, operations, treatment, collections, and depreciation set aside costs.

Fiduciary Funds

The District uses an Agency Fund to account for resources held for the benefit of parties outside the government. Statements of fiduciary net position are included in the District's basic financial statements and are accounted for on an economic resources measurement focus using the accrual basis of accounting.

GRANADA COMMUNITY SERVICES DISTRICT

Management's Discussion and Analysis

Year Ended June 30, 2016

The Assessment District was formed and funded in 1996 for the purpose of providing the District's share of funds for the expansion of the Sewer Authority Mid-Coastside (SAM) Wastewater Treatment Plant. It was created under the Municipal Improvement Act of 1913 and the Improvement Bond Act of 1915 in combination with the Integrated Financing District Act. A total of \$8.1 million in bonds were originally issued, backed by an assessment on 1,618 parcels. The bonds were refinanced in 2003 at a lower interest rate. Due to the pay-down of principal and pre-payments from some assessed parcels, \$6.1 million in bonds were issued backed by assessments on 1,355 parcels.

STATEMENT OF NET POSITION

The total assets of the District decreased \$168,740 at June 30, 2016. Current assets increased from \$3,854,345 to \$4,726,584. The District uses its cash reserve as a set aside for short and long term replacement of capital assets. The item titled "Due from County of San Mateo" represents receivables due from the County. The District utilizes the County's property tax roll to collect its annual sewer service charges. The County collects these charges on the property tax bills sent to tax payers, and then sends monthly payments to the District based upon payments received.

OPERATING REVENUES AND EXPENSES

A summary of the District's statements of revenues, expenses and changes in net position is presented below, along with any changes management considers significant from the previous year.

<u>OPERATING REVENUES</u>	<u>2016</u>	<u>2015</u>	<u>Increase (Decrease)</u>
Sewer service charges	\$1,236,459	\$1,287,905	\$(51,446)

- The increase is relatively consistent with the prior year figures.

OPERATING EXPENSES

SAM Sewer collection and treatment	\$955,327	\$962,755	\$(7,428)
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- These are the costs paid to the Sewer Authority Midcoastside Joint Powers Authority to manage and operate the treatment plant, as well as provide sewer cleaning, inspection, and maintenance services on a contract basis for the GSD sewer system. SAM's administration and treatment costs increased over the prior year, while collections costs remained relatively unchanged.

• Administrative and general expenses	\$858,703	\$837,922	\$20,781
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NON OPERATING REVENUES

Property taxes	\$864,769	\$809,818	\$54,951
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- Slight increase from prior year due to increased assessments and a larger ERAF refund.

Interest income	\$19,254	\$8,390	\$10,864
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- Interest income increased due to an increase in interest rates for the LAIF fund.

GRANADA COMMUNITY SERVICES DISTRICT

Management's Discussion and Analysis

Year Ended June 30, 2016

BUDGETARY PROCESS

The District budget is presented to the Board of Directors for their comments each year at the regular May District Board Meeting, and is approved at the June meeting. The budget is basically comprised of two functions: administration, which comprises the general office work, permitting, management, legal, and financial aspects of the business; and sewer operations, which represents the District's share of the costs for the SAM wastewater treatment plant operations and maintenance, as well as the costs for maintaining the District's pipeline and pump station system. The SAM treatment, collection and administrative budget accounts for approximately \$1,251,000 of the District's \$1,865,000 annual operational expenditures, or 67% of the total budget. Capital projects are budgeted along with the operations budget.

CAPITAL ASSETS

The District's capital assets are comprised of its sewer lines, pump stations, force mains, and its share of the SAM Wastewater Treatment Plant (29.5%). The District currently operates and maintains 1 pump station and 34 miles of sewer pipeline. The annual depreciation calculation is based upon the estimated useful life of the assets. Actual repairs, upgrades, or replacements to capital assets are based upon review of the assets' physical conditions as well as the expected useful life of the asset.

LONG-TERM DEBT

The District's only long-term debt was issued as a Certificate of Participation (COP) for \$1,145,000 in 1996, and was refinanced as a bank loan in 2002 at a lower interest rate. The COP was used to pay for cost overruns associated with the SAM Wastewater Treatment Plant Expansion that year. More information on this item is included in Note 8 to the basic financial statements.

ECONOMIC FACTORS AFFECTING CURRENT FINANCIAL POSITION

The economic conditions continue to improve from the economic downturn from 2008 and the assessed value of properties has been slowly increasing. The improving conditions could have some impact on the District's finances, due to increased property tax revenues. There are no other known or expected economic factors which should affect the District's financial position in the near future.

CONTACTING THE DISTRICT'S FINANCIAL MANAGER

This financial report is designed to provide our customers and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the money it receives. If you have any questions about this report or need additional financial information, please contact the Granada Community Services District at (650) 726-7093.

GRANADA COMMUNITY SERVICES DISTRICT
STATEMENT OF NET POSITION
JUNE 30, 2016 and 2015

ASSETS	<u>2016</u>	<u>2015</u>
Current Assets:		
Cash and investments	\$ 4,654,204	\$ 3,689,927
Due from County of San Mateo	59,167	57,386
Interest receivable	6,113	572
Prepaid expenses and other assets	<u>7,100</u>	<u>106,460</u>
Total current assets	<u>4,726,584</u>	<u>3,854,345</u>
Capital assets, net of accumulated depreciation	<u>6,141,015</u>	<u>5,773,601</u>
Non-current assets:		
Investment in Sewer Authority Mid-Coastside	3,769,159	3,895,049
Advance to assessment district to fund bond reserve account	494,890	494,890
Advance to assessment district for supplemental funding	412,542	1,057,542
Advance to assessment district to fund noncontingent assessment acquisition	600,866	1,240,866
Advance to Montara Sanitary District, net of allowance	<u>-</u>	<u>-</u>
Total non-current assets	<u>5,277,457</u>	<u>6,688,347</u>
TOTAL ASSETS	<u><u>\$ 16,145,056</u></u>	<u><u>\$ 16,316,293</u></u>
DEFERRED OUTFLOWS OF RESOURCES (NOTE 12)	<u><u>\$ 36,192</u></u>	<u><u>\$ 33,695</u></u>
LIABILITIES AND NET POSITION		
Current liabilities:		
Accounts payable and accrued liabilities	\$ 92,472	\$ 18,520
Interest payable	1,546	3,012
Current portion of long-term debt	95,000	90,000
Deposits held for others	18,119	13,405
Due to assessment District	<u>8,371</u>	<u>-</u>
Total current liabilities	215,508	124,937
Note payable, net of current portion	-	95,000
Net pension liability (Note 12)	<u>152,020</u>	<u>166,360</u>
TOTAL LIABILITIES	<u><u>\$ 367,528</u></u>	<u><u>\$ 386,297</u></u>
DEFERRD INFLOWS OF RESOURCES (NOTE 12)	<u><u>\$ 23,310</u></u>	<u><u>\$ 16,803</u></u>
NET POSITION		
Invested in capital assets, net	6,141,015	5,773,601
Unrestricted	<u>9,649,395</u>	<u>10,173,287</u>
TOTAL NET POSITION	<u><u>\$ 15,790,410</u></u>	<u><u>\$ 15,946,888</u></u>

The accompanying notes are an integral part of these financial statements

GRANADA COMMUNITY SERVICES DISTRICT
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION
FOR THE YEARS ENDED
June 30, 2016 and 2015

	2016	2015
Operating revenues:		
Sewer service charges	\$ 1,236,459	\$ 1,287,905
Total operating revenues	1,236,459	1,287,905
Operating expenses:		
SAM Sewage collection and treatment	955,327	962,755
Depreciation	252,218	252,218
Administration and general	858,703	837,922
General collection and treatment operations	201,251	52,747
Total operating expenses	2,267,499	2,105,642
Operating (loss)	(1,031,040)	(817,737)
Non-operating revenues and (expenses):		
Property tax revenue	864,769	809,818
Interest income	19,254	8,390
Equity (loss)	(125,890)	(233,892)
Interest expense	(5,465)	(9,826)
Other revenues	70,193	69,213
Capital contributions (connection fees)	51,700	72,850
Total non-operating revenues and (expenses)	874,561	716,553
Change in net position	(156,479)	(101,184)
Beginning net position	15,946,889	16,809,958
Prior period adjustment (Note 14)	-	(761,886)
Ending net position	\$ 15,790,410	\$ 15,946,888

The accompanying notes are an integral part of these financial statements

GRANADA COMMUNITY SERVICES DISTRICT
STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED
JUNE 30, 2016 and 2015

	2016	2015
Cash flows from operating activities:		
Receipts from customers	\$ 1,239,392	\$ 1,286,073
Payments to suppliers and employees	(1,852,299)	(1,885,963)
Net cash used by operating activities	(612,907)	(599,890)
Cash Flows from non-capital financing activities:		
Receipts from property taxes and other operating income	864,769	809,818
Net cash provided by non-capital financing activities	864,769	809,818
Cash flows from capital and related financing activities:		
Connection fees collected	51,700	72,850
Payments on long-term debt	(90,000)	(86,000)
Interest paid	(6,931)	(11,287)
Other revenues	70,193	69,213
Assessment district repayments	1,293,372	-
Capital contributions to SAM	-	(91,816)
Net cash (used in) provided by capital and related financing activities	1,318,334	(47,040)
Cash flows from investing activities:		
Fixed asset additions	(619,633)	-
Interest income	13,713	11,078
Net cash provided by investing activities	(605,920)	11,078
Net increase in cash and cash equivalents	964,276	173,966
Cash and cash equivalents, beginning of year	3,689,927	3,515,961
Cash and cash equivalents, end of year	\$ 4,654,203	\$ 3,689,927
Reconciliation of operating (loss) to net cash (used) by operating activities:	\$ (1,031,040)	\$ (817,737)
Adjustments to reconcile operating income (loss) to net cash (used) by operating activities:		
Depreciation	252,218	252,218
(Increase) decrease in accounts receivable	(1,781)	(6,792)
Increase (decrease) in accounts payable and accrued liabilities	78,666	(21,502)
Increase (decrease) in prepaid expenses	99,360	(18,603)
Change in net pension liabilities	(10,330)	12,526
Net cash (used) by operating activities	\$ (612,907)	\$ (599,890)

The accompanying notes are an integral part of these financial statements

**GRANADA COMMUNITY SERVICES DISTRICT
STATEMENT OF FIDUCIARY NET POSITION
JUNE 30, 2016**

ASSETS	<u>2016</u>	<u>2015</u>
Cash and cash equivalents	\$ 148,689	\$ 163,912
Due from County of San Mateo	10,119	-
Due from other funds	8,371	-
Investments	<u>2,552,551</u>	<u>3,555,109</u>
 Total Assets	 <u><u>\$ 2,719,730</u></u>	 <u><u>\$ 3,719,021</u></u>
 LIABILITIES		
Due to other funds	\$ -	\$ -
Deposits held for others	1,211,432	653,807
Advance from District to fund bond reserve account	494,890	494,890
Advance from District to fund supplemental funding	412,542	1,057,542
Advance from District to fund noncontingent assessment acquisition	<u>600,866</u>	<u>1,512,782</u>
 Total Liabilities	 <u><u>\$ 2,719,730</u></u>	 <u><u>\$ 3,719,021</u></u>

The accompanying notes are an integral part of these financial statements

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 1 – Organization and Summary of Significant Accounting Policies

Organization

Granada Community Services District (District) was created in 1958 under the provisions of Section 6400 of the State of California Health and Safety Code. An elected board of directors governs the District and has the power to construct, maintain, and operate facilities for the collection, treatment, and disposal of wastewater and solid waste for the benefit of the lands and inhabitants within the San Mateo County communities of El Granada, Princeton-by-the-Sea, Miramar, and northern Half Moon Bay.

Reporting Entity

The accounts of the District are organized on the basis of funds or account groups, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for by providing a separate set of self-balancing accounts which are comprised of each fund's assets, liabilities, fund balance, revenues, and expenditures or expenses, as appropriate. Government resources are allocated to and for individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The District's funds consist of the following:

Proprietary Fund Type - Enterprise Fund

The Enterprise Fund is used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability, or other purposes. All assets and liabilities associated with the Enterprise Fund's activities are included in the statement of net position.

Fiduciary Fund Type - Agency Fund

The Agency Fund (Assessment District) is used to account for assets held by the District in a trustee capacity or as an agent for individuals, private organizations, other funds, and/or other governments. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. All assets and liabilities associated with the Assessment District's activities are included in the statement of fiduciary net position.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Both the Enterprise Fund and the Agency Fund are accounted for on an economic resources measurement focus using the accrual basis of accounting in accordance with generally accepted accounting principles. Under this basis of accounting, revenues are recognized when earned except property taxes which are recognized in the year they are levied and expenses are recognized when the related liability is incurred.

The District applies all Governmental Accounting Standards Board (GASB) pronouncements as well as the Financial Accounting Standards Board pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements and the State Controller's

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 1 – Organization and Summary of Significant Accounting Policies, continued

Minimum Audit Requirements for California Special Districts. The District has elected not to apply GASB statements and interpretations issued subsequent to November 30, 1989.

Risk Management

The District is a member of the California Sanitation Risk Management Authority (CSRMA) which provides general liability coverage. Participation in the CSRMA risk sharing pool provides the District general liability coverage up to \$750,000 and excess coverage up to \$10 million.

Capital Assets

Capital assets for the Enterprise Fund are recorded at cost to the District for purchases or at an estimated cost when assets are contributed. Depreciation is charged to expense for all capital assets and is computed using the straight-line method over the estimated useful lives of five to 50 years.

Property Tax Revenues and Sewer Service Charges

Property taxes and sewer service charges are billed and collected by the County of San Mateo through the property tax billings. Real property taxes are levied against owners of record. The taxes are due in two installments on November 1 and February 1, and become delinquent after December 10 and April 10, respectively. Property taxes are based on assessed values of real property. A revaluation of all real property must be made upon sale or completion of construction. Amounts due from the County of San Mateo include both property taxes and sewer service charges.

Connection Fees

Connection fees consist of charges to homes and businesses for connecting to the District's sewer system.

Operating Revenues and Expenses

The District's operating revenues are those revenues generated from the primary operation of the District's sewer service. Operating expenses are those expenses that are essential to the primary operation of its sewer system. All other revenues and expenses are reported as non-operating revenues and expenses.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Investments

Investments in mutual funds and debt instruments are carried at fair value as determined in an active market. Investments in the State of California Local Agency Investment Fund are carried at cost which approximates fair value and are included in cash and cash equivalents in the statements of net position.

Cash and Cash Equivalents

For purposes of the statements of cash flows, the District considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 2 – Cash and Cash Equivalents

The District's cash and cash equivalents are held in federally insured deposit accounts with financial institutions and an external investment pool.

External Investment Pool

The District invests in the California State Treasurer's Local Agency Investment Fund (LAIF). LAIF was established in 1977, is regulated by California Government Code Section 16429, and under the day-to-day administration of the State Treasurer. As of June 30, 2015, LAIF had approximately \$71 billion in investments.

LAIF determines fair value on its investment portfolio based on market quotations for those securities where market quotations are readily available, and on amortized cost of best estimate for those securities where market value is not readily available. The District's investments with LAIF at June 30, 2015 included a portion of the pooled funds invested in structured notes and asset-backed securities. These investments are described as follows.

Structured Notes are debt securities (other than asset-backed securities) whose cash flow characteristics (coupon rate, redemption amount, or stated maturity) depend upon one or more indices and / or that have embedded forwards or options.

Asset-Backed Securities, the bulk of which are mortgage-backed securities, entitle their purchasers to receive a share of the cash flows from a pool of assets such as principal and interest repayments from a pool of mortgages (such as Collateralized Mortgage Obligations) or credit card receivables.

Investments are subject to certain types of risks, including interest rate risk, custodial credit risk, credit quality risk, and concentration of credit risk. The following describes those risks.

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates. The District does not have a formal policy regarding interest rate risk.

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 2 – Cash and Cash Equivalents, continued

Custodial Credit Risk

Custodial credit risk is the risk that the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The District does not have a formal policy regarding custodial credit risk. The California Government Code and the District's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure District deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits. With respect to investments, custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or investment pools such as LAIF.

Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The District does not have a formal policy regarding credit risk. LAIF does not receive a rating from a nationally recognized statistical rating organization.

Concentration of Credit Risk

The District has limitations on the amount that can be invested in any one issue beyond that stipulated by the California Government Code.

The FDIC insured the bank balances up to \$250,000 for each bank, except for non-interest bearing transaction accounts at institutions participating in the FDIC's Temporary Liquidity Guarantee Program, which are provided with unlimited deposit guarantee.

The District's cash and cash equivalents consist of the following at June 30, 2016:

	<u>Carrying Amount</u>	<u>Depository Balance</u>
Amounts insured by federal deposit insurance, or collateralized with securities held by the District in its name.	\$ 185,968	\$ 185,968
Amounts held on deposit with the State of California Local Agency Investment Fund, collateralized by investments registered in the State's name.	<u>4,468,236</u>	<u>4,468,236</u>
	<u>\$ 4,654,204</u>	<u>\$ 4,654,204</u>

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 2 – Cash and Cash Equivalents, continued

The District’s cash and cash equivalents are presented as \$4,654,204 in the statements of net position and \$2,719,730 in the statements of fiduciary net position. The difference between the carrying amount and the depositary balance represents outstanding checks and deposits in transit.

The District’s cash and cash equivalents consist of the following at June 30, 2015:

	<u>Carrying Amount</u>	<u>Depositary Balance</u>
Amounts insured by federal deposit insurance, or collateralized with securities held by the District in its name.	\$ 100,403	\$ 100,403
Amounts held on deposit with the State of California Local Agency Investment Fund, collateralized by investments registered in the State’s name.	<u>3,589,524</u>	<u>3,589,524</u>
	<u>\$ 3,689,927</u>	<u>\$ 3,689,927</u>

The District’s cash and cash equivalents are presented as \$3,689,927 in the statements of net position and \$3,719,021 in the statements of fiduciary net position. The difference between the carrying amount and the depositary balance represents outstanding checks and deposits in transit.

Note 3 – Agency Fund

In 1996, Granada Community Services District established the Assessment District to finance the expansion of the sewage treatment facility owned and maintained by the Sewer Authority Mid-Coastside. Special Assessment Limited Obligation Improvement Bonds were issued through the Assessment District to generate the funds necessary to meet the District’s portion of the expansion costs. The Agency Fund is used to account for the debt service transactions of the Assessment District. The District acts as an agent with respect to the collection of special assessments from property owners and the payment of principal and interest to special assessment debt holders. The only investments reported by the District are held in the Agency Fund which consist of mutual funds and debt instruments held by a trustee.

GRANADA COMMUNITY SERVICES DISTRICT
Notes to Basic Financial Statements
Years Ended June 30, 2016 and 2015

Note 4 – Capital Assets

Changes in capital assets consist of the following for the year ended June 30, 2016:

	<u>June 30, 2015</u>	<u>Additions</u>	<u>Deletions</u>	<u>June 30, 2016</u>
Equipment	\$ 22,153	\$ -	\$ -	\$ 22,153
Collection and conveyance facilities	10,520,578	619,632	-	11,140,210
Less accumulated depreciation	<u>(5,645,664)</u>	<u>(252,218)</u>	-	<u>(5,897,882)</u>
	4,897,067	367,414	-	5,264,481
Land	<u>876,534</u>	-	-	<u>876,534</u>
	<u>\$ 5,773,601</u>	<u>\$ (252,218)</u>	<u>\$ -</u>	<u>\$ 6,141,015</u>

Depreciation expense for the year-end June 30, 2016 was \$252,218.

Changes in capital assets consist of the following for the year ended June 30, 2015:

	<u>June 30, 2014</u>	<u>Additions</u>	<u>Deletions</u>	<u>June 30, 2015</u>
Equipment	\$ 22,153	\$ -	\$ -	\$ 22,153
Collection and conveyance facilities	10,520,578	-	-	10,520,578
Less accumulated Depreciation	<u>(5,393,446)</u>	<u>(252,218)</u>	-	<u>(5,645,664)</u>
	5,149,285	(252,218)	-	4,897,067
Land	<u>876,534</u>	-	-	<u>876,534</u>
	<u>\$ 6,025,819</u>	<u>\$ (252,218)</u>	<u>\$ -</u>	<u>\$ 5,773,601</u>

Depreciation expense for the year-end June 30, 2015 was \$252,218.

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 5 – Investment in Sewer Authority Mid-Coastside

Sewer Authority Mid-Coastside (Authority) was created by a Joint Exercise of Powers Agreement between the City of Half Moon Bay, the Granada Community Services District, and the Montara Sanitary District. The Authority was established to construct, maintain, and operate facilities for the collection, treatment, and disposal of wastewater for the benefit of the lands and inhabitants within the member agencies' respective boundaries. Audited financial statements of the Authority are available at its office in Half Moon Bay, California.

The following is a summary of financial information of the Authority from its June 30, 2016 and 2015 audited financial statements:

	<u>2016</u>	<u>2015</u>
Total assets	\$ 15,875,743	\$ 15,875,837
Total liabilities	<u>3,370,087</u>	<u>3,027,728</u>
Net position	\$ <u>12,505,656</u>	\$ <u>12,848,109</u>
Operating revenues	\$ 4,344,816	\$ 4,208,105
Operating expenses	<u>5,434,514</u>	<u>5,025,858</u>
Operating loss	(1,089,698)	(817,753)
Total non-operating revenues, net	<u>747,245</u>	<u>344,904</u>
Net loss	\$ <u>(342,453)</u>	\$ <u>(472,849)</u>

Each member's ownership at June 30, 2016 consists of the City of Half Moon Bay 50.5%, Granada Community Services District 29.5%, and Montara Sanitary District 20%.

The decreases in the District's equity in the Authority for the year ended June 30, 2016 and 2015 of \$125,890 and \$767,019, respectively, and are included in the statements of revenues, expenses, and changes in net position.

Total payments made to the Authority for operations, maintenance, collections, and capital for the years ended June 30, 2016 and 2015 were \$1,403,580 and \$1,346,450, respectively.

Note 6 – Advances to Assessment District

- 1 As part of the bond issuance financed through the Assessment District, the District was required to make two separate advances to the Agency Fund. In August 1996 the District transferred \$600,000 into the Bond Reserve Fund of the Assessment District to be used as a reserve for the payment of future bond interest and principal. During the years ended June 30, 2015 and 2014, no payments were received from the Assessment District. This advance is entitled to interest earnings on the fund balance.
- 2 The District was also required to advance \$700,000 in August of 1996 into the Noncontingent Assessment Fund of the Assessment District. The advance was used to purchase noncontingent assessments for undevelopable parcels within the District. No repayments have been made to date.

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 6 – Advances to Assessment District, continued

3 Supplemental Funding - The District advanced \$1,100,726 to the Assessment District which were the proceeds of an installment obligation of the District in the amount of \$1,145,000 payable with interest over a term of 20 years. The aggregate amount reimbursable totals \$1,987,542 including interest paid on the note. The amounts due to the District listed above are documented in District ordinance 153 and bond resolutions 2003-008 and 2003-012.

Note 7 – Advance to Montara Sanitary District

Due to financial difficulties experienced by the Montara Sanitary District (MSD) in 1996, they were unable to continue funding their portion of the plant expansion of the Authority. The District advanced \$1,085,094 of the plant expansion costs on behalf of MSD. According to the Authority funding agreement, there is no repayment schedule, and reimbursement of the advance will occur only if MSD requires additional capacity in the sewage treatment facility. The future capacity needs of MSD are unknown at this time and thus, due to the lack of a firm repayment schedule and unknown future payment requirements of MSD, the District has recorded an allowance of the full amount of initial debt (\$1,085,094) to reflect the uncertainty of future repayment.

The District calculates interest on the advance at a rate of 7.278%. Management has determined that the likelihood of any interest payment is remote; therefore, an allowance has been placed on the full accrued interest balance of approximately \$1,312,839 and \$1,233,866 at June 30, 2016 and 2015, respectively.

Note 8 – Note Payable

On August 1, 1996 the District financed a portion of the sewage treatment plant expansion with the issuance of a Certificate of Participation in the amount of \$1,145,000. The terms of the agreement include annual principal payments beginning September 1, 1997 and continuing until September 1, 2016. Interest is payable semi-annually on March 1 and September 1 of each year and the rate had varied between 4.75% and 6.75%. The District refinanced the Certificate of Participation with a note payable in August of 2002 at a fixed interest rate of 4.95%. The payment terms remained the same as the original agreement.

Principal maturities of the note payable at June 30, 2016 consist of the following:

<u>Year Ending June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2017	\$ <u>95,000</u>	\$ <u>2,351</u>	\$ <u>97,351</u>
	\$ <u>95,000</u>	\$ <u>2,351</u>	\$ <u>97,351</u>

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 9 – Special Assessment Debt

During 1996, the District issued Special Assessment Limited Obligation Improvement Bonds in the amount of \$8,188,583 to finance the expansion of the sewage treatment plant owned and operated by the Authority. The Agency Fund is used to account for the debt service transactions. The District refinanced the bonds in September 2004 with an interest rate ranging from 2.25% to 6.125% payable semi-annually. The bond principal is paid annually with a final maturity date of September 2022. At June 30, 2016 and 2015, \$3,555,109 and \$3,303,781 are outstanding. The District is not obligated to repay this debt, but only acts as an agent for the property owners by collecting assessments, forwarding collections to special assessment debt holders, and initiating foreclosure proceedings.

Note 10 – Operating Lease Commitment

The District leases office space and a copier with monthly rents of \$4,100 and \$372, respectively, plus additional maintenance costs.

Future minimum lease payments at June 30, 2016 consist of the following:

<u>Year Ending June 30,</u>		
2017	\$	54,382
2018		<u>22,307</u>
	\$	<u><u>76,689</u></u>

Note 11 – Contingent Liabilities

Contingent liabilities of an indeterminable amount include normal recurring pending claims and litigation related to the District's operations. According to outside legal counsel, none of the litigation is expected to have a material effect on the financial statements. Therefore, no provision for losses has been included in these financial statements.

Note 12 – Employees' Retirement Plan

Plan Description

The District's defined benefit pension plan, (the "Plan"), provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. The Plan is part of the Public Agency portion of the California Public Employees Retirement System (PERS), a cost sharing multiple-employer plan administered by PERS, which acts as a common investment and administrative agent for participating public employers within the State of California. A menu of benefit provisions as well as other requirements is established by State statutes within the Public Employees' Retirement Law.

The District selects optional benefit provisions from the benefit menu by contract with PERS and adopts

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 12 – Employees’ Retirement Plan, continued

those benefits through Board Action. PERS issues a separate annual financial report. Copies of the PERS’ annual financial report may be obtained from the PERS Executive Office 400 P Street – Sacramento, California 95814.

Funding Policy

Active plan members in the Plan are required to contribute 7% of their annual covered salary. The District is required to contribute the actuarially determined remaining amounts necessary to fund the benefits for its members. The District pays the employee and employer's portion for retirement on “classic” employees. The District does not pay employee contributions for employees covered by PEPR. The actuarial methods and assumptions used are those adopted by the PERS Board of Administration.

The required employer contribution rates for fiscal years ended June 30, 2016 and 2015 were 21.684% and 24.994%, respectively. The contribution requirements of the plan members are established by State statute and the employer contribution rate is established and may be amended by PERS.

At June 30, 2016, the District reported a liability of \$152,020 in the Statement of Net Position for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2015 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The District’s proportion of the net pension liability was based on a projection of the District’s long-term share of contributions to the pension plan relative to the projected contributions of all Pension Plan participants, which was actuarially determined.

For the fiscal year ended June 30, 2016, the District recognized pension expense of \$25,862 in its Government-Wide financial statements. Pension expense represents the change in the net pension liability during the measurement period, adjusted for actual contributions and the deferred recognition of changes in investment gain/loss, actuarial gain/loss, actuarial assumptions or method, and plan benefits.

Actuarial Assumptions

The total pension liability in the June 30, 2015 actuarial valuation was determined using the following actuarial assumptions. Total pension liability represents the portion of the actuarial present value of projected benefit payments attributable to past periods of service for current and inactive employees.

- Discount Rate/Rate of Return – 7.5%, net of investment expense
- Inflation Rate – 2.75%
- Salary increases – Varies by Entry Age and Service
- COLA Increases – up to 2.75%
- Post-Retirement Mortality – Derived using CalPERS’ Membership Data for all Funds

The actuarial assumptions used in the June 30, 2015 valuation were based on the results of an actuarial experience study for the period July 1, 2011 through June 30, 2014.

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 12 – Employees’ Retirement Plan, continued

Actuarial Assumptions (Continued)

The long-term expected rate of return on pension plan investments (7.5%) was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Global Equity	47.0%	5.71%
Global Fixed Income	19.0%	2.43%
Inflation Sensitive	6.0%	3.36%
Private Equity	12.0%	6.95%
Real Estate	11.0%	5.13%
Infrastructure and Forestland	3.0%	5.09%
Liquidity	2.0%	(1.05)%

The discount rate used to measure the total pension liability was 7.5 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that contributions from the District will be made at contractually required rates, actuarially determined. Based on those assumptions, the pension fund’s fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. In theory, the discount rate may differ from the long-term expected rate of return discussed previously. However, based on the projected availability of the pension fund’s fiduciary net position, the discount rate is equal to the long-term expected rate of return on pension plan investments, and was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the District’s Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents what the District’s proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower (6.5%) or 1 percentage point higher (8.5%) than the current rate:

	1% Decrease 6.5%	Discount Rate 7.5%	1% Increase 8.5%
District’s proportionate share of the net pension plan liability	\$ 254,948	\$ 152,020	\$ 67,041

Detailed information about the pension fund’s fiduciary net position is available in the separately issued CalPERS comprehensive annual financial report which may be obtained by contacting CalPERS.

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 12 – Employees’ Retirement Plan, continued

Pursuant to GASB Statement No. 63, the District recognized deferred outflows of resources in the government-wide and proprietary fund statements. These items are a consumption of net position by the District that is applicable to a future reporting period.

The District has one item that is reportable on the Government-wide Statement of Net Position as Deferred Outflows of Resources which is related to pensions. The total is \$36,192.

The District also recognized deferral inflows of resources in the government-wide financial statements. This is an acquisition of net position by the District that is applicable to a future reporting period. The District has one item related to pensions that is captured as a deferred inflow of resources. The total at year-end was \$23,310.

Under the modified accrual basis of accounting, it is not enough that revenue is earned; it must also be available to finance expenditures of the current period. Governmental funds will therefore include deferred inflows of resources for amounts that have been earned but are not available to finance expenditures in the current period.

Deferred outflows of resources and deferred inflows of resources above represent the unamortized portion of changes to net pension liability to be recognized in future periods in a systematic and rational manner.

The \$36,192 was reported as deferred outflows of resources related to pension resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year-end June 30, 2016.

Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year Ending June 30,	Amount
2016	\$ 11,693
2017	11,693
2018	10,627
2019	(10,703)
Total	<u>\$ 23,310</u>

Note 13 – Reclassifications

The financial statements may not be comparable with previous years as the District may have classified certain expense line items differently from the previous years.

GRANADA COMMUNITY SERVICES DISTRICT

Notes to Basic Financial Statements

Years Ended June 30, 2016 and 2015

Note 14 – Subsequent Events

The District has evaluated subsequent events through June 13, 2017, which is the date the basic financial statements were available to be issued.

GRANADA COMMUNITY SERVICES DISTRICT
Required Supplementary Information - Pensions
Years Ended June 30, 2016 and 2015

Granada Community Services District – Schedule of the District’s proportionate share of the Net Pension Liability:

Last 10 Fiscal Years*:

	FY 2015	FY 2016
District’s proportion of the net pension liability	Varies by plan	Varies by plan
District’s proportionate share of the net pension liability	\$ 166,360	\$ 152,020
District’s covered employee payroll	107,294	110,200
District’s proportionate share of the net pension liability as a percentage of its covered-employee payroll	155.05%	137.94%
Plan Fiduciary net position as a percentage of the total pension liability	48.16%	54.52%

*Amounts presented above were determined as of 6/30.
Additional years will be presented as they become available.

CALPERS - Schedule of District contributions

Last 10 Fiscal Years*:

	FY 2015	FY 2016
Actuarially determined contribution	\$ 26,207	\$ 36,192
Total actual contributions	(26,207)	(36,192)
Contribution deficiency (excess)	\$ -	\$ -
District’s covered-employee payroll	\$ 107,294	\$ 110,200
Contributions as a percentage of covered employee payroll	24.43%	32.84%

ITEM #6

Kennedy/Jenks Consultants
Engineers & Scientists

2350 Mission College Blvd., Suite 525
Santa Clara, CA 95054
650-852-2800

12 July 2017

Mr. Chuck Duffy
General Manager
Granada Community Services District
PO BOX 335
El Granada, CA 94018

Subject: Recommendation for Approval to Develop Lease Agreement
Emergency Pumping System for Medio Creek Crossing
K/J 015011*00

Dear Chuck:

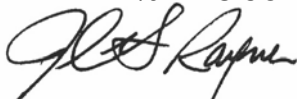
We have received two proposals from contractors for implementing an emergency pumping system to divert flow from the 10" sewer damaged during storms last winter. The first proposal was from EPS, Inc. for a leased pumping system that EPS would construct, maintain and monitor. EPS had a price for constructing the system (\$32,800) and a monthly price for maintaining and monitoring the system (\$800/month). The second proposal was from Pump Repair Service for construction of a pumping system (\$44,881) but maintenance and monitoring were not included.

After reviewing both proposals we recommend that the District enter into a contract with EPS for the leased system described on the first page of its July 6, 2017 revised proposal. Although we agree with the scope of services described and consider the costs reasonable, we have not had time to fully develop an agreement for EPS. Because this system needs to be in operation as soon as possible, we recommend that the Board at its July meeting authorize District staff to negotiate, and if acceptable, execute a contract with EPS for the Temporary System and the Maintenance and Monitoring Lease System described in its proposal for an amount not exceed \$39,000 for construction and an allowance for permitting and \$9,600 (\$800/month) for the first year of the Maintenance and Monitoring Lease, with an option for additional months at \$800/month

Please let me know if you have any questions regarding our recommendation

Very truly yours,

KENNEDY/JENKS CONSULTANTS



John H. Rayner, P.E.
District Engineer
Granada Community Services District



UNDERGROUND CONSTRUCTION

Residential - Commercial - Industrial
General Engineering Contractor
California Lic 778428 (A, B, C36)

307 N Amphlett Blvd.
San Mateo, CA 94401
Tel. 800 246-6425
Fax 650 343-8256

CONFIDENTIAL - Proposal For Client Only

EPS Inc. Privileged Information

Proposal Submitted To Client: <i>Delia Comito, Granada Community Services District</i>	Date of this Proposal: June 23, 2017 Revised July 6, 2017
Name of Owner if different from Client:	Telephone: (650) 852-2815 Cell: (951) 264-0391 Email: MichaelGoymrac@kennedyjenks.com
Billing address: Post Office Box 335 El Granada, CA 94018	Location of Job: 145 Mirada Rd Half Moon Bay, CA 94019

We are pleased to submit this Proposal and Contract for:

Job Description

EPS will obtain the necessary permits to perform the following work:

Cost of permits, connection fees, and bonds will be billed to the owner separately from this proposal upon discovery.

Temporary System (Alternate 1 manhole in Miranda Alternate 2 manhole in walkway/pathway)

- Re-use the existing manhole with its current condition; modify it to accommodate two grinder pump systems using 220 single stage 2 HP pump with the necessary float system
- Install 1.5" or a 2" HDPE force line from the manhole pump area use and trenchless under the walkway through the side and along the bridge. Suspend the pipe on top of the electrical una-strut support
- Trench and excavate on the other end of the bridge
- Bury the force line and terminate it inside the existing manhole on the north side of the bridge
- Locate the inlet and outlet of the old 10" line, inflate a rubber plug to ensure 100% seal and pack the hole with hydraulic grout and patch the manhole to avoid any infiltration or water going through that 10" line in the future
- Provide a 3" HDPE overflow pipe in the existing 10" SS as an emergency overflow in case of pump failure. Modify the discharge manhole (north side of creek) to prevent pumped discharge from entering the 10" sewer creek crossing
- Provide an 1.5" or 2" electrical conduit from the pump manhole to where the PG&E power pole/splice box is located
- Install meter and electrical panel to have inspected by Building Department to accommodate PG&E temporary power
- EPS will coordinate with PG&E and install a splice box
- Panel will be supported and mounted on two redwood posts and the panel will be suspended the height of approximately 8' to avoid vandalism and kid access
- Please keep in mind that this is a temporary install system until a permanent re-route and permanent approach is completed on the main line

Cost: \$32,800.00 includes labor and material for temporary system only (excludes pumps and panel)

Maintenance and Monitoring Lease System

- EPS to install the system as a lease system with a maintenance program set up on a yearly basis to be maintained twice a month and to respond to any alarm overflow
- EPS will set up a monitoring system with a cell phone self-recharging system in the manhole that will dispatch a crew for service as needed. Lease system includes twice a month maintenance on the system and lease of pumps and panel

Monthly cost \$800.00

All costs are based on prevailing wages

Any questions regarding this proposal please contact Nick Bechwati at: (650) 444-2002.

Payments: Owner shall pay Contractor the sums listed above, subject to additions and deductions provided herein, in installments as follows:

10% down payment upon acceptance of proposal. Progress invoices relative to the percentage of completed work will be generated and are due upon receipt. Final payment is due upon completion. Payments due and unpaid under the contract shall bear interest of 18% per annum.

To be paid by: Check ____; Credit Card ____ No. ____ (Exp Date ____);

Job Start Date: ____ Job End Date: ____

<p><u>Delay:</u> EPS Inc. (Contractor) shall be excused of any delay in completion of the contract caused by acts of God, the acts of the owner or their agent, employee or independent contractor, contractors hired directly by the owner, adverse weather conditions, labor troubles, acts of Public utilities, Public bodies or inspectors, extra work, failure of the owner to make payments promptly, fire, delay in transportation, unavoidable casualties or other contingencies unforeseeable or beyond the reasonable control of the contractor.</p>	<p>- Due to the emergency nature of this Job, EPS Inc. will immediately begin processing necessary Permits after Client Acceptance and schedule the work for _____ . Therefore, Client hereby waives the right to cancel this Job within three (3) days: _____ (Client Initials)</p>
<p>NOTICE Contractor, subcontractors, suppliers and other persons who help to improve your property have the right to enforce a lien against your property for unpaid balances (Mechanics' Lien Law – California Code of Civil Procedure, Section 1181 et seq.)</p>	<p>- This Proposal may be withdrawn by EPS Inc. within _____ day(s) if not accepted by Client from date of the Proposal.</p> <p>- A monthly 1 ½% penalty will be charged on past due accounts.</p>

No contractual rights arise until both parties in writing accept this proposal.

The following terms & conditions are hereby declared an integral part of this proposal

Standard Exclusion List: All permits, fees, and bonds. Concrete removal and replacement. Cost of compaction testing. All onsite spoils removal and hazardous material removal. All responsibility for damage to unmarked utilities. Trenching in ground or rock where we can't dig at least 50 lf hr at 4' of depth with a 580 backhoe or 100 lf per hr. with 5200 lbs excavator will go to time and material. All dewatering. There will be extra cost occurred if we have to deviate from the plans due to unforeseen problems, or if directed by the city inspector, the engineers of the project, and any other of the owners representative. There will be an extra charge for all asphalt saw cutting and removal after 10" thickness. Not responsible for connections to existing piping. EPS is not responsible for the condition of the existing piping and connection to existing piping. No testing of backflow devices. No engineering. No landscape replacement. No asphalt grinding. Not responsible for tie in at building and at the main for sewer lines and water lines due to ground movement beyond our control. There will be added cost if trenching through area filled with concrete, asphalt, and such debris that slow down trenching and backfill procedure. No fence removal/replacement. No addendums are included unless noted on the proposal. No AC removal/replacement unless noted on proposal. This quotation is based on drilling in sand, silt, and clay and does not include rock, cobble, sandstone or fill material. Additional compensation will be required for drilling in rocky soil conditions. Drilling in rock soil conditions may be indicative by the following, increase hydraulic pressures on the drill rig, decreased penetration rates during pilot hole and pre-reaming operations (greater than 1 minute per 15 foot drill rod), bits and reamers for drilling in rock are required for penetration. All quotes are good for 30 days due to the weekly cost increase of materials.

Insurance: Owner shall procure at his own expense and before the commencement of any work hereunder, fire insurance with course of construction, vandalism and malicious mischief clauses attached, such insurance to be in a sum at least equal to the contract price, with loss, if any, payable to any beneficiary under any deed of trust covering the project. Owner shall obtain and pay for insurance against injury to his employees and persons under Owner's direction, persons on the job site at Owner's invitation, and Owner's guests. Contractor shall carry Workmen's compensation insurance as required by law.

Warranty: Contractor warrants to the owner that all materials and equipment furnished under this Agreement will be new unless otherwise specified, and all work will be of good quality, free from faults and defects and in conformance with the Contract documents. If within one year after the date of substantial completion of Contractor's Work or designated portion thereof, or one year after acceptance of the Owner of designated equipment or work, or within such longer period of time as prescribed by the terms of any applicable special warranty required by the contract documents, any of the work is found to be defective or not in accordance with the contract documents, the Contractor shall correct it within a reasonable time after receipt of a written notice from the Owner to do so, unless the Owner has previously accepted such condition. The Owner shall give such notice promptly after discovery of the condition.

Right to Stop Work: Contractor shall have the right to stop work if any payment shall not be made timely to contractor under this agreement. Contractor may keep the job idle until all payments are received. Furthermore, the Contractor may at his option terminate the contract and the owner shall be liable to the contractor for breach of contract, and all damages resulting therefrom.

Protection of Work: Owner shall effectually secure and protect the work done by contractor hereunder and assume full responsibility for the condition thereof. Owner shall be liable for any loss or damage to any work in place or to any equipment and materials on the job site caused by Owner or his agents, employees or guests.

Control of the Work: For the proper execution of the work, Contractor must have sole control over the work and coordination of subcontractors and employees. The owner may make changes in the work as provided by this agreement, but such changes must be coordinated solely through contractor. Owner shall not request any changes in the work directly from any Contractor's subcontractors, employees or suppliers.

Concealed and Changed Conditions: Contractor shall notify Owner of any conditions at the site or which were concealed from Contractor's reasonable inspection of the site, including but not limited to: hard rocky ground, and concealed gas telephone, cable, and/ or utility lines. Owner as extra work shall pay for any expense incurred due to such concealed or changed conditions.

Damage to Property: Owner understands that in the performance of the work, Contractor or his employees may cause damage to existing real and personal property at the exterior of the site including, but not limited to, landscaping, fences, driveway, sidewalks, and irrigation and to the existing interior of the residence and/or garage, and to Owner's personal Property at the site but shall not be responsible for any such damage, in the absence of malice or gross negligence. Owner assumes the risk of any damage for personal injury or property damage to owner or any third parties if owner continues to occupy the building/ residence during the course of the work.

Disclaimers: Contractor shall not be responsible for any labor or materials supplied by others on this project, or for any damages arising out of any labor or materials provided by others on this project. Contractor cannot guarantee his work to the extent that it is dependent upon work performed by other

EPS Inc. Construction
DBA *Express Plumbing*

Page 3 of 3

contractors who were not hired by Contractor. Contractor will use its best efforts but is not responsible for matching any pre-existing concrete or landscaping of Owner. Contractor shall also not be responsible for any earth movement or settlement of Owner's property.

Notice to Contractor: If the Owner becomes aware of any fault or defect in the project or non-conformance with the drawings or specifications, Owner shall give prompt written notice thereof to Contractor.

Bankruptcy: If either party becomes bankrupt, the other party has the right to cancel this contract.

Mediation: If at any time any controversy shall arise between Contractor and Owner regarding anything pertaining to this agreement or the contract documents, and which the parties hereto do not promptly adjust and determine, the controversy shall first be submitted to mediation. The cost of said mediation shall be borne equally by the parties. If mediation is unsuccessful and the parties do not resolve the dispute in mediation and proceed to litigation, then the cost of mediation, including attorney's fees shall be recoverable as accost to the prevailing party in said litigation.

Attorney's Fees: In the event the parties hereto become involved in litigation or arbitration arising out of this contract, or the performance or breach thereof, the trier of fact shall award reasonable costs expenses and attorney's fees to the prevailing party. The trier of fact shall not be bound by any court fee schedule, and may in the interest of justice, award the full amount of costs, expenses, and attorney's fees incurred in good faith.

Governing Law: the laws of the State of California shall govern this agreement.

Limitations: No action of any character, whether at law or in equity, and whether sounding in contract, tort or otherwise, arising from or related to this contract, or the performance thereof, shall be commenced by either party against the other more than two years after completion or cessation of work under this contract. This limitation shall not be extended by any negligent misrepresentation or unintentional concealment, but shall be extended as provided by law for willful fraud, concealment or misrepresentation.

Termination of Contract: If the work is stopped for a period of 30 days under an order of any court or other public authority having jurisdiction, or as a result of any act of government, such as a declaration of a national emergencies making materials unavailable, through no act or fault of the Contractor, its employees or agents, or if the work should be stopped for a period of 30 days by the Contractor because the owner has not made timely payments to Contractor as provided herein, or because of Owner's failure to perform or have performed any portion of the work which Owner was obligated to perform, then Contractor may terminate this Agreement and recover from the Owner payment for all work executed and for any loss sustained upon any materials, equipment, tools, construction equipment and machinery, including reasonable profit and overhead and damages. If the Owner terminates the contract, Owner shall reimburse Contractor for any unpaid cost of the work due Contractor under the contract. Owner shall also pay Contractor for any loss sustained upon any materials, tools, equipment and machinery, including reasonable profit and overhead and damages. . In case of such a termination of the contract, the owner shall further assume and become liable for any and all obligations commitments and unsettled claims that the Contractor has previously undertaken or incurred in good faith in connection with said work.

Proof of Payment: Owner shall furnish reasonable evidence satisfactory to the Contractor, prior to commencing work and at such future times as may be required, that sufficient funds are available and committed to the entire cost of the project. Unless such reasonable evidence is furnished, Contractor is not required to commence or continue any work, or may, if such evidence is not presented within a reasonable time, stop work upon 10 days notice to Owner. The failure of Contractor to insist upon the providing of this evidence at any time shall not be a waiver of Owner's obligation to make payments pursuant to this Agreement nor shall it be a waiver of Contractor's right to request or insist that such evidence be provided at a later date.

Restoration of Work: If the project is destroyed or damaged by an accident, disaster or calamity, such as fire, storm, flood, landslide, subsidence, or earthquake, or by theft or vandalism, any work done by Contractor in rebuilding or restoring the project shall be paid for by Owner.

Entirety of Agreement: This agreement as executed by Owner and Contractor, together with the documents referred to in this Agreement, constitutes the entire agreement between the parties with respect to the work hereunder, and there are no oral or written understandings, representations or commitments of any kind, express or implied not expressly set forth or referred to herein.

Asbestos, Lead, Mold & Hazardous Waste: Unless the contract specifically calls for the removal of disturbance, or transportation of asbestos, lead or other hazardous substances, the parties acknowledge that such work requires special procedures, precautions, and/ or licenses. Therefore, unless the contract specifically calls for same, if Contractor encounters such substances, Contractor shall immediately stop work and allow Owner to a duly qualified asbestos, lead, mold, and/or hazardous material contractor to perform the work or do the work himself at Contractor's option. Said work shall be treated as an extra under this contract. Contractor is not responsible for pre-existing mold, or for mold caused by a long-term leak or a flood, which were not caused by Contractor.

Arbitration: Any controversy, claim or dispute arising out of or relating to this contract, or any breach, including without limitation any dispute concerning the scope of this arbitration clause, shall be settled by binding arbitration.

Complaint: In case of complaint, the owner may contact Contractors State License Board at (916)255-4183 or P O Box 269116 Sacramento, CA 95826-9116

Owner(s): _____ Contractor
EPS, Inc. dba Express Plumbing

Signature _____ By: _____

_____ Contractor's License
Date No. 778428

ITEM #7



SEWER AUTHORITY MID-COASTSIDE

Board of Directors Meeting Agenda

Regular Board Meeting 7:00 PM, Monday, June 26, 2017

SAM Administration Building, 1000 N. Cabrillo Highway, Half Moon Bay, CA 94019

1. **CALL TO ORDER**
 - A. Roll Call
2. **PUBLIC COMMENT / ORAL COMMUNICATION**
3. **CONVENE IN CLOSED SESSION** (*Items discussed in Closed Session comply with the Ralph M. Brown Act.*)
4. **CONVENE IN OPEN SESSION** (*Report Out on Closed Session Items*)
5. **PUBLIC COMMENT / ORAL COMMUNICATION**
6. **CONSENT AGENDA** (*single motion and vote approving all items*)
(*Consent items are considered routine and will be approved or adopted by one vote unless a request for removal for discussion or explanation is received from the public or Board.*)
 - A. Approve Minutes of June 12, 2017, Board of Directors Meeting (**Attachment**)
 - B. Approve Disbursements for June 26, 2017 (**Attachment**)
 - C. Receive Monthly Financial Report for Period Ending May 31, 2017 (**Attachment**)
7. **OLD BUSINESS** (*The Board will discuss, seek public input, and possibly take action on the following items.*)
 - A. Discuss and Adopt a Resolution Defining SAM General Manager's Reporting Responsibilities (**Attachment**)
 - B. Discuss Day and Time of Regular Board Meetings as Required by Resolution 10-2016 and Adopt Appropriate Resolution (**Attachment**)
 - C. Discuss Impacts of AB 1250 and Provide Direction (**Attachment**)
 - D. Discuss and Consider Adopting the Proposed Media Relations Policy (**Attachment**)
8. **NEW BUSINESS** (*The Board will discuss, seek public input, and possibly take action on the following items.*)

- A. Adopt a Resolution Authorizing the General Manager to Expend Funds from the SAM Operating Reserve to Continue Operating SAM Until the JPA General Budget for FY 2017/18 is Approved by the SAM Board of Directors ([Attachment](#))
- B. Adopt a Resolution Authorizing the General Manager to Continue to Provide Contract Collection Services (CCS) to all Three Member Agencies at the 2016/17 Service Levels and Bill Said Agencies Based on the Adopted 2016/17 CCS Budget Fee Schedule Until the Proposed Revised CCS Budget for FY 2017/18 is Approved by the SAM Board of Directors ([Attachment](#))
- C. Adopt a Resolution Authorizing Signers at First National Bank of Northern California for Electronic Banking Agreements ([Attachment](#))

9. GENERAL MANAGER’S REPORTS

- A. Receive Manager’s Report for May 2017

10. ATTORNEY’S REPORTS

11. DIRECTORS’ REPORTS

12. TOPICS FOR FUTURE BOARD CONSIDERATION ([Attachment](#))

13. ADJOURNMENT

- Upcoming Board Meetings: July 10 and July 24, 2017

The meeting will end by 9:00 p.m. unless extended by board vote.

INFORMATION FOR THE PUBLIC

This agenda contains a brief description of each item to be considered. Those wishing to address the Board on any matter not listed on the Agenda, but within the jurisdiction of the Board, may do so during the Public Comment section of the Agenda and will have a maximum of three minutes to discuss their item. Those wishing to speak on a matter listed on the Agenda will be called forward at the appropriate time.

Any writing that is a public record and relates to an agenda item for an open session of a regular meeting, that is distributed to the Board less than 72 hours prior to the meeting, is available for public inspection, during normal business hours, at the District address, listed above.

Board meetings are accessible to people with disabilities. Upon request, this agenda will be made available in appropriate alternative formats to persons with a disability. In compliance with the Americans with Disabilities Act, special assistance for participation in this meeting can be obtained by contacting Kathy Matthews at (650) 726-0124. Request for a disability-related

modification or an accommodation in order to participate in the public meeting must be made at least two working days in advance of the meeting.

MINUTES
SAM BOARD OF DIRECTORS MEETING
June 12, 2017

1. CALL TO ORDER

Chair Slater-Carter called the meeting to order at 7:00 p.m. at the SAM Administration Building, located at 1000 N. Cabrillo Highway, Half Moon Bay, CA 94019

- A. Pledge of Allegiance
- B. Roll Call

Directors Blanchard, Woren, Slater-Carter, Penrose, and Boyd, were present. Also present were General Manager Marshall, General Counsel Nelson, Engineering & Construction Contracts Manager Prathivadi, Supervisor of Administrative Services Matthews, and Supervisor of Treatment/Field Operations Costello. Director Ruddock arrived at 7:05 p.m.

2. SPECIAL ORDER OF THE DAY

General Manager Marshall requested that the Board recognize the month of June as World Oceans Month. Chair Slater-Carter stated that as a community that lives on the edge of the ocean and is strongly influenced on a daily basis by it, that it's important to note that for all of us and particularly the strategic plan that the SAM Board just adopted, that SAM not only recognizes that, but considers itself to be a primary environmental organization on the coast, because the crew, management and Board members all work very hard on a daily basis to keep our beaches and our communities clean and healthful. Director Woren added that most of the people that live on the edge of the continent here next to the ocean think of themselves as caretakers and protectors, and SAM in particular, its employees, and directors need to always keep that in mind.

3. PUBLIC COMMENT

John Szabo, SAM Lead Collection Worker, addressed the Board regarding remarks made by Mayor Deborah Ruddock at the June 6, 2017 meeting of the City Council of Half Moon Bay regarding recent sewer spills at SAM that she attributed to SAM not having well educated competent staff. He reviewed his educational background and the continuous training he and staff receive at SAM, and that he and his fellow co-workers are very proud of the certificates they receive. Chair Slater-Carter thanked him for his comments.

John Caughlin, former SAM employee and resident of Half Moon Bay, addressed the Board regarding the same comments made by Mayor Ruddock. He informed the Board that he has a Bachelor of Science in Biology and a Master of Science in Environmental Science. He stated that the three main operators at SAM have over 80 years of

experience among them, that they are highly trained, and they know the SAM plant better than anyone. He asked if he could get some clarification of what her comments were referring to. Chair Slater-Carter thanked him for his comments.

Carlos Mendez, SAM Maintenance Mechanic, Grade II, also addressed the Board regarding the comments made by Mayor Ruddock. He stated that her comments were false, that SAM staff is competent and educated and that as an elected official she has lost sight of protecting the Coastside environment. Chair Slater-Carter thanked him for his comments.

Director Ruddock stated that she is very proud of the SAM staff, that they are educated, competent and do a great job. She stated that she did not intend those comments to apply to current SAM staff. She stated she would never blame line staff as they are subject to management and elected officials. She stated that this past season demonstrates the great job staff does and her comments had nothing to do with line staff or the current Manager. She said she was sorry for any hurt feelings for lack of clarification.

Director Penrose stated that she has never heard Director Ruddock say anything but praise for SAM staff.

Chair Slater-Carter thanked everyone who came to speak at the meeting.

4. CONVENE IN CLOSED SESSION *(Items discussed in Closed Session comply with the Ralph M. Brown Act.)*

The Board went in to Closed Session at 7:14 p.m.

5. CONVENE IN OPEN SESSION *(Report Out on Closed Session Items)*

The Board took a recess at 7:45 p.m. The meeting reconvened in open session 7:49 p.m. Chair Slater-Carter stated that there was no reportable action in closed session.

3. PUBLIC COMMENT (CONTINUED)

Ariel Moseley, resident of El Granada, addressed the Board and asked why there is a delay in making the permanent repair to the force main that has been such a concern to the Coastside for so long. Director Boyd informed Ms. Moseley that staff already has authorization and money to do the design work for the first part of the force main repair and there is more to discuss in the budget regarding repairs, later in the meeting. The Board thanked Ms. Moseley for her comments.

6. CONSENT AGENDA *(single motion and vote approving all items)
(Consent items are considered routine and will be approved or adopted by one vote unless a request for removal for discussion or explanation is received from the public or Board.)*

- A. Approve Minutes of May 22, 2017 Board of Directors Meeting
- B. Approve Disbursements for June 12, 2017

Director Woren moved and Director Boyd seconded the motion to approve the minutes of May 22, 2017 and disbursements for June 12, 2017 as presented.

Woren/Boyd/8 Ayes/0 Noes. The motion passed.

7. OLD BUSINESS *(The Board will discuss, seek public input, and possibly take action to approve the following items.)*

- A. Discuss Revised JPA General Budget FY 2017/18 and the Authorize General Manager to Submit it to Member Agencies for Approval

General Manager Marshall reviewed the staff report and recommended that the Board of Directors approve the revised JPA general budget for FY 2017/18 and authorize the General Manager to submit it to the member agencies for their approval.

Director Penrose moved and Director Ruddock seconded the motion to approve the budget on the condition that the IPS projects be carved out of the general budget and be presented in a separate project budget. A discussion ensued. Director Boyd complimented staff on the \$20,000 savings due to the General Manager proposing that SAM join an organization to help with the purchasing of chemicals that will save money.

Director Woren suggested sending the budget as is and also approve sending an alternate budget so that the member agencies can contentiously approve it with only one difference between them, that being, the level of spending on the IPS. Director Woren also wanted to be clear that budgeted and authorized positions will be filled. Penrose/Ruddock/Roll Call Vote: Slater-Carter No/Woren No/Blanchard No/Ruddock Aye/Penrose Aye/Boyd No/4 Ayes/4 Noes. The motion did not pass.

Director Blanchard moved and Director Woren seconded the motion to approve the budget, as presented, to be sent to the member agencies for approval, and directing SAM staff to work with Half Moon Bay to get the Budget in the form the SAM Directors from Half Moon Bay would like to present to the City Council. A discussion ensued. Director Boyd proposed to amend this motion, which would approve the General Budget with infrastructure funding at \$1.5 million, and offer the member agencies two options, option A, which is the budget as presented, and option B, as that same General Budget but with funding for infrastructure at \$2.0 million, and then on the next agenda item, Contract Collection Services Budget FY 17/18, add in \$100,000 for a new collections vehicle. Director Woren suggested an amendment to Director Blanchard's motion to send an alternate version of the budget with the IPS line item increased from \$1.5 million to \$2.0 million along with the revised JPA budget for FY 17/18, and suggested

that Half Moon Bay could then work with SAM staff to get the Budget into the form that the SAM Directors from Half Moon Bay would like to present to the City Council.

General Manager Marshall asked that the Board take note of the time due to the 9:00 p.m. "hard stop." Chair Slater-Carter asked for a motion. Director Boyd moved and Director Penrose seconded the motion to extend the meeting for 1 hour.

Boyd/Penrose/7 Ayes/0 Noes/1 Abstain (Woren). The motion passed.

Chair Slater-Carter re-read the motion made by Director Blanchard as modified, to approve the revised JPA budget for FY 17/18 as presented, and to send an alternate version of the budget with the IPS line item increased from \$1.5 million to \$2.0 million, and to direct SAM staff to work with Half Moon Bay to get the budget in the form that the SAM Directors from Half Moon Bay would like for presentation to the City Council.

Director Boyd moved and Director Woren seconded the motion to approve the budget as presented and to send an alternate version of the budget with the IPS line item increased from \$1.5 million to \$2 million, and directing SAM staff to work with Half Moon Bay can work with SAM staff to get the budget in the form that the SAM Directors from Half Moon Bay would like for presentation to the City Council.

Boyd/Woren/Roll Call Vote: Slater-Carter Aye/Penrose No/Boyd Aye/Woren Aye/Blanchard Aye/Ruddock No/4 Ayes/4 Noes. The motion did not pass.

A discussion ensued. Director Ruddock requested a short break. Chair Slater-Carter agreed and the Board recessed in to a break at 9:06 p.m. The Board came back from break at 9:16 p.m.

Ariel Moseley, resident of El Granada, addressed the Board and asked Director Penrose for clarification as to why she wants the IPS repair presented as a separate budget.

Director Penrose stated that she would like it that way so the City Council can look at it and study it.

A discussion ensued. Staff was asked whether it wouldn't be cheaper to repair the force main pipeline than to replace it. Tim Monahan of SRT Consultants responded, informing the Board that it would be cost prohibitive to bring the force pipe into the condition it needs to be, particularly as compared to simply replacing it with a new pipeline.

Director Ruddock moved and Director Woren seconded the motion authorizing the General Manager to submit the revised JPA Budget FY 17/18 to the member agencies for their approval.

Ruddock/Woren/Roll Call Vote: Ruddock Aye/Blanchard Aye/Woren Aye/Slater-Carter Aye/Penrose Aye/Body Aye/8 Ayes/0 Noes. The motion passed.

- B. Discuss Revised Contract Collection Services Budget FY 2017/18 and Authorize the General Manager to Submit it to Participating Agencies for Approval

Following a brief discussion, Director Woren moved and Director Boyd seconded the motion to authorize the General Manager to submit the Contract Collections Services Budget FY 2017/18, as presented, to its member agencies for approval.

Woren/Boyd/Roll Call Vote: Ruddock Aye/Blanchard Aye/Woren Aye/Slater-Carter Aye/Penrose Aye/8 Ayes/0 Noes. The motion passed.

- C. Discuss and Consider Adopting the Proposed Media Relations Policy

General Manager Marshall reviewed the staff report and recommended that the Board of Directors discuss and consider adopting the proposed media relations policy. A discussion ensued. Following the discussion, the Board gave direction to staff to make certain revisions and to bring it back for approval.

Chair Slater-Carter stated that the 1 hour meeting extension was up and requested a motion to further extend the meeting. Director Boyd moved and Director Penrose moved to extend the meeting by 17 minutes to 10:21 p.m.

Boyd/Penrose/8 Ayes/0 Noes. The motion passed.

8. NEW BUSINESS *(The Board will discuss, seek public input, and possibly take action to approve the following items.)*

- A. Discuss and Accept Draft Financial Plan for Recycled Water and Provide Direction to Staff

General Manager Marshall addressed the Board and recommended that they accept the draft finance plan for recycled water and give direction to staff. Following a presentation and a brief discussion, Director Boyd moved and Director Penrose seconded the motion to accept the draft financial plan for recycled water.

Boyd/Penrose/8 Ayes/0 Noes. The motion passed.

- B. Discuss and Adopt a Resolution Defining SAM General Manager's Reporting Responsibilities

This agenda item was not discussed.

- C. Discuss Day and Time of Regular Board Meetings as Required by Resolution 10-2016 and Adopt Appropriate Resolution

This agenda item was not discussed.

D. Discuss Impacts of AB 1250 and Provide Direction

This agenda item was not discussed.

9. GENERAL MANAGER'S REPORT

This agenda item was not discussed.

10. ATTORNEY'S REPORT

This agenda item was not discussed.

10. DIRECTORS' REPORTS

This agenda item was not discussed.

12. FUTURE AGENDA ITEMS

This agenda item was not discussed.

13. ADJOURNMENT

Chair Slater-Carter adjourned the meeting at 10:17 p.m.

Respectfully Submitted,

Approved By:

Kathy Matthews
Recording Secretary

Board Secretary



SEWER AUTHORITY MID-COASTSIDE

Staff Report

TO: Honorable Board of Directors
FROM: Beverli A. Marshall, General Manager
DATE: June 26, 2017
SUBJECT: **Monthly Manager’s Report – May 2017**

Staff Recommendation

Staff recommends that the Board receive the Monthly Manager’s Report for May 2017.

Fiscal Impact

There is no fiscal impact from this report.

Background and Discussion/Report

The following data is presented for the month of May 2017.

<i>Key Indicators of Performance</i>		<i>Flow Report (See Attachment A)</i>		
NPDES Permit Violations:	1	Half Moon Bay	0.787	55.5%
Accidents, Injuries, etc.:	None	Granada CSD	0.367	25.9%
Reportable Spills Cat 1:	0	Montara W&SD	<u>0.264</u>	<u>18.6%</u>
Reportable Spills Cat 2:	0	Total	1.418	100%
Reportable Spills Cat 3:	1			

Administration

There were three Board Meetings in the month of April (4th, 10th, and 24th) 2017. There were no requests for public records during the month of April.

Media Coverage

There were three media articles during the month of May referencing the Sewer Authority Mid-Coastside: “City, SAM Address Sewer Issues”, May 3, 2017, Half Moon Bay Review; “March Sewer Leak Largest in Recent Memory”, May 24, 2017, Half Moon

BOARD MEMBERS:	J. Blanchard	S. Boyd	D. Penrose
	D. Ruddock	K. Slater-Carter	L. Woren
ALTERNATE MEMBERS:	M. Clark	J. Harvey	B. Huber
	R. Kowalczyk	H. Rarback	185

Bay Review; and, “We Must Maintain Infrastructure for Good of All”, May 24, 2017, Half Moon Bay Review.

Personnel

There was 1 employee anniversaries in the month of May – Alex Rodriguez, Collection Maintenance Worker I, 2 years of service.

OPERATIONS & MAINTENANCE, COLLECTIONS

Operation & Maintenance

During the month of May systems functioned well at the plant. Below is a summary of things that occurred during the month of May.

May 5 – a sample pump that feeds the online bisulfite analyzer failed. The bisulfite feed is what neutralizes the chlorine prior to exiting the plant. It feeds the bisulfite when a sample pump fail occurs so we are sure that no chlorine was present in the effluent.

May 10 – John Gordon came in to work on blower number 4; Cal-Con worked on it as the VFD was having problems and needed replacement. Staff is updating the control system to how blower number 3 is operating, which will result in a sizable cost savings over the older control system. The payback time on electricity cost consumption is very short.

May 16 – staff took a secondary clarifier down for annual service and maintenance, due to the lower flows at this time of year this is a normal occurrence and does not affect process.

May 15 – SRT staff reported a possible leak on the IPS line in the area of 3029 Cabrillo Hwy. SRT staff was the first to notice the wet spot as they were doing survey work for the force main replacement project. The leak was a wet spot in an area right on top of the force main. Staff was unable to start excavation of the area while awaiting the required USA markings. Staff was aware that there was a fiber optic line and a large diameter gas line in the area and determined it would be unsafe to proceed in the dark.

The contractor, Andreini Brothers, began excavation first thing the following morning. They identified one hole in the line and, in the process of examining the pipe, located another area that appeared to be leaking. As they continued to excavate, staff identified several questionable areas that were or could begin leaking. By the time the excavation and evaluation was complete, staff determined that it was best to replace 70 feet of the ductile pipe to the point where staff was confident that there should be no further leaks in that section in the near future.

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Staff has been asked as to why SAM continues to rent the baker tanks for storage at the Montara station past the typical removal date. The additional rental time is primarily due to the frequency of the SSOs on the IPS. The Baker tanks allow us an additional 80,000 gallons of storage that we are able to hold back in the northern part of the system when failures occur. The cost of the additional storage is \$24.00 per day per tank. The tanks have been used for most of the SSOs on the IPS and needed as much storage time as possible to complete the repairs.

May 31 – a torque control on one of the secondary clarifiers went out and staff had to switch back to the secondary that had been taken down earlier for service. The part has since been order and will be installed as soon as it arrives. This is a specialty piece of equipment and staff is uncertain if they have the expertise to set up the new torque overload controller once it is installed.

Rainfall totals were 0.08 inches at the plant, 0.04 inches at the Montara station and 0.01 inches were recorded for the El Granada area.

Operations at the Portola station is modified at this time in that staff is using the wet weather flow storage basin as a modified EQ basin to reduce stress on sections of the IPS that are south of Portola.

The NPDES Data for May 2017 is attached (Attachment B). There was one incident of NPDES permit non-compliance during May 2017 related to the IPS leak at 3029 Cabrillo Hwy.

Collection Services

SAM cleaned approximately 34,074 feet of sewer line and responded to three callouts, of which two were for privately owned laterals (one in GCSD and one in MWSD). The third was for a leak on the SAM IPS line. Due to the condition of the pipe where the leak occurred, and there was more than one weak spot identified in the excavated section of pipe, staff asked the contractor to replace 70 feet of pipe rather than utilize the repair clamps. The IPS leak was reported as a category 3 with an approximate spill volume of 200 gallons, none of which reached a waterway. The apparent cause of the leak was the deterioration of the IPS line.

The latest collection system data report is attached (Attachment C) for the Board's information. There were zero Category 1, zero Category 2, and one Category 3 SSOs during the month. A collection services report for each member agency has been included for the Board's information (Attachment D).

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Trucked Waste

There were six deliveries (approximately 3,250 gallons) of trucked waste discharged at the SAM plant for a total revenue of \$475.00. There were no Leachate deliveries.

Safety

There were no work-related accidents, injuries, or illnesses resulting in lost time in this month. Staff has worked since March 10, 2011, without a lost time incident (2,274 days).

Supporting Documents

Attachment A: Monthly Flow Report May 2017

Attachment B: Monthly NPDES Report May 2017

Attachment C: Collection System Data May 2017

Attachment D: Monthly Collection System Agency Reports May 2017

BOARD MEMBERS:	J. Blanchard	S. Boyd	D. Penrose
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Attachment A

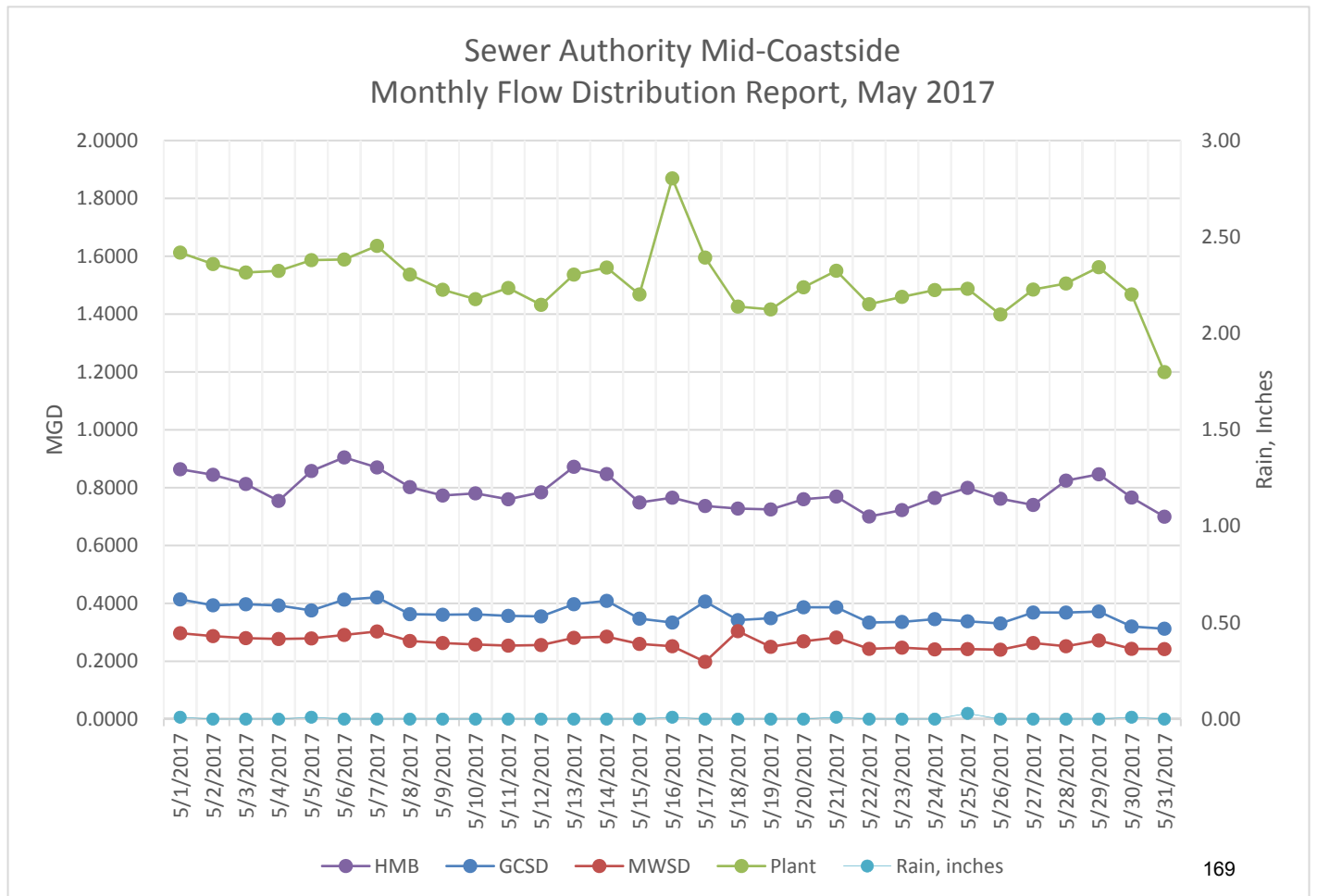
Flow Distribution Report Summary For May 2017

The daily flow report figures for the month of May 2017 have been converted to an Average Daily Flow (ADF) for each Member Agency. The results are attached for your review.

*Influent flow is calculated using the mid-plant flow meter less process water and trucked in waste

The summary of the ADF information is as follows:

	<u>MGD</u>	<u>%</u>
The City of Half Moon Bay	0.787	55.5%
Granada Community Services District	0.367	25.9%
Montara Water and Sanitary District	<u>0.264</u>	<u>18.6%</u>
Total	1.418	100.0%



Sewer Authority Mid-Coastside

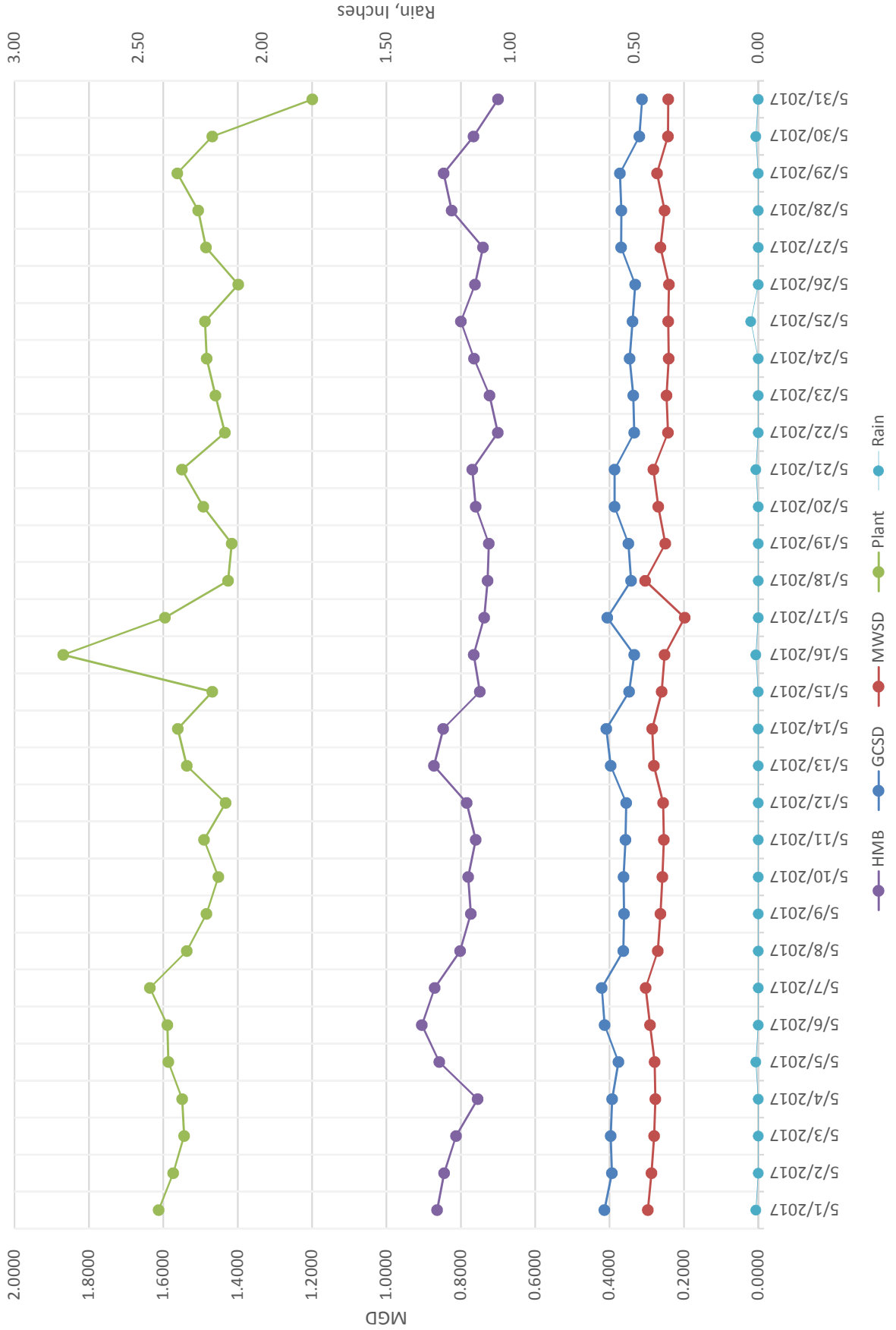
Monthly Flow Distribution Report for May 2017

<u>Date</u>	<u>HMB</u>	<u>GCSD</u>	<u>MWSD</u>	<u>Plant</u>	<u>Rain Plant</u>	<u>Rain Portola</u>	<u>Rain Montara</u>
5/1/2017	0.8637	0.4139623	0.297	1.613	0.01	0.00	0.00
5/2/2017	0.8446	0.3934533	0.287	1.573	0.00	0.00	0.00
5/3/2017	0.8128	0.3970763	0.280	1.544	0.00	0.00	0.00
5/4/2017	0.7544	0.3928963	0.277	1.549	0.00	0.00	0.00
5/5/2017	0.8577	0.3757613	0.279	1.587	0.01	0.00	0.02
5/6/2017	0.9046	0.4130543	0.291	1.589	0.00	0.00	0.00
5/7/2017	0.8700	0.4207793	0.303	1.636	0.00	0.00	0.00
5/8/2017	0.8019	0.3628453	0.270	1.537	0.00	0.00	0.00
5/9/2017	0.7729	0.3608923	0.263	1.484	0.00	0.00	0.00
5/10/2017	0.7804	0.3622583	0.258	1.452	0.00	0.00	0.00
5/11/2017	0.7599	0.3569863	0.254	1.490	0.00	0.00	0.00
5/12/2017	0.7840	0.3550763	0.256	1.432	0.00	0.00	0.00
5/13/2017	0.8723	0.3972183	0.281	1.537	0.00	0.00	0.00
5/14/2017	0.8472	0.4087913	0.285	1.561	0.00	0.00	0.00
5/15/2017	0.7488	0.3473843	0.260	1.468	0.00	0.00	0.00
5/16/2017	0.7654	0.3338293	0.252	1.869	0.01	0.00	0.00
5/17/2017	0.7368	0.4063083	0.198	1.595	0.00	0.00	0.00
5/18/2017	0.7278	0.3421893	0.304	1.426	0.00	0.00	0.00
5/19/2017	0.7248	0.3489453	0.250	1.416	0.00	0.00	0.00
5/20/2017	0.7601	0.3865683	0.269	1.493	0.00	0.00	0.00
5/21/2017	0.7693	0.386470	0.282	1.550	0.01	0.00	0.00
5/22/2017	0.7003	0.3338693	0.243	1.434	0.00	0.00	0.00
5/23/2017	0.7226	0.3359573	0.247	1.460	0.00	0.00	0.00
5/24/2017	0.7645	0.3456893	0.241	1.483	0.00	0.00	0.00
5/25/2017	0.7994	0.3382063	0.242	1.488	0.03	0.00	0.01
5/26/2017	0.7618	0.3308733	0.240	1.399	0.00	0.00	0.00
5/27/2017	0.7404	0.3685363	0.263	1.485	0.00	0.00	0.00
5/28/2017	0.8245	0.3683033	0.252	1.506	0.00	0.00	0.00
5/29/2017	0.8463	0.3718563	0.272	1.562	0.00	0.01	0.01
5/30/2017	0.7659	0.3201773	0.243	1.468	0.01	0.00	0.00
5/31/2017	0.6997	0.3125193	0.242	1.200	0.00	0.00	0.00
Totals	24.385	11.389	8.181	46.884	0.08	0.01	0.04

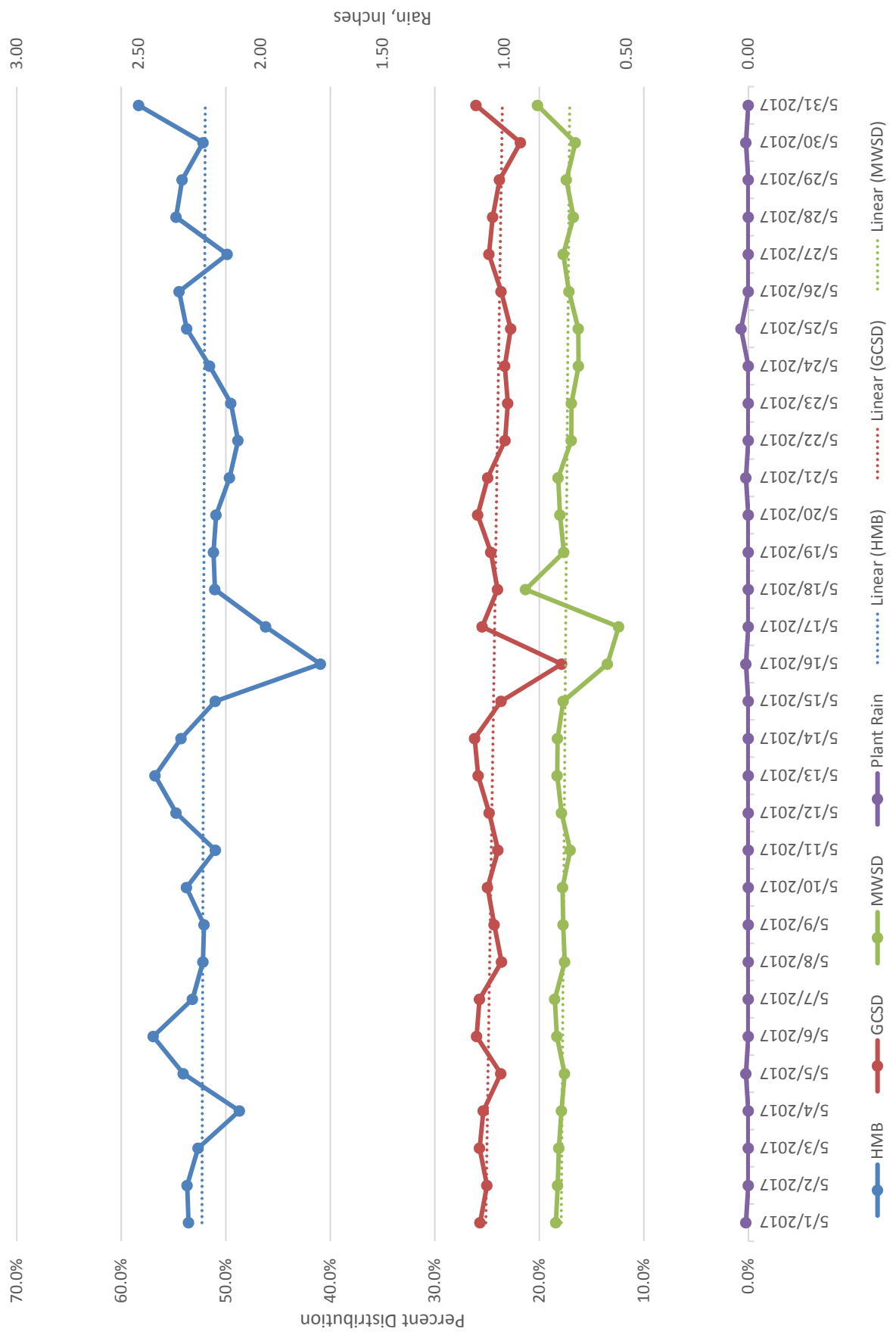
Summary

	<u>HMB</u>	<u>GCSD</u>	<u>MWSD</u>	<u>Plant</u>
Minimum	0.700	0.313	0.198	1.200
Average	0.787	0.367	0.264	1.418
Maximum	0.905	0.421	0.304	1.869
Distribution	55.5%	25.9%	18.6%	100.0%

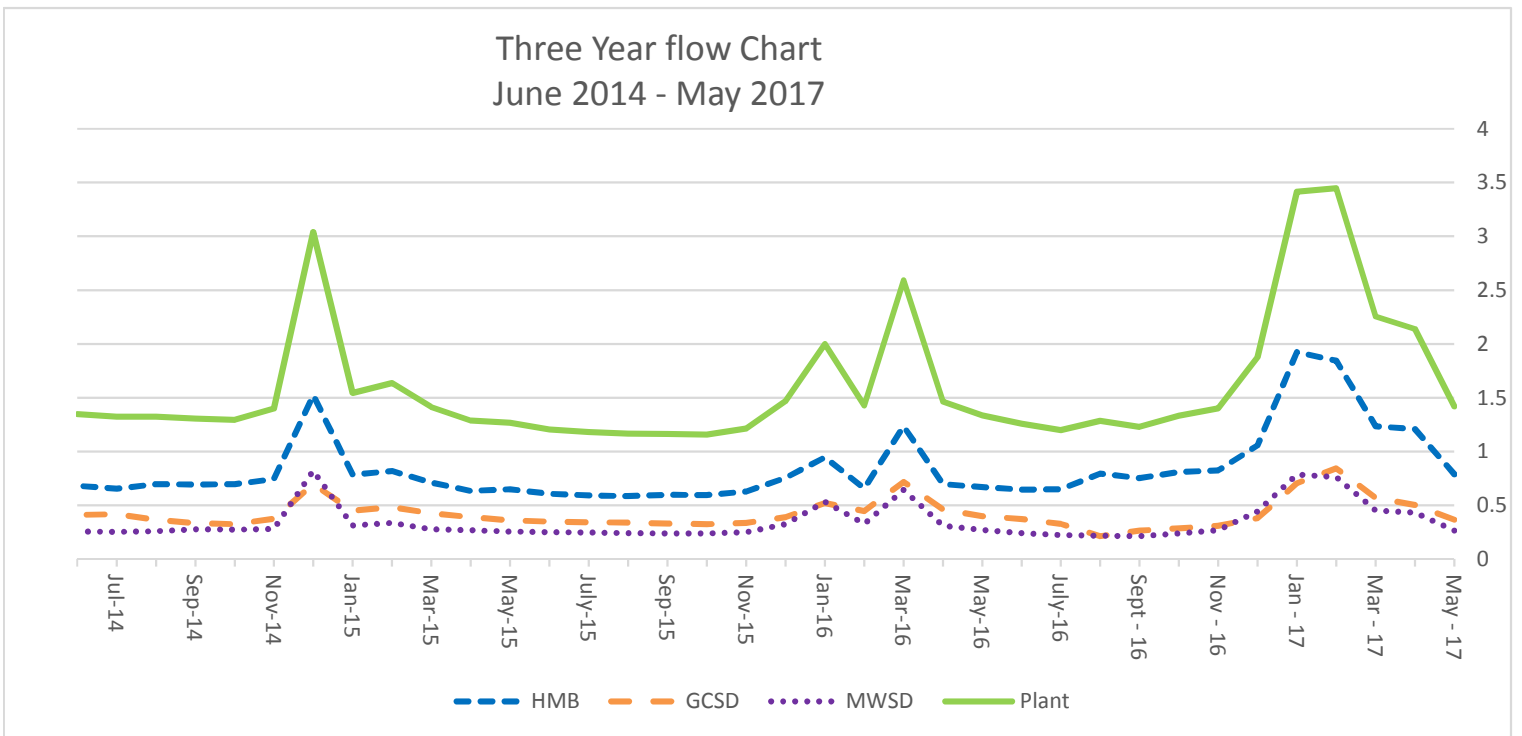
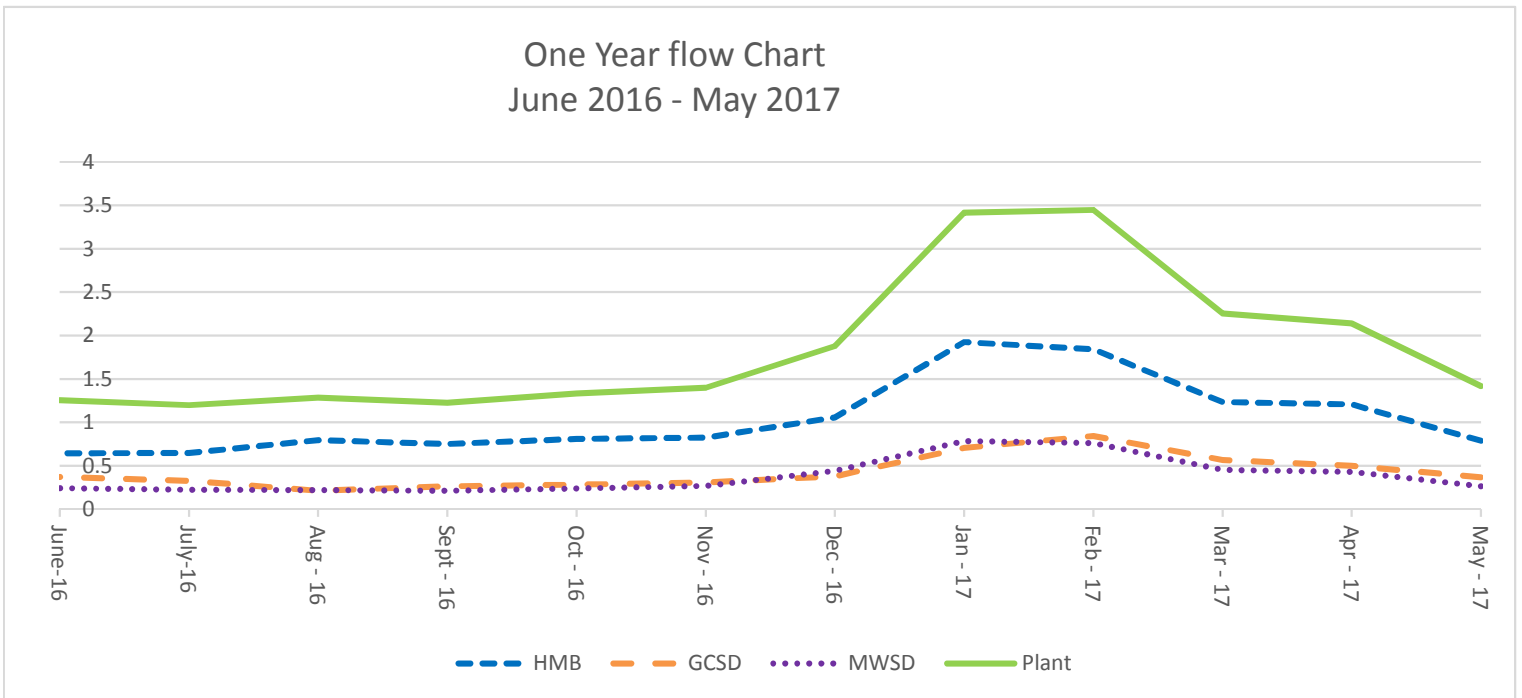
Sewer Authority Mid-Coastside Monthly Flow Distribution Report, May 2017



Percent Distribution May 2017



Most recent flow calibration December 2016 PS, November 2016 Plant



Sewer Authority Mid-Coastside

Monthly Collection System Activity/SSO Distribution Report, May 2017

Attachment C

May 2017

Total	Number of S.S.O.'s				SAM
	HMB	GCSD	MWSD		
Roots	0	0	0	0	0
Grease	0	0	0	0	0
Mechanical	1	0	0	0	1
Wet Weather	0	0	0	0	0
Other	0	0	0	0	0
Total	1	0	0	0	1
					100%

12 Month Moving Total

Total	12 month rolling Number				SAM
	HMB	GCSD	MWSD		
Roots	2	0	2	0	0
Grease	0	0	0	0	0
Mechanical	6	0	1	5	5
Wet Weather	2	0	0	0	0
Other	2	0	1	1	0
Total	14	1	4	5	36%
		7%	29%		

Reportable SSOs

Total	Reportable Number of S.S.O.'s				SAM
	HMB	GCSD	MWSD		
May 2017	0	0	0	1	1
12 Month Moving Total	4	1	4	5	5

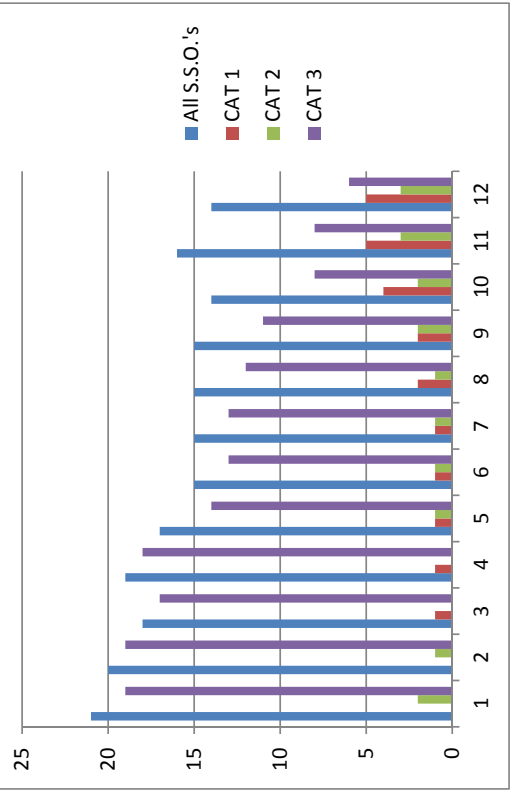
SSOs / Year / 100 Miles

Total	Number of S.S.O.'s /Year/100 Miles				SAM
	HMB	GCSD	MWSD		
May 2017	0.0	0.0	0.0	13.7	13.7
12 Month Moving Total	10.8	3.0	14.8	68.5	68.5
Category 1	2.7	0.0	7.4	27.4	27.4
Category 2	2.7	0.0	0.0	27.4	27.4
Category 3	5.4	3.0	7.4	13.7	13.7
Miles of Sewers	104.5	33.2	27.0	7.3	7.3
		35.4%	31.8%	25.8%	7.0%

12 Month Rolling Total Sewer Cleaning Summary

Month	HMB	GCSD	MWSD	Total Feet	Total Miles
June-16	9,762	2,161	7,367	19,290	3.7
July-16	34,037	28,984	8,192	71,213	13.5
Aug -16	31,070	5,694	16,714	53,478	10.1
Sep - 16	13,228	35,432	11,406	60,066	11.4
Oct - 16	27,226	7,389	15,283	49,898	9.5
Nov - 16	25,535	33,638	10,436	69,609	13.2
Dec - 16	33,928	19,306	10,127	63,361	12.0
Jan - 17	16,650	16,144	11,837	44,631	8.5
Feb - 17	12,216	4,866	11,531	28,613	5.4
Mar - 17	15,347	11,667	10,133	37,147	7.0
Apr - 17	13,101	11,588	11,460	36,149	6.8
May - 17	12,044	12,483	9,547	34,074	6.5
Annual ft	244,144	189,352	134,033	567,529	
Annual Mi.	46.2	35.9	25.4		107.5

12 Month Moving SSO Totals Through May 2017





**COLLECTION SYSTEM SERVICES
 MONTHLY ACTIVITY REPORT: MAY 2017**

As required in the Agreement for Maintenance and Operation Services between the Sewer Authority Mid-Coastside and Granada Community Services District, the following information is provided for the month of MAY 2017

Basic Services

Feet of Sewer Line Cleaned:	<u>11,077 ft</u>	Manholes Inspected:	79
Feet of Hot Spot Sections Cleaned:	<u>1,406 ft</u>	Areas Unable to be Cleaned:	0
Sanitary Sewer Overflows:	<u>0</u>	Customer Service Call Responses:	<u>1</u>
Sewer Line/Manhole Failures:	<u>0</u>	Non-Emergency Repairs:	<u>0</u>
Emergency Repairs Completed:	<u>0</u>	Amount Spent on Repairs Completed:	<u>0</u>

Extended Services

Mechanic Hours:	<u>7.78</u>	Work Orders Completed:	<u>20</u>
Work Orders Incomplete:	<u>0</u>	Work Orders Total:	<u>20</u>
Annual Mechanic Hours to Date*:	<u>82.19</u>	Annual Lift Station Hours to Date*:	82.19

Administrative Services

Claims Reported to Insurance:	<u>0</u>	USA Markings Completed:	9
F.O.G. Inspections Completed:	<u>2</u>	F.O.G. Inspections Passed:	2
F.O.G. Inspections Failed:	<u>0</u>	Permit Inspections:	0

Attachments

- Annual Feet of Sewer Line Cleaning by Month-Enclosed
- Annual Feet of Hot Spot Cleaning by Month-Enclosed
- List of Sewer Line Repairs Requested and Status-None
- Sanitary Sewer Overflow Reports-None
- Customer Service Call Responses and Resolution-Enclosed
- Year-to-Date Budget vs. Actual Expenditures-Enclosed
- Hours by Lift Station-Enclosed
- List of Lift Station Repairs Requested and Status-None
- Quarterly Inventory Report-None

*- Data being collected from Sept 2016

ITEM #8



GRANADA COMMUNITY SERVICES DISTRICT

Minutes BOARD OF DIRECTORS SPECIAL MEETING May 11, 2017

CALL SPECIAL MEETING TO ORDER AT 7:00 p.m. District Office, 504 Avenue Alhambra, 3rd Floor, El Granada

ROLL CALL: President Jim Blanchard, Director David Seaton, and Director Leonard Woren. Director Matthew Clark arrived at 7:30 p.m.

Staff: Assistant General Manager Delia Comito.

GENERAL PUBLIC PARTICIPATION

None.

ACTION AGENDA

1. Consideration of Filling Board of Director Vacancy by Either Appointment or Calling an Election.

The Assistant General Manager explained that the County had been duly notified of the vacancy resulting from Director Lohman's move outside the District, and that the special meeting is for the Board to select the method for filling the vacancy as governed under California Government Code Section 1780. Based on past practice and to avoid election costs, staff recommended filling the vacancy by appointment.

ACTION: Director Woren moved to fill the vacancy by appointment. Blanchard seconded the motion. Vote of 2-1 (Seaton), resulted in no action taken because there were not three votes for the motion, and Community Services District Law (at Government Code Section 61045) provides that "a majority vote of the total membership of the board of directors is required for the board of directors to take action."

A discussion ensued whereby Director Seaton stated his preference for the democratic process of election, without concern for the cost, as opposed to appointment.

Director Clark arrived at the meeting at 7:30 p.m.

ACTION: Director Woren moved to fill the vacancy by appointment. (Woren/Clark). Approved 3-1 (Seaton).

The Board directed staff to post a Notice of Vacancy as required under Government Code Section 1780, and to schedule a special meeting to interview candidates and to make the appointment on June 1, 2017.

ADJOURN SPECIAL MEETING

The Special Meeting was adjourned at 7:50 p.m.

SUBMITTED BY:

APPROVED BY:

Delia Comito, Secretary

Chuck Duffy, General Manager

Date Approved by Board: June 15, 2017

ITEM #9



GRANADA COMMUNITY SERVICES DISTRICT

MINUTES BOARD OF DIRECTORS REGULAR MEETING

Thursday, June 15, 2017

CALL REGULAR MEETING TO ORDER AT 7:37 p.m. District Office Meeting Room, 504 Avenue Alhambra, 3rd Floor, El Granada.

ROLL CALL

Directors Matthew Clark, David Seaton, Barbara Dye, and Leonard Woren were present. Board President Jim Blanchard was absent.

Staff: District Counsel Jonathan Wittwer and Assistant Manager Delia Comito were present. General Manager Chuck Duffy was absent.

GENERAL PUBLIC PARTICIPATION

Director Barbara Dye thanked staff for her board member orientation.

ACTION AGENDA

1. Consideration of Ordinance Amending the District Ordinance Code Relating to Parks and Other District Property Regulations, and Related Enforcement Provisions - Second Reading.

District Counsel explained that this ordinance is back on the Agenda due to a requirement that pre-adoption publication of a proposed ordinance is required as a CSD. Vice President Leonard Woren read the title of the ordinance into the record.

ACTION: Director Clark moved to waive the reading of the full text of the Ordinance and to adopt the Ordinance as having completed the Second Reading of the Ordinance. (Clark/Dye). Approved 4-0.

2. Consideration of Ordinance Amending District Code Article VII Relating to Permit Fes – Second Reading.

Board members requested additional clarifications and the proposed Ordinance was reconsidered and revised as a new First Reading of the Ordinance. Vice President Woren read the title of the ordinance into the record.

ACTION: Director Clark moved to waive the reading of the full text of the Ordinance and to approve the Ordinance as having completed its First Reading of the Ordinance and to place it on a subsequent Board Agenda for adoption of the Ordinance after completion of a Second Reading. (Clark/Dye). Approved 4-0.

3. Consideration of Revised Sewer Authority Mid-Coastside Operations, 5-Year Infrastructure Plan and Contract Collection Services Budgets for FY 2017/18.

Director Woren stated he would prefer an alternate option to the budget as presented by SAM to adopt an increased infrastructure budget to fully fund the SAM IPS pipeline repair. He recommended that the Board pass the budget as

presented, and also adopt by separate motion a budget with an increased infrastructure budget subject to approval by the other SAM member agencies.

ACTION: Director Clark moved to approve the SAM Operations Budget, 5 Year Infrastructure Plan, and the Contract Collections System Budget, all as presented, along with the appropriate standard resolutions. (Clark/Dye). Approved 4-0.

ACTION: Director Dye moved to approve the SAM Operations Budget, an alternate 5 Year Infrastructure Plan with increased funding of \$1.93 million, and the Contract Collections System Budget, along with the appropriate standard resolutions, with final approval contingent upon approval of the other two SAM member agencies (Dye/Clark). Approved 4-0.

4. Consideration of Granada Community Services District Operations and Capital Budget for FY 2017/18, and Potential Associated Sewer Service Charge Increase.

Assistant Manager Delia Comito reviewed the proposed budget and noted the changes from the version of the budget presented at the May board meeting. The changes included minor adjustments to the SAM operations and collections expenses, as well as a larger reduction in the SAM 5 Year Infrastructure Plans costs. The board then held a discussion concerning future potential rate increases. The board consensus was to direct staff to prepare the proposed final budget as presented, and to notice a public hearing for July 20, 2017 for public comment and board approval of the final District budget.

5. Consideration of Report by District's Sewer Authority Mid-Coastside Representatives.

Director Clark reported on the May 8, 2017 SAM meeting. He stated that the SAM board was generally unhappy with the draft of the recycled water contract with Coastside County Water District.

CONSENT AGENDA

- 6. Approval of May 11, 2017 Meeting Minutes.**
- 7. Approval of May 18, 2017 Meeting Minutes.**
- 8. Approval of June 1, 2017 Meeting Minutes.**
- 9. Approval of June Warrants for \$ 140,993.68.**
- 10. Approval of April 2017 Financial Statements.**
- 11. Approval of Assessment District Distribution #10-16/17.**

Item 6 was tabled until the next board meeting.

ACTION: Director Clark moved to approve Item 7, the May 18 meeting minutes. (Clark/Seaton) Approved 3-0-1, Director Dye abstaining.

Director Woren requested the following changes to Item 8, the June 1 meeting minutes: Item 1 on the minutes, replace the word "elected: with "chose"; Item 5, add the motion, second, and vote as follows (Clark/Woren) 4-0.

ACTION: Director Dye moved to approve Item 8, the June 1 meeting minutes, as amended above. (Dye/Clark) Approved 4-0.

ACTION: Director Clark moved to approve Items 9, 10, and 11. (Clark/Seaton) Approved 4-0.

COMMITTEE REPORTS

12. Report on seminars, conferences, or committee meetings.

INFORMATION CALENDAR

13. Attorney's Report.

14. General Manager's Report.

15. Administrative Staff Report.

16. Engineer's Report.

ADJOURN REGULAR MEETING

The Regular meeting was adjourned at 10:02p.m.

SUBMITTED BY:

APPROVED BY:

Delia Comito, Secretary

Chuck Duffy, General Manager

Date Approved by the Board: July 20, 2017.

ITEM #10

**Granada Community Services District
July 2017 Warrants
For the July 20, 2017 Board of Director's Meeting**

Date	Num	Name	Memo	Account	Amount
06/15/17	6567	JC Hutchins Construction	Mowing of Burnham Strip	6220 · Miscellaneous	1,000.00
07/20/17	6568	AIMS Team LLC	AIMS Upgrade Svcs Period 1/1/17 - 6/30/17	6072 · Engineering- Misc (AIMS)	3,450.00
07/20/17	6569	Alhambra & Sierra Springs	June 2017	6140 · Office Supplies	21.18
07/20/17	6570	AT&T	San Pablo Pump Station 6/5/17 - 8/4/17	6170 · Utilities	249.24
07/20/17	6571	Barbara Dye	6/15/17 Board Mtg	6040 · Directors' Compensation	145.00
07/20/17	6572	California CAD Solutions	CCWD Water Consumption Extract	6150 · Professional Services	600.00
07/20/17	6573	Citrix Systems Inc.	ShareFile Cloud Team Plan 7/1/17 - 6/30/18	6190 · Computers	720.00
07/20/17	6574	Comcast	Services 7/13/17 - 8/12/17	6170 · Utilities	195.62
07/20/17	6575	CoreLogic Solutions, LLC	June 2017	6100 · Memberships	160.50
07/20/17	6576	David Seaton	6/15/17 Board Mtg	6040 · Directors' Compensation	145.00
07/20/17	6577	Dudek	Prof. Svcs 4/29/17 - 5/26/17	6151 · General Manager, 6050	8,464.03
07/20/17	6578	Fechter & Company, CPAs	Invoice dtd 6/19/17, FY 6/30/2016 Audit	6010 · Auditing	2,417.66
07/20/17	6579	Genevieve Saxton	Mileage Reimb July 2016 thru June 2017	6050 · Education & Travel Reimb	46.19
07/20/17	6580	Hue & Cry, Inc.	July 2017 Pmp Sta Alarm, Qtrly July-Sept 2017 Ofc Alar	6170 · Utilities	121.90
07/20/17	6581	Jim Blanchard	6/15/17 Board Mtg, 6/12/17 SAM Mtg	6040 · Directors' Compensation	190.00
07/20/17	6582	KBA Docusys Inc	Copier Lease Inv dtd 6/16/2017	6020 · Copier Lease	580.53
07/20/17	6583	Kennedy Jenks	Engineering Svcs 4/29/17 - 6/30/17	6070 · Engineering	12,287.06
07/20/17	6584	Leonard Woren	6/15/17 Board Mtg, 6/12/17, 6/26/17 SAM Mtgs	6040 · Directors' Compensation	235.00
07/20/17	6585	Matthew Clark	6/15/17 Board Mtg, 6/26/17 SAM Mtg	6040 · Directors' Compensation	190.00
07/20/17	6586	National Recreation & Park Assoc	Membership	6310 · Park Related Misc Expenses	170.00
07/20/17	6587	PG&E	Pump Station Inv dtd 6/16/2017	6170 · Utilities	376.53
07/20/17	6588	PGE	Office Inv dtd 6/23/2017	6170 · Utilities	165.18
07/20/17	6589	Quality Pet Waste Stations	Inv dtd 7/5/2017	5070 · Pet Waste Station	211.46
07/20/17	6590	Rodolfo Romero	Cleanings June 2017 (1x), July 2017 (2x)	6130 · Office Maint & Repairs	210.00
07/20/17	6591	Sewer Authority Mid-Coastside	July 2017 Collections	5020 · SAM- Collections	20,195.83
07/20/17	6591	Sewer Authority Mid-Coastside	Lift Station 1/1/17 - 6/30/17	7000 · Capital Proj: 1617-2 · SAM	551.71
07/20/17	6592	State Fund Comp Insurance	Workers Comp Premium Adj for FY 2017-2018	6080 · Insurance	373.00
07/20/17	6593	U.S. Postal Service	PO Box Service Fee for 12 months	6140 · Office Supplies	132.00
07/20/17	6594	Verizon Wireless	Jun-17	6170 · Utilities	87.05
07/20/17	6595	Wells Fargo	May & June 2017 Credit Card Charges #7243	6160 · Publications & Notices, 6230	1,231.76
07/20/17	6596	White Nelson Diehl Evans	June 2017 Accounting	6152 · Accounting	2,300.00
07/20/17	6597	Wittwer & Parkin	Gen & Big Wave Legal Svcs 6/1/17-6/30/17	6091 · Legal- Gen, Big Wave	7,344.00
07/20/17	6598	Working Dirt Management	Aug-17	6120 · Office Lease	4,200.00
			TOTAL		68,767.43

ITEM #11

Granada Community Services District
Statement of Net Position (Unaudited)

As of May 31, 2017

ASSETS

Current Assets	
1000 · Wells Fargo Checking - Gen Op	\$ 49,655
1020 · Petty Cash	190
1030 · Cash - LAIF	4,550,977
1100 · Accounts Receivable	8,397
1550 · Prepaid Expenses	1,735
Total Current Assets	4,610,954
Fixed Assets	
1600 · Land	876,534
1610 · Construction in Progress	800,813
1615 · Equipment	22,153
1620 · Collections System	10,339,397
1630 · Accumulated Depreciation	(5,897,882)
Total Fixed Assets	6,141,015
Other Assets	
1700 · Advance to MWSD	1,085,094
1710 · Allowance - for Advance to MWSD	(1,085,094)
1720 · Advance to AD- Bond Reserve	494,890
1730 · Advance to AD- NCA Fund	600,866
1735 · Advance to AD- Assesmnt Revenue	412,542
1740 · Security Deposit Office Lease	3,000
1750 · Investment in SAM	3,895,049
1760 · Deferred Outflows of Resources	36,192
Total Other Assets	5,442,539
Total Assets	16,194,508

LIABILITIES

Current Liabilities	
2000 · Accounts Payable	128,774
2020 · Class 3 Deposits	5,196
2100 · Payroll Liabilities	1,377
2225 · Recology-Del Garbage	29,363
2300 · Due to AD	-
2310 · Relief Refund Advance	350
Total Current Liabilities	165,060
Long Term Liabilities	
2400 · 1996 Plant Exp Note Payable	95,000
2401 · Net Pension Liability	152,020
2402 · Deferred Inflows of Resources	23,310
Total Long Term Liabilities	270,330
Total Liabilities	435,390

NET POSITION

3000 · Net Assets	6,314,656
3005 · Contributed Capital	9,595,349
Net Income	(150,887)
Total Net Position	\$ 15,759,118

**Granada Community Services District
Revenue & Expenses (Unaudited)
July 1, 2016 through May 31, 2017**

	Jul '16 - May '17	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2016/2017 Budget
Revenues				
Operating Revenue				
4010 · Property Tax Allocation	552,226	160,416	391,810	175,000
4015 · Park Tax Allocation	-	366,667	(366,667)	400,000
4020 · Sewer Service Charges-SMC	1,143,803	1,188,000	(44,197)	1,296,000
4021 · Sewer Svc Charges Pro-rated	1,682	-	1,682	-
4030 · AD OH Reimbursement	14,106	31,167	(17,061)	34,000
4040 · Recology Franchise Fee	24,737	25,667	(930)	28,000
Total Operating Revenue	1,736,554	1,771,917	(35,363)	1,933,000
Non Operating Revenue				
4120 · Interest on Reserves	21,628	16,042	5,586	17,500
4130 · Connection Fees	103,400	27,500	75,900	30,000
4140 · Repayment of Adv to AD-BRA	-	116,417	(116,417)	127,000
4150 · Repayment of Adv to AD-NCA	15,000	-	15,000	-
4155 · Repayment of Adv to AD-ARF	59,000	-	59,000	-
4160 · SAM Refund from Prior Yr	30,805	4,583	26,222	5,000
4170 · ERAF Refund	243,057	238,333	4,724	260,000
4180 · Misc Income	1,727	1,833	(106)	2,000
Total Non Operating Revenue	474,617	404,708	69,909	441,500
Total Revenues	2,211,171	2,176,625	34,546	2,374,500
Expenses				
Operations				
5010 · SAM - General	968,479	887,773	(80,706)	968,479
5020 · SAM - Collections	242,350	222,154	(20,196)	242,350
5030 · Plant Shortfall Debt Int Exp	95,805	86,533	(9,272)	-
5050 · Mainline System Repairs	1,027	-	(1,027)	-
5060 · Lateral Repairs	32,313	55,000	22,687	60,000
5065 · CCTV	-	27,500	27,500	30,000
5070 · Pet Waste Station	1,664	917	(747)	1,000
5100 · County Staff Time - Parks	-	13,750	13,750	15,000
5110 · RCD - Parks	165	4,583	4,418	5,000
5120 · Half Moon Bay Reimb - Parks	-	45,833	45,833	50,000
Total Operations	1,341,803	1,344,043	2,240	1,466,229

No assurance is provided on these financial statements.

**Granada Community Services District
Revenue & Expenses (Unaudited)
July 1, 2016 through May 31, 2017**

	Jul '16 - May '17	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2016/2017 Budget
Expenses (Continued)				
Administration				
6010 · Auditing	10,106	9,167	(939)	10,000
6020 · Copier lease	6,262	6,417	155	7,000
6030 · County Tax Roll Charges	8,549	-	(8,549)	-
6040 · Directors' Compensation	10,500	10,083	(417)	11,000
6050 · Education & Travel Reimb	1,912	1,833	(79)	2,000
6060 · Employee Compensation	166,097	176,825	10,728	193,000
6070 · Engineering Services	28,543	18,333	(10,210)	20,000
6080 · Insurance	3,031	5,500	2,469	6,000
6090 · Legal Services	116,165	59,583	(56,582)	65,000
6100 · Memberships	7,506	9,167	1,661	10,000
6110 · Newsletter	-	2,292	2,292	2,500
6120 · Office Lease	49,900	45,833	(4,067)	50,000
6130 · Office Maintenance & Repairs	1,831	2,292	461	2,500
6140 · Office Supplies	6,004	5,500	(504)	6,000
6150 · Professional Services	93,368	27,500	(65,868)	30,000
6160 · Publications & Notices	4,635	9,167	4,532	10,000
6170 · Utilities	10,950	8,250	(2,700)	9,000
6180 · Video Taping	2,700	2,750	50	3,000
6190 · Computers	1,773	1,833	60	2,000
6210 · System Investigation	4,988	-	(4,988)	-
6220 · Miscellaneous	12,954	6,417	(6,537)	7,000
6230 · Bank Service Charges	3,105	-	(3,105)	-
6310 · Park Related Misc Expenses	4,136	-	(4,136)	-
Total Administration	555,015	408,742	(146,273)	446,000
Capital Projects				
1213-3 · Collection System Repairs	2,000	-	(2,000)	-
1415-1 · SAM - Projects	52,631	-	(52,631)	-
1415-2 · Update SSMP	4,680	-	(4,680)	-
1617-2 · SAM - Lift Station	2,919	-	(2,919)	-
7010 · Sewer Main Replacement (CIP)	1,566	229,166	227,600	250,000
7015 · Mainline System Repairs	-	9,167	9,167	10,000
7100 · SAM - Infrastructure	214,338	196,477	(17,861)	214,338
7500 · Projects - Parks	-	68,750	68,750	75,000
7510 · Projects - Land Acquisition	187,106	-	(187,106)	-
Total Capital Projects	465,240	503,560	38,320	549,338
Total Expenses	2,362,058	2,256,345	(105,713)	2,461,567
Net Income	(150,887)	(79,720)	(71,167)	(87,067)

No assurance is provided on these financial statements.

ITEM #12

DISTRIBUTION REQUEST NO.: #1-17/18
BOND ADMINISTRATION FUND
(Account Number: 94673305)

DISTRIBUTION TOTAL: \$3,227.15

\$6,100,000.00
GRANADA SANITARY DISTRICT
LIMITED OBLIGATION REFUNDING IMPROVEMENT BONDS 2003
Reassessment & Refunding Project

DISTRIBUTION REQUEST
For Payment of Bond Administration Costs

The undersigned Treasurer of the Granada Sanitary District (the "District") hereby requests of the Fiscal Agent for the District the payment of Bond Administration Costs for the items and in the manner and amount stated in the attached Schedule A, and in connection herewith hereby certifies that the payment requested is for the Administrative Costs, and that funds are available in the Bond Administration Fund (Account #94673305) to make such payment, and further states that all requirements for the payment of the amount to be disbursed pursuant hereto have been met.

July 20, 2017

Chuck Duffy, Finance Officer/Treasurer

SCHEDULE "A"

DISTRIBUTION REQUEST NO: #1-17/18

DATE: July 20, 2017

DISTRIBUTE FROM ACCOUNT #: 94673305

ACCOUNT NAME: Bond Administration Fund

DISTRIBUTION AMOUNT: \$ 3,227.15

PAYMENT INSTRUCTIONS: Issue checks and mail as listed below.

Payee	Mailing Address	Services Provided	Amount
GCSD	P.O. Box 335, El Granada, CA 94018	GCSD OH Reim - July 2017	\$ 2,188.00
Fechter & Co., CPA	1870 Avondale Ave #4, Sacramento, CA 95825	Audit Svcs 6/19/17	\$ 426.65
Taussig & Assoc	5000 Birch St, #6000, Newport Bch, CA 92660	Admin Svcs May 2017	\$ 67.50
Wittwer & Parkin	147 S River St, #221, Santa Cruz, CA 95060	Legal Svcs June 2017	\$ 545.00
TOTAL:			\$ 3,227.15

ITEM #13

AGENDA NOTICE

No documents for this item.

ITEM #14

AGENDA NOTICE

No documents for this item.

ITEM #15

AGENDA NOTICE

No documents for this item.

ITEM #16

GRANADA COMMUNITY SERVICES DISTRICT

Administrative Staff Report

Report Period: June 10, 2017 to July 14, 2017

To: Board of Directors

From: Delia Comito, Assistant General Manager

Date: July 20, 2017

PUBLIC RECORDS REOUESTS – No public records requests were received this period.

APPLICATIONS RECEIVED – One application was received this period:

Rec'd	Type	Owner or Agent	APN	Address	Sq. Ft.	Zone
06/29/17	1A	365 Miramar Drive LP	048-054-120	365 Miramar Dr, HMB	5,320	R-1/S-17

PERMITS ISSUED – Two new sewer permits were issued this period:

Permit No.	Type	Issue Date	Owner or Agent	APN	Address	Sq. Ft.	Zone
3165	1A	06/21/17	Coronado Upper Lot	048-024-430	467 Coronado Ave, Miramar	10,600	R-1/S-94
3166	1A	07/13/17	Lang, Justin	047-105-240	755 San Carlos, EG	6,209	R-1/S-17

SEWER HOOK-UPS - There were no sewer hook-ups this period.

REPAIRS - There were no repairs this period.

ITEM #17

12 July 2017

Memorandum

To: Granada Community Services District
From: John H. Rayner, District Engineer
Subject: Engineer's Report for July 2017

Medio Creek Crossing at Mirada Road

We received proposals from two contractors to provide a temporary bypass pump system. Because of the critical nature of implementing a pumped bypass, included with this report is a copy of a letter to General Manager, Chuck Duffy, recommending that Board authorize staff to negotiate, and if acceptable, execute a contract with EPS, Inc. to provide a leased pumping system, including its maintenance and monitoring. We have contacted PG&E re obtaining power for the pumps and the District has paid an \$800 invoice from PG&E for providing temporary power for the pumps. We are continuing to work on permits needed for construction. It's been determined that the project will be exempt from CEQA and we're checking to see if will also be exempt from a Coastal Development permit. However both a county encroachment and building permit for electrical service from PG&E will be needed. The temporary pumped bypass will remain in operation until Phase 2 of the Naples Beach project is completed at which time the last remaining sewage flows over the creek will have been diverted to the Naples Beach Pump Station.

Stoloski Property (Class 3 Permit)

Construction of the lower portion of mainline was constructed and tested last October. Construction of the upper portion of the mainline is awaiting construction of the two street extensions, to provide access to future homes. The upper portion, between Champs Elysee Boulevard and Pullman Avenue, is planned to be constructed later this year. Once completed, it will be tested and if passes, we will recommend the entire main extension for acceptance by the District. One of the four parcels has apparently been sold and plans for a house on that parcel are currently being developed. Construction of the house will likely not begin until mid to late 2017 which should be after the main line extension has been completed and dedicated to the District.

Big Wave (Class 3 Permit)

Discussions were held amongst staff re the best way to proceed with review of sewer main extension needed to serve this project. It was decided that a separate development agreement between the District and the developer would provide the District with more control over the needed sewer improvements. This decision was conveyed to both the County and the developer.

Naples Beach Project - Phase 2

Memorandum

Granada Community Services District

12 July 2017

Page 2

This project will eliminate the sewer crossing Medio Creek. We are pursuing a sewer easement from State Parks to confirm that the preferred gravity sewer alternative is feasible. We are having difficulty contacting State Parks representatives. Updating permits for the project is being delayed until the easement is obtained. Once this project is constructed the temporary bypass pumping system over Medio Creek will no longer be needed.

Class 1 Permits

263 Paloma: This repair is complete. The line was not leak tested but did meet the District standards for connection type and depth of cover.

147 Vallejo: This repair is not complete. The field inspection revealed that depth of cover could not be achieved. The sewer lateral is just over 2-feet deep at the curb. Contractor was directed to provide concrete encasement on the portion of pipe with less than 3-feet of cover. Final photographs have not been provided by the Contractor.

321 Cortez: The lateral connection is complete and has passed inspection. The lateral connection is complete and has passed inspection. Based on Thursday, May 11th site visit there are two remaining issues: 1) the property line cleanout has been constructed but does not meet District standards and should be re-built; and 2) an existing manhole near the top of the street is still covered by imported base rock which needs to be removed.

114 Magellan: Inspected this connection by photographs. Performed a field inspection but the line had been backfilled prior to arrival.