



GRANADA COMMUNITY SERVICES DISTRICT

AGENDA
BOARD OF DIRECTORS
SPECIAL MEETING at 6:30 p.m.

Thursday, August 4, 2022

This meeting is being held in accordance with the Brown Act as currently in effect and in compliance with the provisions of AB361 (Rivas), that allows attendance by members of the Board of Directors and Committees to conduct and participate in meetings of the legislative bodies by teleconference or video conference.

Members of the Public may participate via ZOOM online or by telephone:

[Join Zoom Meeting](#)

Meeting URL: <https://dudek.zoom.us/j/99474197267>

Join by Telephone

Dial: US: +1 669 900 6833 or +1 929 205 6099

Meeting ID: 994 7419 7267

CALL MEETING TO ORDER AT 6:30 p.m.

ROLL CALL

Directors:	President:	Barbara Dye
	Vice-President	Nancy Marsh
	Director:	Matthew Clark
	Director:	Eric Suchomel
	Director:	David Seaton

Staff:	General Manager:	Chuck Duffy
	Assistant Manager:	Delia Comito
	Legal Counsel:	William Parkin

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

Public members may comment on matters under the jurisdiction of the District that are not on the agenda. Comments are limited to 3 minutes. See the instructions above to comment via ZOOM (online) or by telephone.

MEETING AGENDA

- 1. Approve a Resolution Proclaiming a Local Emergency Persists, Ratifying the Proclamation of a State of Emergency Issued on March 4, 2020, and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the Granada Community Services District for a Period of 30 Days Pursuant to the Brown Act.**

Recommendation: Approve the resolution.

- 2. Public Hearing: Consideration of a Sewer Service Charge Increase and Related Fee Resolution in Accordance with Articles XIII C and D of the California Constitution (Proposition 218).**

Recommendation:

- 1) Receive staff report on proposed rate increases, and on written protests received.
- 2) Open hearing for public comment, and any protests.
- 3) Close Public Hearing.
- 4) Board action to Adopt Fee Resolution to Increase Residential and Non-Residential Customer Sewer Service Charges.

- 3. Public Hearing: Approval of the Fiscal Year 2022/23 District Sewer and Parks and Recreation Services Budget.**

Recommendation:

- 1) Open hearing for public comment.
- 2) Close Public Hearing.
- 3) Approve the Budget as Presented.

- 4. 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 FY 2022/23 San Mateo County Tax Roll.**

Recommendation:

- 1) Open hearing for public comment.
- 2) Close Public Hearing.
- 3) Approve the Resolution as presented.

- 5. Consideration of Agreement with GROUP 4 Architecture, Research + Planning, Inc. for Architectural Design Services for the Proposed Community Center.**

Recommendation: Approve the agreement.

ADJOURN SPECIAL MEETING

At the conclusion of the July 13, 2022 Meeting:

Last Ordinance adopted: No. 175

Last Resolution adopted: No. 2022-009

This meeting is accessible to people with disabilities. If you have a disability and require special assistance related to participating in this teleconference meeting, please contact the District at least two working days in advance of the meeting at (650) 726-7093 or via email at dcomito@granada.ca.gov.

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

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GRANADA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 2022-10

**RESOLUTION PROCLAIMING A LOCAL EMERGENCY PERSISTS,
RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY ISSUED
ON MARCH 4, 2020, AND AUTHORIZING REMOTE TELECONFERENCE
MEETINGS OF THE LEGISLATIVE BODIES OF THE GRANADA
COMMUNITY SERVICES DISTRICT FOR THE PERIOD OF 30 DAYS
PURSUANT TO THE BROWN ACT**

WHEREAS, the Granada Community Services District is committed to preserving and nurturing public access and participation in meetings of the Board of Directors; and

WHEREAS, all meetings of the Granada Community Services District’s legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the District’s legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provision for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District’s boundaries, caused by natural, technological or human-caused disasters; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, such conditions now exist in the District, specifically, on March 4, 2020, the Governor of the State of California issued a Proclamation of a State of Emergency due to the outbreak of respiratory illness caused by the novel coronavirus (a disease known as COVID-19) and its variants which have caused the number of persons requiring medical care to exceed locally available resources for treatment; and

WHEREAS, the ongoing COVID-19 pandemic presents a continued risk to the health and safety posed by large indoor in-person public gatherings due to the COVID-19 virus' airborne transmittal; and

WHEREAS, the Board of Directors does hereby find that the continued illnesses, hospitalizations, and fatalities the COVID-19 and the COVID-19 delta variant have caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment, and facilities of the District, and desires to affirm a local emergency exists and re-ratify the proclamation of state of emergency by the Governor of the State of California; and

WHEREAS, as a consequence of the local emergency, the Board of Directors does hereby find that the legislative bodies of the Granada Community Services District shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, the Granada Community Service District Board of Directors will continue to provide access to both special and regular meetings through Zoom or by teleconference. The Zoom phone number and meeting URL, and the meeting teleconference number shall be published on the agenda for every remote meeting.

NOW, THEREFORE BE IT RESOLVED:

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Proclamation of Local Emergency. The Board hereby proclaims that a local emergency now exists throughout the District, and the ongoing COVID-19 pandemic presents a continued risk to the health and safety posed by indoor in-person public gatherings due to the COVID-19 virus' airborne transmittal.

Section 3. Ratification of Governor's Proclamation of a State of Emergency. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. Remote Teleconference Meetings. The President and legislative bodies of the Granada Community Services District are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) August 13, 2022, or such time as the Board of Directors adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of Granada Community Services District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

Section 6. Authorization of Remote Meetings. With this general resolution, the Board of Directors of the Granada Community Services District hereby authorizes remote meetings held and accessible through Zoom and a meeting teleconference number in accordance with Government Code section 54953 and other applicable provisions of the Brown Act.

The above and foregoing Resolution was regularly introduced and thereafter adopted and passed and adopted at the special meeting of the Board of Directors of the Granada Community Services District held on July 14, 2022, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Approved:

Barbara Dye, President

Countersigned:

Delia Comito, District Secretary

ITEM #2

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GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Chuck Duffy, General Manager
Subject: Public Hearing: Consideration of a Sewer Service Charge Increase and Related Fee Resolution in Accordance with Articles XIII C and D of the California Constitution (Proposition 218)
Date: August 4, 2022

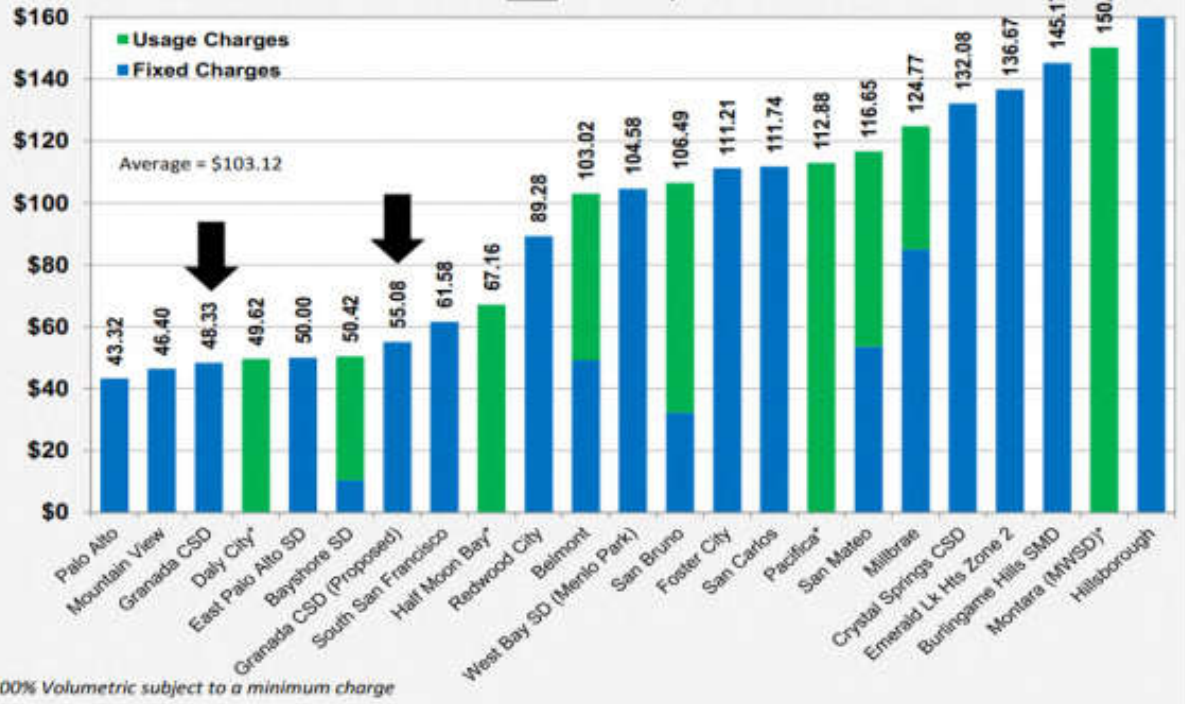
At our past board meeting, I presented a broad look at the Fiscal Year 2022/23 through 2024/25 Sewer District budget and corresponding proposed sewer service charge (SSC) for the next three fiscal years, along with the Sewer Service Charge Study Report prepared by Bartle Wells Associates. The report proposed an increase for each of the next three years as follows: FY 2022/23 - \$660 per ERU, FY 2023/24 - \$755 per ERU, and FY 2024/25 - \$860 per ERU. Even with this increase, the District's rates would still be much lower than 2/3rds of area districts, as shown on the attached graph on the next page. This increase is needed to fund District operations and our capital maintenance program, as well as fund the District's share of the Sewer Authority Mid-Coastside operations and capital program, which comprises over 65% of the District yearly costs.

- SAM has undertaken an infrastructure maintenance program which is projected to cost approximately \$2.5 to \$3.0 million per year for at least the next 5 years. GCSD's share of that program will average about \$600,000 per year.
- Repair and replacement of collections system components – The District's aging sewer system needs continual repair and replacement. Some of our sewer mains date back to 1920, and pose the potential to cause spills based on offsets in the pipe joints, and root intrusion through cracks and joints. Funding for this program will average about \$250,000 per year. The projects will be bundled into two year increments for ease of construction and cost savings.
- As decided by the board last year, District property tax revenues have been allocated solely to the Parks and Recreation Budget.
- Also of note is the Assessment District will complete the refunding of the money the general sewer district provided for the initial startup of the AD back in 1996. This will reduce Non-Operating revenues by approximately \$300,000 per year beginning with fiscal year 2023/24.

The Proposition 218 process required that the District send a mailer to each ratepayer outlining the proposed new fee structure, and outlines a process for which ratepayers can comment or present written objections to the fee. This mailer was sent out on June 15. Your board is required to hold a public hearing to consider the proposed SSC increase and all objections received. Depending on the outcome of that hearing, your board will then vote on the proposed sewer service charge increase. Attached to this memo is: 1) the Sewer Service Charge Fee Resolution; 2) The Bartle Wells Associates Sewer Service Charge Study Report; 3) the Proposition 218 Notice mailed to ratepayers. Staff will provide any protest letters received under separate cover.

Single Family Residential Monthly Sewer Bills 2021/22

Based on flat rate or 6 hcf of monthly winter water use



GRANADA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 2022-11

FEE RESOLUTION APPROVING RATE SCHEDULE FOR THE GRANADA COMMUNITY SERVICES DISTRICT SEWER SERVICE CHARGE

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

WHEREAS, the District contracted for a sewer service charge rate study as prepared by Bartle Wells Associates in order to calculate the District’s cost of providing sewer service for fiscal years 2022/23, 2023/24, and 2024/25; and

WHEREAS, all due and proper notice of the proposed rate increase has been given in accordance with the provisions contained in Articles XIII C and D of the California Constitution (Proposition 218) and related implementing legislation; and

WHEREAS, the Board of Directors has conducted a noticed public hearing on the proposed rate increase and has counted all legally submitted protests thereto and found that no majority protest has been made;

NOW, THEREFORE BE IT RESOLVED by the Board of Directors of the District that in consideration of the foregoing findings and determinations, the sewer service charge for fiscal years 2022/23, 2023/24, and 2024/25 shall be in accordance with the rate table and provisions listed on Exhibit A attached hereto.

The above and foregoing Resolution was duly and regularly passed and adopted at a meeting of the Board of Directors of the District held on the 4th day of August, 2022, by the following vote:

- AYES, and in favor thereof, Members:
- NOES, Members:
- ABSENT, Members:
- ABSTAIN, Members:

Approved:

Barbara Dye, Board President

Countersigned:

Delia Comito, District Secretary

EXHIBIT A

Annual Sewer Service Charge (SSC)

A. Residential Customer Sewer Service Charge. The flat rate sewer service charge for the fiscal years listed below, commencing July 1 of each year, shall be as follows:

Residential	FY 2022/23 SSC Rate	FY 2023/24 SSC Rate	FY 2024/25 Rate
Flat Rate Per Residence (ERU)	\$660	\$755	\$860

The residential rate for FY 2024/25 as stipulated in the table above shall continue in effect in subsequent fiscal years until this resolution is amended, repealed, or superseded.

B. Commercial Customer Sewer Service Charge. The sewer service charge for the fiscal years listed below, commencing July 1 of each year, shall be as follows:

Commercial Rate per Hundred Cubic Feet (HCF) of Annual Water Usage	FY 2022/23 SSC Rate (per HCF)	FY 2023/24 SSC Rate (per HCF)	FY 2024/25 SSC Rate (per HCF)
Restaurant	\$12.30	\$14.02	\$15.98
Motel/Hotel	\$9.71	\$11.07	\$12.62
Office	\$5.47	\$6.24	\$7.11
Schools	\$5.56	\$6.34	\$7.23
Medical	\$5.81	\$6.62	\$7.55
Other Non-Residential	\$6.38	\$7.27	\$8.29

Notwithstanding the foregoing commercial rates, in no event shall an annual commercial customer sewer service charge be less than the current year’s Residential Customer Sewer Service Charge for each of the above-described establishments. The commercial rates for FY 2024/25 as stipulated in the table above shall continue in effect in subsequent fiscal years until this resolution is amended, repealed, or superseded.

The term “Annual Water Usage” is defined as the total metered water consumption for the user’s premises (measured in hundreds of cubic feet) for the preceding 12-month period ending on March 30 of each year, or such other 12-month period as determined by the District to be representative of the user’s water consumption.

These rates were developed to reflect typical water use, biochemical oxygen demand, and suspended solids concentration in the wastewater for various classes of commercial users. If the quality of discharge from any user is of such character that in the opinion of the District's Engineer such discharge shall impose a more than normal maintenance burden on District's system, the user contributing such discharge shall pay a service charge to be determined by the District to reflect the atypical characteristics of the user's waste.

C. Industrial Customer Sewer Service Charge. The sewer service charge for industrial customers each fiscal year, commencing July 1 of each year, shall be as determined by the District on a case-by-case basis taking into account the volume of wastewater discharges, loading factors for biochemical oxygen demand, chemical oxygen demand, suspended solids, and other relevant factors.



Financial Projections

DRAFT

Sewer Enterprise

DRAFT June 2022



BARTLE WELLS ASSOCIATES
INDEPENDENT PUBLIC FINANCE ADVISORS

Table 1
 Granada CSD
 Historical and Current Rates

Residential Rate	FY 2020/21	FY 2021/22
Flat Rate Per Residence	\$580	\$580

Commercial User Rate	FY 2020/21	FY 2021/22
Rate per Hundred Cubic Feet (HCF) of Yearly Water Usage		
Commercial Category	Rate (per HCF)	Rate (per HCF)
Restaurant	\$10.76	\$10.76
Motel/Hotel	\$8.54	\$8.54
Office	\$4.79	\$4.79
Schools	\$4.86	\$4.86
Medical	\$5.17	\$5.17
Other Non-Residential	\$5.60	\$5.60

Table 2
Granada CSD
Revenue & Expenses

	Budget FY 2020-21	Budget FY 2021-22
SEWER - OPERATING REVENUES		
1 . Property Tax Allocation-Sewer (split between sewer and parks)	\$200,000	\$0
2 . Annual Sewer Service Charges	1,879,000	1,810,000
3 . Reim. from A.D. - Salary and Overhead	32,000	32,000
4 . Recology of the Coast Franchise Fee	33,000	33,000
5 . Miscellaneous	<u>4,000</u>	<u>4,000</u>
TOTAL REVENUES	\$2,148,000	\$1,879,000
SEWER - EXPENDITURES		
SEWER - SAM OPERATING EXPENSES		
1 . SAM General - Treatment	\$831,237	\$685,122
2 . SAM General - Administration	290,458	258,279
3 . SAM General - Environmental Compliance	34,172	37,570
4 . SAM Contract Collections Services	<u>186,574</u>	<u>244,612</u>
Sub-Total SAM Operations Expenditures	\$1,342,441	\$1,225,583
SEWER - GCSD ADMINISTRATIVE EXPENSES		
1 . Accounting	\$32,000	\$32,000
2 . Auditing	16,000	16,000
3 . Copier Lease	6,000	6,000
4 . Directors' Compensation	11,000	11,000
5 . Education & Travel Reimbursement	2,000	2,000
6 . Employee Salaries	178,000	220,000
7 . Employee Medical, Payroll Taxes, and Retirement	88,000	95,000
8 . CalPers and OPEB Unfunded Pension Liability Payments	50,000	0
9 . Engineering Services (General)	20,000	20,000
10 . Insurance	30,000	35,000
11 . Legal Services - General	30,000	40,000
12 . Legal Services - Project/Case Related	50,000	90,000
13 . Memberships	9,000	9,000
14 . Newsletter	7,000	7,000
15 . Office Lease	57,000	60,000
16 . Office Maintenance and Repairs	3,000	3,000
17 . Office Supplies	3,000	3,000
18 . Professional Services	85,000	85,000
19 . Publications & Notices	2,000	2,000
20 . Utilities	12,000	12,000
21 . Video Taping of Board Meetings	4,000	4,000
22 . Computers	2,500	2,500
23 . Lateral Repairs	25,000	25,000
24 . CCTV	25,000	15,000
25 . Pet Waste Stations	1,200	1,200
26 . Miscellaneous	<u>20,000</u>	<u>15,000</u>
Sub-Total GCSD Administration Expenditures	\$768,700	\$810,700
SEWER - TOTAL OPERATING EXPENDITURES	\$2,111,141	\$2,036,283

SEWER - OPERATING NET TO/(FROM) RESERVES	\$36,859	-\$157,283
SEWER - NON-OPERATING REVENUES		
1 . Interest on Reserves	\$58,000	\$18,000
2 . Connection Fees	38,000	28,000
3 . SAM Refund from Prior Year Allocation	1,000	1,000
4 . Repayment from Assessment District-Current FY	310,000	310,000
5 . ERAF Refund from Prior Year	<u>350,000</u>	<u>250,000</u>
TOTAL NON-OPERATING REVENUES	\$757,000	\$607,000
SEWER - CAPITAL PROJECTS		
1 . General Sewer Mainline System Repairs	\$10,000	\$10,000
2 . 6 Year Sewer Mainline Replacement Program	450,000	290,000
3 . Medio Creek Crossing Sewer Realignment	350,000	400,000
4 . SAM - Infrastructure Budget	<u>433,438</u>	<u>508,056</u>
TOTAL CAPITAL IMPROVEMENT PROJECTS	\$1,243,438	\$1,208,056

Table 3
Granada CSD
Cash Ending Fund Balance

	Budget <u>FY 2021-22</u>
SEWER - CAPITAL RESERVE FUND BALANCE	
Cash and Cash Equivalents	\$2,400,000

Table 4
 Granada CSD
 CIP Program

CAPITAL PROJECTS	<u>FY 2021/22</u>	<u>FY 2022/23</u>	<u>FY 2023/24</u>	<u>FY 2024/25</u>	<u>FY 2025/26</u>	<u>FY 2026/27</u>
1. General Mainline System Repairs	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
2. 6 Year Sewer Mainline Replacement Program	450,000	250,000	250,000	250,000	250,000	250,000
3. Medio Creek Bridge Crossing Sewer Realignment	350,000	0	0	0	0	0
4. SAM - Capital Maintenance/Infrastructure Budget	<u>508,056</u>	<u>600,000</u>	<u>600,000</u>	<u>600,000</u>	<u>600,000</u>	<u>600,000</u>
TOTAL CAPITAL IMPROVEMENT PROJECTS	\$1,318,056	\$860,000	\$860,000	\$860,000	\$860,000	\$860,000

Table 5
Granada CSD
Sewer Enterprise Financial Projections

	Budget 2021-22	Projections		
		2022-23	2023-24	2024-25
Beginning Balance		\$2,400,000	\$2,209,855	\$1,906,593
Rate Adjustments		14.0%	14.0%	14.0%
Rate, Effective July 1st	\$580.00	\$661.00	\$754.00	\$860.00
Estimated ERUs		3,171	3,181	3,191
	Budget 2021-22	Projections		
		2022-23	2023-24	2024-25
<u>SEWER - OPERATING REVENUES</u>				
1 . Property Tax Allocation-Sewer	\$0	\$0	\$0	\$0
2 . Annual Sewer Service Charges	<u>1,879,000</u>	<u>2,096,031</u>	<u>2,398,474</u>	<u>2,744,260</u>
SUBTOTAL	\$1,879,000	\$2,096,031	\$2,398,474	\$2,744,260
<u>SEWER - NON-OPERATING REVENUES</u>				
1 . Interest on Reserves	\$18,000	\$12,000	\$11,049	\$9,533
2 . Connection Fees	28,000	47,000	47,000	47,000
3 . SAM Refund from Prior Year Allocation	1,000	0	0	0
4 . Repayment from Assessment District-Current FY	310,000	310,000	0	0
5 . ERAF Refund from Prior Year	<u>297,000</u>	<u>297,000</u>	<u>297,000</u>	<u>297,000</u>
SUBTOTAL	\$654,000	\$666,000	\$355,049	\$353,533
Total Revenue	\$2,533,000	\$2,762,031	\$2,753,523	\$3,097,793
ACCOUNT TITLE	Budget 2021-22	Projections		
		2022-23	2023-24	2024-25
<u>SEWER - SAM OPERATING EXPENSES</u>				
	5% annual escalation			
1 . SAM General - Treatment	\$685,122	\$719,502	\$755,477	\$793,251
2 . SAM General - Administration	258,279	262,388	275,507	289,283
3 . SAM General - Environmental Compliance	37,570	49,651	52,134	54,740
4 . SAM Contract Collections Services	<u>244,612</u>	<u>209,400</u>	<u>219,870</u>	<u>230,864</u>
SUBTOTAL	\$1,225,583	\$1,240,941	\$1,302,988	\$1,368,137
<u>SEWER - GCSD ADMINISTRATIVE EXPENSES</u>				
	5% annual escalation			
1 . Accounting	\$32,000	\$33,600	\$35,280	\$37,044
2 . Auditing	16,000	16,800	17,640	18,522
3 . Copier Lease	6,000	6,300	6,615	6,946
4 . Directors' Compensation	11,000	11,550	12,128	12,734
5 . Education & Travel Reimbursement	2,000	2,100	2,205	2,315
6 . Employee Salaries	220,000	231,000	242,550	254,678
7 . Employee Medical, Payroll Taxes, and Retirement	95,000	99,750	104,738	109,974
8 . CalPers and OPEB Unfunded Pension Liability Payments	0	0	0	0
9 . Engineering Services (General)	20,000	21,000	22,050	23,153
10 . Insurance	35,000	36,750	38,588	40,517
11 . Legal Services - General	40,000	42,000	44,100	46,305
12 . Legal Services - Project/Case Related	90,000	94,500	99,225	104,186
13 . Memberships	9,000	9,450	9,923	10,419
14 . Newsletter	7,000	7,350	7,718	8,103
15 . Office Lease	60,000	63,000	66,150	69,458
16 . Office Maintenance and Repairs	3,000	3,150	3,308	3,473
17 . Office Supplies	3,000	3,150	3,308	3,473
18 . Professional Services	85,000	89,250	93,713	98,398
19 . Publications & Notices	2,000	2,100	2,205	2,315
20 . Utilities	12,000	12,600	13,230	13,892
21 . Video Taping of Board Meetings	4,000	4,200	4,410	4,631
22 . Computers	2,500	2,625	2,756	2,894
23 . Lateral Repairs	25,000	26,250	27,563	28,941

24 . CCTV	15,000	15,750	16,538	17,364
25 . Pet Waste Stations	1,200	1,260	1,323	1,389
26 . Miscellaneous	15,000	15,750	16,538	17,364
SUBTOTAL	\$810,700	\$851,235	\$893,797	\$938,487
Total Operating Expenses	\$2,036,283	\$2,092,176	\$2,196,785	\$2,306,624
Net Revenue Before Capital(Loss)	\$496,717	\$669,855	\$556,738	\$791,169
Debt Service Coverage		N/A	N/A	N/A
CAPITAL				
Capital Improvement Program	\$1,318,056	\$860,000	\$860,000	\$860,000
SUBTOTAL	\$1,318,056	\$860,000	\$860,000	\$860,000
Total Exp & CIP	\$3,354,339	\$2,952,176	\$3,056,785	\$3,166,624
Net Revenue(Loss)	(\$821,339)	(\$190,145)	(\$303,262)	(\$68,831)
Ending Balance	\$2,400,000	\$2,209,855	\$1,906,593	\$1,837,762
<i>Days O&M in Reserve</i>	<i>430</i>	<i>386</i>	<i>317</i>	<i>291</i>

Table 6
 Granada CSD
 Assumed Wastewater Strength Factors

Strength Class

Examples:	Restaurant	Motel/Hotel	Office	Schools	Medical	Other Non-Residential
Flow (gpd)	221	221	221	221	221	221
BOD ¹ (mg/l)	650	500	210	215	250	270
TSS ² (mg/l)	600	435	210	215	210	260
Strength Factor	2.01	1.58	0.89	0.91	0.95	1.04

Strength Factor Formula $SF = (\text{Flow}(\text{gpd})/221) * (0.33 + (0.34 * \text{BOD}(\text{mg/l})/250) + (0.33 * \text{TSS}(\text{mg/l})/250))$

WW flows and strengths based on State Water Resources Control Board's Revenue Program Guidelines

1 "BOD" stands for Biochemical Oxygen Demand

2 "TSS" stands for Total Suspended Solids

Table 7
Granada CSD
Rate Calculation

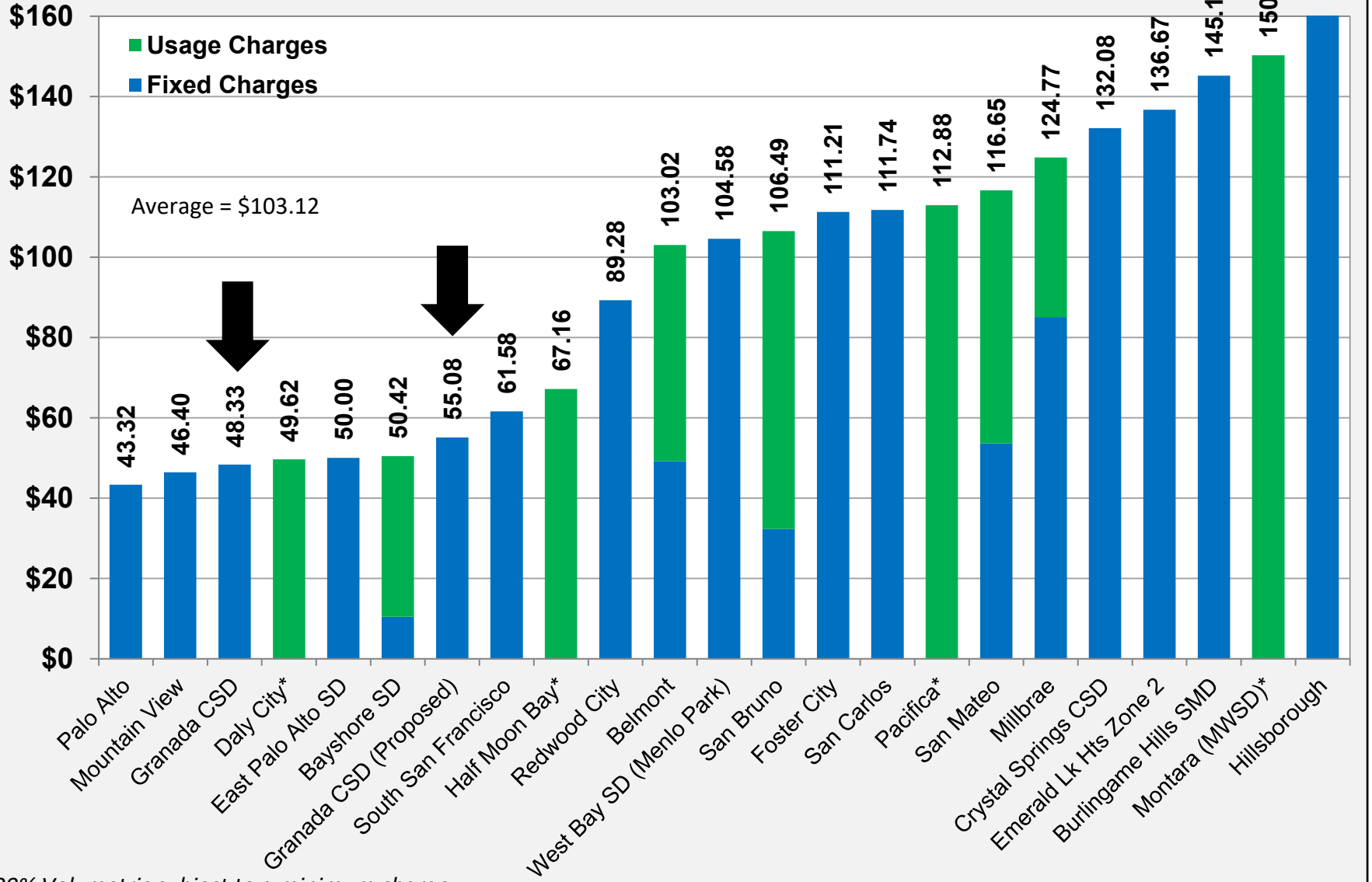
Customer Class	EDUs ¹		ADWF ² Flow (gal/day)	Curent Estimate EDU x Flow ADWF Flow (gal/day)	BOD ³ (mg/l)	TSS ⁴ (mg/l)	Strength Factor	Calculated Current Rate
Residential								
Single Family Residential	2,307		221	509,847	250	250	1.00	\$580.00
Multifamily	282		221	62,314	250	250	1.00	\$580.00
Subtotal				572,161				
Commercial	Accounts	Use (gal/day)	Flow Factor	Estimated ADWF Flow (gal/day)	BOD (mg/l)	TSS (mg/l)	Strength Factor	Calculated Current Rate
Restaurant	12	22,333	100%	22,333	650	600	2.01	\$10.79
Motel/Hotel	73	18,557	100%	18,557	500	435	1.58	\$8.52
Office	5	1,241	100%	1,241	210	210	0.89	\$4.80
Schools	3	1,560	100%	1,560	215	215	0.91	\$4.87
Medical	0	0	100%	0	250	210	0.95	\$5.09
Other Non-Residential	105	65,179	100%	65,179	270	260	1.04	\$5.60
Subtotal		108,870		108,870				
Totals				681,032				

Check Against Lowest Actual Monthly Avg. Day Flow

- 1 "EDU" stands for Equivalent Dwelling Unit
2 "ADWF" stands for Average Dry Weather Flow
3 "BOD" stands for Biochemical Oxygen Demand
4 "TSS" stands for Total Suspended Solids

Single Family Residential Monthly Sewer Bills 2021/22

Based on flat rate or 6 hcf of monthly winter water use



*100% Volumetric subject to a minimum charge



GRANADA COMMUNITY SERVICES DISTRICT
504 Avenue Alhambra, 3rd Floor
P.O. Box 335
El Granada, CA 94018

CORRECTED

**Notice of Public Hearing
Regarding Proposed Increases in Rates for Sewer Service**

A public hearing on proposed rate increases for sewer services will be held by the Granada Community Services District Board of Directors on:

Date: Thursday, August 4, 2022

Time: 6:30 p.m.

Place: The District Office at 504 Avenue Alhambra, 3rd Floor, El Granada, California 94018, or via teleconference Zoom meeting without a physical location depending on the state of the COVID emergency regulations and meeting restrictions.



GRANADA COMMUNITY SERVICES DISTRICT

Board of Directors
Barbara Dye, President
Nancy Marsh, Vice President
Eric Suchomel, Director
Matthew Clark, Director
David Seaton, Director

June 15, 2022

Dear Ratepayer,

Pursuant to the requirements of Proposition 218 (Article XIID of the California Constitution) and related implementing statutes, NOTICE IS HEREBY GIVEN to you that a public hearing will be held by the Board of Directors of the Granada Community Services District (GCSD) on the date and at the time and place specified below to consider rate increases for sewer service charges. At the hearing, all written protests and other comments of persons interested in the subject matter will be considered.

Notice of Public Hearing Regarding Proposed Increases in Rates for Sewer Service

A public hearing on proposed rate increases for sewer services will be held by the Granada Community Services District Board of Directors on:

Date: Thursday, August 4, 2022

Time: 6:30 p.m.

Place: The District Office at 504 Avenue Alhambra, 3rd Floor, El Granada, California 94018, or via teleconference Zoom meeting without a physical location depending on the state of the COVID emergency regulations and meeting restrictions.

Protecting public health and safety, and the environment, through effective sewer service is a fundamental responsibility of the Granada Community Services District. The purpose of the sewer service charge is to collect revenue for the costs of operation, maintenance, repair, replacement, and construction of the District's wastewater facilities used for the collection and treatment of wastewater. The sewer service charge includes the District's share of the cost of operations, maintenance, and capital improvements of the Sewer Authority Mid-Coastside's wastewater treatment plant and system, and for other expenditures deemed necessary by the District in order to conduct the business of the District, except to the extent prohibited by Sections 5471 and 6520.5 of the California Health and Safety Code (generally acquisition or construction of additional local street sewers or laterals which are an augmentation to an existing sewer system). The proposed sewer service charges were calculated by the District in order to evenly spread applicable costs amongst sewer users according to the cost of providing service to that user.

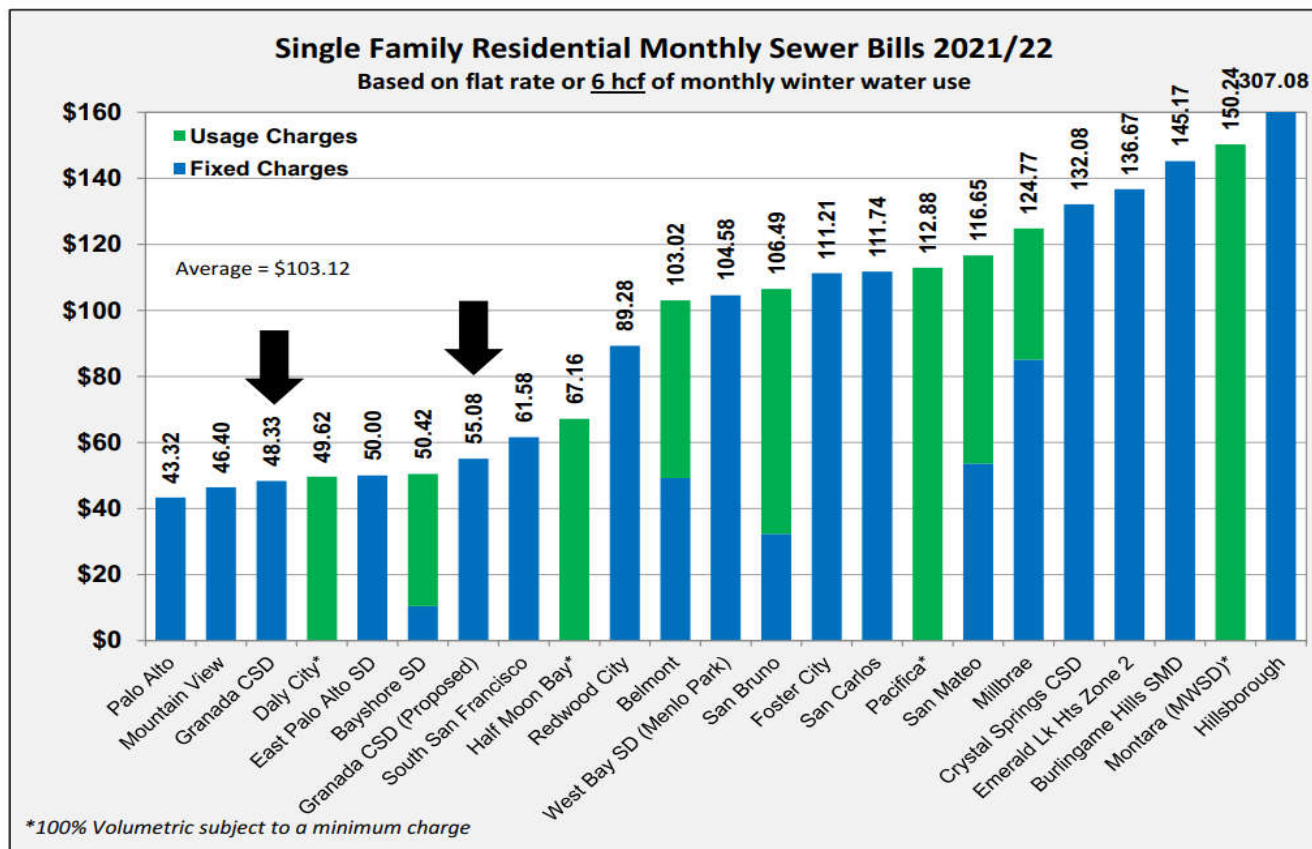
The major reasons driving the proposed sewer service charge rate increases are:

- Increased costs at the Sewer Authority Mid-Coastside (SAM) – SAM operates the Sewer Treatment Plant and Intertie Pipeline System which enable conveyance and treatment of the District’s sewage to a level suitable for safe disposal. Costs at SAM represent over 65% of the District’s total costs, and have increased substantially over the past several years due to operational increases and capital projects necessary to protect the public health and safety and comply with government regulations.
- Repair and replacement of District collections system components – The District’s aging sewer system needs continual repair or replacement. Older sewer mains pose a potential for spills due to offsets in the pipe joints, root intrusion, or cracks in pipes.
- The District board has allocated the District’s share of property tax received to the parks and recreation function of the District, rather than split between the parks and recreation and sewer function as had been previously done.

With the proposed increases, GCSD’s sewer rates are still low in comparison to other sewer service providers in the County, as shown on the graph below. Also listed below are the District’s residential rates for the past 8 years.

Residential Sewer Service Charge Rate History

FY 2014/15	\$402	FY 2018/19	\$460
FY 2015/16	\$402	FY 2019/20	\$520
FY 2016/17	\$402	FY 2020/21	\$580
FY 2017/18	\$402	FY 2021/22	\$580



The table below lists the proposed sewer service charge increases to be considered at the public hearing. If approved, the new annual rates will be collected on the respective fiscal year's County of San Mateo's property tax roll.

Residential Rate	Current FY 2021/22 Rate	Proposed FY 2022/23 Rate	Proposed FY 2023/24 Rate	Proposed FY 2024/25 Rate
Flat Rate Per Residence	\$580	\$660	\$755	\$860

Commercial User Rate Rate per Hundred Cubic Feet (HCF) of Yearly Water Usage	Current FY 2021/22 Rate (per HCF)	Proposed FY 2022/23 Rate (per HCF)	Proposed FY 2023/24 Rate (per HCF)	Proposed FY 2024/25 Rate (per HCF)
Restaurant	\$10.76	\$12.30	\$14.02	\$15.98
Motel/Hotel	\$8.54	\$9.71	\$11.07	\$12.62
Office	\$4.79	\$5.47	\$6.24	\$7.11
Schools	\$4.86	\$5.56	\$6.34	\$7.23
Medical	\$5.17	\$5.81	\$6.62	\$7.55
Other Non-Residential	\$5.60	\$6.38	\$7.27	\$8.29

Protest Procedures:

At the Public Hearing noticed above, the Granada Community Services District Board of Directors will consider public comment as well as written protests by ratepayers and property owners against the proposed increases to sewer service charges. Any person may appear at the public hearing and be heard on any matter related to the proposed increase in rates.

Written protests must be signed by the property owner responsible for payment of the charges and it must include the assessor's parcel number (APN). Mailed protests or delivered protests must be received by the Board of Directors or its District Secretary on or before the close of the Board's public hearing on August 4, 2022. If you wish to mail a written protest, please send it in a sealed envelope addressed to: Granada Community Services District, P.O. Box 335, El Granada, CA 94018; *ATTN: SEWER SERVICE CHARGE INCREASE*. Protests may also be hand delivered to the District office located at 504 Avenue Alhambra, 3rd Floor, El Granada, CA.

If written protests are presented by a majority of affected property owners prior to the close of the public hearing, the Board of Directors cannot adopt the proposed rate increases.

The Granada Community Services District is committed to providing quality service, a safe, efficient sewer system, and protecting the ocean and harbor waters, while controlling costs. The District will continue its mission to serve the community, and to operate in an economical and environmentally responsible manner.

ITEM #3

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GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Delia Comito, Assistant General Manager
Subject: 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 FY 2022/23 Tax Roll
Date: August 4, 2022

Attached is the Sewer Service Charge Report and Delinquent Garbage Account Report for the 2022/23 fiscal year tax roll, and the corresponding Resolution.

All premises connected to the District’s wastewater system are subject to the sewer service charge. The amount of the charge has increased from \$580 to \$660 per dwelling for residential customers, and as the minimum charge for non-residential customers, who are otherwise charged based on annual metered water consumption for the user’s premises (measured in hundreds of cubic feet) for the preceding 12-month period ending on March 30th.

The sewer service charges listed in the report for assessment on the County tax roll total \$2,123,016.41. This is an increase of \$317,909.08 over last year’s assessment. Pursuant to the provisions of Division 5, Part 3, Chapter 6, Article 4, of the Health and Safety Code of the State of California, the revenues derived from the charges will be used for the acquisition, construction or reconstruction, maintenance and operation of sanitation or sewage facilities of the District.

The Delinquent Garbage Account Report represents unpaid balances for garbage collection services provided between April 1, 2021 to March 31, 2022. The District collects the amount assessed on the tax roll from the County, and pays it to Recology in the form of a pass-through. Recology’s General Manager has certified that the information contained on the delinquency list is true and correct.

The District is required to hold a public hearing to receive public comment and to consider any objections or protests regarding the charges contained in the report. As of the writing of this memorandum, no comments or protests have been received by the District.

Upon the conclusion of the public hearing, staff recommends Board approval to adopt the Sewer Service Charge Report and Delinquent Garbage Account Report and authorizing the collection of said charges on the FY 2022/23 tax roll and the corresponding resolution. Upon adoption of the resolution, it will be filed with the Controller of the County of San Mateo in accordance with the provisions of Sections 5473.5 through 5473.11 of the Health and Safety Code of the State of California.

GRANADA COMMUNITY SERVICES DISTRICT

**ANNUAL SEWER SERVICE CHARGE
AND DELINQUENT GARBAGE ACCOUNT REPORTS**

FISCAL YEAR 2022/23 ASSESSMENT ROLL



August 4, 2022

GRANADA COMMUNITY SERVICES DISTRICT

SEWER SERVICE CHARGE SUMMARY
FY 2022-2023

Account Type	# of Accounts	Charge by Type	
<u>Commercial</u>			
General	109	\$	150,959.21
Hotels/Motels	13	\$	91,731.28
Offices	4	\$	2,640.00
Restaurants	12	\$	117,432.00
Schools	3	\$	2,783.92
Commercial Total:		\$	365,546.41
<u>Residential</u>			
Beach House Hotel	61	\$	40,260.00
Multiple-Res	100	\$	183,150.00
Single Family Res	2320	\$	1,534,060.00
Residential Total:		\$	1,757,470.00
SEWER SERVICE CHARGE TOTAL:		\$	2,123,016.41

GRANADA COMMUNITY SERVICES DISTRICT

**FISCAL YEAR 2022/23
SEWER SERVICE CHARGE ASSESSMENT ROLL**

Granada Community Services District

- Sewer Service Charge Report -
2022-2023 Assessment Roll

	A.P.N.	ADDRESS	TYPE	CHARGE
1	037-331-010	200 CORAL REEF AVE	RES-SINGLE	660.00
2	037-331-020	210 CORAL REEF AVE	RES-SINGLE	660.00
3	037-331-030	220 CORAL REEF AVE	RES-SINGLE	660.00
4	037-331-040	230 CORAL REEF AVE	RES-SINGLE	660.00
5	037-331-050	240 CORAL REEF AVE	RES-SINGLE	660.00
6	037-331-060	250 CORAL REEF AVE	RES-SINGLE	660.00
7	037-331-070	260 CORAL REEF AVE	RES-SINGLE	660.00
8	037-331-080	270 CORAL REEF AVE	RES-SINGLE	660.00
9	037-331-090	280 CORAL REEF AVE	RES-SINGLE	660.00
10	037-331-100	286 CORAL REEF AVE	RES-SINGLE	660.00
11	037-331-110	292 CORAL REEF AVE	RES-SINGLE	660.00
12	037-331-120	296 CORAL REEF AVE	RES-SINGLE	660.00
13	037-332-010	291 CORAL REEF AVE	RES-SINGLE	660.00
14	037-332-020	281 CORAL REEF AVE	RES-SINGLE	660.00
15	037-332-030	271 CORAL REEF AVE	RES-SINGLE	660.00
16	037-332-040	261 CORAL REEF AVE	RES-SINGLE	660.00
17	037-332-050	251 CORAL REEF AVE	RES-SINGLE	660.00
18	037-332-060	241 CORAL REEF AVE	RES-SINGLE	660.00
19	037-332-070	231 CORAL REEF AVE	RES-SINGLE	660.00
20	037-332-080	221 CORAL REEF AVE	RES-SINGLE	660.00
21	037-332-090	211 CORAL REEF AVE	RES-SINGLE	660.00
22	037-332-100	201 CORAL REEF AVE	RES-SINGLE	660.00
23	037-332-110	200 PALM BEACH AVE	RES-SINGLE	660.00
24	037-332-120	210 PALM BEACH AVE	RES-SINGLE	660.00
25	037-332-130	220 PALM BEACH AVE	RES-SINGLE	660.00
26	037-332-140	230 PALM BEACH AVE	RES-SINGLE	660.00
27	037-332-150	240 PALM BEACH AVE	RES-SINGLE	660.00
28	037-332-160	250 PALM BEACH AVE	RES-SINGLE	660.00
29	037-332-170	260 PALM BEACH AVE	RES-SINGLE	660.00
30	037-333-010	211 ROYAL PALM AVE	RES-SINGLE	660.00
31	037-333-020	165 HARBOUR DR	RES-SINGLE	660.00
32	037-333-030	161 HARBOUR DR	RES-SINGLE	660.00
33	037-333-040	155 HARBOUR DR	RES-SINGLE	660.00
34	037-333-050	151 HARBOUR DR	RES-SINGLE	660.00
35	037-333-060	145 HARBOUR DR	RES-SINGLE	660.00
36	037-333-070	141 HARBOUR DR	RES-SINGLE	660.00
37	037-333-080	135 HARBOUR DR	RES-SINGLE	660.00
38	037-333-090	131 HARBOUR DR	RES-SINGLE	660.00
39	037-333-100	125 HARBOUR DR	RES-SINGLE	660.00
40	037-333-110	121 HARBOUR DR	RES-SINGLE	660.00
41	037-333-120	115 HARBOUR DR	RES-SINGLE	660.00
42	037-333-130	111 HARBOUR DR	RES-SINGLE	660.00
43	037-333-140	105 HARBOUR DR	RES-SINGLE	660.00
44	037-333-150	101 HARBOUR DR	RES-SINGLE	660.00
45	037-333-160	221 PALM BEACH AVE	RES-SINGLE	660.00
46	037-333-170	100 BRIDGEPORT DR	RES-SINGLE	660.00
47	037-333-180	110 BRIDGEPORT DR	RES-SINGLE	660.00
48	037-333-190	120 BRIDGEPORT DR	RES-SINGLE	660.00
49	037-333-200	130 BRIDGEPORT DR	RES-SINGLE	660.00
50	037-333-210	140 BRIDGEPORT DR	RES-SINGLE	660.00
51	037-333-220	150 BRIDGEPORT DR	RES-SINGLE	660.00

- Sewer Service Charge Report -
2022-2023 Assessment Roll

	A.P.N.	ADDRESS	TYPE	CHARGE
52	037-333-230	160 BRIDGEPORT DR	RES-SINGLE	660.00
53	037-333-240	170 BRIDGEPORT DR	RES-SINGLE	660.00
54	037-333-250	180 BRIDGEPORT DR	RES-SINGLE	660.00
55	037-333-260	200 BRIDGEPORT DR	RES-SINGLE	660.00
56	037-333-270	210 BRIDGEPORT DR	RES-SINGLE	660.00
57	037-333-280	220 BRIDGEPORT DR	RES-SINGLE	660.00
58	037-333-290	230 BRIDGEPORT DR	RES-SINGLE	660.00
59	037-333-300	240 BRIDGEPORT DR	RES-SINGLE	660.00
60	037-333-310	250 BRIDGEPORT DR	RES-SINGLE	660.00
61	037-333-320	260 BRIDGEPORT DR	RES-SINGLE	660.00
62	037-334-010	210 ROYAL PALM AVE	RES-SINGLE	660.00
63	037-334-020	200 ROYAL PALM AVE	RES-SINGLE	660.00
64	037-334-030	178 HARBOUR DR	RES-SINGLE	660.00
65	037-334-040	172 HARBOUR DR	RES-SINGLE	660.00
66	037-334-050	166 HARBOUR DR	RES-SINGLE	660.00
67	037-334-060	160 HARBOUR DR	RES-SINGLE	660.00
68	037-334-070	154 HARBOUR DR	RES-SINGLE	660.00
69	037-334-080	148 HARBOUR DR	RES-SINGLE	660.00
70	037-334-090	142 HARBOUR DR	RES-SINGLE	660.00
71	037-334-100	136 HARBOUR DR	RES-SINGLE	660.00
72	037-334-110	130 HARBOUR DR	RES-SINGLE	660.00
73	037-334-120	124 HARBOUR DR	RES-SINGLE	660.00
74	037-334-130	118 HARBOUR DR	RES-SINGLE	660.00
75	037-334-140	112 HARBOUR DR	RES-SINGLE	660.00
76	037-334-150	106 HARBOUR DR	RES-SINGLE	660.00
77	037-334-160	100 HARBOUR DR	RES-SINGLE	660.00
78	037-341-010	300 SHELTER COVE DR	RES-SINGLE	660.00
79	037-341-020	340 SHELTER COVE DR	RES-SINGLE	660.00
80	037-341-030	380 SHELTER COVE DR	RES-SINGLE	660.00
81	037-341-040	261 BRIDGEPORT DR	RES-SINGLE	660.00
82	037-341-050	251 BRIDGEPORT DR	RES-SINGLE	660.00
83	037-341-060	241 BRIDGEPORT DR	RES-SINGLE	660.00
84	037-341-070	231 BRIDGEPORT DR	RES-SINGLE	660.00
85	037-341-080	221 BRIDGEPORT DR	RES-SINGLE	660.00
86	037-341-090	211 BRIDGEPORT DR	RES-SINGLE	660.00
87	037-341-100	201 BRIDGEPORT DR	RES-SINGLE	660.00
88	037-341-110	199 BRIDGEPORT DR	RES-SINGLE	660.00
89	037-341-120	191 BRIDGEPORT DR	RES-SINGLE	660.00
90	037-341-130	181 BRIDGEPORT DR	RES-SINGLE	660.00
91	037-341-140	171 BRIDGEPORT DR	RES-SINGLE	660.00
92	037-341-150	161 BRIDGEPORT DR	RES-SINGLE	660.00
93	037-341-160	151 BRIDGEPORT DR	RES-SINGLE	660.00
94	037-341-170	141 BRIDGEPORT DR	RES-SINGLE	660.00
95	037-341-180	131 BRIDGEPORT DR	RES-SINGLE	660.00
96	037-341-190	121 BRIDGEPORT DR	RES-SINGLE	660.00
97	037-341-200	111 BRIDGEPORT DR	RES-SINGLE	660.00
98	037-341-210	101 BRIDGEPORT DR	RES-SINGLE	660.00
99	037-341-220	110 SHELTER COVE DR	RES-SINGLE	660.00
100	037-341-230	120 SHELTER COVE DR	RES-SINGLE	660.00
101	037-341-240	130 SHELTER COVE DR	RES-SINGLE	660.00
102	037-341-250	140 SHELTER COVE DR	RES-SINGLE	660.00
103	037-341-260	150 SHELTER COVE DR	RES-SINGLE	660.00
104	037-341-270	160 SHELTER COVE DR	RES-SINGLE	660.00

- Sewer Service Charge Report -
2022-2023 Assessment Roll

	A.P.N.	ADDRESS	TYPE	CHARGE
105	037-341-280	170 SHELTER COVE DR	RES-SINGLE	660.00
106	037-341-290	180 SHELTER COVE DR	RES-SINGLE	660.00
107	037-341-300	190 SHELTER COVE DR	RES-SINGLE	660.00
108	037-341-310	198 SHELTER COVE DR	RES-SINGLE	660.00
109	037-341-320	200 SHELTER COVE DR	RES-SINGLE	660.00
110	037-341-330	210 SHELTER COVE DR	RES-SINGLE	660.00
111	037-341-340	220 SHELTER COVE DR	RES-SINGLE	660.00
112	037-341-350	230 SHELTER COVE DR	RES-SINGLE	660.00
113	037-341-360	240 SHELTER COVE DR	RES-SINGLE	660.00
114	037-341-370	250 SHELTER COVE DR	RES-SINGLE	660.00
115	037-341-380	260 SHELTER COVE DR	RES-SINGLE	660.00
116	037-341-390	270 SHELTER COVE DR	RES-SINGLE	660.00
117	037-341-400	280 SHELTER COVE DR	RES-SINGLE	660.00
118	037-342-010	1006 SONORA AVE	RES-SINGLE	660.00
119	037-342-020	1000 SONORA AVE	RES-SINGLE	660.00
120	037-342-030	121 SEA RANCH AVE	RES-SINGLE	660.00
121	037-342-040	131 SEA RANCH AVE	RES-SINGLE	660.00
122	037-342-050	141 SEA RANCH AVE	RES-SINGLE	660.00
123	037-342-070	211 SHELTER COVE DR	RES-SINGLE	660.00
124	037-342-080	221 SHELTER COVE DR	RES-SINGLE	660.00
125	037-342-090	231 SHELTER COVE DR	RES-SINGLE	660.00
126	037-342-100	241 SHELTER COVE DR	RES-SINGLE	660.00
127	037-342-110	251 SHELTER COVE DR	RES-SINGLE	660.00
128	037-342-120	261 SHELTER COVE DR	RES-SINGLE	660.00
129	037-342-130	271 SHELTER COVE DR	RES-SINGLE	660.00
130	037-342-140	281 SHELTER COVE DR	RES-SINGLE	660.00
131	037-343-010	199 SHELTER COVE DR	RES-SINGLE	660.00
132	037-343-020	191 SHELTER COVE DR	RES-SINGLE	660.00
133	037-343-030	181 SHELTER COVE DR	RES-SINGLE	660.00
134	037-343-040	171 SHELTER COVE DR	RES-SINGLE	660.00
135	037-343-050	161 SHELTER COVE DR	RES-SINGLE	660.00
136	037-343-060	151 SHELTER COVE DR	RES-SINGLE	660.00
137	037-343-070	141 SHELTER COVE DR	RES-SINGLE	660.00
138	037-343-080	131 SHELTER COVE DR	RES-SINGLE	660.00
139	037-343-090	121 SHELTER COVE DR	RES-SINGLE	660.00
140	037-343-100	111 SHELTER COVE DR	RES-SINGLE	660.00
141	037-343-110	101 SHELTER COVE DR	RES-SINGLE	660.00
142	037-343-120	100 PALM BEACH AVE	RES-SINGLE	660.00
143	037-343-130	120 PALM BEACH AVE	RES-SINGLE	660.00
144	037-343-140	140 PALM BEACH AVE	RES-SINGLE	660.00
145	037-343-150	160 PALM BEACH AVE	RES-SINGLE	660.00
146	037-343-160	180 PALM BEACH AVE	RES-SINGLE	660.00
147	037-343-170	190 PALM BEACH AVE	RES-SINGLE	660.00
148	037-343-180	181 CORAL REEF AVE	RES-SINGLE	660.00
149	037-343-190	171 CORAL REEF AVE	RES-SINGLE	660.00
150	037-343-200	161 CORAL REEF AVE	RES-SINGLE	660.00
151	037-343-210	151 CORAL REEF AVE	RES-SINGLE	660.00
152	037-343-220	141 CORAL REEF AVE	RES-SINGLE	660.00
153	037-343-230	131 CORAL REEF AVE	RES-SINGLE	660.00
154	037-343-240	121 CORAL REEF AVE	RES-SINGLE	660.00
155	037-343-250	111 CORAL REEF AVE	RES-SINGLE	660.00
156	037-343-260	900 SONORA AVE	RES-SINGLE	660.00
157	037-343-270	906 SONORA AVE	RES-SINGLE	660.00

- Sewer Service Charge Report -
2022-2023 Assessment Roll

	A.P.N.	ADDRESS	TYPE	CHARGE
158	037-343-280	912 SONORA AVE	RES-SINGLE	660.00
159	037-343-290	918 SONORA AVE	RES-SINGLE	660.00
160	037-343-300	924 SONORA AVE	RES-SINGLE	660.00
161	037-343-310	930 SONORA AVE	RES-SINGLE	660.00
162	037-343-320	936 SONORA AVE	RES-SINGLE	660.00
163	037-343-330	1095 SONORA AVE	RES-SINGLE	660.00
164	037-343-340	948 SONORA AVE	RES-SINGLE	660.00
165	037-343-350	954 SONORA AVE	RES-SINGLE	660.00
166	037-343-360	960 SONORA AVE	RES-SINGLE	660.00
167	037-343-370	966 SONORA AVE	RES-SINGLE	660.00
168	037-343-380	972 SONORA AVE	RES-SINGLE	660.00
169	037-343-390	978 SONORA AVE	RES-SINGLE	660.00
170	037-343-400	984 SONORA AVE	RES-SINGLE	660.00
171	037-344-010	890 SONORA AVE	RES-SINGLE	660.00
172	037-344-020	880 SONORA AVE	RES-SINGLE	660.00
173	037-344-030	110 CORAL REEF AVE	RES-SINGLE	660.00
174	037-344-040	120 CORAL REEF AVE	RES-SINGLE	660.00
175	037-344-050	130 CORAL REEF AVE	RES-SINGLE	660.00
176	037-344-060	140 CORAL REEF AVE	RES-SINGLE	660.00
177	037-344-070	150 CORAL REEF AVE	RES-SINGLE	660.00
178	037-344-080	160 CORAL REEF AVE	RES-SINGLE	660.00
179	037-344-090	170 CORAL REEF AVE	RES-SINGLE	660.00
180	037-344-100	180 CORAL REEF AVE	RES-SINGLE	660.00
181	037-344-110	190 CORAL REEF AVE	RES-SINGLE	660.00
182	037-351-010	310 BRIDGEPORT DR	RES-SINGLE	660.00
183	037-351-020	320 BRIDGEPORT DR	RES-SINGLE	660.00
184	037-351-030	330 BRIDGEPORT DR	RES-SINGLE	660.00
185	037-351-040	340 BRIDGEPORT DR	RES-SINGLE	660.00
186	037-351-050	350 BRIDGEPORT DR	RES-SINGLE	660.00
187	037-351-060	360 BRIDGEPORT DR	RES-SINGLE	660.00
188	037-351-070	370 BRIDGEPORT DR	RES-SINGLE	660.00
189	037-351-080	380 BRIDGEPORT DR	RES-SINGLE	660.00
190	037-351-090	390 BRIDGEPORT DR	RES-SINGLE	660.00
191	037-351-100	400 BRIDGEPORT DR	RES-SINGLE	660.00
192	037-351-110	410 BRIDGEPORT DR	RES-SINGLE	660.00
193	037-351-120	420 BRIDGEPORT DR	RES-SINGLE	660.00
194	037-351-130	430 BRIDGEPORT DR	RES-SINGLE	660.00
195	037-351-140	440 BRIDGEPORT DR	RES-SINGLE	660.00
196	037-351-150	450 BRIDGEPORT DR	RES-SINGLE	660.00
197	037-352-010	291 SHELTER COVE DR	RES-SINGLE	660.00
198	037-352-020	301 SHELTER COVE DR	RES-SINGLE	660.00
199	037-352-030	321 SHELTER COVE DR	RES-SINGLE	660.00
200	037-352-040	341 SHELTER COVE DR	RES-SINGLE	660.00
201	037-352-050	361 SHELTER COVE DR	RES-SINGLE	660.00
202	037-352-060	381 SHELTER COVE DR	RES-SINGLE	660.00
203	037-352-080	11 SEA CREST CT	RES-SINGLE	660.00
204	037-352-090	21 SEA CREST CT	RES-SINGLE	660.00
205	037-352-100	31 SEA CREST CT	RES-SINGLE	660.00
206	037-352-110	41 SEA CREST CT	RES-SINGLE	660.00
207	037-352-120	51 SEA CREST CT	RES-SINGLE	660.00
208	037-352-130	61 SEA CREST CT	RES-SINGLE	660.00
209	037-352-140	60 SEA CREST CT	RES-SINGLE	660.00
210	037-352-150	50 SEA CREST CT	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
211	037-352-160	40 SEA CREST CT	RES-SINGLE	660.00
212	037-352-170	30 SEA CREST CT	RES-SINGLE	660.00
213	037-352-180	20 SEA CREST CT	RES-SINGLE	660.00
214	037-352-190	10 SEA CREST CT	RES-SINGLE	660.00
215	037-352-200	21 SUNRISE CT	RES-SINGLE	660.00
216	037-352-210	41 SUNRISE CT	RES-SINGLE	660.00
217	037-352-220	61 SUNRISE CT	RES-SINGLE	660.00
218	037-352-230	60 SUNRISE CT	RES-SINGLE	660.00
219	037-352-240	40 SUNRISE CT	RES-SINGLE	660.00
220	037-352-250	20 SUNRISE CT	RES-SINGLE	660.00
221	037-352-260	401 BRIDGEPORT DR	RES-SINGLE	660.00
222	037-352-270	411 BRIDGEPORT DR	RES-SINGLE	660.00
223	037-352-280	421 BRIDGEPORT DR	RES-SINGLE	660.00
224	037-352-290	431 BRIDGEPORT DR	RES-SINGLE	660.00
225	037-352-300	441 BRIDGEPORT DR	RES-SINGLE	660.00
226	037-352-310	451 BRIDGEPORT DR	RES-SINGLE	660.00
227	037-352-320	461 BRIDGEPORT DR	RES-SINGLE	660.00
228	047-011-270	169 STANFORD AVE	COMMERCIAL	689.04
229	047-011-280	189 STANFORD AVE	COMMERCIAL	660.00
230	047-013-150	178 CORNELL AVE	RES-SINGLE	660.00
231	047-013-370	205 YALE AVE	COMMERCIAL	660.00
232	047-013-380	207 YALE AVE	COMMERCIAL	660.00
233	047-014-160	158 CALIFORNIA AVE	COMMERCIAL	660.00
234	047-014-230	178 CALIFORNIA AVE	COMMERCIAL	660.00
235	047-014-310	202 CALIFORNIA AVE	COMMERCIAL	660.00
236	047-014-320	154 CALIFORNIA AVE	COMMERCIAL	660.00
237	047-015-020	235 YALE AVE	COMMERCIAL	660.00
238	047-015-170	263 YALE AVE	RES-SINGLE	660.00
239	047-015-400	241 YALE AVE	COMMERCIAL	1,422.74
240	047-015-410	226 CORNELL AVE	COMMERCIAL	660.00
241	047-015-420	230 CORNELL AVE	COMMERCIAL	660.00
242	047-015-430	121 CALIFORNIA AVE	COMMERCIAL	1,244.10
243	047-015-440	141 CALIFORNIA AVE	COMMERCIAL	1,531.20
244	047-015-450	267 YALE AVE	RES-SINGLE	660.00
245	047-015-480	218 CORNELL AVE	RES-SINGLE	660.00
246	047-016-250	201 AIRPORT BLVD	COMMERCIAL	660.00
247	047-021-100	102 CALIFORNIA	COMMERCIAL	660.00
248	047-021-130	401 PROSPECT WAY	RES-SINGLE	660.00
249	047-021-140	459 PROSPECT WAY	RESTAURANT	12,988.80
250	047-021-170	132 CALIFORNIA AVE	COMMERCIAL	660.00
251	047-021-190	130 CALIFORNIA AVE	COMMERCIAL	660.00
252	047-022-020	278 YALE AVE	COMMERCIAL	660.00
253	047-022-130	323 HARVARD AVE	COMMERCIAL	660.00
254	047-022-250	131 CALIFORNIA AVE	RES-SINGLE	660.00
255	047-022-330	369 HARVARD AVE	RES-SINGLE	660.00
256	047-022-340	105 CALIFORNIA	COMMERCIAL	660.00
257	047-022-350	371 HARVARD AVE	RES-SINGLE	660.00
258	047-023-020	314 HARVARD AVE	RES-SINGLE	660.00
259	047-023-190	355 PRINCETON AVE	COMMERCIAL	660.00
260	047-023-200	347 PRINCETON AVE	COMMERCIAL	660.00
261	047-023-210	339 PRINCETON AVE	COMMERCIAL	660.00
262	047-023-350	371 PRINCETON AVE	COMMERCIAL	660.00
263	047-023-420	323 PRINCETON AVE	COMMERCIAL	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
264	047-023-450	155 BROADWAY	COMMERCIAL	2,213.86
265	047-024-030	322 PRINCETON AVE	COMMERCIAL	660.00
266	047-024-040	332/334 PRINCETON AVE	COMMERCIAL	660.00
267	047-024-070	354 PRINCETON AVE	COMMERCIAL	660.00
268	047-024-080	358 PRINCETON AVE	COMMERCIAL	660.00
269	047-024-150	380 PRINCETON AVE	COMMERCIAL	660.00
270	047-024-240	100 COLUMBIA AVE	COMMERCIAL	660.00
271	047-024-440	346 PRINCETON AVE	HOTEL	3,786.90
272	047-024-500	107 BROADWAY	COMMERCIAL	660.00
273	047-024-520	314 PRINCETON AVE	RES-SINGLE	660.00
274	047-025-010	126 BROADWAY	RES-SINGLE	660.00
275	047-025-040	114 BROADWAY	RES-SINGLE	660.00
276	047-031-120	179 HARVARD AVE	COMMERCIAL	660.00
277	047-031-150	151 HARVARD AVE	COMMERCIAL	660.00
278	047-031-160	135 HARVARD AVE	COMMERCIAL	660.00
279	047-031-200	175 HARVARD AVE	COMMERCIAL	660.00
280	047-031-230	183 HARVARD AVE	COMMERCIAL	660.00
281	047-031-290	110 STANFORD AVE	COMMERCIAL	660.00
282	047-031-300	103 HARVARD AVE	COMMERCIAL	963.38
283	047-031-310	117/119 HARVARD AVE	COMMERCIAL	660.00
284	047-031-390	150 YALE AVE	COMMERCIAL	660.00
285	047-031-400	175 AIRPORT BLVD	COMMERCIAL	660.00
286	047-031-410	165 AIRPORT BLVD	COMMERCIAL	3,974.74
287	047-031-420	152 YALE	COMMERCIAL	660.00
288	047-032-060	111 STANFORD AVE	COMMERCIAL	660.00
289	047-032-110	179 WEST POINT AVE	RES-SINGLE	660.00
290	047-032-240	119 STANFORD AVE	COMMERCIAL	660.00
291	047-032-350	199 WEST POINT AVE	COMMERCIAL	660.00
292	047-032-390	115 WEST POINT AVE	RES-SINGLE	660.00
293	047-033-070	48 HARVARD AVE	RES-SINGLE	660.00
294	047-033-210	169 PRINCETON AVE	COMMERCIAL	660.00
295	047-033-230	155 PRINCETON AVE	RES-MULTPL	1,320.00
296	047-033-290	162 WEST POINT AVE	RES-SINGLE	660.00
297	047-033-300	168 WEST POINT AVE	COMMERCIAL	660.00
298	047-033-330	182 HARVARD AVE	COMMERCIAL	660.00
299	047-033-350	147 PRINCETON AVE	COMMERCIAL	660.00
300	047-033-360	134 HARVARD AVE	COMMERCIAL	660.00
301	047-033-370	110 HARVARD AVE	RES-SINGLE	660.00
302	047-033-380	123 PRINCETON AVE	COMMERCIAL	660.00
303	047-033-450	190 HARVARD AVE	COMMERCIAL	660.00
304	047-034-060	190 PRINCETON AVE	COMMERCIAL	660.00
305	047-034-070	123 VASSAR ST	COMMERCIAL	660.00
306	047-034-080	111 VASSAR AVE	COMMERCIAL	660.00
307	047-034-170	152 WEST POINT AVE	COMMERCIAL	660.00
308	047-034-190	102 PRINCETON AVE	COMMERCIAL	682.66
309	047-034-200	123 OCEAN BLVD	COMMERCIAL	660.00
310	047-034-210	127 OCEAN BLVD	COMMERCIAL	660.00
311	047-034-220	131 OCEAN BLVD	COMMERCIAL	660.00
312	047-034-230	171 OCEAN BLVD	COMMERCIAL	660.00
313	047-034-240	175 OCEAN BLVD	COMMERCIAL	660.00
314	047-034-250	179 OCEAN BLVD	COMMERCIAL	660.00
315	047-034-260	183 OCEAN BLVD	COMMERCIAL	660.00
316	047-034-300	178 PRINCETON AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
317	047-034-330	106 PRINCETON AVE	COMMERCIAL	2,341.46
318	047-034-350	101 VASSAR AVE	COMMERCIAL	660.00
319	047-035-210	231 HARVARD AVE	COMMERCIAL	660.00
320	047-035-340	279 HARVARD AVE	COMMERCIAL	660.00
321	047-035-350	175 COLUMBIA AVE	COMMERCIAL	660.00
322	047-035-360	258 YALE AVE	COMMERCIAL	1,531.20
323	047-035-370	218 YALE AVE	COMMERCIAL	660.00
324	047-035-380	207 HARVARD AVE	COMMERCIAL	660.00
325	047-035-390	230 YALE AVE	COMMERCIAL	660.00
326	047-036-010	152 HARVARD AVE	COMMERCIAL	660.00
327	047-036-020	214 HARVARD AVE	COMMERCIAL	660.00
328	047-036-140	215 PRINCETON AVE	COMMERCIAL	803.88
329	047-036-220	249 PRINCETON AVE	COMMERCIAL	660.00
330	047-036-490	147 COLUMBIA AVE	RES-SINGLE	660.00
331	047-036-520	279 PRINCETON AVE	COMMERCIAL	660.00
332	047-036-560	201 PRINCETON AVE	COMMERCIAL	660.00
333	047-036-570	203 PRINCETON AVE	COMMERCIAL	660.00
334	047-037-050	246 PRINCETON AVE	RES-SINGLE	660.00
335	047-037-300	230 PRINCETON AVE	COMMERCIAL	660.00
336	047-037-520	214 PRINCETON AVE	COMMERCIAL	1,968.00
337	047-041-090	838 SONORA AVE	RES-SINGLE	660.00
338	047-041-100	846 SONORA AVE	RES-SINGLE	660.00
339	047-041-180	830 SONORA AVE	RES-SINGLE	660.00
340	047-041-190	822 SONORA AVE	RES-SINGLE	660.00
341	047-041-200	814 SONORA AVE	RES-SINGLE	660.00
342	047-042-020	823 SONORA AVE	RES-SINGLE	660.00
343	047-042-030	817 SONORA AVE	RES-SINGLE	660.00
344	047-042-040	807 SONORA AVE	RES-SINGLE	660.00
345	047-042-060	121 PRESIDIO AVE	RES-SINGLE	660.00
346	047-042-070	131 PRESIDIO AVE	RES-SINGLE	660.00
347	047-042-080	123 PRESIDIO AVE	RES-SINGLE	660.00
348	047-042-090	115 PRESIDIO AVE	RES-SINGLE	660.00
349	047-042-110	831 SONORA AVE	RES-SINGLE	660.00
350	047-042-120	847 SONORA AVE	RES-SINGLE	660.00
351	047-042-130	839 SONORA AVE	RES-SINGLE	660.00
352	047-043-010	114 PRESIDIO AVE	RES-SINGLE	660.00
353	047-043-020	122 PRESIDIO AVE	RES-SINGLE	660.00
354	047-043-040	138 PRESIDIO AVE	RES-SINGLE	660.00
355	047-043-050	146 PRESIDIO AVE	RES-SINGLE	660.00
356	047-043-060	739 SONORA AVE	RES-SINGLE	660.00
357	047-043-070	731 SONORA AVE	RES-SINGLE	660.00
358	047-043-090	175 MADRID AVE	RES-SINGLE	660.00
359	047-043-100	163 MADRID AVE	RES-SINGLE	660.00
360	047-043-110	151 MADRID AVE	RES-SINGLE	660.00
361	047-043-120	147 MADRID AVE	RES-SINGLE	660.00
362	047-043-130	139 MADRID AVE	RES-SINGLE	660.00
363	047-043-140	131 MADRID AVE	RES-SINGLE	660.00
364	047-043-150	127 MADRID AVE	RES-SINGLE	660.00
365	047-043-190	5 AVE ALHAMBRA	RES-SINGLE	660.00
366	047-043-210	9 AVE ALHAMBRA	RES-SINGLE	660.00
367	047-043-220	723 SONORA AVE	RES-SINGLE	660.00
368	047-043-230	715 SONORA AVE	RES-SINGLE	660.00
369	047-043-240	111 MADRID AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
370	047-044-020	10151 CABRILLO HWY	RESTAURANT	660.00
371	047-045-010	47 AVE ALHAMBRA	COMMERCIAL	660.00
372	047-045-020	122 MADRID AVE	RES-MULTPL	2,640.00
373	047-045-030	128 MADRID AVE	RES-SINGLE	660.00
374	047-045-040	138 MADRID AVE	RES-SINGLE	660.00
375	047-045-050	140 MADRID AVE	RES-SINGLE	660.00
376	047-045-060	154 MADRID AVE	RES-SINGLE	660.00
377	047-045-070	162 MADRID AVE	RES-SINGLE	660.00
378	047-045-080	170 MADRID AVE	RES-SINGLE	660.00
379	047-045-090	178 MADRID AVE	RES-SINGLE	660.00
380	047-045-100	631 SONORA AVE	RES-MULTPL	1,320.00
381	047-045-110	623 SONORA AVE	RES-SINGLE	660.00
382	047-045-130	171 SEVILLA AVE	RES-SINGLE	660.00
383	047-045-140	163 SEVILLA AVE	RES-MULTPL	1,320.00
384	047-045-150	155 SEVILLA AVE	RES-SINGLE	660.00
385	047-045-180	139 SEVILLA AVE	RES-SINGLE	660.00
386	047-045-200	107 SEVILLA AVE	RESTAURANT	3,210.30
387	047-045-290	615 SONORA AVE	RES-SINGLE	660.00
388	047-045-300	187 SEVILLA AVE	RES-SINGLE	660.00
389	047-045-310	123 SEVILLA AVE	RES-SINGLE	660.00
390	047-045-320	115 SEVILLA AVE	RES-SINGLE	660.00
391	047-045-330	51 AVE ALHAMBRA	HOTEL	4,379.21
392	047-046-010	106 SEVILLA AVE	RES-SINGLE	660.00
393	047-046-080	162 SEVILLA AVE	RES-SINGLE	660.00
394	047-046-090	170 SEVILLA AVE	RES-SINGLE	660.00
395	047-046-100	186 SEVILLA AVE	RES-SINGLE	660.00
396	047-046-110	531 SONORA AVE	RES-SINGLE	660.00
397	047-046-120	515 SONORA AVE	RES-SINGLE	660.00
398	047-046-130	499 SONORA AVE	RES-SINGLE	660.00
399	047-046-160	147 AVE GRANADA	RES-SINGLE	660.00
400	047-046-200	131 AVE GRANADA	RES-SINGLE	660.00
401	047-046-210	111 AVE GRANADA	RES-SINGLE	660.00
402	047-046-220	137 AVE GRANADA	RES-SINGLE	660.00
403	047-046-230	123 AVE GRANADA	RES-SINGLE	660.00
404	047-046-240	155 AVE GRANADA	RES-SINGLE	660.00
405	047-048-100	215 MADRID AVE	RES-SINGLE	660.00
406	047-048-110	714 SONORA AVE	RES-SINGLE	660.00
407	047-048-130	722 SONORA AVE	RES-SINGLE	660.00
408	047-048-140	730 SONORA AVE	RES-MULTPL	1,320.00
409	047-049-010	206 MADRID AVE	RES-SINGLE	660.00
410	047-049-040	230 MADRID AVE	RES-SINGLE	660.00
411	047-049-070	231 SEVILLA AVE	RES-SINGLE	660.00
412	047-049-080	223 SEVILLA AVE	RES-SINGLE	660.00
413	047-049-090	606 SONORA AVE	RES-SINGLE	660.00
414	047-049-100	614 SONORA AVE	RES-SINGLE	660.00
415	047-049-110	622 SONORA AVE	RES-SINGLE	660.00
416	047-049-120	630 SONORA AVE	RES-SINGLE	660.00
417	047-049-150	239 SEVILLA AVE	RES-SINGLE	660.00
418	047-049-160	249 SEVILLA AVE	RES-SINGLE	660.00
419	047-049-180	218 MADRID AVE	RES-SINGLE	660.00
420	047-055-010	1075 SAN CARLOS AVE	RES-SINGLE	660.00
421	047-055-040	1039 SAN CARLOS AVE	RES-SINGLE	660.00
422	047-055-050	1035 SAN CARLOS AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
423	047-055-060	1031 SAN CARLOS AVE	RES-SINGLE	660.00
424	047-055-070	1027 SAN CARLOS AVE	RES-SINGLE	660.00
425	047-055-080	1007 SAN CARLOS AVE	RES-SINGLE	660.00
426	047-055-110	434 SEVILLA AVE	RES-SINGLE	660.00
427	047-055-120	438 SEVILLA AVE	RES-SINGLE	660.00
428	047-055-140	446 SEVILLA AVE	RES-SINGLE	660.00
429	047-055-170	454 SEVILLA AVE	RES-SINGLE	660.00
430	047-055-190	450 SEVILLA AVE	RES-SINGLE	660.00
431	047-055-230	1055 SAN CARLOS AVE	RES-SINGLE	660.00
432	047-055-240	1047 SAN CARLOS AVE	RES-SINGLE	660.00
433	047-055-250	1071 SAN CARLOS AVE	RES-SINGLE	660.00
434	047-055-260	1063 SAN CARLOS AVE	RES-SINGLE	660.00
435	047-055-270	466 SEVILLA AVE	RES-SINGLE	660.00
436	047-055-280	432 SEVILLA AVE	RES-SINGLE	660.00
437	047-055-290	430 SEVILLA AVE	RES-SINGLE	660.00
438	047-056-010	1076 SAN CARLOS AVE	RES-SINGLE	660.00
439	047-056-090	531 ALMERIA	RES-SINGLE	660.00
440	047-056-100	525 ALMERIA	RES-SINGLE	660.00
441	047-056-110	515 ALMERIA	RES-SINGLE	660.00
442	047-056-140	1038 SAN CARLOS AVE	RES-SINGLE	660.00
443	047-056-150	1034 SAN CARLOS AVE	RES-SINGLE	660.00
444	047-056-170	1046 SAN CARLOS AVE	RES-SINGLE	660.00
445	047-056-180	1054 SAN CARLOS AVE	RES-SINGLE	660.00
446	047-056-190	1062 SAN CARLOS AVE	RES-SINGLE	660.00
447	047-056-200	922 SAN CARLOS AVE	RES-SINGLE	660.00
448	047-056-240	930 SAN CARLOS AVE	RES-SINGLE	660.00
449	047-056-250	926 SAN CARLOS AVE	RES-SINGLE	660.00
450	047-056-270	1020 SAN CARLOS AVE	RES-SINGLE	660.00
451	047-056-280	946 SAN CARLOS AVE	RES-SINGLE	660.00
452	047-056-290	936 SAN CARLOS AVE	RES-SINGLE	660.00
453	047-056-300	1006 SAN CARLOS AVE	RES-SINGLE	660.00
454	047-056-310	1002 SAN CARLOS AVE	RES-SINGLE	660.00
455	047-061-090	61 AVE ALHAMBRA	COMMERCIAL	660.00
456	047-062-080	130 AVE GRANADA	RES-SINGLE	660.00
457	047-062-150	158 GRANADA AVE	RES-SINGLE	660.00
458	047-062-160	439 SONORA AVE	RES-SINGLE	660.00
459	047-062-170	431 SONORA	RES-SINGLE	660.00
460	047-062-180	423 SONORA AVE	RES-SINGLE	660.00
461	047-062-190	415 SONORA AVE	RES-SINGLE	660.00
462	047-062-200	147 CARMEL AVE	RES-SINGLE	660.00
463	047-062-210	171 CARMEL AVE	RES-SINGLE	660.00
464	047-062-220	163 CARMEL AVE	RES-SINGLE	660.00
465	047-062-230	150 GRANADA AVE	RES-SINGLE	660.00
466	047-062-240	122 AVE GRANADA	RES-SINGLE	660.00
467	047-062-260	142 AVE GRANADA	RES-SINGLE	660.00
468	047-062-270	123 CARMEL AVE	RES-SINGLE	660.00
469	047-062-280	131 CARMEL AVE	RES-SINGLE	660.00
470	047-063-010	222 AVE GRANADA	RES-SINGLE	660.00
471	047-063-020	206 SOLANO AVE	RES-SINGLE	660.00
472	047-063-030	214 SOLANO AVE	RES-SINGLE	660.00
473	047-063-040	222 SOLANO AVE	RES-SINGLE	660.00
474	047-063-050	230 SOLANO AVE	RES-SINGLE	660.00
475	047-063-060	238 SOLANO AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
476	047-063-070	246 SOLANO AVE	RES-SINGLE	660.00
477	047-063-080	262 SOLANO AVE	RES-SINGLE	660.00
478	047-063-100	715 VALENCIA AVE	RES-SINGLE	660.00
479	047-063-110	263 PALOMA AVE	RES-SINGLE	660.00
480	047-063-120	255 PALOMA AVE	RES-SINGLE	660.00
481	047-063-130	247 PALOMA AVE	RES-SINGLE	660.00
482	047-063-140	233 PALOMA AVE	RES-SINGLE	660.00
483	047-063-150	231 PALOMA AVE	RES-SINGLE	660.00
484	047-063-160	223 PALOMA AVE	RES-SINGLE	660.00
485	047-063-180	464 SONORA AVE	RES-SINGLE	660.00
486	047-063-190	214 AVE GRANADA	RES-SINGLE	660.00
487	047-063-200	454 SONORA AVE	RES-SINGLE	660.00
488	047-063-210	446 SONORA AVE	RES-SINGLE	660.00
489	047-063-220	723 VALENCIA AVE	RES-SINGLE	660.00
490	047-063-230	731 VALENCIA AVE	RES-SINGLE	660.00
491	047-064-010	438 SONORA AVE	RES-SINGLE	660.00
492	047-064-020	436 SONORA AVE	RES-SINGLE	660.00
493	047-064-030	422 SONORA AVE	RES-SINGLE	660.00
494	047-064-040	222 PALOMA AVE	RES-SINGLE	660.00
495	047-064-050	230 PALOMA AVE	RES-SINGLE	660.00
496	047-064-060	238 PALOMA AVE	RES-SINGLE	660.00
497	047-064-080	246 PALOMA AVE	RES-SINGLE	660.00
498	047-064-090	254 PALOMA AVE	RES-SINGLE	660.00
499	047-071-010	200 SEVILLA AVE	RES-SINGLE	660.00
500	047-071-020	222 SEVILLA AVE	RES-SINGLE	660.00
501	047-071-050	127 MADRONA	RES-SINGLE	660.00
502	047-071-060	123 MADRONA AVE	RES-SINGLE	660.00
503	047-071-070	117 MADRONA AVE	RES-SINGLE	660.00
504	047-071-080	107 MADRONA AVE	RES-SINGLE	660.00
505	047-071-090	255 AVE GRANADA	RES-SINGLE	660.00
506	047-071-100	247 AVE GRANADA	RES-SINGLE	660.00
507	047-071-110	239 AVE GRANADA	RES-SINGLE	660.00
508	047-071-130	506 SONORA AVE	RES-SINGLE	660.00
509	047-071-140	510 SONORA AVE	RES-SINGLE	660.00
510	047-071-160	522 SONORA AVE	RES-SINGLE	660.00
511	047-071-170	530 SONORA AVE	RES-SINGLE	660.00
512	047-071-180	231 AVE GRANADA	RES-SINGLE	660.00
513	047-071-190	223 AVE GRANADA	RES-SINGLE	660.00
514	047-071-200	238 SEVILLA AVE	RES-SINGLE	660.00
515	047-071-210	230 SEVILLA AVE	RES-SINGLE	660.00
516	047-071-230	139 MADRONA AVE	RES-SINGLE	660.00
517	047-071-240	147 MADRONA AVE	RES-SINGLE	660.00
518	047-071-260	320 SEVILLA AVE	RES-SINGLE	660.00
519	047-071-270	312 SEVILLA AVE	RES-SINGLE	660.00
520	047-071-290	306 SEVILLA AVE	RES-SINGLE	660.00
521	047-072-030	322 ALMERIA	RES-SINGLE	660.00
522	047-072-040	330 ALMERIA	RES-SINGLE	660.00
523	047-072-050	338 ALMERIA	RES-SINGLE	660.00
524	047-072-060	354 ALMERIA	RES-SINGLE	660.00
525	047-072-070	847 VALENCIA AVE	RES-SINGLE	660.00
526	047-072-080	839 VALENCIA AVE	RES-SINGLE	660.00
527	047-072-100	815 VALENCIA AVE	RES-SINGLE	660.00
528	047-072-110	801 VALENCIA AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
529	047-072-130	223 SOLANO AVE	RES-SINGLE	660.00
530	047-072-150	230 AVE GRANADA	RES-SINGLE	660.00
531	047-072-170	831 VALENCIA AVE	RES-SINGLE	660.00
532	047-072-190	823 VALENCIA AVE	RES-SINGLE	660.00
533	047-072-260	225 SOLAND AVE	RES-SINGLE	660.00
534	047-072-270	247 SOLANO AVE	RES-SINGLE	660.00
535	047-072-280	365 -314 ALMERIA	RES-SINGLE	660.00
536	047-073-010	840 VALENCIA AVE	RES-SINGLE	660.00
537	047-073-020	923 AVE BALBOA	RES-SINGLE	660.00
538	047-073-070	722 VALENCIA AVE	RES-SINGLE	660.00
539	047-073-090	806 VALENCIA AVE	RES-SINGLE	660.00
540	047-073-110	830 VALENCIA AVE	RES-SINGLE	660.00
541	047-073-120	838 VALENCIA AVE	RES-SINGLE	660.00
542	047-073-130	439 MONTECITO AVE	RES-SINGLE	660.00
543	047-073-140	447 MONTECITO AVE	RES-SINGLE	660.00
544	047-073-150	814 VALENCIA AVE	RES-SINGLE	660.00
545	047-073-160	822 VALENCIA AVE	RES-SINGLE	660.00
546	047-073-170	423 MONTECITO AVE	RES-SINGLE	660.00
547	047-073-190	915 AVE BALBOA	RES-SINGLE	660.00
548	047-073-200	463 MONTECITO AVE	RES-SINGLE	660.00
549	047-073-210	431/730 MONTECITO/VALENCIA A	RES-MULTPL	1,320.00
550	047-074-010	307 AVE GRANADA	RES-SINGLE	660.00
551	047-074-020	114 MADRONA AVE	RES-SINGLE	660.00
552	047-074-030	122 MADRONA AVE	RES-SINGLE	660.00
553	047-074-060	418 SEVILLA AVE	RES-SINGLE	660.00
554	047-074-070	422 SEVILLA AVE	RES-SINGLE	660.00
555	047-074-110	414 SEVILLA AVE	RES-SINGLE	660.00
556	047-074-120	154 MADRONA AVE	RES-SINGLE	660.00
557	047-074-140	148 MADRONA AVE	RES-SINGLE	660.00
558	047-074-190	379 AVE GRANADA	RES-SINGLE	660.00
559	047-074-210	389 AVE GRANADA	RES-SINGLE	660.00
560	047-074-220	393 AVE GRANADA	RES-SINGLE	660.00
561	047-074-230	410 SEVILLA AVE	RES-SINGLE	660.00
562	047-074-240	406 SEVILLA AVE	RES-SINGLE	660.00
563	047-074-250	126 MADRONA AVE	RES-SINGLE	660.00
564	047-074-260	130 MADRONA AVE	RES-SINGLE	660.00
565	047-074-270	339 AVE GRANADA	RES-SINGLE	660.00
566	047-074-280	345 AVE GRANADA	RES-SINGLE	660.00
567	047-074-300	371 AVE GRANADA	RES-SINGLE	660.00
568	047-074-310	331 AVE GRANADA	RES-SINGLE	660.00
569	047-074-320	323 AVE GRANADA	RES-SINGLE	660.00
570	047-075-030	326 AVE GRANADA	RES-SINGLE	660.00
571	047-075-040	330 AVE GRANADA	RES-SINGLE	660.00
572	047-075-050	334 AVE GRANADA	RES-SINGLE	660.00
573	047-075-060	338 AVE GRANADA	RES-SINGLE	660.00
574	047-075-070	346 AVE GRANADA	RES-SINGLE	660.00
575	047-075-080	354 AVE GRANADA	RES-SINGLE	660.00
576	047-075-100	360 AVE GRANADA	RES-SINGLE	660.00
577	047-075-110	378 AVE GRANADA	RES-SINGLE	660.00
578	047-075-140	437 ALMERIA	RES-SINGLE	660.00
579	047-075-150	431 ALMERIA	RES-SINGLE	660.00
580	047-075-160	425 ALMERIA	RES-SINGLE	660.00
581	047-075-170	419 ALMERIA	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
582	047-075-180	407 ALMERIA	RES-SINGLE	660.00
583	047-075-200	923 SAN CARLOS AVE	RES-SINGLE	660.00
584	047-075-210	915 SAN CARLOS AVE	RES-SINGLE	660.00
585	047-075-220	931 SAN CARLOS AVE	RES-SINGLE	660.00
586	047-075-260	386 AVE GRANADA	RES-SINGLE	660.00
587	047-075-290	318 AVE GRANADA	RES-SINGLE	660.00
588	047-075-310	322 AVE GRANADA	RES-SINGLE	660.00
589	047-076-030	847 SAN CARLOS AVE	RES-SINGLE	660.00
590	047-076-080	946 AVE BALBOA	RES-SINGLE	660.00
591	047-076-090	954 AVE BALBOA	RES-SINGLE	660.00
592	047-076-100	962 AVE BALBOA	RES-SINGLE	660.00
593	047-076-210	839 SAN CARLOS AVE	RES-SINGLE	660.00
594	047-076-270	430 ALMERIA	RES-SINGLE	660.00
595	047-076-280	930 AVE BALBOA	RES-SINGLE	660.00
596	047-077-010	500 ALMERIA	RES-SINGLE	660.00
597	047-077-070	524 ALMERIA	RES-SINGLE	660.00
598	047-077-090	822 SAN CARLOS AVE	RES-SINGLE	660.00
599	047-077-170	846 SAN CARLOS AVE	RES-SINGLE	660.00
600	047-077-180	528 ALMERIA	RES-SINGLE	660.00
601	047-081-060	460 CAPISTRANO RD	COMMERCIAL	3,505.56
602	047-081-160	470 CAPISTRANO RD	COMMERCIAL	660.00
603	047-081-260	440 CAPISTRANO RD	COMMERCIAL	660.00
604	047-081-330	380 CAPISTRANO RD	HOTEL	2,087.65
605	047-081-370	280 CAPISTRANO RD	HOTEL	42,657.50
606	047-081-390	280 CAPISTRANO RD	COMMERCIAL	660.00
607	047-081-450	390 CAPISTRANO RD	RESTAURANT	29,889.00
608	047-082-010	621 CAPISTRANO RD	RESTAURANT	10,725.60
609	047-083-060	1 JOHNSON PIER	COMMERCIAL	44,401.35
610	047-091-010	138 CARMEL AVE	RES-SINGLE	660.00
611	047-091-020	146 CARMEL AVE	RES-SINGLE	660.00
612	047-091-040	162 CARMEL AVE	RES-SINGLE	660.00
613	047-091-050	170 CARMEL AVE	RES-SINGLE	660.00
614	047-091-060	178 CARMEL AVE	RES-SINGLE	660.00
615	047-091-070	331 SONORA AVE	RES-SINGLE	660.00
616	047-091-080	323 SONORA AVE	RES-SINGLE	660.00
617	047-091-090	315 SONORA AVE	RES-SINGLE	660.00
618	047-091-100	171 VALLEJO ST	RES-SINGLE	660.00
619	047-091-120	147 VALLEJO ST	RES-SINGLE	660.00
620	047-091-130	139 VALLEJO ST	RES-SINGLE	825.00
621	047-091-140	131 VALLEJO ST	RES-SINGLE	660.00
622	047-091-150	123 VALLEJO ST	RES-SINGLE	660.00
623	047-091-160	115 VALLEJO ST	RES-SINGLE	660.00
624	047-091-210	65 AVE ALHAMBRA	RESTAURANT	984.00
625	047-091-220	155 VALLEJO ST	RES-SINGLE	660.00
626	047-091-230	163 VALLEJO ST	RES-SINGLE	660.00
627	047-091-240	99 AVE ALHAMBRA	COMMERCIAL	660.00
628	047-092-030	146 VALLEJO ST	RES-SINGLE	660.00
629	047-092-040	150 VALLEJO ST	RES-SINGLE	660.00
630	047-092-050	251 SONORA AVE	RES-SINGLE	660.00
631	047-092-060	231 SONORA AVE	RES-SINGLE	660.00
632	047-092-070	223 SONORA AVE	RES-SINGLE	660.00
633	047-092-080	215 SONORA AVE	RES-SINGLE	660.00
634	047-092-090	139 COLUMBUS ST	RES-SINGLE	660.00

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635	047-092-100	131 COLUMBUS ST	RES-SINGLE	660.00
636	047-092-110	123 COLUMBUS ST	RES-SINGLE	660.00
637	047-092-120	115 COLUMBUS ST	RES-MULTPL	1,320.00
638	047-092-190	130 VALLEJO ST	RES-SINGLE	660.00
639	047-092-200	138 VALLEJO ST	RES-SINGLE	660.00
640	047-092-230	355 AVE ALHAMBRA	RES-SINGLE	660.00
641	047-092-250	122 VALLEJO ST	RES-MULTPL	1,320.00
642	047-092-260	100 VALLEJO ST	RES-SINGLE	660.00
643	047-093-010	414 SONORA AVE	RES-SINGLE	660.00
644	047-093-020	406 SONORA AVE	RES-SINGLE	660.00
645	047-093-030	221 CARMEL AVE	RES-SINGLE	660.00
646	047-093-040	231 CARMEL AVE	RES-SINGLE	660.00
647	047-093-050	239 CARMEL AVE	RES-SINGLE	660.00
648	047-093-060	247 CARMEL AVE	RES-SINGLE	660.00
649	047-093-070	255 CARMEL AVE	RES-SINGLE	660.00
650	047-093-080	271 CARMEL AVE	RES-SINGLE	660.00
651	047-093-090	615 VALENCIA AVE	RES-SINGLE	660.00
652	047-093-100	623 VALENCIA AVE	RES-SINGLE	660.00
653	047-093-110	631 VALENCIA AVE	RES-SINGLE	660.00
654	047-093-120	260 PALOMA AVE	RES-SINGLE	660.00
655	047-094-010	338 SONORA AVE	RES-SINGLE	660.00
656	047-094-030	246 CARMEL AVE	RES-SINGLE	660.00
657	047-094-040	254 CARMEL AVE	RES-SINGLE	660.00
658	047-094-050	298 CARMEL AVE	RES-SINGLE	660.00
659	047-094-060	531 VALENCIA AVE	RES-SINGLE	660.00
660	047-094-070	523 VALENCIA AVE	RES-SINGLE	660.00
661	047-094-080	515 VALENCIA AVE	RES-SINGLE	660.00
662	047-094-090	503 VALENCIA AVE	RES-SINGLE	660.00
663	047-094-110	239 VALLEJO ST	RES-SINGLE	660.00
664	047-094-120	231 VALLEJO ST	RES-SINGLE	660.00
665	047-094-130	223 VALLEJO ST	RES-SINGLE	660.00
666	047-094-140	221 VALLEJO ST	RES-SINGLE	660.00
667	047-094-150	365 SONORA AVE	RES-SINGLE	660.00
668	047-094-160	324/326 SONORA AVE	RES-SINGLE	660.00
669	047-094-170	330 SONORA AVE	RES-SINGLE	660.00
670	047-094-180	222 CARMEL AVE	RES-SINGLE	660.00
671	047-094-200	255 VALLEJO ST	RES-SINGLE	660.00
672	047-094-210	247 VALLEJO ST	RES-SINGLE	660.00
673	047-094-220	238 CARMEL AVE	RES-SINGLE	660.00
674	047-094-230	230 CARMEL AVE	RES-SINGLE	660.00
675	047-095-010	238 SONORA AVE	RES-SINGLE	660.00
676	047-095-020	224 VALLEJO ST	RES-SINGLE	660.00
677	047-095-030	230 VALLEJO ST	RES-SINGLE	660.00
678	047-095-040	238 VALLEJO ST	RES-SINGLE	660.00
679	047-095-050	246 VALLEJO ST	RES-SINGLE	660.00
680	047-095-060	254 VALLEJO ST	RES-SINGLE	660.00
681	047-095-080	431 VALENCIA AVE	RES-SINGLE	660.00
682	047-095-090	421 VALENCIA AVE	RES-SINGLE	660.00
683	047-095-100	275 COLUMBUS ST	RES-SINGLE	660.00
684	047-095-120	237 COLUMBUS ST	RES-SINGLE	660.00
685	047-095-130	231 COLUMBUS ST	RES-SINGLE	660.00
686	047-095-140	206 SONORA AVE	RES-SINGLE	660.00
687	047-095-150	214 SONORA AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
688	047-095-160	222 SONORA AVE	RES-SINGLE	660.00
689	047-095-170	230 SONORA AVE	RES-SINGLE	660.00
690	047-095-190	247 COLUMBUS ST	RES-SINGLE	660.00
691	047-101-010	307 PALOMA AVE	RES-SINGLE	660.00
692	047-101-020	422 MONTECITO AVE	RES-SINGLE	660.00
693	047-101-030	430 MONTECITO AVE	RES-SINGLE	660.00
694	047-101-040	438 MONTECITO AVE	RES-SINGLE	660.00
695	047-101-050	446 MONTECITO AVE	RES-SINGLE	660.00
696	047-101-070	839 AVE BALBOA	RES-SINGLE	660.00
697	047-101-080	833 AVE BALBOA	RES-SINGLE	660.00
698	047-101-090	823 AVE BALBOA	RES-SINGLE	660.00
699	047-101-100	815 AVE BALBOA	RES-SINGLE	660.00
700	047-101-110	807 AVE BALBOA	RES-SINGLE	660.00
701	047-101-170	454 MONTECITO AVE	RES-SINGLE	660.00
702	047-101-180	323 PALOMA AVE	RES-SINGLE	660.00
703	047-101-190	331 PALOMA AVE	RES-SINGLE	660.00
704	047-102-010	310 PALOMA AVE	RES-SINGLE	660.00
705	047-102-030	338 PALOMA AVE	RES-SINGLE	660.00
706	047-102-040	346 PALOMA AVE	RES-SINGLE	660.00
707	047-102-050	354 PALOMA AVE	RES-SINGLE	660.00
708	047-102-060	370 PALOMA AVE	RES-SINGLE	660.00
709	047-102-070	739 AVE BALBOA	RES-SINGLE	660.00
710	047-102-090	723 AVE BALBOA	RES-SINGLE	660.00
711	047-102-120	347 CARMEL AVE	RES-SINGLE	660.00
712	047-102-140	331 CARMEL AVE	RES-SINGLE	660.00
713	047-102-150	315 CARMEL AVE	RES-SINGLE	660.00
714	047-102-160	614 VALENCIA AVE	RES-SINGLE	660.00
715	047-102-170	624 VALENCIA AVE	RES-SINGLE	660.00
716	047-102-180	630 VALENCIA AVE	RES-SINGLE	660.00
717	047-102-200	330 PALOMA AVE	RES-SINGLE	660.00
718	047-102-230	355 CARMEL AVE	RES-SINGLE	660.00
719	047-103-010	538 VALENCIA AVE	RES-SINGLE	660.00
720	047-103-040	336 CARMEL AVE	RES-SINGLE	660.00
721	047-103-050	346 CARMEL AVE	RES-SINGLE	660.00
722	047-103-070	623 AVE BALBOA	RES-SINGLE	660.00
723	047-103-080	615 AVE BALBOA	RES-SINGLE	660.00
724	047-103-090	607 AVE BALBOA	RES-SINGLE	660.00
725	047-103-100	363 VALLEJO ST	RES-SINGLE	660.00
726	047-103-110	355 VALLEJO ST	RES-SINGLE	660.00
727	047-103-120	347 VALLEJO ST	RES-SINGLE	660.00
728	047-103-130	339 VALLEJO ST	RES-SINGLE	660.00
729	047-103-140	331 VALLEJO ST	RES-SINGLE	660.00
730	047-103-150	323 VALLEJO ST	RES-SINGLE	660.00
731	047-103-160	506 VALENCIA AVE	RES-SINGLE	660.00
732	047-103-170	514 VALENCIA AVE	RES-SINGLE	660.00
733	047-103-180	522 VALENCIA AVE	RES-SINGLE	660.00
734	047-103-190	530 VALENCIA AVE	RES-SINGLE	660.00
735	047-103-220	631 AVE BALBOA	RES-SINGLE	660.00
736	047-103-240	330 CARMEL AVE	RES-SINGLE	660.00
737	047-104-050	346 VALLEJO ST	RES-SINGLE	660.00
738	047-104-070	378 VALLEJO ST	RES-SINGLE	660.00
739	047-104-080	531 AVE BALBOA	RES-SINGLE	660.00
740	047-104-090	523 AVE BALBOA	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
741	047-104-100	363 COLOMBUS ST	RES-SINGLE	660.00
742	047-104-110	355 COLUMBUS ST	RES-SINGLE	660.00
743	047-104-120	345 COLUMBUS ST	RES-SINGLE	660.00
744	047-104-130	339 COLUMBUS ST	RES-SINGLE	660.00
745	047-104-150	315 COLUMBUS ST	RES-SINGLE	660.00
746	047-104-200	323 COLUMBUS ST	RES-SINGLE	660.00
747	047-104-210	331 COLUMBUS ST	RES-SINGLE	660.00
748	047-104-220	362 VALLEJO ST	RES-SINGLE	660.00
749	047-104-230	354 VALLEJO ST	RES-SINGLE	660.00
750	047-104-240	300 VALLEJO ST	RES-SINGLE	660.00
751	047-104-250	324 VALLEJO ST	RES-SINGLE	660.00
752	047-104-260	410 VALENCIA AVE	RES-SINGLE	660.00
753	047-105-030	771 SAN CARLOS AVE	RES-SINGLE	660.00
754	047-105-070	715 SAN CARLOS AVE	RES-SINGLE	660.00
755	047-105-080	707 PALOMA AVE	RES-SINGLE	660.00
756	047-105-090	401 PALOMA AVE	RES-SINGLE	660.00
757	047-105-110	822 AVE BALBOA	RES-SINGLE	660.00
758	047-105-120	830 AVE BALBOA	RES-SINGLE	660.00
759	047-105-130	838 AVE BALBOA	RES-SINGLE	660.00
760	047-105-200	739 SAN CARLOS AVE	RES-SINGLE	660.00
761	047-105-210	854 AVE BALBOA	RES-SINGLE	660.00
762	047-105-220	846 AVE BALBOA	RES-SINGLE	660.00
763	047-105-230	763 SAN CARLOS AVE	RES-SINGLE	660.00
764	047-105-240	755 SAN CARLOS	RES-SINGLE	660.00
765	047-105-250	731 SAN CARLOS AVE	RES-SINGLE	660.00
766	047-105-260	723 SAN CARLOS AVE	RES-SINGLE	660.00
767	047-106-020	631 SAN CARLOS AVE	RES-SINGLE	660.00
768	047-106-030	623 SAN CARLOS AVE	RES-SINGLE	660.00
769	047-106-040	615 SAN CARLOS AVE	RES-SINGLE	660.00
770	047-106-050	607 SAN CARLOS AVE	RES-SINGLE	660.00
771	047-106-060	706 AVE BALBOA	RES-SINGLE	660.00
772	047-106-070	714 AVE BALBOA	RES-SINGLE	660.00
773	047-106-080	722 AVE BALBOA	RES-SINGLE	660.00
774	047-106-090	730 AVE BALBOA	RES-SINGLE	660.00
775	047-106-100	738 AVE BALBOA	RES-SINGLE	660.00
776	047-106-110	746 AVE BALBOA	RES-SINGLE	660.00
777	047-106-120	754 AVE BALBOA	RES-SINGLE	660.00
778	047-106-130	639 SAN CARLOS AVE	RES-SINGLE	660.00
779	047-106-150	655 SAN CARLOS AVE	RES-SINGLE	660.00
780	047-106-160	430 PALOMA AVE	RES-SINGLE	660.00
781	047-107-010	430 CARMEL AVE	RES-SINGLE	660.00
782	047-107-030	513 SAN CARLOS AVE	RES-SINGLE	660.00
783	047-107-040	507 SAN CARLOS AVE	RES-SINGLE	660.00
784	047-107-060	614 AVE BALBOA	RES-SINGLE	660.00
785	047-107-070	622 AVE BALBOA	RES-SINGLE	660.00
786	047-107-090	523 SAN CARLOS AVE	RES-SINGLE	660.00
787	047-107-100	531 SAN CARLOS AVE	RES-SINGLE	660.00
788	047-107-110	406 CARMEL AVE	RES-SINGLE	660.00
789	047-107-120	630 AVE BALBOA	RES-SINGLE	660.00
790	047-107-130	606 AVE BALBOA	RES-SINGLE	660.00
791	047-111-070	123 ESCALONA AVE	RES-SINGLE	660.00
792	047-111-090	107 ESCALONA AVE	RES-SINGLE	660.00
793	047-111-130	754 SAN CARLOS AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
794	047-111-150	155 ESCALONA AVE	RES-SINGLE	660.00
795	047-111-160	147 ESCALONA AVE	RES-SINGLE	660.00
796	047-111-170	171 ESCALONA AVE	RES-SINGLE	660.00
797	047-111-270	736 SAN CARLOS	RES-SINGLE	660.00
798	047-111-310	730 SAN CARLOS AVE	RES-SINGLE	660.00
799	047-111-320	111 ESCALONA AVE	RES-SINGLE	660.00
800	047-111-330	131 ESCALONA AVE	RES-SINGLE	660.00
801	047-111-340	770 SAN CARLOS AVE	RES-SINGLE	660.00
802	047-112-010	178 ESCALONA AVE	RES-SINGLE	660.00
803	047-112-060	1031 FERDINAND AVE	RES-SINGLE	660.00
804	047-112-070	1023 FERDINAND AVE	RES-SINGLE	660.00
805	047-112-080	1015 FERDINAND AVE	RES-SINGLE	660.00
806	047-112-090	523 PALOMA AVE	RES-SINGLE	660.00
807	047-112-100	515 PALOMA AVE	RES-SINGLE	660.00
808	047-112-110	114 ESCALONA AVE	RES-SINGLE	660.00
809	047-112-120	118 ESCALONA AVE	RES-SINGLE	660.00
810	047-112-130	130 ESCALONA AVE	RES-SINGLE	660.00
811	047-112-140	138 ESCALONA AVE	RES-SINGLE	660.00
812	047-112-150	148 ESCALONA AVE	RES-SINGLE	660.00
813	047-112-180	207 NAVARRA AVE	RES-SINGLE	660.00
814	047-112-190	1039 FERDINAND AVE	RES-SINGLE	660.00
815	047-112-200	162 ESCALONA AVE	RES-SINGLE	660.00
816	047-112-220	215 NAVARRA AVE	RES-SINGLE	660.00
817	047-112-230	225 NAVARRA AVE	RES-SINGLE	660.00
818	047-113-050	501 CARMEL AVE	RES-SINGLE	660.00
819	047-113-090	638 SAN CARLOS AVE	RES-SINGLE	660.00
820	047-113-100	654 SAN CARLOS AVE	RES-SINGLE	660.00
821	047-113-110	662 SAN CARLOS AVE	RES-SINGLE	660.00
822	047-113-120	670 SAN CARLOS AVE	RES-SINGLE	660.00
823	047-113-130	630 SAN CARLOS AVE	RES-SINGLE	660.00
824	047-113-140	622 SAN CARLOS AVE	RES-SINGLE	660.00
825	047-113-150	614 SAN CARLOS AVE	RES-MULTPL	1,320.00
826	047-113-160	614 CARMEL AVE	RES-MULTPL	1,320.00
827	047-113-190	939 FERDINAND AVE	RES-SINGLE	660.00
828	047-113-200	955 FERDINAND AVE	RES-SINGLE	660.00
829	047-113-210	925 FERDINAND ST	RES-SINGLE	660.00
830	047-113-230	931 FERDINAND AVE	RES-SINGLE	660.00
831	047-113-240	963 FERDINAND AVE	RES-SINGLE	660.00
832	047-114-020	431 SAN JUAN AVE	RES-SINGLE	660.00
833	047-114-030	423 SAN JUAN AVE	RES-MULTPL	1,320.00
834	047-114-060	922 FERDINAND AVE	RES-SINGLE	660.00
835	047-114-070	930 FERDINAND AVE	RES-SINGLE	660.00
836	047-114-090	962 FERDINAND AVE	RES-SINGLE	660.00
837	047-114-100	970 FERDINAND AVE	RES-SINGLE	660.00
838	047-114-110	914 FERDINAND AVE	RES-SINGLE	660.00
839	047-114-120	615 CARMEL AVE	RES-SINGLE	660.00
840	047-114-150	123 NAVARRA AVE	RES-SINGLE	660.00
841	047-114-160	980 FERDINAND AVE	RES-SINGLE	660.00
842	047-114-170	954 FERDINAND AVE	RES-SINGLE	660.00
843	047-114-180	938 FERDINAND AVE	RES-SINGLE	660.00
844	047-114-190	623 CARMEL AVE	RES-SINGLE	660.00
845	047-115-060	246 NAVARRA AVE	RES-SINGLE	660.00
846	047-115-070	254 NAVARRA AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
847	047-115-110	1107 FERDINAND AVE	RES-SINGLE	660.00
848	047-115-130	230 NAVARRA AVE	RES-SINGLE	660.00
849	047-115-140	238 NAVARRA AVE	RES-SINGLE	660.00
850	047-115-150	1123 FERDINAND AVE	RES-SINGLE	660.00
851	047-115-180	190 ESCALONA AVE	RES-SINGLE	660.00
852	047-115-190	192 ESCALONA AVE	RES-SINGLE	660.00
853	047-115-200	188 ESCALONA AVE	RES-SINGLE	660.00
854	047-116-020	555 SAN JUAN AVE	RES-SINGLE	660.00
855	047-116-030	539 SAN JUAN AVE	RES-SINGLE	660.00
856	047-116-040	531 SAN JUAN AVE	RES-SINGLE	660.00
857	047-116-090	130 NAVARRA AVE	RES-SINGLE	660.00
858	047-116-100	138 NAVARRA AVE	RES-SINGLE	660.00
859	047-116-110	146 NAVARRA AVE	RES-SINGLE	660.00
860	047-116-150	1114 FERDINAND AVE	RES-SINGLE	660.00
861	047-116-160	106 NAVARRA AVE	RES-SINGLE	660.00
862	047-117-010	400 SAN JUAN AVE	RES-SINGLE	660.00
863	047-121-010	280 AVE ALHAMBRA	COMMERCIAL	660.00
864	047-121-020	385 AVE ALHMABRA	RES-SINGLE	660.00
865	047-121-070	147 SONORA AVE	RES-SINGLE	660.00
866	047-121-080	139 SONORA AVE	RES-SINGLE	660.00
867	047-121-090	114 COLUMBUS ST	RES-SINGLE	660.00
868	047-121-100	375 AVE ALHAMBRA	RES-SINGLE	660.00
869	047-122-050	254 COLUMBUS ST	RES-SINGLE	660.00
870	047-122-080	179 FRANCISCO ST	RES-SINGLE	660.00
871	047-122-090	163 FRANCISCO ST	RES-SINGLE	660.00
872	047-122-100	155 FRANCISCO ST	RES-SINGLE	660.00
873	047-122-110	147 FRANCISCO ST	RES-SINGLE	725.00
874	047-122-120	139 FRANCISCO ST	RES-SINGLE	660.00
875	047-122-130	131 FRANCISCO ST	RES-SINGLE	660.00
876	047-122-180	130 SONORA AVE	RES-SINGLE	660.00
877	047-122-190	315 VALENCIA AVE	RES-SINGLE	660.00
878	047-122-200	323 VALENCIA AVE	RES-SINGLE	660.00
879	047-122-210	331 VALENCIA AVE	RES-SINGLE	660.00
880	047-122-220	264 COLOMBUS ST	RES-SINGLE	660.00
881	047-122-240	246 COLUMBUS ST	RES-SINGLE	660.00
882	047-122-250	114 SONORA AVE	RES-SINGLE	660.00
883	047-122-260	238 COLUMBUS ST	RES-SINGLE	660.00
884	047-123-040	136 FRANCISCO ST	RES-SINGLE	660.00
885	047-123-050	146 FRANCISCO ST	RES-SINGLE	660.00
886	047-123-080	271 VALENCIA AVE	RES-SINGLE	660.00
887	047-123-110	231 VALENCIA AVE	RES-SINGLE	660.00
888	047-123-140	139 PALMA ST	RES-SINGLE	660.00
889	047-123-170	123 PALMA ST	RES-SINGLE	660.00
890	047-123-230	401 AVE ALHAMBRA	COMMERCIAL	4,293.74
891	047-123-250	154 FRANCISCO ST	RES-SINGLE	660.00
892	047-123-260	120 FRANCISCO ST	RES-SINGLE	660.00
893	047-123-280	155 PALMA ST	RES-SINGLE	660.00
894	047-123-310	251 VALENCIA AVE	RES-SINGLE	660.00
895	047-123-320	213 VALENCIA AVE	RES-SINGLE	660.00
896	047-123-330	425 AVE ALHAMBRA	RESTAURANT	2,792.10
897	047-124-050	155 VALENCIA AVE	RES-SINGLE	660.00
898	047-124-060	139 VALENCIA AVE	RES-SINGLE	660.00
899	047-124-080	115 VALENCIA AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
900	047-124-170	445 AVE ALHAMBRA	COMMERCIAL	660.00
901	047-124-180	499 AVE ALHAMBRA	RES-SINGLE	660.00
902	047-124-190	475 AVE ALHAMBRA	RES-SINGLE	660.00
903	047-125-010	332 VALENCIA AVE	RES-SINGLE	660.00
904	047-125-100	358 COLUMBUS ST	RES-SINGLE	660.00
905	047-125-160	261 FRANCISCO ST	RES-SINGLE	660.00
906	047-125-170	247 FRANCISCO ST	RES-SINGLE	660.00
907	047-125-180	239 FRANCISCO ST	RES-SINGLE	660.00
908	047-125-190	235 FRANCISCO ST	RES-SINGLE	660.00
909	047-125-240	310 VALENCIA AVE	RES-SINGLE	660.00
910	047-125-290	338 COLUMBUS ST	RES-SINGLE	660.00
911	047-125-300	223 FRANCISCO ST	RES-SINGLE	660.00
912	047-125-310	215 FRANCISCO ST	RES-SINGLE	660.00
913	047-125-320	354 COLUMBUS ST	RES-SINGLE	660.00
914	047-125-330	330 COLUMBUS ST	RES-SINGLE	660.00
915	047-125-340	455 AVE BALBOA	RES-SINGLE	660.00
916	047-125-350	342 COLUMBUS ST	RES-SINGLE	660.00
917	047-125-360	265 FRANCISCO ST	RES-SINGLE	660.00
918	047-126-010	270 VALENCIA AVE	RES-SINGLE	660.00
919	047-126-070	252 FRANCISCO ST	RES-SINGLE	660.00
920	047-126-080	262 FRANCISCO ST	RES-SINGLE	660.00
921	047-126-110	359 AVE BALBOA	RES-SINGLE	660.00
922	047-126-130	323 AVE BALBOA	RES-SINGLE	660.00
923	047-126-140	255 PALMA ST	RES-SINGLE	660.00
924	047-126-200	223 PALMA ST	RES-SINGLE	660.00
925	047-126-210	219 PALMA ST	RES-SINGLE	660.00
926	047-126-220	211 PALMA ST	RES-SINGLE	660.00
927	047-126-260	230 VALENCIA AVE	RES-SINGLE	660.00
928	047-126-270	262 VALENCIA AVE	RES-SINGLE	660.00
929	047-126-280	242 FRANCISCO ST	RES-SINGLE	660.00
930	047-126-310	270 FRANCISCO ST	RES-SINGLE	660.00
931	047-126-320	371 AVE BALBOA	RES-SINGLE	660.00
932	047-126-340	251 PALMA ST	RES-SINGLE	660.00
933	047-126-350	235 PALMA ST	RES-SINGLE	660.00
934	047-126-360	226 FRANCISCO ST	RES-SINGLE	725.00
935	047-126-370	220 VALENCIA	RES-SINGLE	660.00
936	047-127-010	170 VALENCIA AVE	RES-SINGLE	660.00
937	047-127-020	216 PALMA ST	RES-SINGLE	660.00
938	047-127-190	259 THE ALAMEDA	RES-MULTPL	1,320.00
939	047-127-340	234 PALMA ST	RES-SINGLE	660.00
940	047-127-350	238 PALMA ST	RES-SINGLE	660.00
941	047-127-370	114 VALENCIA AVE	RES-MULTPL	1,980.00
942	047-127-380	226 PALMA ST	RES-SINGLE	660.00
943	047-127-390	222 PALMA ST	RES-SINGLE	660.00
944	047-127-420	241 THE ALAMEDA	RES-SINGLE	660.00
945	047-127-450	246 PALMA ST	RES-SINGLE	660.00
946	047-127-460	215 AVE BALBOA	RES-SINGLE	660.00
947	047-127-470	255 AVE BALBOA	RES-SINGLE	660.00
948	047-127-480	271 AVE BALBOA	RES-SINGLE	660.00
949	047-127-490	231 AVE BALBOA	RES-SINGLE	660.00
950	047-127-500	154/162 VALENCIA AVE	RES-SINGLE	660.00
951	047-127-510	237 THE ALAMEDA	RES-SINGLE	660.00
952	047-131-020	415 SAN CARLOS AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
953	047-131-030	411 SAN CARLOS AVE	RES-SINGLE	660.00
954	047-131-040	407 COLUMBUS ST	RES-SINGLE	660.00
955	047-131-050	522 AVE BALBOA	RES-SINGLE	660.00
956	047-131-060	506 AVE BALBOA	RES-SINGLE	660.00
957	047-131-080	431 SAN CARLOS AVE	RES-SINGLE	660.00
958	047-131-090	430 VALLEJO ST	RES-SINGLE	660.00
959	047-131-100	421 SAN CARLOS AVE	RES-SINGLE	660.00
960	047-132-010	433 COLUMBUS ST	RES-SINGLE	660.00
961	047-132-020	355 SAN CARLOS AVE	RES-SINGLE	660.00
962	047-132-030	345 SAN CARLOS AVE	RES-SINGLE	660.00
963	047-132-040	331 SAN CARLOS AVE	RES-SINGLE	660.00
964	047-132-050	339 SAN CARLOS AVE	RES-SINGLE	660.00
965	047-132-060	315 SAN CARLOS AVE	RES-SINGLE	660.00
966	047-132-070	307 SAN CARLOS AVE	RES-SINGLE	660.00
967	047-132-080	306 AVE BALBOA	RES-SINGLE	660.00
968	047-132-090	365 AVE BALBOA	RES-SINGLE	660.00
969	047-132-100	322 AVE BALBOA	RES-SINGLE	660.00
970	047-132-110	406 AVE BALBOA	RES-SINGLE	660.00
971	047-132-120	414 AVE BALBOA	RES-SINGLE	660.00
972	047-132-130	422 AVE BALBOA	RES-SINGLE	660.00
973	047-132-140	430 AVE BALBOA	RES-SINGLE	660.00
974	047-133-120	530 CARMEL AVE	RES-SINGLE	660.00
975	047-133-130	855 FERDINAND AVE	RES-SINGLE	660.00
976	047-133-140	831 FERDINAND AVE	RES-SINGLE	660.00
977	047-133-160	839 FERDINAND AVE	RES-SINGLE	660.00
978	047-133-170	523 VALLEJO ST	RES-SINGLE	660.00
979	047-133-200	522 SAN CARLOS AVE	RES-SINGLE	660.00
980	047-133-210	530 SAN CARLOS AVE	RES-SINGLE	660.00
981	047-133-220	506 CARMEL AVE	RES-SINGLE	660.00
982	047-133-230	522 CARMEL AVE	RES-SINGLE	660.00
983	047-133-250	514 SAN CARLOS AVE	RES-SINGLE	660.00
984	047-133-300	507 VALLEJO ST	RES-SINGLE	660.00
985	047-133-310	515 VALLEJO ST	RES-SINGLE	660.00
986	047-133-320	823 FERDINAND AVE	RES-SINGLE	660.00
987	047-133-340	815 FERDINAND AVE	RES-SINGLE	660.00
988	047-133-350	807 FERDINAND AVE	RES-SINGLE	660.00
989	047-134-010	580 VALLEJO ST	RES-SINGLE	660.00
990	047-134-040	530 VALLEJO ST	RES-SINGLE	660.00
991	047-134-050	522 VALLEJO ST	RES-SINGLE	660.00
992	047-134-070	430 SAN CARLOS AVE	RES-SINGLE	660.00
993	047-134-080	418 SAN CARLOS AVE	RES-SINGLE	660.00
994	047-134-090	414 SAN CARLOS AVE	RES-SINGLE	660.00
995	047-134-100	406 SAN CARLOS AVE	RES-SINGLE	660.00
996	047-134-110	523 COLUMBUS ST	RES-SINGLE	660.00
997	047-134-150	488 SAN CARLOS AVE	RES-SINGLE	660.00
998	047-134-160	514 VALLEJO ST	RES-SINGLE	660.00
999	047-134-170	546 VALLEJO ST	RES-SINGLE	660.00
1000	047-134-180	577 COLUMBUS ST	RES-SINGLE	660.00
1001	047-134-190	599 COLUMBUS ST	RES-SINGLE	660.00
1002	047-135-020	643 FERDINAND AVE	RES-SINGLE	660.00
1003	047-135-030	641 FERDINAND AVE	RES-SINGLE	660.00
1004	047-135-050	338 SAN CARLOS AVE	RES-SINGLE	660.00
1005	047-135-060	354 SAN CARLOS AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1006	047-135-070	398 SAN CARLOS AVE	RES-SINGLE	660.00
1007	047-135-080	532 COLUMBUS ST	RES-SINGLE	660.00
1008	047-135-090	522 COLUMBUS ST	RES-SINGLE	660.00
1009	047-135-100	330 SAN CARLOS AVE	RES-SINGLE	660.00
1010	047-136-140	854 FERDINAND AVE	RES-SINGLE	660.00
1011	047-136-150	385 SAN JUAN AVE	RES-SINGLE	660.00
1012	047-136-170	836 FERDINAND AVE	RES-SINGLE	660.00
1013	047-136-180	838 FERDINAND AVE	RES-SINGLE	660.00
1014	047-136-190	822 FERDINAND AVE	RES-SINGLE	660.00
1015	047-136-200	315 SAN JUAN AVE	RES-SINGLE	660.00
1016	047-136-270	607 VALLEJO ST	RES-SINGLE	660.00
1017	047-136-340	339 SAN JUAN AVE	RES-SINGLE	660.00
1018	047-136-390	379 SAN JUAN AVE	RES-SINGLE	660.00
1019	047-136-400	377 SAN JUAN AVE	RES-SINGLE	660.00
1020	047-136-420	862 FERDINAND AVE	RES-SINGLE	660.00
1021	047-136-430	878 FERDINAND AVE	RES-SINGLE	660.00
1022	047-136-440	363 SAN JUAN AVE	RES-SINGLE	660.00
1023	047-136-450	355 SAN JUAN AVE	RES-SINGLE	660.00
1024	047-136-470	331 SAN JUAN AVE	RES-SINGLE	660.00
1025	047-136-480	814 FERDINAND AVE	RES-SINGLE	660.00
1026	047-136-490	615 VALLEJO ST	RES-SINGLE	660.00
1027	047-137-010	615 COLUMBUS ST	RES-SINGLE	660.00
1028	047-137-020	631 COLUMBUS ST	RES-SINGLE	660.00
1029	047-137-030	598 VALLEJO ST	RES-SINGLE	660.00
1030	047-137-040	606 VALLEJO ST	RES-SINGLE	660.00
1031	047-137-090	239 SAN JUAN AVE	RES-SINGLE	660.00
1032	047-137-140	231 SAN JUAN AVE	RES-SINGLE	660.00
1033	047-137-150	207 SAN JUAN AVE	RES-SINGLE	660.00
1034	047-137-160	215 SAN JUAN AVE	RES-SINGLE	660.00
1035	047-137-180	225 SAN JUAN AVE	RES-SINGLE	660.00
1036	047-137-190	649 COLUMBUS ST	RES-SINGLE	660.00
1037	047-137-200	651 COLUMBUS ST	RES-SINGLE	660.00
1038	047-141-010	273 DEL MONTE RD	RES-SINGLE	660.00
1039	047-141-070	207 DEL MONTE RD	RES-SINGLE	660.00
1040	047-141-080	575 AVE PORTOLA	RES-SINGLE	660.00
1041	047-141-130	247 DOLORES AVE	RES-SINGLE	660.00
1042	047-141-140	215 DEL MONTE RD	RES-SINGLE	660.00
1043	047-141-160	231 DEL MONTE RD	RES-SINGLE	660.00
1044	047-141-170	555 AVE PORTOLA	RES-SINGLE	660.00
1045	047-141-180	155 DOLORES AVE	RES-SINGLE	660.00
1046	047-141-190	139 DOLORES AVE	RES-SINGLE	660.00
1047	047-141-200	207 DOLORES AVE	RES-SINGLE	660.00
1048	047-141-220	237 DEL MONTE RD	RES-SINGLE	660.00
1049	047-141-240	243 DEL MONTE ROAD	RES-SINGLE	660.00
1050	047-141-280	231 DOLORES AVE	RES-SINGLE	660.00
1051	047-141-290	239 DOLORES AVE	RES-SINGLE	660.00
1052	047-141-320	223 DOLORES AVE	RES-SINGLE	660.00
1053	047-141-330	215 DOLORES AVE	RES-SINGLE	660.00
1054	047-141-340	257 DEL MONTE RD	RES-SINGLE	660.00
1055	047-141-350	249 DEL MONTE RD	RES-SINGLE	660.00
1056	047-142-260	786 AVE PORTOLA	RES-SINGLE	660.00
1057	047-143-100	194 DEL MONTE RD	RES-SINGLE	660.00
1058	047-143-120	607 AVE PORTOLA	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1059	047-143-160	214 DEL MONTE RD	RES-SINGLE	660.00
1060	047-143-190	224 DEL MONTE	RES-SINGLE	660.00
1061	047-143-200	256 DEL MONTE RD	RES-SINGLE	660.00
1062	047-143-400	270 DEL MONTE RD	RES-SINGLE	660.00
1063	047-143-410	242 DEL MONTE RD	RES-SINGLE	660.00
1064	047-143-460	236 DEL MONTE RD	RES-SINGLE	660.00
1065	047-144-120	435 EL GRANADA BLVD	RES-SINGLE	660.00
1066	047-144-200	447 EL GRANADA BLVD	RES-SINGLE	660.00
1067	047-144-230	443 EL GRANADA BLVD	RES-SINGLE	660.00
1068	047-144-260	455 EL GRANADA BLVD	RES-SINGLE	660.00
1069	047-144-300	459 EL GRANADA BLVD	RES-SINGLE	660.00
1070	047-144-320	475 EL GRANADA BLVD	RES-SINGLE	660.00
1071	047-144-330	471 EL GRANADA BLVD	RES-SINGLE	660.00
1072	047-144-340	467 EL GRANADA BLVD	RES-SINGLE	660.00
1073	047-144-360	618 AVE PORTOLA	RES-SINGLE	660.00
1074	047-144-370	620 AVE PORTOLA	RES-SINGLE	660.00
1075	047-144-410	479 EL GRANADA BLVD	RES-SINGLE	660.00
1076	047-144-440	600 AVE PORTOLA	RES-SINGLE	660.00
1077	047-144-450	608 AVE PORTOLA	RES-SINGLE	660.00
1078	047-151-030	130 LEWIS AVE	RES-SINGLE	660.00
1079	047-151-090	122 LEWIS AVE	RES-SINGLE	660.00
1080	047-151-100	607 EL GRANADA BLVD	RES-SINGLE	660.00
1081	047-151-120	639 EL GRANADA BLVD	RES-SINGLE	660.00
1082	047-151-130	631 EL GRANADA BLVD	RES-SINGLE	660.00
1083	047-151-150	138 LEWIS AVE	RES-SINGLE	660.00
1084	047-152-180	539 EL GRANADA BLVD	RES-SINGLE	660.00
1085	047-152-190	547 EL GRANADA BLVD	RES-SINGLE	660.00
1086	047-152-210	563 EL GRANADA BLVD	RES-SINGLE	660.00
1087	047-152-240	507 EL GRANADA BLVD	RES-SINGLE	660.00
1088	047-152-260	491 EL GRANADA BLVD	RES-SINGLE	660.00
1089	047-152-290	127 LEWIS AVE	RES-SINGLE	660.00
1090	047-152-330	499 EL GRANADA BLVD	RES-SINGLE	660.00
1091	047-152-340	487 EL GRANADA BLVD	RES-SINGLE	660.00
1092	047-152-350	515 EL GRANADA BLVD	RES-SINGLE	660.00
1093	047-152-360	523 EL GRANADA BLVD	RES-SINGLE	660.00
1094	047-152-370	531 EL GRANADA BLVD	RES-SINGLE	660.00
1095	047-152-380	539 EL GRANADA BLVD	RES-SINGLE	660.00
1096	047-153-120	494 EL GRANADA BLVD	RES-SINGLE	660.00
1097	047-153-150	486 EL GRANADA BLVD	RES-SINGLE	660.00
1098	047-153-170	482 EL GRANADA BLVD	RES-SINGLE	660.00
1099	047-153-230	570 EL GRANADA BLVD	RES-SINGLE	660.00
1100	047-153-240	600 EL GRANADA BLVD	RES-SINGLE	660.00
1101	047-153-250	594 EL GRANADA BLVD	RES-SINGLE	660.00
1102	047-153-260	540 EL GRANADA BLVD	RES-SINGLE	660.00
1103	047-153-290	578 EL GRANADA BLVD	RES-SINGLE	660.00
1104	047-153-310	522 EL GRANADA BLVD	RES-SINGLE	660.00
1105	047-153-350	478 EL GRANADA BLVD	RES-SINGLE	660.00
1106	047-153-370	474 EL GRANADA BLVD	RES-SINGLE	660.00
1107	047-153-390	528 EL GRANADA BLVD	RES-SINGLE	660.00
1108	047-153-400	532 EL GRANADA BLVD	RES-SINGLE	660.00
1109	047-153-420	590 EL GRANADA BLVD	RES-SINGLE	660.00
1110	047-153-430	490 EL GRANADA BLVD	RES-SINGLE	660.00
1111	047-153-440	514 EL GRANADA BLVD	RES-SINGLE	660.00

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	A.P.N.	ADDRESS		TYPE	CHARGE
1112	047-153-450	550 EL GRANADA BLVD		RES-SINGLE	660.00
1113	047-153-460	560 EL GRANADA BLVD		RES-SINGLE	660.00
1114	047-161-170	111 HIGHLAND AVE		RES-SINGLE	660.00
1115	047-161-210	103 HIGHLAND AVE		RES-SINGLE	660.00
1116	047-161-230	647 EL GRANADA BLVD		RES-SINGLE	660.00
1117	047-162-250	719 EL GRANADA BLVD		RES-SINGLE	660.00
1118	047-162-340	755 EL GRANADA BLVD		RES-SINGLE	660.00
1119	047-162-350	723 EL GRANADA BLVD		RES-SINGLE	660.00
1120	047-162-370	763 EL GRANADA BLVD		RES-SINGLE	660.00
1121	047-162-390	759 EL GRANADA BLVD		RES-SINGLE	660.00
1122	047-162-400	767 EL GRANADA BLVD		RES-SINGLE	660.00
1123	047-162-410	731 EL GRANADA BLVD		RES-SINGLE	660.00
1124	047-162-420	727 EL GRANADA BLVD		RES-SINGLE	660.00
1125	047-162-430	735 EL GRANADA BLVD		RES-SINGLE	660.00
1126	047-162-440	739 EL GRANADA BLVD		RES-SINGLE	660.00
1127	047-162-470	743 EL GRANADA BLVD		RES-SINGLE	660.00
1128	047-162-490	703 EL GRANADA BLVD		RES-SINGLE	660.00
1129	047-162-500	707 EL GRANADA BLVD		RES-SINGLE	660.00
1130	047-162-520	747 EL GRANADA BLVD		RES-SINGLE	660.00
1131	047-163-330	730 EL GRANADA BLVD		RES-SINGLE	660.00
1132	047-163-340	702 EL GRANADA BLVD		RES-SINGLE	660.00
1133	047-163-360	620 EL GRANADA BLVD		RES-SINGLE	660.00
1134	047-163-370	103 DOLPHINE AVE		RES-SINGLE	660.00
1135	047-163-380	718 EL GRANADA BLVD		RES-SINGLE	660.00
1136	047-163-420	754 EL GRANADA BLVD		RES-SINGLE	660.00
1137	047-163-430	630 EL GRANADA BLVD		RES-SINGLE	660.00
1138	047-163-440	758 EL GRANADA BLVD		RES-SINGLE	660.00
1139	047-163-470	706 EL GRANADA BLVD		RES-SINGLE	660.00
1140	047-163-480	764 EL GRANADA BLVD		RES-SINGLE	660.00
1141	047-163-520	746 EL GRANADA BLVD		RES-SINGLE	660.00
1142	047-163-530	770 EL GRANADA BLVD		RES-SINGLE	660.00
1143	047-163-540	766 EL GRANADA BLVD		RES-SINGLE	660.00
1144	047-163-550	155 DOLPHINE AVE		RES-SINGLE	660.00
1145	047-163-600	107 DOLPHINE AVE		RES-SINGLE	660.00
1146	047-163-620	742 EL GRANADA BLVD		RES-SINGLE	660.00
1147	047-163-630	722 EL GRANADA BLVD		RES-SINGLE	660.00
1148	047-163-660	734 EL GRANADA BLVD		RES-SINGLE	660.00
1149	047-163-670	736 EL GRANADA BLVD		RES-SINGLE	660.00
1150	047-164-110	106 DOLPHINE AVE		RES-SINGLE	660.00
1151	047-171-040	123 SAN CLEMENTE RD		RES-SINGLE	660.00
1152	047-171-080	540 AVE PORTOLA		RES-SINGLE	660.00
1153	047-171-110	659 ISABELLA RD		RES-SINGLE	660.00
1154	047-171-130	522 AVE PORTOLA		RES-SINGLE	660.00
1155	047-171-140	514 AVE PORTOLA		RES-SINGLE	660.00
1156	047-171-170	615 ISABELLA		RES-SINGLE	660.00
1157	047-171-180	639 ISABELLA RD		RES-SINGLE	660.00
1158	047-171-190	643 ISABELLA RD		RES-SINGLE	660.00
1159	047-171-210	623 ISABELLA RD		RES-SINGLE	660.00
1160	047-171-220	631 ISABELLA AVE		RES-SINGLE	660.00
1161	047-171-230	947 COLUMBUS ST		RES-SINGLE	660.00
1162	047-171-240	939 COLUMBUS ST		RES-SINGLE	660.00
1163	047-171-250	951 COLUMBUS ST		RES-SINGLE	660.00
1164	047-171-260	107 SAN CLEMENTE RD		RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1165	047-171-290	506 AVE PORTOLA	RES-SINGLE	660.00
1166	047-172-020	107 DEL MONTE RD	RES-SINGLE	660.00
1167	047-172-050	115 DEL MONTE RD	RES-SINGLE	660.00
1168	047-172-070	107 SAN PEDRO RD	RES-SINGLE	660.00
1169	047-172-100	640 ISABELLA RD	RES-SINGLE	660.00
1170	047-172-120	650 ISABELLA AVE	RES-SINGLE	660.00
1171	047-172-130	654 ISABELLA AVE	RES-SINGLE	660.00
1172	047-172-160	578 AVE PORTOLA	RES-SINGLE	660.00
1173	047-172-180	187 DEL MONTE RD	RES-SINGLE	660.00
1174	047-172-190	179 DEL MONTE RD	RES-SINGLE	660.00
1175	047-172-200	173 DEL MONTE RD	RES-SINGLE	660.00
1176	047-172-210	163 DEL MONTE RD	RES-SINGLE	660.00
1177	047-172-240	139 DEL MONTE RD	RES-SINGLE	660.00
1178	047-172-250	131 DEL MONTE RD	RES-SINGLE	660.00
1179	047-172-260	101 DEL MONTE RD	RES-SINGLE	660.00
1180	047-172-270	586 AVE PORTOLA	RES-SINGLE	660.00
1181	047-172-290	123 DEL MONTE RD	RES-SINGLE	660.00
1182	047-172-300	638 ISABELLA RD	RES-SINGLE	660.00
1183	047-172-310	636 ISABELLA RD	RES-SINGLE	660.00
1184	047-172-320	155 DEL MONTE RD	RES-SINGLE	660.00
1185	047-173-010	110 SAN PEDRO RD	RES-SINGLE	660.00
1186	047-173-030	223 SAN CLEMENTE RD	RES-SINGLE	660.00
1187	047-173-060	138 SAN PEDRO RD	RES-SINGLE	660.00
1188	047-173-090	261 SAN CLEMENTE RD	RES-SINGLE	660.00
1189	047-173-120	120 SAN PEDRO RD	RES-SINGLE	660.00
1190	047-173-130	124 SAN PEDRO RD	RES-SINGLE	660.00
1191	047-173-140	130 SAN PEDRO RD	RES-SINGLE	660.00
1192	047-173-180	634 ISABELLA RD	RES-SINGLE	660.00
1193	047-173-190	600 ISABELLA RD	RES-SINGLE	660.00
1194	047-175-010	206 SAN CLEMENTE RD	RES-SINGLE	660.00
1195	047-175-030	350 SAN PEDRO RD	RES-SINGLE	660.00
1196	047-175-060	338 SAN PEDRO RD	RES-SINGLE	660.00
1197	047-175-080	222 SAN CLEMENTE RD	RES-SINGLE	660.00
1198	047-175-110	246 SAN CLEMENTE RD	RES-SINGLE	660.00
1199	047-175-120	262 SAN CLEMENTE RD	RES-SINGLE	660.00
1200	047-175-130	254 SAN CLEMENTE RD	RES-SINGLE	660.00
1201	047-175-140	322 SAN PEDRO RD	RES-SINGLE	660.00
1202	047-175-150	330 SAN PEDRO RD	RES-SINGLE	660.00
1203	047-175-200	390 SAN PEDRO RD	RES-SINGLE	660.00
1204	047-175-220	378 SAN PEDRO RD	RES-SINGLE	660.00
1205	047-175-230	380 SAN PEDRO RD	RES-SINGLE	660.00
1206	047-175-240	366 SAN PEDRO RD	RES-SINGLE	660.00
1207	047-175-250	265 EL GRANADA BLVD	RES-SINGLE	660.00
1208	047-181-030	427 EL GRANADA BLVD	RES-SINGLE	660.00
1209	047-181-320	323 SAN PEDRO RD	RES-SINGLE	660.00
1210	047-181-370	170 SAN PEDRO RD	RES-SINGLE	660.00
1211	047-181-420	311 EL GRANADA BLVD	RES-SINGLE	660.00
1212	047-181-440	423 EL GRANADA BLVD	RES-SINGLE	660.00
1213	047-181-460	138 DEL MONTE RD	RES-SINGLE	660.00
1214	047-181-470	130 DEL MONTE RD	RES-SINGLE	660.00
1215	047-181-490	315 EL GRANADA BLVD	RES-SINGLE	660.00
1216	047-181-500	383 EL GRANADA BLVD	RES-SINGLE	660.00
1217	047-181-520	355 EL GRANADA BLVD	RES-SINGLE	660.00

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	A.P.N.	ADDRESS		TYPE	CHARGE
1218	047-181-530	351 EL GRANADA BLVD		RES-SINGLE	660.00
1219	047-181-540	347 EL GRANADA BLVD		RES-SINGLE	660.00
1220	047-181-550	343 EL GRANADA BLVD		RES-SINGLE	660.00
1221	047-181-560	339 EL GRANADA BLVD		RES-SINGLE	660.00
1222	047-181-600	321 EL GRANADA BLVD		RES-SINGLE	660.00
1223	047-181-640	122 DEL MONTE RD		RES-SINGLE	660.00
1224	047-181-650	114 DEL MONTE RD		RES-SINGLE	660.00
1225	047-181-680	178 SAN PEDRO RD		RES-SINGLE	660.00
1226	047-181-690	335 EL GRANADA BLVD		RES-SINGLE	660.00
1227	047-181-730	327 EL GRANADA BLVD		RES-SINGLE	660.00
1228	047-181-740	186 SAN PEDRO RD		RES-SINGLE	660.00
1229	047-181-760	301 EL GRANADA BLVD		RES-SINGLE	660.00
1230	047-181-770	355 SAN PEDRO RD		RES-SINGLE	660.00
1231	047-181-780	162 DEL MONTE RD		RES-SINGLE	660.00
1232	047-181-800	403 EL GRANADA BLVD		RES-SINGLE	660.00
1233	047-181-820	411 EL GRANADA BLVD		RES-SINGLE	660.00
1234	047-181-830	419 EL GRANADA BLVD		RES-SINGLE	660.00
1235	047-181-840	401 EL GRANADA BLVD		RES-SINGLE	660.00
1236	047-181-890	345 SAN PEDRO RD		RES-SINGLE	660.00
1237	047-181-900	335 SAN PEDRO RD		RES-SINGLE	660.00
1238	047-181-910	106 DEL MONTE RD		RES-SINGLE	660.00
1239	047-182-060	310 EL GRANADA BLVD		RES-SINGLE	660.00
1240	047-182-240	378 EL GRANADA BLVD		RES-SINGLE	660.00
1241	047-182-250	442 EL GRANADA BLVD		RES-SINGLE	660.00
1242	047-182-310	374 EL GRANADA BLVD		RES-SINGLE	660.00
1243	047-182-350	446 EL GRANADA BLVD		RES-SINGLE	660.00
1244	047-182-380	338 EL GRANADA BLVD		RES-SINGLE	660.00
1245	047-182-410	424 EL GRANADA BLVD		RES-SINGLE	660.00
1246	047-182-420	466 EL GRANADA BLVD		RES-SINGLE	660.00
1247	047-182-440	450 EL GRANADA BLVD		RES-SINGLE	660.00
1248	047-182-450	454 EL GRANADA BLVD		RES-SINGLE	660.00
1249	047-182-460	386 EL GRANADA BLVD		RES-SINGLE	660.00
1250	047-182-470	382 EL GRANADA BLVD		RES-SINGLE	660.00
1251	047-182-490	350 EL GRANADA BLVD		RES-SINGLE	660.00
1252	047-182-500	366 EL GRANADA BLVD		RES-SINGLE	660.00
1253	047-182-510	370 EL GRANADA BLVD		RES-SINGLE	660.00
1254	047-182-520	354 EL GRANADA BLVD		RES-SINGLE	660.00
1255	047-182-630	314 EL GRANADA BLVD		RES-SINGLE	660.00
1256	047-191-050	188 EL GRANADA BLVD		RES-SINGLE	660.00
1257	047-191-150	1147 COLUMBUS ST		RES-SINGLE	660.00
1258	047-191-160	1131 COLUMBUS ST		RES-SINGLE	660.00
1259	047-191-170	1113 COLUMBUS ST		RES-SINGLE	660.00
1260	047-191-180	1107 COLUMBUS ST		RES-SINGLE	660.00
1261	047-191-190	506 ISABELLA RD		RES-SINGLE	660.00
1262	047-191-260	1155 COLUMBUS ST		RES-SINGLE	660.00
1263	047-191-290	192 EL GRANADA BLVD		RES-SINGLE	660.00
1264	047-191-300	198 EL GRANADA BLVD		RES-SINGLE	660.00
1265	047-191-310	1163 COLUMBUS ST		RES-SINGLE	660.00
1266	047-191-320	1179 COLUMBUS ST		RES-SINGLE	660.00
1267	047-191-340	154 EL GRANADA BLVD		RES-SINGLE	660.00
1268	047-191-360	178 EL GRANADA BLVD		RES-SINGLE	660.00
1269	047-191-370	122 EL GRANADA BLVD		RES-SINGLE	660.00
1270	047-191-380	130 EL GRANADA BLVD		RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1271	047-191-400	138 EL GRANADA BLVD	RES-SINGLE	660.00
1272	047-191-410	1055 COLUMBUS ST	RES-SINGLE	660.00
1273	047-191-420	1049 COLUMBUS ST	RES-SINGLE	660.00
1274	047-191-430	1123 COLUMBUS ST	RES-SINGLE	660.00
1275	047-191-450	110 EL GRANADA BLVD	RES-SINGLE	660.00
1276	047-191-460	120 EL GRANADA BLVD	RES-SINGLE	660.00
1277	047-191-470	172 EL GRANADA BLVD	RES-SINGLE	660.00
1278	047-192-110	546 ISABELLA RD	RES-SINGLE	660.00
1279	047-192-240	239 EL GRANADA BLVD	RES-SINGLE	660.00
1280	047-192-250	554 ISABELLA RD	RES-SINGLE	660.00
1281	047-192-260	247 EL GRANADA BLVD	RES-SINGLE	660.00
1282	047-192-290	231 EL GRANADA BLVD	RES-SINGLE	660.00
1283	047-192-300	514 ISABELLA RD	RES-SINGLE	660.00
1284	047-192-340	217 EL GRANADA BLVD	RES-SINGLE	660.00
1285	047-192-350	215 EL GRANADA BLVD	RES-SINGLE	660.00
1286	047-192-360	175 EL GRANADA BLVD	RES-SINGLE	660.00
1287	047-192-370	207 EL GRANADA BLVD	RES-SINGLE	660.00
1288	047-192-390	263 EL GRANADA BLVD	RES-SINGLE	660.00
1289	047-192-410	119 EL GRANADA BLVD	RES-SINGLE	660.00
1290	047-192-420	123 EL GRANADA BLVD	RES-SINGLE	660.00
1291	047-192-430	530 ISABELLA RD	RES-SINGLE	660.00
1292	047-192-450	137 EL GRANADA BLVD	RES-SINGLE	660.00
1293	047-192-460	131 EL GRANADA BLVD	RES-SINGLE	660.00
1294	047-192-470	155 EL GRANADA BLVD	RES-SINGLE	660.00
1295	047-192-480	147 EL GRANADA BLVD	RES-SINGLE	660.00
1296	047-193-050	288 EL GRANADA BLVD	RES-SINGLE	660.00
1297	047-193-060	300 EL GRANADA BLVD	RES-SINGLE	660.00
1298	047-193-130	206 EL GRANADA BLVD	RES-SINGLE	660.00
1299	047-193-140	222 EL GRANADA BLVD	RES-SINGLE	660.00
1300	047-193-150	230 EL GRANADA BLVD	RES-SINGLE	660.00
1301	047-193-160	238 EL GRANADA BLVD	RES-SINGLE	660.00
1302	047-193-200	246 EL GRANADA BLVD	RES-SINGLE	660.00
1303	047-193-210	262 EL GRANADA BLVD	RES-SINGLE	660.00
1304	047-201-040	310/312/314 THE ALAMEDA	RES-MULTPL	1,980.00
1305	047-201-100	330 THE ALAMEDA	RES-SINGLE	660.00
1306	047-202-090	143 AVE BALBOA	RES-MULTPL	1,320.00
1307	047-202-100	147 AVE BALBOA	RES-SINGLE	660.00
1308	047-202-140	139 CORONADO ST	RES-SINGLE	660.00
1309	047-202-150	163 AVE BALBOA	RES-SINGLE	660.00
1310	047-202-160	210 THE ALAMEDA	RES-SINGLE	660.00
1311	047-202-170	200 THE ALAMEDA	RES-SINGLE	660.00
1312	047-203-140	111 AVE BALBOA	RES-SINGLE	660.00
1313	047-203-150	123 AVE BALBOA	RES-MULTPL	1,320.00
1314	047-203-160	115 AVE BALBOA	RES-MULTPL	1,320.00
1315	047-203-170	489 AVE ALHAMBRA	RES-MULTPL	1,980.00
1316	047-204-050	89 AVE PORTOLA	COMMERCIAL	1,173.92
1317	047-204-110	510 AVE ALHAMBRA	RES-MULTPL	5,940.00
1318	047-204-120	504 AVE ALHAMBRA	OFFICE	660.00
1319	047-204-140	85 AVE PORTOLA	COMMERCIAL	1,461.02
1320	047-204-150	518 AVE ALHAMBRA	RES-MULTPL	7,920.00
1321	047-205-090	270 CORONADO ST	RES-SINGLE	660.00
1322	047-205-160	118 AVE BALBOA	RES-MULTPL	2,310.00
1323	047-205-200	256 CORONADO ST	RES-MULTPL	1,320.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1324	047-205-250	102/240 AVE BALBOA/AVE ALHAM	RES-MULTPL	1,320.00
1325	047-205-260	250/260 AVE ALHAMBRA	RES-MULTPL	1,320.00
1326	047-205-270	270/276 AVE ALHAMBRA	RES-MULTPL	1,320.00
1327	047-205-280	290 AVE ALHAMBRA	RES-MULTPL	1,320.00
1328	047-205-300	313 FERDINAND AVE	RES-MULTPL	1,320.00
1329	047-206-030	330 CORONADO ST	RES-SINGLE	660.00
1330	047-206-150	523 AVE ALHAMBRA	RES-SINGLE	660.00
1331	047-206-200	300 CORONADO AVE	RES-SINGLE	660.00
1332	047-206-210	338 CORONADO ST	RES-MULTPL	1,980.00
1333	047-206-230	101 AVE PORTOLA	RES-MULTPL	7,920.00
1334	047-206-240	99 AVE PORTOLA	RES-MULTPL	3,300.00
1335	047-206-250	120 FERDINAND/505/509 ALH.	RES-MULTPL	1,980.00
1336	047-207-100	428/430 THE ALAMEDA	RES-MULTPL	1,320.00
1337	047-207-110	438 THE ALAMEDA	RES-SINGLE	660.00
1338	047-207-140	470 THE ALAMEDA	RES-SINGLE	660.00
1339	047-207-240	255 CORONADO ST	RES-MULTPL	1,320.00
1340	047-207-280	223 CORONADO ST	RES-SINGLE	660.00
1341	047-207-310	231 CORONADO ST	RES-MULTPL	1,320.00
1342	047-207-320	462 THE ALAMEDA	RES-MULTPL	1,320.00
1343	047-207-330	486 THE ALAMEDA	RES-SINGLE	660.00
1344	047-207-340	279 CORONADO ST	RES-SINGLE	660.00
1345	047-207-350	142 AVE BALBOA	RES-SINGLE	660.00
1346	047-207-370	162/164 AVE BALBOA	RES-MULTPL	1,320.00
1347	047-208-040	530 THE ALAMEDA	RES-MULTPL	1,320.00
1348	047-208-110	167 AVE PORTOLA	RES-SINGLE	660.00
1349	047-208-150	379 CORONADO ST	RES-MULTPL	3,300.00
1350	047-208-170	347 CORONADO ST	RES-MULTPL	1,320.00
1351	047-208-200	307 CORONADO ST	RES-MULTPL	1,320.00
1352	047-208-210	514 THE ALAMEDA	RES-SINGLE	660.00
1353	047-208-220	562 THE ALAMEDA	RES-SINGLE	660.00
1354	047-208-230	323 CORONADO ST	RES-MULTPL	1,320.00
1355	047-208-250	578 THE ALAMEDA	RES-SINGLE	1,320.00
1356	047-209-010	287 SAN CARLOS AVE	RES-SINGLE	660.00
1357	047-209-020	279 SAN CARLOS AVE	RES-SINGLE	660.00
1358	047-209-050	255 SAN CARLOS AVE	RES-SINGLE	660.00
1359	047-209-070	223 SAN CARLOS AVE	RES-SINGLE	660.00
1360	047-209-080	355 THE ALAMEDA	RES-SINGLE	660.00
1361	047-209-150	230 AVE BALBOA	RES-SINGLE	660.00
1362	047-209-160	260 AVE BALBOA	RES-SINGLE	660.00
1363	047-209-170	262 AVE BALBOA	RES-SINGLE	660.00
1364	047-209-180	272 AVE BALBOA	RES-SINGLE	660.00
1365	047-209-190	214 AVE BALBOA	RES-SINGLE	660.00
1366	047-209-200	231 SAN CARLOS AVE	RES-SINGLE	660.00
1367	047-209-210	263 SAN CARLOS AVE	RES-SINGLE	660.00
1368	047-209-220	254 AVE BALBOA	RES-SINGLE	660.00
1369	047-209-230	339 THE ALAMEDA	RES-SINGLE	660.00
1370	047-209-240	325 THE ALAMEDA	RES-MULTPL	1,320.00
1371	047-209-250	239 SAN CARLOS AVE	RES-SINGLE	660.00
1372	047-211-010	214 SAN CARLOS AVE	RES-SINGLE	660.00
1373	047-211-020	230 SAN CARLOS AVE	RES-SINGLE	660.00
1374	047-211-040	254 SAN CARLOS AVE	RES-SINGLE	660.00
1375	047-211-100	255 AVE DEL ORO	RES-SINGLE	660.00
1376	047-211-110	239 AVE DEL ORO	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1377	047-211-120	231 AVE DEL ORO	RES-SINGLE	660.00
1378	047-211-130	238 SAN CARLOS AVE	RES-SINGLE	660.00
1379	047-211-140	378 FRANCISCO ST	RES-SINGLE	660.00
1380	047-211-160	366 FRANCISCO ST	RES-SINGLE	660.00
1381	047-211-170	354 FRANCISCO ST	RES-SINGLE	660.00
1382	047-211-180	362 FRANCISCO ST	RES-SINGLE	660.00
1383	047-211-190	344 FRANCISCO ST	RES-SINGLE	660.00
1384	047-211-200	262 SAN CARLOS AVE	RES-SINGLE	660.00
1385	047-212-010	214 AVE DEL ORO	RES-SINGLE	660.00
1386	047-212-100	494 PALMA ST	RES-SINGLE	660.00
1387	047-212-150	463 THE ALAMEDA	RES-SINGLE	660.00
1388	047-212-190	470 PALMA ST	RES-SINGLE	660.00
1389	047-212-200	480 PALMA ST	RES-SINGLE	660.00
1390	047-212-210	422 PALMA ST	RES-SINGLE	660.00
1391	047-212-220	495 THE ALAMEDA	RES-SINGLE	660.00
1392	047-212-230	438 PALMA ST	RES-SINGLE	660.00
1393	047-212-240	454 PALMA ST	RES-SINGLE	660.00
1394	047-212-250	407 THE ALAMEDA	RES-SINGLE	660.00
1395	047-212-260	415 THE ALAMEDA	RES-SINGLE	660.00
1396	047-212-270	477 THE ALAMEDA	RES-SINGLE	660.00
1397	047-212-280	431 THE ALAMEDA	RES-SINGLE	660.00
1398	047-213-010	500 PALMA AVE	RES-SINGLE	660.00
1399	047-213-080	548 PALMA ST	RES-SINGLE	660.00
1400	047-213-090	552 PALMA ST	RES-SINGLE	660.00
1401	047-213-150	207 AVE PORTOLA	RES-MULTPL	1,320.00
1402	047-213-160	565 THE ALAMEDA	RES-SINGLE	660.00
1403	047-213-170	559 THE ALAMEDA	RES-MULTPL	1,320.00
1404	047-213-200	541 THE ALAMEDA	RES-SINGLE	660.00
1405	047-213-210	535 THE ALAMEDA	RES-SINGLE	660.00
1406	047-213-240	521 THE ALAMEDA	RES-MULTPL	1,320.00
1407	047-213-250	519 THE ALAMEDA	RES-MULTPL	1,320.00
1408	047-213-260	515 THE ALAMEDA	RES-MULTPL	1,320.00
1409	047-213-270	513 THE ALAMEDA	RES-SINGLE	660.00
1410	047-213-300	560 PALMA ST	RES-SINGLE	660.00
1411	047-213-310	540 PALMA ST	RES-SINGLE	660.00
1412	047-213-320	532 PALMA ST	RES-SINGLE	660.00
1413	047-213-330	580 PALMA ST	RES-SINGLE	660.00
1414	047-213-350	545 THE ALAMEDA	RES-SINGLE	660.00
1415	047-213-360	568 PALMA ST	RES-SINGLE	660.00
1416	047-213-370	512 PALMA ST	RES-SINGLE	660.00
1417	047-213-390	523 THE ALAMEDA	RES-MULTPL	1,320.00
1418	047-213-400	522 PALMA ST	RES-SINGLE	660.00
1419	047-214-040	450 FRANCISCO ST	RES-SINGLE	660.00
1420	047-214-050	454 FRANCISCO ST	RES-SINGLE	660.00
1421	047-214-060	478 FRANCISCO ST	RES-SINGLE	660.00
1422	047-214-070	307 FERDINAND AVE	RES-SINGLE	660.00
1423	047-214-080	463 PALMA ST	RES-SINGLE	660.00
1424	047-214-110	423 PALMA ST	RES-SINGLE	660.00
1425	047-214-170	406 FRANCISCO ST	RES-SINGLE	660.00
1426	047-214-200	447 PALMA ST	RES-SINGLE	660.00
1427	047-214-210	420 FRANCISCO ST	RES-SINGLE	660.00
1428	047-215-050	554 FRANCISCO ST	RES-SINGLE	660.00
1429	047-215-060	578 FRANCISCO ST	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1430	047-215-070	590 FRANCISCO ST	RES-SINGLE	660.00
1431	047-215-090	339 AVE PORTOLA	RES-SINGLE	660.00
1432	047-215-120	305 AVE PORTOLA	RES-SINGLE	660.00
1433	047-215-130	565 PALMA ST	RES-SINGLE	660.00
1434	047-215-160	545 PALMA ST	RES-SINGLE	660.00
1435	047-215-240	355 AVE PORTOLA	RES-SINGLE	660.00
1436	047-215-250	363 AVE PORTOLA	RES-SINGLE	660.00
1437	047-215-270	555 PALMA ST	RES-SINGLE	660.00
1438	047-215-310	523 PALMA ST	RES-SINGLE	660.00
1439	047-215-320	330 FERDINAND AVE	RES-SINGLE	660.00
1440	047-215-330	323 AVE PORTOLA	RES-SINGLE	660.00
1441	047-215-350	519 PALMA ST	RES-SINGLE	660.00
1442	047-215-360	507 PALMA AVE	RES-SINGLE	660.00
1443	047-216-010	639 FERDINAND AVE	RES-SINGLE	660.00
1444	047-216-030	615 FERDINAND AVE	RES-SINGLE	660.00
1445	047-216-040	607 FERDINAND AVE	RES-SINGLE	660.00
1446	047-216-090	515 FERDINAND AVE	RES-SINGLE	660.00
1447	047-216-100	507 FERDINAND AVE	RES-SINGLE	660.00
1448	047-216-110	355 AVE DEL ORO	RES-SINGLE	660.00
1449	047-216-150	381 FRANCISCO ST	RES-SINGLE	660.00
1450	047-216-160	367 FRANCISCO ST	RES-SINGLE	660.00
1451	047-216-170	371 FRANCISCO ST	RES-SINGLE	660.00
1452	047-216-180	357 FRANCISCO ST	RES-SINGLE	660.00
1453	047-216-220	631 FERDINAND AVE	RES-SINGLE	660.00
1454	047-216-230	623 FERDINAND AVE	RES-SINGLE	660.00
1455	047-216-240	535 FERDINAND AVE	RES-SINGLE	660.00
1456	047-216-250	339 AVE DEL ORO	RES-SINGLE	660.00
1457	047-216-260	331 AVE DEL ORO	RES-SINGLE	660.00
1458	047-216-270	307 AVE DEL ORO	RES-SINGLE	660.00
1459	047-216-280	323 AVE DEL ORO	RES-SINGLE	660.00
1460	047-216-290	315 AVE DEL ORO	RES-SINGLE	660.00
1461	047-216-300	347 FRANCISCO ST	RES-SINGLE	660.00
1462	047-216-320	300 SAN CARLOS AVE	RES-SINGLE	660.00
1463	047-216-330	555 FERDINAND AVE	RES-SINGLE	660.00
1464	047-217-040	362 AVE DEL ORO	RES-SINGLE	660.00
1465	047-217-050	445 FERDINAND AVE	RES-SINGLE	660.00
1466	047-217-070	471 FRANCISCO ST	RES-SINGLE	660.00
1467	047-217-100	354 AVE DEL ORO	RES-SINGLE	660.00
1468	047-217-120	431 FERDINAND AVE	RES-SINGLE	660.00
1469	047-217-130	423 FERDINAND AVE	RES-SINGLE	660.00
1470	047-217-170	423 FRANCISCO ST	RES-SINGLE	660.00
1471	047-217-180	330 AVE DEL ORO	RES-SINGLE	660.00
1472	047-217-190	439 FRANCISCO ST	RES-SINGLE	660.00
1473	047-217-200	453 FRANCISCO ST	RES-SINGLE	660.00
1474	047-218-010	620 COLUMBUS ST	RES-SINGLE	660.00
1475	047-218-020	622 COLUMBUS ST	RES-SINGLE	660.00
1476	047-218-030	630 COLUMBUS ST	RES-SINGLE	660.00
1477	047-218-040	640 COLUMBUS ST	RES-SINGLE	660.00
1478	047-218-080	538 FERDINAND AVE	RES-SINGLE	660.00
1479	047-218-130	630 FERDINAND AVE	RES-SINGLE	660.00
1480	047-218-140	638 FERDINAND AVE	RES-SINGLE	660.00
1481	047-218-150	640 FERDINAND	RES-SINGLE	660.00
1482	047-218-190	522 FERDINAND AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1483	047-218-200	530 FERDINAND AVE	RES-SINGLE	660.00
1484	047-218-210	646 COLUMBUS ST	RES-SINGLE	660.00
1485	047-218-270	562 FERDINAND AVE	RES-SINGLE	660.00
1486	047-218-290	614 FERDINAND AVE	RES-SINGLE	660.00
1487	047-221-030	722 COLUMBUS ST	RES-SINGLE	660.00
1488	047-221-050	401 AVE DEL ORO	RES-SINGLE	660.00
1489	047-221-070	435 AVE DEL ORO	RES-SINGLE	660.00
1490	047-221-080	746 COLUMBUS ST	RES-SINGLE	660.00
1491	047-221-110	730 COLUMBUS ST	RES-SINGLE	660.00
1492	047-221-190	714 COLUMBUS ST	RES-SINGLE	660.00
1493	047-221-200	510 FERDINAND AVE	RES-SINGLE	660.00
1494	047-221-210	506 FERDINAND AVE	RES-SINGLE	660.00
1495	047-222-020	478 FERDINAND AVE	RES-SINGLE	660.00
1496	047-222-040	438 AVE DEL ORO	RES-SINGLE	660.00
1497	047-222-050	814 COLUMBUS ST	RES-SINGLE	660.00
1498	047-222-070	830 COLUMBUS ST	RES-SINGLE	660.00
1499	047-222-080	838 COLUMBUS ST	RES-SINGLE	660.00
1500	047-222-100	477 AVE PORTOLA	RES-SINGLE	660.00
1501	047-222-110	463 AVE PORTOLA	RES-SINGLE	660.00
1502	047-222-150	431 AVE PORTOLA	RES-SINGLE	660.00
1503	047-222-160	423 AVE PORTOLA	RES-SINGLE	660.00
1504	047-222-170	411 AVE PORTOLA	RES-SINGLE	660.00
1505	047-222-180	407 AVE PORTOLA	RES-SINGLE	660.00
1506	047-222-190	579 FRANCISCO ST	RES-SINGLE	660.00
1507	047-222-200	571 FRANCISCO ST	RES-SINGLE	660.00
1508	047-222-210	555 FRANCISCO ST	RES-SINGLE	660.00
1509	047-222-230	406 FERDINAND AVE	RES-SINGLE	660.00
1510	047-222-240	422/420 FERDINAND	RES-SINGLE	825.00
1511	047-222-250	430 FERDINAND AVE	RES-SINGLE	660.00
1512	047-222-270	454 FERDINAND AVE	RES-SINGLE	825.00
1513	047-222-280	462 FERDINAND AVE	RES-SINGLE	660.00
1514	047-222-290	535 FRANCISCO ST	RES-SINGLE	660.00
1515	047-222-300	523 FRANCISCO ST	RES-SINGLE	660.00
1516	047-222-320	846 COLUMBUS ST	RES-SINGLE	660.00
1517	047-222-340	414 AVE DEL ORO	RES-SINGLE	660.00
1518	047-222-350	406 AVE DEL ORO	RES-SINGLE	660.00
1519	047-222-360	435 AVE PORTOLA	RES-SINGLE	660.00
1520	047-222-370	455 AVE PORTOLA	RES-SINGLE	660.00
1521	047-222-380	430 AVE DEL ORO	RES-SINGLE	660.00
1522	047-222-400	470 FERDINAND AVE	RES-SINGLE	660.00
1523	047-222-410	822 COLUMBUS ST	RES-SINGLE	660.00
1524	047-223-010	707 COLUMBUS ST	RES-SINGLE	660.00
1525	047-223-050	114 DOLORES AVE	RES-SINGLE	660.00
1526	047-223-090	501 AVE DEL ORO	RES-SINGLE	660.00
1527	047-223-100	747 COLUMBUS ST	RES-SINGLE	660.00
1528	047-223-110	739 COLUMBUS ST	RES-SINGLE	660.00
1529	047-223-120	731 COLUMBUS ST	RES-SINGLE	660.00
1530	047-223-130	222 SAN JUAN AVE	RES-SINGLE	660.00
1531	047-223-140	723 COLUMBUS ST	RES-SINGLE	660.00
1532	047-223-150	160 DOLORES AVE	RES-SINGLE	660.00
1533	047-223-160	515 AVE DEL ORO	RES-SINGLE	660.00
1534	047-224-010	206 DOLORES AVE	RES-SINGLE	660.00
1535	047-224-020	212 DOLORES AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1536	047-224-030	222 DOLORES AVE	RES-SINGLE	660.00
1537	047-224-040	230 DOLORES AVE	RES-SINGLE	660.00
1538	047-224-060	515 AVE PORTOLA	RES-SINGLE	660.00
1539	047-224-090	839 COLUMBUS ST	RES-SINGLE	660.00
1540	047-224-100	831 COLUMBUS ST	RES-SINGLE	660.00
1541	047-224-110	823 COLUMBUS ST	RES-SINGLE	660.00
1542	047-224-150	523 AVE PORTOLA	RES-SINGLE	660.00
1543	047-224-160	855 COLUMBUS ST	RES-SINGLE	660.00
1544	047-224-170	807 COLUMBUS ST	RES-SINGLE	660.00
1545	047-231-060	536 AVE ALHAMBRA	RES-MULTPL	7,260.00
1546	047-231-070	570 AVE ALHAMBRA	RES-SINGLE	660.00
1547	047-231-150	30 AVE PORTOLA	COMMERCIAL	1,422.74
1548	047-231-160	20 AVE PORTOLA	COMMERCIAL	660.00
1549	047-231-170	582 AVE ALHAMBRA	RES-MULTPL	1,320.00
1550	047-231-180	586 AVE ALHAMBRA	RES-MULTPL	1,320.00
1551	047-231-190	590 AVE ALHAMBRA	RES-MULTPL	2,640.00
1552	047-231-200	598-604 AVE ALHAMBRA	RES-MULTPL	2,640.00
1553	047-231-230	606-612 AVE ALHAMBRA	RES-MULTPL	2,640.00
1554	047-232-010	100 AVE PORTOLA	RES-MULTPL	3,960.00
1555	047-232-040	406/408/410 CORONADO ST	RES-MULTPL	1,980.00
1556	047-232-060	462 CORONADO ST	RES-SINGLE	660.00
1557	047-232-080	107 ISABELLA AVE	RES-MULTPL	1,320.00
1558	047-232-130	569 AVE ALHAMBRA	RES-MULTPL	1,320.00
1559	047-232-140	551 AVE ALHAMBRA	RES-MULTPL	1,320.00
1560	047-232-150	426 CORONADO ST	RES-SINGLE	660.00
1561	047-232-160	430 CORONADO ST	RES-SINGLE	660.00
1562	047-232-170	456 CORONADO ST	RES-SINGLE	660.00
1563	047-232-180	110 AVE PORTOLA	RES-MULTPL	3,300.00
1564	047-233-110	141/151 ISABELLA AVE	RES-SINGLE	660.00
1565	047-233-130	479 CORONADO ST	RES-MULTPL	1,320.00
1566	047-233-200	670 THE ALAMEDA	RES-MULTPL	1,320.00
1567	047-233-250	455/457 CORONADO ST	RES-MULTPL	1,320.00
1568	047-233-260	471 CORONADO ST	RES-MULTPL	1,320.00
1569	047-233-280	439 CORONADO ST	RES-SINGLE	660.00
1570	047-233-300	640 THE ALAMEDA	RES-SINGLE	660.00
1571	047-233-310	654 THE ALAMEDA	RES-SINGLE	660.00
1572	047-233-330	170 AVE PORTOLA	RES-SINGLE	660.00
1573	047-233-350	120 AVE PORTOLA	RES-MULTPL	1,980.00
1574	047-233-360	425 CORONADO ST	RES-MULTPL	1,980.00
1575	047-234-040	640 PALMA ST	RES-SINGLE	660.00
1576	047-234-140	673 THE ALAMEDA	RES-SINGLE	660.00
1577	047-234-150	663 THE ALAMEDA	RES-MULTPL	1,320.00
1578	047-234-160	659 THE ALAMEDA	RES-MULTPL	1,320.00
1579	047-234-220	619 THE ALAMEDA	RES-SINGLE	660.00
1580	047-234-230	613 THE ALAMEDA	RES-MULTPL	1,320.00
1581	047-234-240	607 THE ALAMEDA	RES-MULTPL	1,320.00
1582	047-234-250	660 PALMA ST	RES-SINGLE	660.00
1583	047-234-270	656 PALMA ST	RES-SINGLE	660.00
1584	047-234-280	222 AVE PORTOLA	RES-SINGLE	660.00
1585	047-234-290	626 PALMA ST	RES-SINGLE	660.00
1586	047-234-360	649 THE ALAMEDA	RES-SINGLE	660.00
1587	047-234-370	618 PALMA ST	RES-SINGLE	660.00
1588	047-234-380	225 ISABELLA AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1589	047-234-390	644 PALMA ST	RES-SINGLE	660.00
1590	047-234-400	637 THE ALAMEDA	RES-SINGLE	660.00
1591	047-241-010	602 FRANCISCO ST	RES-SINGLE	660.00
1592	047-241-020	606 FRANCISCO ST	RES-SINGLE	660.00
1593	047-241-030	354 AVE PORTOLA	RES-SINGLE	660.00
1594	047-241-040	338 AVE PORTOLA	RES-SINGLE	660.00
1595	047-241-050	330 AVE PORTOLA	RES-SINGLE	660.00
1596	047-241-060	322 AVE PORTOLA	RES-SINGLE	660.00
1597	047-241-080	620 FRANCISCO ST	RES-SINGLE	660.00
1598	047-241-100	730 FRANCISCO ST	RES-SINGLE	660.00
1599	047-241-110	632 FRANCISCO ST	RES-SINGLE	660.00
1600	047-241-290	661 PALMA ST	RES-SINGLE	660.00
1601	047-241-300	657 PALMA ST	RES-SINGLE	660.00
1602	047-241-360	619 PALMA ST	RES-SINGLE	660.00
1603	047-241-370	613 PALMA ST	RES-SINGLE	660.00
1604	047-241-380	609 PALMA ST	RES-SINGLE	660.00
1605	047-241-390	601 PALMA ST	RES-SINGLE	660.00
1606	047-241-400	649 PALMA ST	RES-SINGLE	660.00
1607	047-241-430	669 PALMA ST	RES-SINGLE	660.00
1608	047-241-440	677 PALMA ST	RES-SINGLE	660.00
1609	047-241-490	625 PALMA ST	RES-SINGLE	660.00
1610	047-241-500	660 FRANCISCO ST	RES-SINGLE	660.00
1611	047-241-510	656 FRANCISCO ST	RES-SINGLE	660.00
1612	047-241-520	633 PALMA ST	RES-SINGLE	660.00
1613	047-241-530	672 FRANCISCO ST	RES-SINGLE	660.00
1614	047-241-540	684 FRANCISCO ST	RES-SINGLE	660.00
1615	047-241-550	696 FRANCISCO ST	RES-SINGLE	660.00
1616	047-241-560	648 FRANCISCO ST	RES-SINGLE	660.00
1617	047-242-010	1004 SAN CLEMENTE RD	RES-MULTPL	1,320.00
1618	047-242-020	1006 COLUMBUS ST	RES-SINGLE	660.00
1619	047-242-030	1008 COLUMBUS ST	RES-SINGLE	660.00
1620	047-242-070	1032 COLUMBUS ST	RES-SINGLE	660.00
1621	047-242-080	1040 COLUMBUS ST	RES-SINGLE	660.00
1622	047-242-090	1050 COLUMBUS ST	RES-SINGLE	660.00
1623	047-242-100	1064 COLUMBUS ST	RES-SINGLE	660.00
1624	047-242-160	681 FRANCISCO ST	RES-SINGLE	660.00
1625	047-242-200	657 FRANCISCO ST	RES-SINGLE	660.00
1626	047-242-210	647 FRANCISCO ST	RES-SINGLE	660.00
1627	047-242-290	611 FRANCISCO ST	RES-SINGLE	660.00
1628	047-242-300	605 FRANCISCO ST	RES-SINGLE	660.00
1629	047-242-360	1076 COLUMBUS ST	RES-SINGLE	660.00
1630	047-242-370	1022 COLUMBUS ST	RES-SINGLE	660.00
1631	047-242-380	641 FRANCISCO ST	RES-SINGLE	660.00
1632	047-242-390	629 FRANCISCO ST	RES-SINGLE	660.00
1633	047-242-400	619 FRANCISCO ST	RES-SINGLE	660.00
1634	047-242-420	401 ISABELLA AVE	RES-SINGLE	660.00
1635	047-242-440	449 ISABELLA AVE	RES-SINGLE	660.00
1636	047-243-010	912 COLUMBUS ST	RES-SINGLE	660.00
1637	047-243-020	914 COLUMBUS ST	RES-SINGLE	660.00
1638	047-243-030	918 COLUMBUS ST	RES-SINGLE	660.00
1639	047-243-040	470 AVE PORTOLA	RES-SINGLE	660.00
1640	047-243-050	462 AVE PORTOLA	RES-SINGLE	660.00
1641	047-243-070	438 AVE PORTOLA	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1642	047-243-080	430 AVE PORTOLA	RES-SINGLE	660.00
1643	047-243-090	422 AVE PORTOLA	RES-SINGLE	660.00
1644	047-243-100	414 AVE PORTOLA	RES-SINGLE	660.00
1645	047-243-120	978 COLUMBUS ST	RES-SINGLE	660.00
1646	047-243-130	970 COLUMBUS ST	RES-SINGLE	660.00
1647	047-243-140	962 COLUMBUS ST	RES-SINGLE	660.00
1648	047-243-170	946 COLUMBUS ST	RES-SINGLE	660.00
1649	047-243-180	930 COLUMBUS ST	RES-SINGLE	660.00
1650	047-243-190	601 FRANCISCO ST	RES-SINGLE	660.00
1651	047-243-200	603 FRANCISCO ST	RES-SINGLE	660.00
1652	047-244-030	579 ISABELLA RD	RES-SINGLE	660.00
1653	047-244-040	993 COLUMBUS ST	RES-SINGLE	660.00
1654	047-244-050	1005 COLUMBUS ST	RES-SINGLE	660.00
1655	047-244-060	1019 COLUMBUS ST	RES-SINGLE	660.00
1656	047-244-150	1023 COLUMBUS ST	RES-SINGLE	660.00
1657	047-244-180	531 ISABELLA RD	RES-SINGLE	660.00
1658	047-244-200	563 ISABELLA RD	RES-SINGLE	660.00
1659	047-244-210	106 SAN CLEMENTE RD	RES-SINGLE	660.00
1660	047-244-220	979 COLUMBUS ST	RES-SINGLE	660.00
1661	047-244-230	523 ISABELLA RD	RES-SINGLE	660.00
1662	047-244-250	509 ISABELLA RD	RES-SINGLE	660.00
1663	047-244-260	1039 COLUMBUS ST	RES-SINGLE	660.00
1664	047-244-270	1035 COLUMBUS ST	RES-SINGLE	660.00
1665	047-244-290	557 ISABELLA RD	RES-SINGLE	660.00
1666	047-251-110	480 AVE ALHAMBRA	SCHOOL	661.64
1667	047-251-160	400 AVE ALHAMBRA	RES-SINGLE	660.00
1668	047-252-250	4210 CABRILLO HWY	RESTAURANT	32,176.80
1669	047-252-390	11820 CABRILLO HWY	RES-SINGLE	660.00
1670	047-261-040	555 OBISPO RD	COMMERCIAL	5,123.14
1671	047-263-010	4000 CABRILLO HWY	COMMERCIAL	3,566.42
1672	047-264-030	531 OBISPO	COMMERCIAL	660.00
1673	047-264-040	529 OBISPO	PUMP STN	2,966.70
1674	047-264-050	525 OBISPO	OFFICE	660.00
1675	047-271-010	130 ISABELLA AVE	RES-SINGLE	660.00
1676	047-271-030	522 CORONADO ST	RES-SINGLE	660.00
1677	047-271-080	570 CORONADO ST	RES-SINGLE	660.00
1678	047-271-160	555 AVE ALHAMBRA	RES-MULTPL	1,320.00
1679	047-271-180	530 CORONADO ST	RES-MULTPL	1,320.00
1680	047-271-200	195 AVE CABRILLO	RES-MULTPL	5,940.00
1681	047-272-030	718 THE ALAMEDA	RES-MULTPL	1,320.00
1682	047-272-040	720 THE ALAMEDA	RES-MULTPL	1,320.00
1683	047-272-150	205 AVE CABRILLO	RES-MULTPL	1,320.00
1684	047-272-200	539 CORONADO ST	RES-SINGLE	660.00
1685	047-272-240	138 ISABELLA RD	RES-MULTPL	1,320.00
1686	047-272-250	555 CORONADO ST	RES-MULTPL	1,320.00
1687	047-272-260	746 THE ALAMEDA	RES-MULTPL	1,320.00
1688	047-272-280	782 THE ALAMEDA	RES-SINGLE	660.00
1689	047-272-290	730 THE ALAMEDA	RES-MULTPL	1,320.00
1690	047-272-300	766 THE ALAMEDA	RES-SINGLE	660.00
1691	047-272-310	239 AVE CABRILLO	RES-SINGLE	660.00
1692	047-272-320	750 THE ALAMEDA	RES-SINGLE	660.00
1693	047-272-330	515 CORONADO ST	RES-SINGLE	660.00
1694	047-272-340	708 THE ALAMEDA	RES-SINGLE	660.00

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1695	047-272-350	573/575 CORONADO ST	RES-MULTPL	1,320.00
1696	047-273-060	730 PALMA ST	RES-SINGLE	660.00
1697	047-273-140	207 SANTA MARIA AVE	RES-MULTPL	1,320.00
1698	047-273-160	771 THE ALAMEDA	RES-SINGLE	660.00
1699	047-273-190	747/751 THE ALAMEDA	RES-MULTPL	1,320.00
1700	047-273-240	719 THE ALAMEDA	RES-MULTPL	1,320.00
1701	047-273-250	707 THE ALAMEDA	RES-MULTPL	1,320.00
1702	047-273-270	763/765 THE ALAMEDA	RES-MULTPL	1,320.00
1703	047-273-290	231 SANTA MARIA AVE	RES-SINGLE	660.00
1704	047-273-320	750 PALMA ST	RES-SINGLE	660.00
1705	047-273-330	727 THE ALAMEDA	RES-SINGLE	660.00
1706	047-273-340	754 PALMA AVE	RES-SINGLE	660.00
1707	047-273-350	759 THE ALAMEDA	RES-SINGLE	660.00
1708	047-273-360	738 PALMA AVE	RES-SINGLE	660.00
1709	047-273-370	742 PALMA AVE	RES-SINGLE	660.00
1710	047-273-380	700 PALMA AVE	RES-SINGLE	660.00
1711	047-273-440	790 PALMA AVE	RES-SINGLE	660.00
1712	047-273-450	774 PALMA AVE	RES-SINGLE	660.00
1713	047-273-470	735 THE ALAMEDA	RES-SINGLE	660.00
1714	047-274-010	700 FRANCISCO ST	RES-SINGLE	660.00
1715	047-274-020	710 FRANCISCO ST	RES-SINGLE	660.00
1716	047-274-030	718 FRANCISCO ST	RES-SINGLE	660.00
1717	047-274-050	738 FRANCISCO ST	RES-SINGLE	660.00
1718	047-274-090	774 FRANCISCO ST	RES-SINGLE	660.00
1719	047-274-100	790 FRANCISCO ST	RES-SINGLE	660.00
1720	047-274-110	794 FRANCISCO ST	RES-SINGLE	660.00
1721	047-274-190	779 PALMA ST	RES-SINGLE	660.00
1722	047-274-200	771 PALMA ST	RES-SINGLE	660.00
1723	047-274-210	759 PALMA ST	RES-SINGLE	660.00
1724	047-274-300	307 SANTA MARIA AVE	RES-SINGLE	660.00
1725	047-274-310	758 FRANCISCO ST	RES-SINGLE	660.00
1726	047-274-320	766 FRANCISCO ST	RES-SINGLE	660.00
1727	047-274-330	331 SANTA MARIA AVE	RES-SINGLE	660.00
1728	047-274-350	701 PALMA ST	RES-SINGLE	660.00
1729	047-274-360	750 FRANCISCO ST	RES-SINGLE	660.00
1730	047-274-380	725 PALMA AVE	RES-SINGLE	660.00
1731	047-274-390	741 PALMA ST	RES-SINGLE	660.00
1732	047-274-400	719 PALMA ST	RES-SINGLE	660.00
1733	047-275-040	1110 COLUMBUS ST	RES-SINGLE	660.00
1734	047-275-050	1120 COLUMBUS	RES-SINGLE	660.00
1735	047-275-180	787 FRANCISCO ST	RES-SINGLE	660.00
1736	047-275-210	763 FRANCISCO ST	RES-SINGLE	660.00
1737	047-275-250	727 FRANCISCO ST	RES-SINGLE	660.00
1738	047-275-260	715 FRANCISCO ST	RES-SINGLE	660.00
1739	047-275-290	1166 COLUMBUS ST	RES-SINGLE	660.00
1740	047-275-310	701 FRANCISCO ST	RES-SINGLE	660.00
1741	047-275-320	1194 COLUMBUS ST	RES-SINGLE	660.00
1742	047-275-330	735 FRANCISCO ST	RES-SINGLE	660.00
1743	047-275-340	1178 COLUMBUS ST	RES-SINGLE	660.00
1744	047-275-350	1182 COLUMBUS ST	RES-SINGLE	660.00
1745	047-275-400	1132 COLUMBUS ST	RES-SINGLE	660.00
1746	047-275-410	1134 COLUMBUS ST	RES-SINGLE	660.00
1747	047-275-420	1138 COLUMBUS ST	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1748	047-275-430	795 FRANCISCO ST	RES-SINGLE	660.00
1749	047-275-460	779 FRANCISCO ST	RES-SINGLE	660.00
1750	047-275-470	749 FRANCISCO ST	RES-SINGLE	660.00
1751	047-275-480	1106 COLUMBUS ST	RES-SINGLE	660.00
1752	047-281-110	615 AVE ALHAMBRA	RES-SINGLE	660.00
1753	047-281-120	625 AVE ALHAMBRA	RES-SINGLE	660.00
1754	047-281-150	610 CORONADO ST	RES-SINGLE	660.00
1755	047-282-010	222 AVE CABRILLO	RES-SINGLE	660.00
1756	047-282-100	615 CORONADO ST	RES-SINGLE	660.00
1757	047-282-110	914 THE ALAMEDA	RES-SINGLE	660.00
1758	047-282-120	639 CORONADO ST	RES-SINGLE	660.00
1759	047-282-130	139 SANTA ANA AVE	RES-SINGLE	660.00
1760	047-282-150	226 AVE CABRILLO	RES-SINGLE	660.00
1761	047-282-160	900 THE ALAMEDA	RES-SINGLE	660.00
1762	047-283-010	130 SANTA ANA AVE	RES-SINGLE	660.00
1763	047-283-050	980 THE ALAMEDA	RES-SINGLE	660.00
1764	047-283-060	960 THE ALAMEDA	RES-SINGLE	660.00
1765	047-283-070	990 AVE ALHAMBRA	RES-SINGLE	660.00
1766	047-284-010	238 SANTA MARIA AVE	RES-SINGLE	660.00
1767	047-284-020	822 PALMA ST	RES-SINGLE	660.00
1768	047-284-080	323 AVE CABRILLO	RES-SINGLE	660.00
1769	047-284-090	303 AVE CABRILLO	RES-SINGLE	825.00
1770	047-284-100	807 THE ALAMEDA	RES-SINGLE	660.00
1771	047-284-110	345 AVE CABRILLO	RES-SINGLE	660.00
1772	047-285-010	901 THE ALAMEDA	RES-SINGLE	660.00
1773	047-285-030	330 AVE CABRILLO	RES-SINGLE	660.00
1774	047-285-040	338 AVE CABRILLO	RES-SINGLE	660.00
1775	047-285-050	346 AVE CABRILLO	RES-SINGLE	660.00
1776	047-285-090	914 PALMA ST	RES-SINGLE	660.00
1777	047-285-110	371 SANTIAGO AVE	RES-SINGLE	660.00
1778	047-285-120	363 SANTIAGO AVE	RES-SINGLE	660.00
1779	047-285-130	331 SANTIAGO AVE	RES-SINGLE	660.00
1780	047-285-260	930 PALMA ST	RES-SINGLE	660.00
1781	047-285-290	915 THE ALAMEDA	RES-SINGLE	660.00
1782	047-285-310	365 AVE CABRILLO	RES-SINGLE	660.00
1783	047-285-320	322 AVE CABRILLO	RES-SINGLE	660.00
1784	047-285-340	978 PALMA ST	RES-SINGLE	660.00
1785	047-285-350	939 THE ALAMEDA	RES-SINGLE	660.00
1786	047-285-360	983 THE ALAMEDA	RES-SINGLE	660.00
1787	047-285-370	321 SANTIAGO	RES-SINGLE	660.00
1788	047-285-380	987 THE ALAMEDA	RES-SINGLE	660.00
1789	047-285-390	900 PALMA ST	RES-SINGLE	660.00
1790	047-286-010	330 SANTA MARIA AVE	RES-SINGLE	660.00
1791	047-286-060	423 AVE CABRILLO	RES-SINGLE	660.00
1792	047-286-070	855 PALMA ST	RES-SINGLE	660.00
1793	047-286-120	306 SANTA MARIA AVE	RES-SINGLE	660.00
1794	047-286-130	847 PALMA ST	RES-SINGLE	660.00
1795	047-286-140	850 FRANCISCO ST	RES-SINGLE	660.00
1796	047-286-160	822 FRANCISCO ST	RES-SINGLE	660.00
1797	047-286-170	447 AVE CABRILLO	RES-SINGLE	660.00
1798	047-286-180	880 FRANCISCO ST	RES-SINGLE	660.00
1799	047-286-190	831 PALMA ST	RES-SINGLE	660.00
1800	047-287-010	901 PALMA ST	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1801	047-287-030	422 AVE CABRILLO	RES-SINGLE	660.00
1802	047-287-040	446 AVE CABRILLO	RES-SINGLE	660.00
1803	047-287-070	900 FRANCISCO ST	RES-SINGLE	660.00
1804	047-287-080	914 FRANCISCO ST	RES-SINGLE	660.00
1805	047-287-090	930 FRANCISCO ST	RES-SINGLE	660.00
1806	047-287-100	954 FRANCISCO ST	RES-SINGLE	660.00
1807	047-287-110	970 FRANCISCO ST	RES-SINGLE	660.00
1808	047-287-120	994 FRANCISCO ST	RES-SINGLE	660.00
1809	047-287-140	455 SANTIAGO AVE	RES-SINGLE	660.00
1810	047-287-150	439 SANTIAGO AVE	RES-SINGLE	660.00
1811	047-287-160	431 SANTIAGO AVE	RES-SINGLE	660.00
1812	047-287-170	415 SANTIAGO AVE	RES-SINGLE	660.00
1813	047-287-180	995 PALMA ST	RES-SINGLE	660.00
1814	047-287-210	931 PALMA ST	RES-SINGLE	660.00
1815	047-287-240	947 PALMA ST	RES-SINGLE	660.00
1816	047-287-250	448 AVE CABRILLO	RES-SINGLE	660.00
1817	047-287-260	917 PALMA ST	RES-SINGLE	660.00
1818	047-288-030	1230 COLUMBUS ST	RES-SINGLE	660.00
1819	047-288-040	1262 COLUMBUS ST	RES-SINGLE	660.00
1820	047-288-070	1290 COLUMBUS ST	RES-SINGLE	660.00
1821	047-288-080	571 AVE CABRILLO	RES-MULTPL	1,320.00
1822	047-288-110	523 AVE CABRILLO	RES-SINGLE	660.00
1823	047-288-120	507 AVE CABRILLO	RES-SINGLE	660.00
1824	047-288-160	845 FRANCISCO ST	RES-SINGLE	660.00
1825	047-288-170	831 FRANCISCO ST	RES-SINGLE	660.00
1826	047-288-180	807 FRANCISCO ST	RES-SINGLE	660.00
1827	047-288-190	1284 COLUMBUS ST	RES-SINGLE	660.00
1828	047-288-200	555 AVE CABRILLO	RES-SINGLE	660.00
1829	047-288-220	887 FRANCISCO ST	RES-SINGLE	660.00
1830	047-288-240	885 FRANCISCO ST	RES-SINGLE	660.00
1831	047-288-250	422 SANTA MARIA AVE	RES-SINGLE	660.00
1832	047-291-050	1306 COLUMBUS ST	RES-SINGLE	660.00
1833	047-291-130	997 FRANCISCO ST	RES-SINGLE	660.00
1834	047-291-200	947 FRANCISCO ST	RES-SINGLE	660.00
1835	047-291-210	923 FRANCISCO ST	RES-SINGLE	660.00
1836	047-291-240	506 AVE CABRILLO	RES-SINGLE	660.00
1837	047-291-260	546 AVE CABRILLO	RES-SINGLE	660.00
1838	047-291-280	1376 COLUMBUS ST	RES-SINGLE	660.00
1839	047-291-290	1362 COLUMBUS ST	RES-SINGLE	660.00
1840	047-291-320	979 FRANCISCO ST	RES-SINGLE	660.00
1841	047-291-330	963 FRANCISCO ST	RES-SINGLE	660.00
1842	047-291-340	522 AVE CABRILLO	RES-MULTPL	1,320.00
1843	047-291-350	539 SANTIAGO AVE	RES-SINGLE	660.00
1844	047-291-360	1378 COLUMBUS ST	RES-SINGLE	660.00
1845	047-291-370	555 SANTIAGO AVE	RES-SINGLE	660.00
1846	047-291-380	1322 COLUMBUS ST	RES-SINGLE	660.00
1847	047-291-390	1346 COLUMBUS ST	RES-SINGLE	660.00
1848	047-292-010	639 PLAZA CABRILLO	RES-SINGLE	660.00
1849	047-292-020	910 MALAGA ST	RES-SINGLE	660.00
1850	047-292-100	962 MALAGA ST	RES-SINGLE	660.00
1851	047-292-150	607 SANTIAGO AVE	RES-SINGLE	660.00
1852	047-292-190	1315 COLUMBUS ST	RES-SINGLE	660.00
1853	047-292-230	630 PLAZA CABRILLO	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1854	047-292-240	655 SANTIAGO AVE	RES-SINGLE	660.00
1855	047-292-260	616 PLAZA CABRILLO	RES-SINGLE	660.00
1856	047-292-270	1363 COLUMBUS ST	RES-SINGLE	660.00
1857	047-292-280	639 SANTIAGO AVE	RES-SINGLE	660.00
1858	047-292-290	918 MALAGA ST	RES-SINGLE	660.00
1859	047-292-300	938 MALAGA ST	RES-SINGLE	660.00
1860	047-292-310	1339 COLUMBUS ST	RES-SINGLE	660.00
1861	047-293-050	910 VENTURA ST	RES-SINGLE	660.00
1862	047-293-080	930 VENTURA ST	RES-SINGLE	660.00
1863	047-293-090	938 VENTURA ST	RES-SINGLE	660.00
1864	047-293-100	954 VENTURA ST	RES-SINGLE	660.00
1865	047-293-110	960 VENTURA ST	RES-SINGLE	660.00
1866	047-293-220	931 MALAGA ST	RES-MULTPL	1,320.00
1867	047-293-230	923 MALAGA ST	RES-SINGLE	660.00
1868	047-293-260	955 MALAGA ST	RES-SINGLE	660.00
1869	047-293-290	947 MALAGA ST	RES-SINGLE	660.00
1870	047-293-300	707 SANTIAGO AVE	RES-SINGLE	660.00
1871	047-293-310	731 SANTIAGO AVE	RES-SINGLE	660.00
1872	047-293-320	755 SANTIAGO AVE	RES-SINGLE	660.00
1873	047-293-330	951 MALAGA ST	RES-SINGLE	660.00
1874	047-293-370	770 MORO AVE	RES-SINGLE	660.00
1875	047-293-390	730 AVE CABRILLO	RES-SINGLE	660.00
1876	047-293-410	903 MALAGA ST	RES-SINGLE	660.00
1877	047-293-420	926 VENTURA ST	RES-SINGLE	660.00
1878	047-293-430	915 MALAGA ST	RES-SINGLE	660.00
1879	047-294-030	906 SALVADOR ST	RES-SINGLE	660.00
1880	047-294-170	919 VENTURA ST	RES-SINGLE	660.00
1881	047-294-210	914 SALVADOR ST	RES-SINGLE	660.00
1882	047-294-220	930 SALVADOR ST	RES-SINGLE	660.00
1883	047-294-230	810 MORO AVE	RES-SINGLE	660.00
1884	047-294-260	946 SALVADOR ST	RES-SINGLE	660.00
1885	047-294-290	931 VENTURA ST	RES-SINGLE	660.00
1886	047-294-320	978 SALVADOR ST	RES-SINGLE	660.00
1887	047-294-330	963 VENTURA ST	RES-SINGLE	660.00
1888	047-294-340	831 SANTIAGO AVE	RES-SINGLE	660.00
1889	047-295-010	939 SANTIAGO AVE	RES-SINGLE	660.00
1890	047-330-020	100 SANTIAGO AVE	SCHOOL	1,462.28
1891	047-330-040	750 AVE ALHAMBRA	SCHOOL	660.00
1892	047-340-310	800 EL GRANADA BLVD	RES-SINGLE	660.00
1893	048-013-090	114 MAGELLAN	RES-SINGLE	660.00
1894	048-013-200	170 CORONADO AVE	RES-SINGLE	660.00
1895	048-013-240	211 MIRADA RD	HOTEL	6,593.09
1896	048-013-250	215 MIRADA RD	HOTEL	932.16
1897	048-013-270	101 CORTEZ AVE	RES-MULTPL	1,980.00
1898	048-013-280	111 CORTEZ AVE	RES-SINGLE	660.00
1899	048-013-300	141 CORTEZ AVE	RES-SINGLE	660.00
1900	048-013-370	171 MEDIO AVE	RES-SINGLE	660.00
1901	048-013-470	425 1ST AVE	RES-SINGLE	660.00
1902	048-013-500	151 MEDIO AVE	RES-SINGLE	660.00
1903	048-013-550	349 1ST AVE	RES-SINGLE	660.00
1904	048-013-560	355 1ST AVE	RES-SINGLE	660.00
1905	048-013-570	120 CORONADO AVE	RES-SINGLE	660.00
1906	048-013-580	198 CORONADO AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1907	048-013-600	124 MAGELLAN AVE	RES-SINGLE	660.00
1908	048-013-620	150 CORONADO AVE	RES-SINGLE	660.00
1909	048-013-720	111 MIRADA RD	RES-SINGLE	660.00
1910	048-013-730	435 1ST AVE	RES-SINGLE	660.00
1911	048-013-740	445 1ST AVE	RES-SINGLE	660.00
1912	048-013-750	131 MIRADA RD	RESTAURANT	16,691.10
1913	048-013-780	115 MAGELLAN AVE	RES-SINGLE	660.00
1914	048-013-820	455 1ST AVE	RES-SINGLE	660.00
1915	048-013-830	161 CORTEZ AVE	RES-SINGLE	660.00
1916	048-013-840	180 CORTEZ AVE	RES-SINGLE	660.00
1917	048-013-850	160 CORTEZ AVE	RES-SINGLE	660.00
1918	048-013-860	180 MEDIO AVE	RES-SINGLE	660.00
1919	048-013-870	438 ALAMEDA AVE	RES-SINGLE	660.00
1920	048-013-880	408 ALAMEDA AVE	RES-SINGLE	660.00
1921	048-013-930	171 CORONADO AVE	RES-SINGLE	660.00
1922	048-014-090	347 MIRADA RD	RES-SINGLE	660.00
1923	048-014-130	115 MEDIO AVE	HOTEL	2,184.75
1924	048-014-260	140 CORTEZ AVE	RES-SINGLE	660.00
1925	048-014-310	331 MIRADA RD	RES-SINGLE	660.00
1926	048-014-330	323 MIRADA RD	RES-MULTPL	1,320.00
1927	048-014-340	307 MIRADA RD	COMMERCIAL	1,103.74
1928	048-014-350	337 MIRADA RD	COMMERCIAL	660.00
1929	048-015-010	407 MIRADA RD	HOTEL	3,194.59
1930	048-015-080	445 MIRADA RD	HOTEL	660.00
1931	048-015-120	160 MEDIO AVE	RES-SINGLE	660.00
1932	048-015-140	130 MEDIO AVE	HOTEL	4,466.60
1933	048-015-150	150 MEDIO AVE	RES-SINGLE	660.00
1934	048-015-160	420 1ST AVE	RES-SINGLE	660.00
1935	048-015-170	444 1ST AVE	RES-SINGLE	660.00
1936	048-015-180	434 1ST AVE	RES-SINGLE	660.00
1937	048-015-190	1 MIRADA RD	RES-SINGLE	660.00
1938	048-016-010	97 ALAMEDA AVE	RES-SINGLE	660.00
1939	048-016-020	MIRADA RD	COMMERCIAL	695.42
1940	048-021-100	331 MAGELLAN AVE	RES-SINGLE	660.00
1941	048-021-160	419 MAGELLAN AVE	RES-SINGLE	660.00
1942	048-021-230	475 MAGELLAN AVE	RES-SINGLE	660.00
1943	048-021-290	321 MAGELLAN AVE	RES-SINGLE	660.00
1944	048-021-300	443 MAGELLAN AVE	RES-SINGLE	660.00
1945	048-021-330	455 MAGELLAN AVE	RES-SINGLE	660.00
1946	048-021-370	403 MAGELLAN AVE	RES-SINGLE	660.00
1947	048-021-380	411 MAGELLAN AVE	RES-SINGLE	660.00
1948	048-021-390	425 MAGELLAN AVE	RES-SINGLE	660.00
1949	048-021-400	311 MAGELLAN AVE	RES-SINGLE	660.00
1950	048-022-160	325 CORONADO AVE	RES-SINGLE	660.00
1951	048-022-190	315 CORONADO AVE	RES-SINGLE	660.00
1952	048-022-280	335 CORONADO AVE	RES-SINGLE	660.00
1953	048-022-290	365 CORONADO AVE	RES-SINGLE	660.00
1954	048-022-300	355 CORONADO AVE	RES-SINGLE	660.00
1955	048-022-310	345 CORONADO AVE	RES-SINGLE	660.00
1956	048-022-320	341 CORONADO AVE	RES-SINGLE	660.00
1957	048-022-330	330 MAGELLAN AVE	RES-SINGLE	660.00
1958	048-022-340	340 MAGELLAN AVE	RES-SINGLE	660.00
1959	048-022-350	350 MAGELLAN AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
1960	048-022-360	310 MAGELLAN AVE	RES-SINGLE	660.00
1961	048-023-020	320 CORONADO AVE	RES-SINGLE	660.00
1962	048-023-050	346 CORONADO AVE	RES-SINGLE	660.00
1963	048-023-080	360 CORONADO AVE	RES-SINGLE	660.00
1964	048-023-280	355 CORTEZ AVE	RES-SINGLE	660.00
1965	048-023-300	330 CORONADO AVE	RES-SINGLE	660.00
1966	048-023-310	340 CORONADO AVE	RES-SINGLE	660.00
1967	048-023-320	301 CORTEZ AVE	RES-SINGLE	660.00
1968	048-023-330	350 CORONADO AVE	RES-SINGLE	660.00
1969	048-023-340	345 CORTEZ AVE	RES-SINGLE	660.00
1970	048-023-350	321 CORTEZ AVE	RES-SINGLE	660.00
1971	048-024-110	403 CORONADO AVE	RES-SINGLE	660.00
1972	048-024-290	491 CORONADO AVE	RES-SINGLE	660.00
1973	048-024-350	474 MAGELLAN AVE	RES-SINGLE	660.00
1974	048-024-380	446 MAGELLAN AVE	RES-SINGLE	660.00
1975	048-024-390	441 CORONADO AVE	RES-SINGLE	660.00
1976	048-024-400	447 CORONADO AVE	RES-SINGLE	660.00
1977	048-024-410	438 MAGELLAN AVE	RES-SINGLE	660.00
1978	048-024-430	467 CORONADO AVE	RES-SINGLE	660.00
1979	048-024-440	422 MAGELLAN AVE	RES-SINGLE	660.00
1980	048-024-450	432 MAGELLAN AVE	RES-SINGLE	660.00
1981	048-024-460	412 MAGELLAN AVE	RES-SINGLE	660.00
1982	048-024-470	450 MAGELLAN AVE	RES-SINGLE	660.00
1983	048-024-480	415 CORONADO AVE	RES-SINGLE	660.00
1984	048-024-490	423 CORONADO AVE	RES-SINGLE	660.00
1985	048-025-070	452 CORONADO AVE	RES-SINGLE	660.00
1986	048-025-320	410 CORONADO AVE	RES-SINGLE	660.00
1987	048-025-330	456 CORONADO AVE	RES-SINGLE	660.00
1988	048-025-340	460 CORONADO AVE	RES-SINGLE	660.00
1989	048-025-350	460 CORONADO AVE	RES-SINGLE	660.00
1990	048-025-360	442 CORONADO AVE	RES-SINGLE	660.00
1991	048-025-380	418 CORONADO AVE	RES-SINGLE	660.00
1992	048-025-390	424 CORONADO AVE	RES-SINGLE	660.00
1993	048-025-400	432 CORONADO AVE	RES-SINGLE	660.00
1994	048-025-460	471 CORTEZ AVE	RES-SINGLE	660.00
1995	048-025-480	451 CORTEZ AVE	RES-SINGLE	660.00
1996	048-025-490	470 CORONADO AVE	RES-SINGLE	660.00
1997	048-025-520	482 CORONADO AVE	RES-SINGLE	660.00
1998	048-025-530	459 CORTEZ AVE	RES-SINGLE	660.00
1999	048-031-190	216 MAGELLAN AVE	RES-SINGLE	660.00
2000	048-032-210	265 ALAMEDA AVE	RES-SINGLE	660.00
2001	048-032-230	241 CORTEZ AVE	RES-SINGLE	660.00
2002	048-033-110	325 ALAMEDA AVE	HOTEL	660.00
2003	048-033-120	239 MEDIO AVE	RES-SINGLE	660.00
2004	048-033-140	201 MEDIO AVE	RES-SINGLE	660.00
2005	048-033-210	355 ALAMEDA AVE	RES-SINGLE	660.00
2006	048-033-230	235 MEDIO AVE	RES-SINGLE	660.00
2007	048-033-270	301 ALAMEDA AVE	RES-SINGLE	660.00
2008	048-033-280	345 ALAMEDA AVE	RES-SINGLE	660.00
2009	048-033-290	245 MEDIO AVE	RES-SINGLE	825.00
2010	048-034-030	240 MEDIO AVE	RES-SINGLE	660.00
2011	048-034-040	426 2ND AVE	RES-SINGLE	660.00
2012	048-034-050	436 2ND AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2013	048-034-120	441 ALAMEDA AVE	RES-SINGLE	660.00
2014	048-034-160	440 2ND AVE	RES-SINGLE	660.00
2015	048-034-190	444 2ND AVE	RES-SINGLE	660.00
2016	048-034-200	454 2ND AVE	RES-SINGLE	660.00
2017	048-034-210	455 ALAMEDA AVE	RES-SINGLE	660.00
2018	048-034-220	425 ALAMEDA AVE	RES-SINGLE	660.00
2019	048-034-230	200 MEDIO AVE	RES-SINGLE	660.00
2020	048-036-090	261 MEDIO AVE	RES-SINGLE	660.00
2021	048-037-010	252 MEDIO AVE	RES-SINGLE	660.00
2022	048-037-020	260 MEDIO AVE	RES-SINGLE	660.00
2023	048-037-040	280 MEDIO AVE	RES-SINGLE	660.00
2024	048-037-050	420 3RD AVE	RES-SINGLE	660.00
2025	048-037-060	428 3RD AVE	RES-SINGLE	660.00
2026	048-037-200	447 2ND AVE	RES-SINGLE	660.00
2027	048-037-210	443 2ND AVE	RES-SINGLE	660.00
2028	048-037-230	425 2ND AVE	RES-SINGLE	660.00
2029	048-037-240	431 2ND AVE	RES-SINGLE	660.00
2030	048-037-250	464 3RD AVE	RES-SINGLE	660.00
2031	048-037-270	499 2ND AVE	RES-SINGLE	660.00
2032	048-037-290	430 3RD AVE	RES-SINGLE	660.00
2033	048-041-020	340 CORTEZ AVE	RES-SINGLE	660.00
2034	048-041-050	350 CORTEZ AVE	RES-SINGLE	660.00
2035	048-042-010	963 3RD AVE	RES-SINGLE	660.00
2036	048-042-200	455 3RD AVE	RES-SINGLE	660.00
2037	048-042-220	475 3RD AVE	RES-SINGLE	660.00
2038	048-042-240	445 3RD AVE	RES-SINGLE	660.00
2039	048-042-270	465 3RD AVE	RES-SINGLE	660.00
2040	048-042-280	477 3RD AVE	RES-SINGLE	660.00
2041	048-042-300	3260 CABRILLO HWY	RES-SINGLE	660.00
2042	048-043-090	331 4TH AVE	RES-SINGLE	660.00
2043	048-043-120	385 MEDIO AVE	RES-SINGLE	660.00
2044	048-043-140	321 4TH AVE	RES-SINGLE	660.00
2045	048-043-150	311 4TH AVE	RES-SINGLE	660.00
2046	048-043-160	366 CORTEZ AVE	RES-SINGLE	660.00
2047	048-043-260	375 4TH AVE	RES-SINGLE	660.00
2048	048-043-270	330 5TH AVE	RES-SINGLE	660.00
2049	048-043-280	340 5TH AVE	RES-SINGLE	660.00
2050	048-043-290	350 5TH AVE	RES-SINGLE	660.00
2051	048-043-300	361 4TH AVE	RES-SINGLE	660.00
2052	048-044-040	428 5TH AVE	RES-SINGLE	660.00
2053	048-044-140	3279 CABRILLO HWY	RES-SINGLE	660.00
2054	048-044-150	456 5TH AVE	RES-SINGLE	660.00
2055	048-044-160	410 5TH AVE	RES-SINGLE	660.00
2056	048-046-010	460 CORTEZ AVE	RES-SINGLE	660.00
2057	048-046-060	420 CORTEZ AVE	RES-SINGLE	660.00
2058	048-046-180	401 MEDIO AVE	RES-SINGLE	660.00
2059	048-046-190	351 5TH AVE	RES-SINGLE	660.00
2060	048-046-220	350 6TH AVE	RES-SINGLE	660.00
2061	048-046-230	342 6TH AVE	RES-SINGLE	660.00
2062	048-046-240	421 MEDIO AVE	RES-SINGLE	660.00
2063	048-047-020	420 MEDIO AVE	RES-SINGLE	660.00
2064	048-047-100	451 5TH AVE	RES-SINGLE	660.00
2065	048-047-110	441 5TH AVE	RES-MULTPL	1,320.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2066	048-047-120	425 5TH AVE	RES-SINGLE	660.00
2067	048-047-150	455 5TH AVE	RES-SINGLE	660.00
2068	048-047-170	424 6TH AVE	RES-SINGLE	660.00
2069	048-047-180	440 6TH AVE	RES-SINGLE	660.00
2070	048-047-190	400 MEDIO AVE	RES-SINGLE	660.00
2071	048-048-080	470 FURTADO LN	RES-SINGLE	660.00
2072	048-048-100	468 FURTADO LN	RES-SINGLE	660.00
2073	048-048-120	461 5TH AVE	RES-SINGLE	660.00
2074	048-051-090	2 MIRADA RD	RES-MULTPL	3,300.00
2075	048-051-100	10 MIRADA RD	RES-SINGLE	660.00
2076	048-051-110	12 MIRADA RD	RES-SINGLE	660.00
2077	048-051-120	14 MIRADA RD	RES-SINGLE	660.00
2078	048-051-130	16 MIRADA RD	RES-SINGLE	660.00
2079	048-051-140	18 MIRADA RD	RES-SINGLE	660.00
2080	048-051-150	20 MIRADA RD	RES-SINGLE	660.00
2081	048-051-160	22 MIRADA RD	RES-SINGLE	660.00
2082	048-051-170	24 MIRADA RD	RES-SINGLE	660.00
2083	048-051-180	26 MIRADA RD	RES-SINGLE	660.00
2084	048-051-190	28 MIRADA RD	RES-SINGLE	660.00
2085	048-052-070	241 MIRADA RD	RES-SINGLE	660.00
2086	048-052-100	462 ALAMEDA AVE	RES-SINGLE	660.00
2087	048-052-110	468 ALAMEDA AVE	RES-SINGLE	660.00
2088	048-052-230	201/203 MIRADA RD	RES-MULTPL	1,320.00
2089	048-052-250	225 MIRADA RD	RES-SINGLE	660.00
2090	048-052-280	480 ALAMEDA AVE	RES-SINGLE	660.00
2091	048-052-290	239 MIRADA RD	RES-SINGLE	660.00
2092	048-053-020	80 MIRADA RD	RES-SINGLE	660.00
2093	048-053-050	16 ALAMEDA AVE	RES-SINGLE	660.00
2094	048-053-090	2 ALAMEDA AVE	RES-SINGLE	660.00
2095	048-053-110	83 SAN ANDREAS AVE	RES-SINGLE	660.00
2096	048-054-010	465 ALAMEDA AVE	RES-SINGLE	660.00
2097	048-054-070	305 MIRAMAR DR	RES-MULTPL	1,320.00
2098	048-054-120	365 MIRAMAR DR	RES-SINGLE	660.00
2099	048-054-130	375 MIRAMAR DR	RES-SINGLE	660.00
2100	048-054-210	325 MIRAMAR DR	RES-SINGLE	660.00
2101	048-054-230	355 MIRAMAR DR	RES-SINGLE	660.00
2102	048-054-240	385 MIRAMAR DR	RES-SINGLE	825.00
2103	048-055-040	415 LEE AVE	RES-SINGLE	660.00
2104	048-055-050	401 LEE AVE	RES-SINGLE	660.00
2105	048-056-010	380 MIRAMAR DR	RES-SINGLE	660.00
2106	048-056-020	346 MIRAMAR DR	RES-SINGLE	660.00
2107	048-056-030	400 MIRAMAR DR	RES-SINGLE	660.00
2108	048-056-050	408 LEE AVE	RES-SINGLE	660.00
2109	048-056-060	412 LEE AVE	RES-SINGLE	660.00
2110	048-056-070	416 LEE AVE	RES-SINGLE	660.00
2111	048-056-100	465 MIRADA RD	RES-SINGLE	660.00
2112	048-056-140	425 MIRADA RD	RES-SINGLE	660.00
2113	048-056-150	615 MIRADA RD	RES-SINGLE	660.00
2114	048-056-190	435 MIRADA RD	RES-SINGLE	660.00
2115	048-056-200	302 MIRAMAR DR	RES-SINGLE	660.00
2116	048-056-210	619 MIRADA RD	RES-SINGLE	660.00
2117	048-056-220	623 MIRADA RD	RES-SINGLE	660.00
2118	048-061-010	415 MIRAMAR DR	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2119	048-061-030	435 MIRAMAR DR	RES-SINGLE	660.00
2120	048-061-090	455 MIRAMAR DR	RES-SINGLE	660.00
2121	048-061-120	481 MIRAMAR DR	RES-MULTPL	1,320.00
2122	048-062-060	426 MIRAMAR DR	RES-SINGLE	660.00
2123	048-062-070	456 MIRAMAR DR	RES-SINGLE	660.00
2124	048-062-080	486 MIRAMAR DR	RES-SINGLE	660.00
2125	048-062-090	455 PURISIMA WAY	RES-SINGLE	660.00
2126	048-062-120	445 PURISIMA WAY	RES-SINGLE	660.00
2127	048-063-090	548 MIRAMAR DR	RES-SINGLE	660.00
2128	048-063-160	541 HERMOSA AVE	RES-SINGLE	660.00
2129	048-063-300	550 MIRAMAR DR	RES-SINGLE	660.00
2130	048-063-320	549 HERMOSA AVE	RES-SINGLE	660.00
2131	048-063-370	546 MIRAMAR DR	RES-SINGLE	660.00
2132	048-063-380	530 MIRAMAR DR	RES-SINGLE	660.00
2133	048-063-390	533 HERMOSA AVE	RES-SINGLE	660.00
2134	048-063-400	555 HERMOSA AVE	RES-SINGLE	660.00
2135	048-063-450	520 MIRAMAR DR	RES-SINGLE	660.00
2136	048-063-460	505 HERMOSA AVE	RES-SINGLE	660.00
2137	048-064-060	528 HERMOSA AVE	RES-SINGLE	660.00
2138	048-064-090	548 HERMOSA AVE	RES-SINGLE	660.00
2139	048-064-130	533 ALTO AVE	RES-SINGLE	660.00
2140	048-064-140	529 ALTO AVE	RES-SINGLE	660.00
2141	048-064-150	519 ALTO AVE	RES-SINGLE	660.00
2142	048-064-160	509 ALTO AVE	RES-SINGLE	660.00
2143	048-064-200	544 HERMOSA AVE	RES-SINGLE	660.00
2144	048-064-220	540 HERMOSA AVE	RES-SINGLE	660.00
2145	048-064-240	516 HERMOSA AVE	RES-SINGLE	660.00
2146	048-064-250	524 HERMOSA AVE	RES-SINGLE	660.00
2147	048-064-260	510 HERMOSA AVE	RES-SINGLE	660.00
2148	048-064-270	501 ALTO AVE	RES-SINGLE	660.00
2149	048-064-290	545 ALTO AVE	RES-SINGLE	660.00
2150	048-064-310	532 HERMOSA AVE	RES-SINGLE	660.00
2151	048-065-040	23 TERRACE AVE	RES-SINGLE	660.00
2152	048-065-050	27/29 TERRACE AVE	RES-MULTPL	1,320.00
2153	048-065-200	576 ALTO AVE	RES-SINGLE	660.00
2154	048-065-210	569 ALTO AVE	RES-SINGLE	660.00
2155	048-065-220	555 ALTO AVE	RES-SINGLE	660.00
2156	048-071-060	555 MIRAMAR DR	RES-SINGLE	660.00
2157	048-071-070	565 MIRAMAR DR	RES-MULTPL	1,320.00
2158	048-072-140	582 MIRAMAR DR	RES-SINGLE	660.00
2159	048-072-150	590 MIRAMAR DR	RES-SINGLE	660.00
2160	048-072-200	566 MIRAMAR DR	RES-SINGLE	660.00
2161	048-072-250	574 MIRAMAR DR	RES-SINGLE	660.00
2162	048-072-290	15 TERRACE AVE	RES-SINGLE	660.00
2163	048-074-090	630 MIRAMAR DR	RES-SINGLE	660.00
2164	048-074-100	640 MIRAMAR DR	RES-SINGLE	660.00
2165	048-074-110	650 MIRAMAR DR	RES-SINGLE	660.00
2166	048-074-120	620 MIRAMAR DR	RES-SINGLE	660.00
2167	048-074-130	610 MIRAMAR DR	RES-SINGLE	660.00
2168	048-074-140	600 MIRAMAR DR	RES-SINGLE	660.00
2169	048-074-150	18 TERRACE AVE	RES-SINGLE	660.00
2170	048-074-210	22 TERRACE AVE	RES-SINGLE	660.00
2171	048-076-120	655 MIRAMAR DR	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2172	048-076-150	671 HERMOSA AVE	RES-SINGLE	660.00
2173	048-076-160	681 HERMOSA AVE	RES-SINGLE	660.00
2174	048-082-050	3/25 SANTA ROSA	RES-SINGLE	660.00
2175	048-083-080	6 SANTA ROSA	RES-SINGLE	660.00
2176	048-085-030	70 SAN ANDREAS AVE	RES-SINGLE	660.00
2177	048-085-060	65 ALCATRAZ AVE	RES-SINGLE	660.00
2178	048-085-090	56 ALCATRAZ AVE	RES-SINGLE	660.00
2179	048-085-100	72 ALCATRAZ AVE	RES-SINGLE	660.00
2180	048-085-120	90 ALCATRAZ AVE	RES-SINGLE	660.00
2181	048-085-220	70 SANTA ROSA AVE	RES-SINGLE	660.00
2182	048-085-240	67 GUERRERO AVE	RES-SINGLE	660.00
2183	048-085-290	54 GUERRERO AVE	RES-SINGLE	660.00
2184	048-085-300	58 GUERRERO AVE	RES-SINGLE	660.00
2185	048-085-310	64 GUERRERO AVE	RES-SINGLE	660.00
2186	048-085-330	76 GUERRERO AVE	RES-SINGLE	660.00
2187	048-085-340	118 ALAMEDA AVE	RES-SINGLE	660.00
2188	048-085-350	73 SAN PABLO AVE	RES-SINGLE	660.00
2189	048-085-390	53 SAN PABLO AVE	RES-SINGLE	660.00
2190	048-085-400	47 SAN PABLO AVE	RES-SINGLE	660.00
2191	048-085-410	35 SAN PABLO AVE	RES-SINGLE	660.00
2192	048-085-480	60 SAN PABLO AVE	RES-SINGLE	660.00
2193	048-085-490	70 SAN PABLO AVE	RES-SINGLE	660.00
2194	048-085-710	54/59 & 55 ALCATRAZ/SANTA ROSA	RES-SINGLE	1,740.00
2195	048-085-720	2936 ALAMEDA AVE	RES-SINGLE	660.00
2196	048-085-730	59 SANTA ROSA AVE	RES-SINGLE	660.00
2197	048-085-750	78 ALCATRAZ AVE	RES-SINGLE	660.00
2198	048-085-760	71 SANTA ROSA AVE	RES-SINGLE	660.00
2199	048-085-810	64 SANTA ROSA AVE	RES-SINGLE	660.00
2200	048-085-820	58 SANTA ROSA AVE	RES-SINGLE	660.00
2201	048-085-850	46 ALAMEDA AVE	RES-SINGLE	660.00
2202	048-085-860	65 SAN PABLO AVE	RES-SINGLE	660.00
2203	048-085-870	60 SAN ANDREAS AVE	RES-SINGLE	660.00
2204	048-085-880	75 GUERRERO AVE	RES-SINGLE	660.00
2205	048-085-890	71 GUERRERO AVE	RES-SINGLE	660.00
2206	048-085-900	67 SANTA ROSA AVE	RES-SINGLE	660.00
2207	048-085-930	54 SANTA ROSA AVE	RES-SINGLE	660.00
2208	048-085-940	59 GUERRERO AVE	RES-SINGLE	660.00
2209	048-091-050	30 VENTURA ST	RES-SINGLE	660.00
2210	048-091-060	36 VENTURA ST	RES-SINGLE	660.00
2211	048-091-070	42 VENTURA ST	RES-SINGLE	660.00
2212	048-091-080	48 VENTURA ST	RES-SINGLE	660.00
2213	048-091-090	54 VENTURA ST	RES-SINGLE	660.00
2214	048-091-100	62 VENTURA ST	RES-SINGLE	660.00
2215	048-091-120	72 VENTURA ST	RES-SINGLE	660.00
2216	048-091-130	78 VENTURA ST	RES-SINGLE	660.00
2217	048-091-150	90 VENTURA ST	RES-SINGLE	660.00
2218	048-091-160	96 VENTURA ST	RES-SINGLE	660.00
2219	048-091-210	65 ALAMEDA AVE	RES-SINGLE	660.00
2220	048-091-240	59 ALAMEDA AVE	RES-SINGLE	660.00
2221	048-091-250	55 ALAMEDA AVE	RES-SINGLE	660.00
2222	048-091-260	51 ALAMEDA AVE	RES-SINGLE	660.00
2223	048-091-270	47 ALAMEDA AVE	RES-SINGLE	660.00
2224	048-091-330	21 ALAMEDA AVE	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2225	048-091-340	100 MIRADA RD	RES-SINGLE	660.00
2226	048-091-410	63 ALAMEDA AVE	RES-SINGLE	660.00
2227	048-091-420	41 ALAMEDA AVE	RES-SINGLE	660.00
2228	048-091-430	37 ALAMEDA AVE	RES-SINGLE	660.00
2229	048-091-460	95 ALAMEDA AVE	RES-SINGLE	660.00
2230	048-091-470	23 ALAMEDA AVE	RES-SINGLE	660.00
2231	048-091-480	71 ALAMEDA AVE	RES-SINGLE	660.00
2232	048-091-490	83 ALAMEDA AVE	RES-SINGLE	660.00
2233	048-091-500	114 MIRADA RD	RES-SINGLE	660.00
2234	048-091-520	118 MIRADA RD	RES-SINGLE	660.00
2235	048-091-530	18 VENTURA ST	RES-SINGLE	660.00
2236	048-091-540	12 VENTURA ST	RES-SINGLE	660.00
2237	048-091-550	24 VENTURA ST	RES-SINGLE	660.00
2238	048-091-560	122 MIRADA RD	RES-SINGLE	660.00
2239	048-092-010	240 MIRADA RD	RES-SINGLE	660.00
2240	048-092-040	36 VALENCIA ST	RES-SINGLE	660.00
2241	048-092-070	78 VALENCIA ST	RES-SINGLE	660.00
2242	048-092-080	84 VALENCIA ST	RES-SINGLE	660.00
2243	048-092-090	90 VALENCIA ST	RES-SINGLE	660.00
2244	048-092-100	96 VALENCIA ST	RES-SINGLE	660.00
2245	048-092-110	95 VENTURA ST	RES-SINGLE	660.00
2246	048-092-120	89 VENTURA ST	RES-SINGLE	660.00
2247	048-092-130	83 VENTURA ST	RES-SINGLE	660.00
2248	048-092-140	77 VENTURA ST	RES-SINGLE	660.00
2249	048-092-180	41 VENTURA ST	RES-SINGLE	660.00
2250	048-092-190	35 VENTURA ST	RES-SINGLE	660.00
2251	048-092-200	29 VENTURA ST	RES-SINGLE	660.00
2252	048-092-220	11 VENTURA ST	RES-SINGLE	660.00
2253	048-092-230	200 MIRADA RD	RES-SINGLE	660.00
2254	048-092-240	66 VALENCIA ST	RES-SINGLE	660.00
2255	048-092-250	72 VALENCIA ST	RES-SINGLE	660.00
2256	048-092-270	47 VENTURA ST	RES-SINGLE	660.00
2257	048-092-300	18 VALENCIA ST	RES-SINGLE	660.00
2258	048-092-310	24 VALENCIA ST	RES-SINGLE	660.00
2259	048-092-320	23 VENTURA ST	RES-SINGLE	660.00
2260	048-092-330	17 VENTURA ST	RES-SINGLE	660.00
2261	048-092-340	42 VALENCIA ST	RES-SINGLE	660.00
2262	048-092-350	48 VALENCIA ST	RES-SINGLE	660.00
2263	048-092-360	71 VENTURA ST	RES-SINGLE	660.00
2264	048-092-370	65 VENTURA ST	RES-SINGLE	660.00
2265	048-092-380	60 VALENCIA ST	RES-SINGLE	660.00
2266	048-092-390	54 VALENCIA ST	RES-SINGLE	660.00
2267	048-093-010	424 LEE AVE	RES-SINGLE	660.00
2268	048-093-070	495 MIRADA ROAD	RES-SINGLE	660.00
2269	048-094-040	3048 CABRILLO HWY	RESTAURANT	2,804.40
2270	048-094-050	3040 CABRILLO HWY	RES-SINGLE	660.00
2271	048-094-060	3032 CABRILLO HWY	OFFICE	660.00
2272	048-094-100	87 VALENCIA ST	RES-SINGLE	660.00
2273	048-094-110	85 VALENCIA ST	RES-SINGLE	660.00
2274	048-094-120	83 VALENCIA ST	RES-SINGLE	660.00
2275	048-094-130	77 VALENCIA ST	RES-SINGLE	660.00
2276	048-094-140	71 VALENCIA ST	RES-SINGLE	660.00
2277	048-094-150	65 VALENCIA ST	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2278	048-094-170	47 VALENCIA ST	RES-SINGLE	660.00
2279	048-094-180	41 VALENCIA ST	RES-SINGLE	660.00
2280	048-094-200	59 VALENCIA ST	RES-SINGLE	660.00
2281	048-094-210	61 VALENCIA AVE	RES-MULTPL	1,320.00
2282	048-094-270	35 VALENCIA ST	RES-SINGLE	660.00
2283	048-094-300	340 MIRADA RD	RES-SINGLE	660.00
2284	048-094-310	330 MIRADA RD	RES-SINGLE	660.00
2285	048-094-320	3020 CABRILLO HWY	HOTEL	5,573.54
2286	048-094-330	3068 CABRILLO HWY	RESTAURANT	3,849.90
2287	048-095-060	113 ALAMEDA AVE	RES-SINGLE	660.00
2288	048-095-130	107 ALAMEDA AVE	RES-SINGLE	660.00
2289	048-095-140	101 ALAMEDA AVE	RES-SINGLE	660.00
2290	048-095-170	100 VALENCIA ST	RES-SINGLE	660.00
2291	048-095-180	150 VALENCIA ST	RES-SINGLE	660.00
2292	048-095-190	200 VALENCIA ST	RES-SINGLE	660.00
2293	048-095-220	2930 CABRILLO HWY	HOTEL	14,555.29
2294	048-095-230	117 ALAMEDA AVE	RES-SINGLE	660.00
2295	048-111-010	2805 NAPLES AVE	RES-SINGLE	660.00
2296	048-111-040	2813 NAPLES AVE	RES-SINGLE	660.00
2297	048-111-100	202 WASHINGTON BLVD	RES-SINGLE	660.00
2298	048-111-140	2809 NAPLES AVE	RES-SINGLE	660.00
2299	048-111-150	206 WASHINGTON BLVD	RES-SINGLE	660.00
2300	048-111-160	210 WASHINGTON BLVD	RES-SINGLE	660.00
2301	048-111-170	214 WASHINGTON BLVD	RES-SINGLE	660.00
2302	048-111-180	2810 ALAMEDA AVE	RES-SINGLE	660.00
2303	048-112-150	306 WASHINGTON BLVD	RES-SINGLE	660.00
2304	048-112-180	316 WASHINGTON BLVD	RES-SINGLE	660.00
2305	048-112-210	2812 CHAMPS ELYSEE BLVD	RES-SINGLE	660.00
2306	048-112-220	2805 ALAMEDA AVE	RES-SINGLE	660.00
2307	048-112-230	310 WASHINGTON BLVD	RES-SINGLE	660.00
2308	048-112-240	2804 CHAMPS ELYSEE BLVD	RES-SINGLE	660.00
2309	048-113-030	208 ROOSEVELT BLVD	RES-SINGLE	660.00
2310	048-113-080	204 ROOSEVELT BLVD	RES-SINGLE	660.00
2311	048-113-100	215 WASHINGTON BLVD	RES-SINGLE	660.00
2312	048-113-120	212 ROOSEVELT BLVD	RES-SINGLE	660.00
2313	048-113-130	207 WASHINGTON BLVD	RES-SINGLE	660.00
2314	048-113-140	211 WASHINGTON BLVD	RES-SINGLE	660.00
2315	048-114-030	306 ROOSEVELT BLVD	RES-SINGLE	660.00
2316	048-114-040	310 ROOSEVELT BLVD	RES-SINGLE	660.00
2317	048-114-140	365 ROOSEVELT BLVD	RES-SINGLE	660.00
2318	048-114-160	315 WASHINGTON BLVD	RES-SINGLE	660.00
2319	048-114-200	300 ROOSEVELT BLVD	RES-SINGLE	660.00
2320	048-114-210	301 WASHINGTON BLVD	RES-SINGLE	660.00
2321	048-114-220	309 WASHINGTON BLVD	RES-SINGLE	660.00
2322	048-115-010	2901 NAPLES AVE	RES-SINGLE	660.00
2323	048-115-110	2909 NAPLES AVE	RES-SINGLE	660.00
2324	048-115-150	213 ROOSEVELT BLVD	RES-SINGLE	660.00
2325	048-115-180	2911 NAPLES AVE	RES-SINGLE	660.00
2326	048-115-200	211 ROOSEVELT BLVD	RES-SINGLE	660.00
2327	048-115-210	2902 ALAMEDA AVE	RES-SINGLE	660.00
2328	048-115-220	2904 ALAMEDA AVE	RES-SINGLE	660.00
2329	048-116-070	2912 CHAMPS ELYSEE BLVD	RES-SINGLE	660.00
2330	048-116-080	315 ROOSEVELT BLVD	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2331	048-116-090	309 ROOSEVELT BLVD	RES-SINGLE	660.00
2332	048-116-140	305 ROOSEVELT BLVD	RES-SINGLE	660.00
2333	048-116-160	2908 CHAMPS ELYSEE BLVD	RES-SINGLE	660.00
2334	048-116-170	2905 ALAMEDA AVE	RES-SINGLE	660.00
2335	048-116-180	301 ROOSEVELT BLVD	RES-SINGLE	660.00
2336	048-116-190	2907 ALAMEDA AVE	RES-SINGLE	660.00
2337	048-121-050	400 WASHINGTON BLVD	RES-SINGLE	660.00
2338	048-121-080	2790 PULLMAN AVE	RES-SINGLE	660.00
2339	048-121-090	2786 PULLMAN AVE	RES-SINGLE	660.00
2340	048-121-100	2782 PULLMAN AVE	RES-SINGLE	660.00
2341	048-121-140	408 WASHINGTON BLVD	RES-SINGLE	660.00
2342	048-121-150	414 WASHINGTON BLVD	RES-SINGLE	660.00
2343	048-121-160	2805 CHAMPS ELYSEE	RES-SINGLE	660.00
2344	048-123-030	407 WASHINGTON BLVD	RES-SINGLE	660.00
2345	048-123-040	404 ROOSEVELT BLVD	RES-SINGLE	660.00
2346	048-123-070	408 ROOSEVELT BLVD	RES-SINGLE	660.00
2347	048-123-090	409 WASHINGTON BLVD	RES-SINGLE	660.00
2348	048-123-100	2880 PULLMAN AVE	RES-SINGLE	660.00
2349	048-123-120	405 WASHINGTON BLVD	RES-SINGLE	660.00
2350	048-123-130	400 ROOSEVELT BLVD	RES-SINGLE	660.00
2351	048-123-140	403 WASHINGTON BLVD	RES-SINGLE	660.00
2352	048-124-010	500 ROOSEVELT BLVD	RES-SINGLE	660.00
2353	048-124-030	2830 CABRILLO HWY	OFFICE	660.00
2354	048-124-100	510 ROOSEVELT BLVD	RES-SINGLE	660.00
2355	048-124-120	2810 CABRILLO HWY	RESTAURANT	660.00
2356	048-124-230	500 WASHINGTON BLVD	RES-SINGLE	660.00
2357	048-124-250	504 WASHINGTON BLVD	RES-SINGLE	660.00
2358	048-124-290	2793 PULLMAN AVE	RES-SINGLE	660.00
2359	048-124-300	2793 PULLMAN AVE	RES-SINGLE	660.00
2360	048-124-310	2805 PULLMAN AVE	RES-SINGLE	660.00
2361	048-125-090	409 ROOSEVELT BLVD	RES-SINGLE	660.00
2362	048-125-120	2912 PULLMAN AVE	RES-SINGLE	660.00
2363	048-125-130	401 ROOSEVELT BLVD	RES-SINGLE	660.00
2364	048-125-140	403 ROOSEVELT BLVD	RES-SINGLE	660.00
2365	048-125-150	405 ROOSEVELT BLVD	RES-SINGLE	660.00
2366	048-125-180	2909 CHAMPS ELYSEE BLVD	RES-SINGLE	660.00
2367	048-125-190	2905 CHAMPS ELYSEE BLVD	RES-SINGLE	660.00
2368	048-126-110	2909 PULLMAN AVE	RES-SINGLE	660.00
2369	048-126-120	2914 COURT OF SAN MARCO	RES-SINGLE	660.00
2370	048-126-130	537 ROOSEVELT BLVD	RES-SINGLE	660.00
2371	048-126-150	501 ROOSEVELT BLVD	RES-SINGLE	660.00
2372	048-126-170	2905 PULLMAN AVE	RES-SINGLE	660.00
2373	048-126-210	2910 COURT OF SAN MARCO	RES-SINGLE	660.00
2374	048-126-220	541 ROOSEVELT BLVD	RES-SINGLE	660.00
2375	048-127-120	2912 CABRILLO HWY	RES-SINGLE	660.00
2376	048-133-050	2801 CHAMPS ELYSEE	RES-SINGLE	660.00
2377	048-140-070	2150 CABRILLO HWY	RES-SINGLE	660.00
2378	048-300-090	2281 CABRILLO HWY	RES-SINGLE	660.00
2379	048-300-220	2651 CABRILLO HWY	COMMERCIAL	5,779.20
2380	048-310-210	2001 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2381	048-381-020	2004 AVIGNON PL	RES-SINGLE	660.00
2382	048-381-030	2008 AVIGNON PL	RES-SINGLE	660.00
2383	048-381-040	2012 AVIGNON PL	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2384	048-381-050	2016 AVIGNON PL	RES-SINGLE	660.00
2385	048-381-060	2020 AVIGNON PL	RES-SINGLE	660.00
2386	048-381-070	2024 AVIGNON PL	RES-SINGLE	660.00
2387	048-381-080	2028 AVIGNON PL	RES-SINGLE	660.00
2388	048-381-090	2032 AVIGNON PL	RES-SINGLE	660.00
2389	048-381-100	2036 AVIGNON PL	RES-SINGLE	660.00
2390	048-381-110	2040 AVIGNON PL	RES-SINGLE	660.00
2391	048-381-120	2044 AVIGNON PL	RES-SINGLE	660.00
2392	048-381-130	2048 AVIGNON PL	RES-SINGLE	660.00
2393	048-381-140	2052 AVIGNON PL	RES-SINGLE	660.00
2394	048-381-150	2056 AVIGNON PL	RES-SINGLE	660.00
2395	048-381-160	2060 AVIGNON PL	RES-SINGLE	660.00
2396	048-381-170	2032 TOURAINE LN	RES-SINGLE	660.00
2397	048-381-180	2036 TOURAINE LN	RES-SINGLE	660.00
2398	048-381-190	2040 TOURAINE LN	RES-SINGLE	660.00
2399	048-381-200	2044 TOURAINE LN	RES-SINGLE	660.00
2400	048-381-210	2048 TOURAINE LN	RES-SINGLE	660.00
2401	048-381-220	2052 TOURAINE LN	RES-SINGLE	660.00
2402	048-381-230	2056 TOURAINE LN	RES-SINGLE	660.00
2403	048-381-240	2060 TOURAINE LN	RES-SINGLE	660.00
2404	048-381-250	2017 AVIGNON PL	RES-SINGLE	660.00
2405	048-381-260	2013 AVIGNON PL	RES-SINGLE	660.00
2406	048-381-270	2009 AVIGNON PL	RES-SINGLE	660.00
2407	048-381-280	2005 AVIGNON PL	RES-SINGLE	660.00
2408	048-381-290	2001 AVIGNON PL	RES-SINGLE	660.00
2409	048-381-300	508 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2410	048-381-310	512 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2411	048-381-320	516 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2412	048-381-330	520 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2413	048-381-340	524 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2414	048-381-350	2000 BORDEAUX LN	RES-SINGLE	660.00
2415	048-381-360	2004 TOURAINE LN	RES-SINGLE	660.00
2416	048-381-370	2008 TOURAINE LN	RES-SINGLE	660.00
2417	048-381-380	2012 TOURAINE LN	RES-SINGLE	660.00
2418	048-381-390	2016 TOURAINE LN	RES-SINGLE	660.00
2419	048-381-400	2020 TOURAINE LN	RES-SINGLE	660.00
2420	048-381-410	2024 TOURAINE LN	RES-SINGLE	660.00
2421	048-381-420	2028 TOURAINE LN	RES-SINGLE	660.00
2422	048-381-440	500 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2423	048-382-010	2005 TOURAINE LN	RES-SINGLE	660.00
2424	048-382-020	2009 TOURAINE LN	RES-SINGLE	660.00
2425	048-382-030	2013 TOURAINE LN	RES-SINGLE	660.00
2426	048-382-040	2017 TOURAINE LN	RES-SINGLE	660.00
2427	048-382-050	2021 TOURAINE LN	RES-SINGLE	660.00
2428	048-382-060	2025 TOURAINE LN	RES-SINGLE	660.00
2429	048-382-070	2029 TOURAINE LN	RES-SINGLE	660.00
2430	048-382-080	2033 TOURAINE LN	RES-SINGLE	660.00
2431	048-382-090	2037 TOURAINE LN	RES-SINGLE	660.00
2432	048-382-100	2041 TOURAINE LN	RES-SINGLE	660.00
2433	048-382-110	2032 BORDEAUX LN	RES-SINGLE	660.00
2434	048-382-120	2028 BORDEAUX LN	RES-SINGLE	660.00
2435	048-382-130	2024 BORDEAUX LN	RES-SINGLE	660.00
2436	048-382-140	2020 BORDEAUX LN	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2437	048-382-150	2016 BORDEAUX LN	RES-SINGLE	660.00
2438	048-382-160	2012 BORDEAUX LN	RES-SINGLE	660.00
2439	048-382-170	2008 BORDEAUX LN	RES-SINGLE	660.00
2440	048-382-180	2004 BORDEAUX LN	RES-SINGLE	660.00
2441	048-383-010	2001 BORDEAUX LN	RES-SINGLE	660.00
2442	048-383-020	2005 BORDEAUX LN	RES-SINGLE	660.00
2443	048-383-030	2009 BORDEAUX LN	RES-SINGLE	660.00
2444	048-383-040	2013 BORDEAUX LN	RES-SINGLE	660.00
2445	048-383-050	2017 BORDEAUX LN	RES-SINGLE	660.00
2446	048-383-060	2021 BORDEAUX LN	RES-SINGLE	660.00
2447	048-383-070	2025 BORDEAUX LN	RES-SINGLE	660.00
2448	048-383-080	2029 BORDEAUX LN	RES-SINGLE	660.00
2449	048-383-090	33 LE HAVRE PL	RES-SINGLE	660.00
2450	048-383-100	29 LE HAVRE PL	RES-SINGLE	660.00
2451	048-383-110	25 LE HAVRE PL	RES-SINGLE	660.00
2452	048-383-120	21 LE HAVRE PL	RES-SINGLE	660.00
2453	048-383-130	621 MARSEILLE LN	RES-SINGLE	660.00
2454	048-383-140	625 MARSEILLE LN	RES-SINGLE	660.00
2455	048-383-150	629 MARSEILLE LN	RES-SINGLE	660.00
2456	048-383-160	608 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2457	048-383-170	604 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2458	048-384-030	501 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2459	048-384-040	505 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2460	048-384-050	509 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2461	048-384-060	513 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2462	048-384-070	517 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2463	048-391-030	2098 TOURAIN LN	RES-SINGLE	660.00
2464	048-391-040	2096 TOURAIN LN	RES-SINGLE	660.00
2465	048-391-050	2094 TOURAIN LN	RES-SINGLE	660.00
2466	048-391-060	2092 TOURAIN LN	RES-SINGLE	660.00
2467	048-391-070	2090 TOURAIN LN	RES-SINGLE	660.00
2468	048-391-080	752 LE MANS WAY	RES-SINGLE	660.00
2469	048-391-090	748 LE MANS WAY	RES-SINGLE	660.00
2470	048-391-100	744 LE MANS WAY	RES-SINGLE	660.00
2471	048-391-110	740 LE MANS WAY	RES-SINGLE	660.00
2472	048-391-120	736 LE MANS WAY	RES-SINGLE	660.00
2473	048-391-130	734 LE MANS WAY	RES-SINGLE	660.00
2474	048-391-140	732 LE MANS WAY	RES-SINGLE	660.00
2475	048-391-150	730 LE MANS WAY	RES-SINGLE	660.00
2476	048-391-160	728 LE MANS WAY	RES-SINGLE	660.00
2477	048-391-170	724 LE MANS WAY	RES-SINGLE	660.00
2478	048-391-180	720 LE MANS WAY	RES-SINGLE	660.00
2479	048-391-190	716 LE MANS WAY	RES-SINGLE	660.00
2480	048-391-200	712 LE MANS WAY	RES-SINGLE	660.00
2481	048-391-210	708 LE MANS WAY	RES-SINGLE	660.00
2482	048-391-220	704 LE MANS WAY	RES-SINGLE	660.00
2483	048-391-230	700 LE MANS WAY	RES-SINGLE	660.00
2484	048-391-240	768 TOULOUSE CT	RES-SINGLE	660.00
2485	048-391-250	764 TOULOUSE CT	RES-SINGLE	660.00
2486	048-391-260	760 TOULOUSE CT	RES-SINGLE	660.00
2487	048-391-270	756 TOULOUSE CT	RES-SINGLE	660.00
2488	048-391-280	752 TOULOUSE CT	RES-SINGLE	660.00
2489	048-391-290	748 TOULOUSE CT	RES-SINGLE	660.00

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	A.P.N.	ADDRESS	TYPE	CHARGE
2490	048-391-300	744 TOULOUSE CT	RES-SINGLE	660.00
2491	048-391-310	740 TOULOUSE CT	RES-SINGLE	660.00
2492	048-391-320	736 TOULOUSE CT	RES-SINGLE	660.00
2493	048-391-330	732 TOULOUSE CT	RES-SINGLE	660.00
2494	048-391-340	728 TOULOUSE CT	RES-SINGLE	660.00
2495	048-391-350	724 TOULOUSE CT	RES-SINGLE	660.00
2496	048-391-360	720 TOULOUSE CT	RES-SINGLE	660.00
2497	048-391-370	716 TOULOUSE CT	RES-SINGLE	660.00
2498	048-391-380	712 TOULOUSE CT	RES-SINGLE	660.00
2499	048-391-390	708 TOULOUSE CT	RES-SINGLE	660.00
2500	048-391-400	704 TOULOUSE CT	RES-SINGLE	660.00
2501	048-391-410	700 TOULOUSE CT	RES-SINGLE	660.00
2502	048-391-420	2082 TOURAINE LN	RES-SINGLE	660.00
2503	048-391-430	2080 TOURAINE LN	RES-SINGLE	660.00
2504	048-391-440	2078 TOURAINE LN	RES-SINGLE	660.00
2505	048-391-450	2076 TOURAINE LN	RES-SINGLE	660.00
2506	048-391-460	2074 TOURAINE LN	RES-SINGLE	660.00
2507	048-391-470	2072 TOURAINE LN	RES-SINGLE	660.00
2508	048-391-480	2070 TOURAINE LN	RES-SINGLE	660.00
2509	048-391-490	2068 TOURAINE LN	RES-SINGLE	660.00
2510	048-391-500	2066 TOURAINE LN	RES-SINGLE	660.00
2511	048-391-510	2064 TOURAINE LN	RES-SINGLE	660.00
2512	048-391-520	2062 TOURAINE LN	RES-SINGLE	660.00
2513	048-392-010	2045 TOURAINE LN	RES-SINGLE	660.00
2514	048-392-020	2049 TOURAINE LN	RES-SINGLE	660.00
2515	048-392-030	2053 TOURAINE LN	RES-SINGLE	660.00
2516	048-392-040	2057 TOURAINE LN	RES-SINGLE	660.00
2517	048-392-050	2061 TOURAINE LN	RES-SINGLE	660.00
2518	048-392-060	2065 TOURAINE LN	RES-SINGLE	660.00
2519	048-392-070	2069 TOURAINE LN	RES-SINGLE	660.00
2520	048-392-080	2073 TOURAINE LN	RES-SINGLE	660.00
2521	048-392-090	2077 TOURAINE LN	RES-SINGLE	660.00
2522	048-392-100	2081 TOURAINE LN	RES-SINGLE	660.00
2523	048-392-110	2085 TOURAINE LN	RES-SINGLE	660.00
2524	048-392-120	2089 TOURAINE LN	RES-SINGLE	660.00
2525	048-392-130	2093 TOURAINE LN	RES-SINGLE	660.00
2526	048-392-140	2076 BORDEAUX LN	RES-SINGLE	660.00
2527	048-392-150	2072 BORDEAUX LN	RES-SINGLE	660.00
2528	048-392-160	2068 BORDEAUX LN	RES-SINGLE	660.00
2529	048-392-170	2064 BORDEAUX LN	RES-SINGLE	660.00
2530	048-392-180	2060 BORDEAUX LN	RES-SINGLE	660.00
2531	048-392-190	2056 BORDEAUX LN	RES-SINGLE	660.00
2532	048-392-200	2052 BORDEAUX LN	RES-SINGLE	660.00
2533	048-392-210	2048 BORDEAUX LN	RES-SINGLE	660.00
2534	048-392-220	2044 BORDEAUX LN	RES-SINGLE	660.00
2535	048-392-230	2040 BORDEAUX LN	RES-SINGLE	660.00
2536	048-392-240	2036 BORDEAUX LN	RES-SINGLE	660.00
2537	048-393-010	17 LE HAVRE PL	RES-SINGLE	660.00
2538	048-393-020	13 LE HAVRE PL	RES-SINGLE	660.00
2539	048-393-030	9 LE HAVRE PL	RES-SINGLE	660.00
2540	048-393-040	5 LE HAVRE PL	RES-SINGLE	660.00
2541	048-393-050	1 LE HAVRE PL	RES-SINGLE	660.00
2542	048-393-060	2041 BORDEAUX LN	RES-SINGLE	660.00

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2543	048-393-070	2045 BORDEAUX LN	RES-SINGLE	660.00
2544	048-393-080	2049 BORDEAUX LN	RES-SINGLE	660.00
2545	048-393-090	2053 BORDEAUX LN	RES-SINGLE	660.00
2546	048-393-100	2057 BORDEAUX LN	RES-SINGLE	660.00
2547	048-393-110	609 MARSEILLE LN	RES-SINGLE	660.00
2548	048-393-120	613 MARSEILLE LN	RES-SINGLE	660.00
2549	048-393-130	617 MARSEILLE LN	RES-SINGLE	660.00
2550	048-394-010	633 MARSEILLE LN	RES-SINGLE	660.00
2551	048-394-020	637 MARSEILLE LN	RES-SINGLE	660.00
2552	048-394-030	641 MARSEILLE LN	RES-SINGLE	660.00
2553	048-394-040	645 MARSEILLE LN	RES-SINGLE	660.00
2554	048-394-050	649 MARSEILLE LN	RES-SINGLE	660.00
2555	048-394-060	653 MARSEILLE LN	RES-SINGLE	660.00
2556	048-394-070	632 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2557	048-394-080	730 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2558	048-394-090	624 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2559	048-394-100	620 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2560	048-394-110	616 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2561	048-394-120	612 RUISSEAU FRANCA AVE	RES-SINGLE	660.00
2562	115-510-010	4100 CABRILLO HWY	BH HOTEL	660.00
2563	115-510-020	4100 CABRILLO HWY	BH HOTEL	660.00
2564	115-510-030	4100 CABRILLO HWY	BH HOTEL	660.00
2565	115-510-040	4100 CABRILLO HWY	BH HOTEL	660.00
2566	115-510-050	4100 CABRILLO HWY	BH HOTEL	660.00
2567	115-510-060	4100 CABRILLO HWY	BH HOTEL	660.00
2568	115-510-070	4100 CABRILLO HWY	BH HOTEL	660.00
2569	115-510-080	4100 CABRILLO HWY	BH HOTEL	660.00
2570	115-510-090	4100 CABRILLO HWY	BH HOTEL	660.00
2571	115-510-100	4100 CABRILLO HWY	BH HOTEL	660.00
2572	115-510-110	4100 CABRILLO HWY	BH HOTEL	660.00
2573	115-510-120	4100 CABRILLO HWY	BH HOTEL	660.00
2574	115-510-130	4100 CABRILLO HWY	BH HOTEL	660.00
2575	115-510-140	4100 CABRILLO HWY	BH HOTEL	660.00
2576	115-510-150	4100 CABRILLO HWY	BH HOTEL	660.00
2577	115-510-160	4100 CABRILLO HWY	BH HOTEL	660.00
2578	115-510-170	4100 CABRILLO HWY	BH HOTEL	660.00
2579	115-510-180	4100 CABRILLO HWY	BH HOTEL	660.00
2580	115-510-190	4100 CABRILLO HWY	BH HOTEL	660.00
2581	115-510-200	4100 CABRILLO HWY	BH HOTEL	660.00
2582	115-520-010	4100 CABRILLO HWY	BH HOTEL	660.00
2583	115-520-020	4100 CABRILLO HWY	BH HOTEL	660.00
2584	115-520-030	4100 CABRILLO HWY	BH HOTEL	660.00
2585	115-520-040	4100 CABRILLO HWY	BH HOTEL	660.00
2586	115-520-050	4100 CABRILLO HWY	BH HOTEL	660.00
2587	115-520-060	4100 CABRILLO HWY	BH HOTEL	660.00
2588	115-520-070	4100 CABRILLO HWY	BH HOTEL	660.00
2589	115-520-080	4100 CABRILLO HWY	BH HOTEL	660.00
2590	115-520-090	4100 CABRILLO HWY	BH HOTEL	660.00
2591	115-520-100	4100 CABRILLO HWY	BH HOTEL	660.00
2592	115-520-110	4100 CABRILLO HWY	BH HOTEL	660.00
2593	115-520-120	4100 CABRILLO HWY	BH HOTEL	660.00
2594	115-520-130	4100 CABRILLO HWY	BH HOTEL	660.00
2595	115-520-140	4100 CABRILLO HWY	BH HOTEL	660.00

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2596	115-520-150	4100 CABRILLO HWY	BH HOTEL	660.00
2597	115-520-160	4100 CABRILLO HWY	BH HOTEL	660.00
2598	115-520-170	4100 CABRILLO HWY	BH HOTEL	660.00
2599	115-520-180	4100 CABRILLO HWY	BH HOTEL	660.00
2600	115-520-190	4100 CABRILLO HWY	BH HOTEL	660.00
2601	115-520-200	4100 CABRILLO HWY	BH HOTEL	660.00
2602	115-520-210	4100 CABRILLO HWY	BH HOTEL	660.00
2603	115-520-220	4100 CABRILLO HWY	BH HOTEL	660.00
2604	115-520-230	4100 CABRILLO HWY	BH HOTEL	660.00
2605	115-520-240	4100 CABRILLO HWY	BH HOTEL	660.00
2606	115-520-250	4100 CABRILLO HWY	BH HOTEL	660.00
2607	115-520-260	4100 CABRILLO HWY	BH HOTEL	660.00
2608	115-520-270	4100 CABRILLO HWY	BH HOTEL	660.00
2609	115-520-280	4100 CABRILLO HWY	BH HOTEL	660.00
2610	115-520-290	4100 CABRILLO HWY	BH HOTEL	660.00
2611	115-520-300	4100 CABRILLO HWY	BH HOTEL	660.00
2612	115-520-310	4100 CABRILLO HWY	BH HOTEL	660.00
2613	115-520-320	4100 CABRILLO HWY	BH HOTEL	660.00
2614	115-520-330	4100 CABRILLO HWY	BH HOTEL	660.00
2615	115-520-340	4100 CABRILLO HWY	BH HOTEL	660.00
2616	115-520-350	4100 CABRILLO HWY	BH HOTEL	660.00
2617	115-520-360	4100 CABRILLO HWY	BH HOTEL	660.00
2618	115-520-370	4100 CABRILLO HWY	BH HOTEL	660.00
2619	115-520-380	4100 CABRILLO HWY	BH HOTEL	660.00
2620	115-520-390	4100 CABRILLO HWY	BH HOTEL	660.00
2621	115-520-400	4100 CABRILLO HWY	BH HOTEL	660.00
2622	115-520-410	4100 CABRILLO HWY	BH HOTEL	660.00

2,123,016.41

Low: \$ 660.00

High: \$ 44,401.35

GRANADA COMMUNITY SERVICES DISTRICT

COMMERCIAL WATER CONSUMPTION

April 1, 2021 to March 31, 2022

Fiscal Year 2022/23 Assessment Roll

COMMERCIAL WATER CONSUMPTION

April 1, 2021 to March 31, 2022

APN	PARCEL ADDRESS	BUSINESS TYPE	CODE	RATE	CCF'S	CALC	CHARGE
047-011-270	169 STANFORD AVE	Warehouse	G	6.38	108	689.04	\$ 689.04
047-011-280	189 STANFORD AVE	Warehouse	G	6.38	39	248.82	\$ 660.00
047-013-370	205 YALE AVE	Commercial	G	6.38	32	204.16	\$ 660.00
047-013-380	207 YALE AVE	Commercial	G	6.38		-	\$ 660.00
047-014-160	158 CALIFORNIA	Commercial	G	6.38	60	382.80	\$ 660.00
047-014-230	178 CALIFORNIA	Commercial	G	6.38	0	-	\$ 660.00
047-014-310	202 CALIFORNIA	Commercial	G	6.38	15	95.70	\$ 660.00
047-014-320	154 CALIFORNIA	WH/Ofc	G	6.38	1	6.38	\$ 660.00
047-015-020	235 YALE	Storage	G	6.38		-	\$ 660.00
047-015-400	241 YALE AVE	Commercial	G	6.38	223	1,422.74	\$ 1,422.74
047-015-410	226 CORNELL AVE	Storage	G	6.38	27	172.26	\$ 660.00
047-015-420	230 CORNELL AVE	Storage	G	6.38	2	12.76	\$ 660.00
047-015-430	121 CALIFORNIA	WH/Ofc	G	6.38	195	1,244.10	\$ 1,244.10
047-015-440	141 CALIFORNIA	WH/Ofc	G	6.38	240	1,531.20	\$ 1,531.20
047-016-250	201 AIRPORT BLVD	Commercial	G	6.38	4	25.52	\$ 660.00
047-021-100	102 CALIFORNIA	Commercial	G	6.38	91	580.58	\$ 660.00
047-021-140	459 PROSPECT WAY	Restaurant	R	12.30	1056	12,988.80	\$ 12,988.80
047-021-170	132 CALIFORNIA	Storage/Ofc	G	6.38		-	\$ 660.00
047-021-190	130 CALIFORNIA	Storage	G	6.38	3	19.14	\$ 660.00
047-022-020	278 YALE AVE	Storage/WH	G	6.38		-	\$ 660.00
047-022-130	323 HARVARD AVE	Commercial	G	6.38	7	44.66	\$ 660.00
047-022-340	105 CALIFORNIA	Commercial	G	6.38	49	312.62	\$ 660.00
047-023-190	355 PRINCETON AVE	Commercial	G	6.38	9	57.42	\$ 660.00
047-023-200	347 PRINCETON AVE	Commercial	G	6.38	69	440.22	\$ 660.00
047-023-210	339 PRINCETON AVE	Res/WH	G	6.38	15	95.70	\$ 660.00
047-023-350	371 PRINCETON AVE	Gym	G	6.38	6	38.28	\$ 660.00
047-023-420	313-323 PRINCETON AVE	Commercial	G	6.38	42	267.96	\$ 660.00
047-023-450	155 BROADWAY	Commercial	G	6.38	347	2,213.86	\$ 2,213.86
047-024-030	322 PRINCETON AVE	Commercial	G	6.38	1	6.38	\$ 660.00
047-024-040	332/334 PRINCETON AVE	Commercial	G	6.38	46	293.48	\$ 660.00
047-024-070	354 PRINCETON AVE	Commercial	G	6.38	74	472.12	\$ 660.00
047-024-080	358 PRINCETON AVE	Commercial	G	6.38	35	223.30	\$ 660.00
047-024-150	380 PRINCETON AVE	Commercial	G	6.38		-	\$ 660.00
047-024-240	100 COLUMBIA	Marine Related	G	6.38	51	325.38	\$ 660.00
047-024-440	346 PRINCETON AVE	B&B	H	9.71	390	3,786.90	\$ 3,786.90
047-024-500	107 BROADWAY	Conference Hall	G	6.38	82	523.16	\$ 660.00
047-031-120	179 HARVARD AVE	Commercial	G	6.38	16	102.08	\$ 660.00
047-031-150	151 HARVARD AVE	Commercial	G	6.38		-	\$ 660.00
047-031-160	135 HARVARD AVE	Warehouse	G	6.38		-	\$ 660.00
047-031-200	175 HARVARD AVE	WH/Ofc	G	6.38	38	242.44	\$ 660.00
047-031-230	183 HARVARD AVE	Commercial	G	6.38	15	95.70	\$ 660.00
047-031-290	110 STANFORD AVE	Storage	G	6.38	26	165.88	\$ 660.00
047-031-300	103 HARVARD AVE	HMB Distillary	G	6.38	151	963.38	\$ 963.38
047-031-310	1178/119 HARVARD AVE	Commercial	G	6.38	73	-	\$ 660.00
047-031-390	150 YALE AVE	Commercial	G	6.38	94	599.72	\$ 660.00

COMMERCIAL WATER CONSUMPTION

April 1, 2021 to March 31, 2022

APN	PARCEL ADDRESS		BUSINESS TYPE	CODE	RATE	CCF'S	CALC	CHARGE
047-031-400	175	AIRPORT BLVD	Fish Process	G	6.38	0	-	\$ 660.00
047-031-410	165	AIRPORT BLVD	Fish Process	G	6.38	623	3,974.74	\$ 3,974.74
047-031-420	152	YALE AVE	Warehouse	G	6.38		-	\$ 660.00
047-032-060	111	STANFORD AVE	Warehouse	G	6.38	0	-	\$ 660.00
047-032-240	119	STANFORD AVE	Warehouse	G	6.38	0	-	\$ 660.00
047-032-350	199	WEST POINT	Retail	G	6.38	30	191.40	\$ 660.00
047-033-210	169	PRINCETON AVE	Private Storage	G	6.38	1	6.38	\$ 660.00
047-033-300	168	WEST POINT	Res/WH	G	6.38	46	293.48	\$ 660.00
047-033-330	182	HARVARD AVE	Commercial	G	6.38		-	\$ 660.00
047-033-350	147	PRINCETON AVE	WH/Ofc (2)	G	6.38	18	114.84	\$ 660.00
047-033-360	134	HARVARD AVE	Commercial	G	6.38	0	-	\$ 660.00
047-033-380	123	PRINCETON AVE	WH/Ofc (2)	G	6.38	1	6.38	\$ 660.00
047-033-450	190	HARVARD AVE	Warehouse	G	6.38	11	70.18	\$ 660.00
047-034-060	190	PRINCETON AVE	WH/Storage	G	6.38	0	-	\$ 660.00
047-034-070	123	VASSAR AVE	Portable Trailer	G	6.38	1	-	\$ 660.00
047-034-080	111	VASSAR AVE	Commercial	G	6.38	54	344.52	\$ 660.00
047-034-170	152	WEST POINT	Mar Stor/Ofc	G	6.38	51	325.38	\$ 660.00
047-034-190	102	PRINCETON AVE	WH/Ofc (4)	G	6.38	107	682.66	\$ 682.66
047-034-200	123	OCEAN BLVD	M-Com/Res	G	6.38	51	325.38	\$ 660.00
047-034-210	127	OCEAN BLVD	M-Com/Res	G	6.38	83	529.54	\$ 660.00
047-034-220	131	OCEAN BLVD	M-Com/Res	G	6.38	20	127.60	\$ 660.00
047-034-230	171	OCEAN BLVD	M-Com/Res	G	6.38	28	178.64	\$ 660.00
047-034-240	175	OCEAN BLVD	M-Com/Res	G	6.38	59	376.42	\$ 660.00
047-034-250	179	OCEAN BLVD	M-Com/Res	G	6.38	45	287.10	\$ 660.00
047-034-260	183	OCEAN BLVD	M-Com/Res	G	6.38	25	159.50	\$ 660.00
047-034-330	106	PRINCETON AVE	Fertilizer Prcs	G	6.38	367	2,341.46	\$ 2,341.46
047-034-350	101	VASSAR AVE	M-Com/Res	G	6.38	88	561.44	\$ 660.00
047-035-210	231	HARVARD AVE	WH/Storage	G	6.38	28	178.64	\$ 660.00
047-035-340	279	HARVARD AVE	Commercial	G	6.38	14	89.32	\$ 660.00
047-035-350	175	COLUMBIA	Commercial	G	6.38	40	255.20	\$ 660.00
047-035-360	258	YALE AVE	Fish Process	G	6.38	240	1,531.20	\$ 1,531.20
047-035-370	218	YALE AVE	Commercial/DET	G	6.38		-	\$ 660.00
047-035-380	207	HARVARD AVE	Warehouse	G	6.38		-	\$ 660.00
047-035-390	230	YALE AVE	WH/Storage	G	6.38	0	-	\$ 660.00
047-036-010	152	HARVARD AVE	Warehouse	G	6.38	0	-	\$ 660.00
047-036-020	214	HARVARD AVE	Warehouse	G	6.38		-	\$ 660.00
047-036-140	215	PRINCETON AVE	Commercial	G	6.38	126	803.88	\$ 803.88
047-036-220	249	PRINCETON AVE	Commercial	G	6.38	10	63.80	\$ 660.00
047-036-520	279	PRINCETON AVE	WH/Storage	G	6.38	82	523.16	\$ 660.00
047-036-570	203	PRINCETON AVE	WH/Ofc	G	6.38	38	242.44	\$ 660.00
047-036-580	201	PRINCETON AVE	WH/Ofc	G	6.38	41	261.58	\$ 660.00
047-037-300	230	PRINCETON AVE	Fish Process/CT Unit	G	6.38	79	504.02	\$ 660.00
047-037-520	214	PRINCETON AVE	Club House	R	12.30	160	1,968.00	\$ 1,968.00
047-044-020	10151	CABRILLO HWY	Restaurant	R	12.30	2	24.60	\$ 660.00
047-045-010	47	AVE ALHAMBRA	Commercial	G	6.38	0	-	\$ 660.00

COMMERCIAL WATER CONSUMPTION

April 1, 2021 to March 31, 2022

APN	PARCEL ADDRESS		BUSINESS TYPE	CODE	RATE	CCF'S	CALC	CHARGE
047-045-200	107	SEVILLA	Café	R	12.30	261	3,210.30	\$ 3,210.30
047-045-330	51	AVE ALHAMBRA	Motel	H	9.71	451	4,379.21	\$ 4,379.21
047-061-090	61	AVE ALHAMBRA	Market	G	6.38	50	319.00	\$ 660.00
047-081-060	460	CAPISTRANO RD	Bar	G-75%	6.38	446	2,845.48	\$ 2,134.11
	450	CAPISTRANO RD	Café	R-25%	12.30		-	\$ 1,371.45
047-081-160	470	CAPISTRANO RD	Bar-not a rest.	G	6.38	66	421.08	\$ 660.00
047-081-260	440	CAPISTRANO RD	Retail	G	6.38	82	523.16	\$ 660.00
047-081-330	380	CAPISTRANO RD	Motel	H	9.71	215	2,087.65	\$ 2,087.65
047-081-370	250-270	CAPISTRANO RD	Hotel	H	MR	5175	MR	\$ 42,657.50
047-081-390	280	CAPISTRANO RD	Commercial	G	6.38	63	401.94	\$ 660.00
047-081-450	390	CAPISTRANO RD	Restaurant	R	12.30	2430	29,889.00	\$ 29,889.00
047-082-010	621	CAPISTRANO RD	Restaurant	R	12.30	872	10,725.60	\$ 10,725.60
047-083-060	1	JOHNSON PIER	Commercial	G	MR	5771	MR	\$ 44,401.35
047-091-210	65	AVE ALHAMBRA	Restaurant	R	12.30	80	984.00	\$ 984.00
047-091-240	99	AVE ALHAMBRA	1-Office/2-Res.	G	6.38	69	440.22	\$ 660.00
047-121-010	280	AVE ALHMABRA	Fish Market	G	6.38	0	-	\$ 660.00
047-123-230	401	AVE ALHAMBRA	Market/1-Res.	G	6.38	673	4,293.74	\$ 4,293.74
047-123-330	425	AVE ALHAMBRA	Restaurant	R	12.30	227	2,792.10	\$ 2,792.10
047-124-170	445	AVE ALHAMBRA	1 Res./3 Ofcs.	G	6.38	43	274.34	\$ 660.00
047-204-050	89	AVE PORTOLA	1 Ofc./4 Apts.	G	6.38	184	1,173.92	\$ 1,173.92
047-204-120	504	AVE ALHAMBRA	Offices	O	5.47	22	120.34	\$ 660.00
047-204-140	85	AVE PORTOLA	2 Stores/4 Res	G	6.38	229	1,461.02	\$ 1,461.02
047-231-150	30	AVE PORTOLA	Ofcs/Café	G	6.38	223	1,422.74	\$ 1,422.74
047-231-160	20	AVE PORTOLA	P.O./1-Res.	G	6.38	60	382.80	\$ 660.00
047-251-110	480	AVE ALHAMBRA	Pre-school	S	5.56	119	661.64	\$ 661.64
047-252-250	4210	CABRILLO HWY	Restaurant	R	12.30	2616	32,176.80	\$ 32,176.80
047-261-040	555	OBISPO RD	Commercial	G	6.38	803	5,123.14	\$ 5,123.14
047-263-010	4000	CABRILLO HWY	RV Park	G	6.38	559	3,566.42	\$ 3,566.42
047-264-030	555	OBISPO	Fire Stn.	G	6.38	34	216.92	\$ 660.00
047-264-040	529	OBISPO	Portola Pump Stn.	G	6.38	465	2,966.70	\$ 2,966.70
047-264-050	525	OBISPO	2-Offices	O	5.47	36	196.92	\$ 660.00
047-330-020	100	SANTIAGO	School	S	5.56	263	1,462.28	\$ 1,462.28
047-330-040	750	AVE ALHAMBRA	Pre-school	S	5.56	47	261.32	\$ 660.00
048-013-240	211	MIRADA RD	B&B	H	9.71	679	6,593.09	\$ 6,593.09
048-013-250	215	MIRADA RD	B&B	H	9.71	96	932.16	\$ 932.16
048-013-750	131	MIRADA RD	Restaurant	R	12.30	1357	16,691.10	\$ 16,691.10
048-014-130	115	MEDIO	Hotel	H	9.71	225	2,184.75	\$ 2,184.75
048-014-340	307	MIRADA RD	Club/Café	G	6.38	173	1,103.74	\$ 1,103.74
048-014-350	337	MIRADA RD	Art Gallery	G	6.38	28	178.64	\$ 660.00
048-015-010	407	MIRADA RD	Hotel	H	9.71	329	3,194.59	\$ 3,194.59
048-015-080	445	MIRADA RD	Hotel	H	9.71	38	368.98	\$ 660.00
048-015-140	130	MEDIO	Hotel	H	9.71	460	4,466.60	\$ 4,466.60
048-016-020		MIRADA RD	Park	G	6.38	109	695.42	\$ 695.42
048-033-110	325	ALAMEDA	B&B	H	9.71	31	301.01	\$ 660.00
048-094-040	3048	N CABRILLO HWY	Restaurant	R	12.30	228	2,804.40	\$ 2,804.40

COMMERCIAL WATER CONSUMPTION

April 1, 2021 to March 31, 2022

APN	PARCEL ADDRESS		BUSINESS TYPE	CODE	RATE	CCF'S	CALC	CHARGE
048-094-060	3032	N CABRILLO HWY	Office	O	5.47	82	448.54	\$ 660.00
048-094-320	3020	N CABRILLO HWY	Hotel	H	9.71	574	5,573.54	\$ 5,573.54
048-094-330	3068	N CABRILLO HWY	Café	R	12.30	313	3,849.90	\$ 3,849.90
048-095-220	2930	N CABRILLO HWY	Hotel	H	9.71	1499	14,555.29	\$ 14,555.29
048-124-030	2830	N CABRILLO HWY	Office	O	5.47	32	175.04	\$ 660.00
048-124-120	2810	N CABRILLO HWY	Restaurant	R	12.30	49	602.70	\$ 660.00
048-300-220	2651	N CABRILLO HWY	Grower/Nur	G	6.38	65692	MR	\$ 5,779.20

TOTAL CCF'S: 100,929.00

NIS - Not in CCWD system

TOTAL NON-RESIDENTIAL: 365,546.41

MR - Multiple Rates (See Separate Spreadsheet)

Commercial Sewer Service Charge Rates for FY 2022/23

TYPE	CODE	RATE
General Commercial	G	\$6.38
Hotel/Motel	H	\$9.71
Office	O	\$5.47
Restaurant	R	\$12.30
Schools	S	\$5.56

GRANADA COMMUNITY SERVICES DISTRICT

LARGE COMMERCIAL ACCOUNTS

Water Consumption by Meter

Fiscal Year 2022/23 Assessment Roll

GRANADA COMMUNITY SERVICES DISTRICT

San Mateo County Harbor District
Pillar Point Harbor
047-083-060

WATER CONSUMPTION BY METER
Consumption Period: April 1, 2021 to March 31, 2022

BUSINESS	ADDRESS	Business Type	Class	Rate	CCF'S	CALC	CHARGE BY METER
MAVERICKS SURF CO	25 Johnson Pier	Retail	O	5.47	231	1,263.57	1,263.57
HMB SPORT FISHING	111 Pillar Point Harbor	Retail	O	5.47	37	202.44	660.00
KETCH JOANNES	17 Johnson Pier, EG	Restaurant	R	12.30	727	8,941.24	8,941.24
HARBOR BAR	15 Johnson Pier, EG	Bar	G	6.38	74	470.84	660.00
PRINCETON SEAFOOD	1 Johnson Pier	Restaurant	R	12.30	399	4,910.28	4,910.28
THREE CAPTAINS	1 Johnson Pier	Harbor Pier	G	6.38	89	566.86	660.00
MORNINGSTAR	1 Johnson Pier	Harbor Pier	G	6.38	28	177.62	660.00
McHENRY'S	1 Johnson Pier	Harbor Pier	G	6.38	189	1,204.10	1,204.10
FUEL DOCK	1 Johnson Pier	Harbor Pier	G	6.38	258	1,646.10	1,646.10
PILLAR POINT HARBOR	Detector Check	Harbor Pier	G	0.00		-	
PILLAR POINT HARBOR	1 Johnson Pier	Harbor Pier	G	6.38	3,740	23,858.07	23,796.06
(1 CCF = 748 gallons)					5,771		44,401.35

Total Flow (ccf's): -5789
Flow not entering system: (18)

FY 22/23 Assessment Roll Sewer Service Charge

APN	OWNER NAME	21/22 WATER USE - TOTAL CCF'S	22/23 SEWER SERVICE CHARGE TOTAL
047-083-060	San Mateo County Harbor District	5,771	\$ 44,401.35

* Fuel Dock added sewage flow meter eff. 12/01/21

**San Mateo County Harbor District
Water Consumption by Meter**

Mavericks- Acct # 3439

Read Date	Start	End	Total Usage
04/27/21	758.80	777.20	18.40
05/25/21	777.20	799.00	21.80
06/29/21	799.00	817.20	18.20
07/22/21	817.20	836.10	18.90
08/26/21	836.10	872.10	36.00
09/28/21	872.10	901.50	29.40
10/27/21	901.50	917.60	16.10
11/30/21	917.60	940.10	22.50
12/27/21	940.10	948.60	8.50
01/26/22	948.60	961.20	12.60
02/25/22	961.20	974.30	13.10
03/25/22	974.30	989.80	15.50
			231.00

HMB Sportfishing - Acct # 4133

Read Date	Start	End	Total Usage
04/27/21	269.50	273.00	3.50
05/25/21	273.00	276.60	3.60
06/29/21	276.60	281.80	5.20
07/22/21	281.80	284.30	2.50
08/26/21	284.30	288.70	4.40
09/28/21	288.70	293.30	4.60
10/27/21	293.30	295.60	2.30
11/30/21	295.60	298.40	2.80
12/27/21	298.40	300.70	2.30
01/26/22	300.70	302.90	2.20
02/25/22	302.90	304.90	2.00
03/25/22	304.99	306.60	1.61
			37.01

Ketch Joanne Acct # 131

Read Date	Start	End	Total Usage
04/27/21	2,944.97	2,992.40	47.43
05/25/21	2,992.40	3,036.43	44.03
06/29/21	3,036.43	3,093.83	57.40
07/22/21	3,093.83	3,130.42	36.59
08/26/21	3,130.42	3,182.72	52.30
09/28/21	3,182.72	3,257.74	75.02
10/27/21	3,257.74	3,318.32	60.58
11/30/21	3,318.32	3,401.21	82.89
12/27/21	3,401.21	3,463.21	62.00
01/26/22	3,463.21	3,526.36	63.15
02/25/22	3,526.36	3,606.37	80.01
03/25/22	3,606.37	3,671.90	65.53
			726.93

Ketch Café - Acct # 3993

Read Date	Start	End	Total Usage
04/27/21	363.35	369.72	6.37
05/25/21	369.72	375.41	5.69
06/29/21	375.41	382.76	7.35
07/22/21	382.76	387.63	4.87
08/26/21	387.63	395.21	7.58
09/28/21	392.21	403.46	11.25
10/27/21	403.46	408.16	4.70
11/30/21	408.16	413.35	5.19
12/27/21	413.35	418.54	5.19
01/26/22	418.54	423.11	4.57
02/25/22	423.11	428.26	5.15
03/25/22	428.26	434.15	5.89
			73.80

**Princeton Seafood/Order at the Corner
Acct # 4321**

Read Date	Start	End	Total Usage
04/27/21	2,936.54	2,969.89	33.35
05/25/21	2,969.89	2,995.61	25.72
06/29/21	2,995.61	3,029.42	33.81
07/22/21	3,029.42	3,052.24	22.82
08/26/21	3,052.24	3,087.03	34.79
09/28/21	3,087.03	3,122.09	35.06
10/27/21	3,122.09	3,147.02	24.93
11/30/21	3,147.02	3,179.30	32.28
12/27/21	3,179.30	3,216.35	37.05
01/26/22	3,216.35	3,257.17	40.82
02/25/22	3,257.17	3,304.26	47.09
03/25/22	3,304.26	3,335.75	31.49
			399.21

Three Captains -- Acct # 442

Read Date	Start	End	Total Usage:
04/27/21	748.23	755.68	7.45
05/25/21	755.68	759.15	3.47
06/29/21	759.15	764.55	5.40
07/22/21	764.55	797.45	32.90
08/26/21	797.45	821.45	24.00
09/28/21	821.45	827.43	5.98
10/27/21	827.43	828.26	0.83
11/30/21	828.26	829.74	1.48
12/27/21	829.74	830.00	0.26
01/26/22	830.00	834.80	4.80
02/25/22	834.80	836.74	1.94
03/25/22	836.74	837.18	0.44
			88.95

Morning Star - Acct # 4718

Read	Start	End	Total
04/27/21	177.12	180.22	3.10
05/25/21	180.22	186.31	6.09
06/29/21	186.31	188.97	2.66
07/22/21	188.97	191.00	2.03
08/26/21	191.00	194.05	3.05
09/28/21	194.05	195.84	1.79
10/27/21	195.84	196.74	0.90
11/30/21	196.74	198.50	1.76
12/27/21	198.50	200.23	1.73
01/26/22	200.23	202.79	2.56
02/25/22	202.79	204.15	1.36
03/25/22	204.15	204.96	0.81
			27.84

**Pillar Point Seafood / McHenry Fisheries
Acct # 4492**

Read	Start	End	Total
04/27/21	212.76	213.80	1.04
05/25/21	213.80	215.10	1.30
06/29/21	215.10	217.49	2.39
07/22/21	217.49	220.49	3.00
08/26/21	220.49	222.27	1.78
08/27/21	220.49	222.27	1.78
09/28/21	222.27	223.53	1.26
10/27/21	223.53	226.23	2.70
11/30/21	226.23	226.72	0.49
12/27/21	226.72	246.45	19.73
01/26/22	246.45	345.04	98.59
02/25/22	345.04	377.09	32.05
03/25/22	377.09	399.71	22.62
			188.73

KN Fuel Dock - Acct # 171

Read Date	Start	End	Water Usage	Adjustment
04/27/21	2,243.11	2,258.61	15.50	15.50
05/25/21	2,258.61	2,310.05	51.44	51.44
06/29/21	2,310.05	2,373.76	63.71	63.71
07/22/21	2,373.76	2,402.76	29.00	29.00
08/26/21	2,402.76	2,438.26	35.50	35.50
09/28/21	2,438.26	2,475.36	37.10	37.10
10/27/21	2,475.36	2,487.70	12.34	12.34
11/30/21	2,487.70	2,489.41	1.71	1.71
12/27/21	2,489.41	2,498.71	9.30	9.30
01/26/22	2,498.71	2,499.77	1.06	0.74
02/25/22	2,499.70	2,506.32	6.62	0.91
03/25/22	2,506.32	2,519.06	12.74	0.76
			276.02	#####
			(258.01)	
			18.01	

2ND KN Fuel Dock - Acct # 171

Read Date	Start	End	Sewer Usage
01/26/22	16.19	16.93	0.74
02/25/22	16.93	17.84	0.91
03/25/22	17.84	18.60	0.76
			-

The difference between metered water and metered sewer is subtracted

Metered Use Totals

Maverick's	231.00
HMB Sportfishing	37.01
Ketch Joanne	726.93
Ketch Café	73.80
Princeton Seafood	399.21
Three Captains	88.95
Morning Star	27.84
McHenryFish	188.73
KN Fuel Dock	276.02
Total Metered Usage:	2,049.49

CCWD Reported Total CCF's: 5,789
Less Metered Usage: 2,049

3,740

Less Flow not Entering System: **-18.01**

Usage Applied to Pillar Point Harbor: 3,722

GRANADA COMMUNITY SERVICES DISTRICT

**Point Pillar Project Development
Oceano Hotel & Mall
APN 047-081-370**

WATER CONSUMPTION BY METER

Consumption Period: April 1, 2021 to March 31, 2022

BUSINESS	ADDRESS	Business Type	Class	Rate	CCF'S	CALC	CHARGE BY METER	
Point Pillar Project Dev	250/270 Capistrano Rd	Mall	G-MIXED	6.38	714	4,555	4,555.32	
Point Pillar Project Dev	280 Capistrano Rd	Hotel	H-MIXED	9.71	3,578	34,742	34,742.38	
Caffe Mezza Luna	240 Capistrano Rd	Restaurant	R-MIXED	12.30	226	2,780	2,779.80	
La Costanera	260 Capistrano Rd	Restaurant	R-MIXED	12.30	657	8,081	580.00	
(1 CCF = 748 gallons)					Total Flow (ccf's):		<u><u>5,175</u></u>	<u><u>42,657.50</u></u>

FY 22/23 Assessment Roll Sewer Service Charge

APN	OWNER NAME	2122 WATER USE - TOTAL CCF'S	22/23 SEWER SERVICE CHARGE TOTAL
047-081-370	Point Pillar Project Dev	5,175	\$42,657.50

GRANADA COMMUNITY SERVICES DISTRICT

**Rocket Farms
APN 048-300-220**

WATER CONSUMPTION BY METER

Consumption Period: April 1, 2021 to March 31, 2022

Meter Number	Meter Location	(Start) Meter Reading As of 4/01/210	(End) Meter Reading As of 3/31/21	12-month Consumption
1	Maint.	976,770	1,003,320	26,550
2	House	804,640	840,500	35,860
3	Depts. 1 & 4	6,568,000	6,869,200	301,200
4	Office	7,240,250	7,407,600	167,350
5	Bldg. 20	2,068,000	2,093,300	25,300
6	Depts. 14 & 15	2,366,900	2,488,200	121,300
7	Wholesale Ctr.	1,619,600	1,619,600	-
		Total Water Use (gallons):		677,560

Total Consumption: **905.83**

(Consumption is converted from gallons to ccf's. 1 ccf = 748 gallons)

FY 22/23 Assessment Roll Sewer Service Charge

APN	BUSINESS TYPE	CLASS	RATE	TOTAL CCF'S	TOTAL CHARGE
048-300-220	Grower/Nur	G	6.38	905.83	\$ 5,779.20

700(05) (E) For purposes of subsections 700(05)(A) and (B) above, the term "Annual Water Usage" is defined as the total metered water consumption for the user's premises (measured in hundreds of cubic feet) for the preceding 12-month period ending on March 30th, or such other 12-month period as determined by the District to be representative of the user's water consumption.

Rocket Farms, Inc.

WATER CONSUMPTION BY METER
Consumption Period: April 1, 2021 to March 31, 2022

Month	Maintenance			House			Dept. 1 & 4			Office		
	BEGINNING READING	ENDING READING	MONTHLY GALLONS USED	BEGINNING READING	ENDING READING	MONTHLY GALLONS USED	BEGINNING READING	ENDING READING	MONTHLY GALLONS USED	BEGINNING READING	ENDING READING	MONTHLY GALLONS USED
04/01/21	976,770	977,950	1,180	804,640	807,990	3,350	6,568,000	6,667,100	99,100	7,240,250	7,280,490	40,240
05/01/21	977,950	979,070	1,120	807,990	811,050	3,060	6,667,100	6,760,100	93,000	7,280,490	7,292,170	11,680
06/01/21	979,070	980,330	1,260	811,050	813,680	2,630	6,760,100	6,771,900	11,800	7,292,170	7,307,970	15,800
07/01/21	980,330	981,570	1,240	813,680	817,070	3,390	6,771,900	6,782,000	10,100	7,307,970	7,331,100	23,130
08/01/21	981,570	982,810	1,240	817,070	820,280	3,210	6,782,000	6,796,300	14,300	7,331,100	7,343,410	12,310
09/01/21	982,810	984,190	1,380	820,280	823,560	3,280	6,796,300	6,808,900	12,600	7,343,410	7,352,480	9,070
10/01/21	984,190	985,810	1,620	823,560	826,670	3,110	6,808,900	6,818,700	9,800	7,352,480	7,359,360	6,880
11/01/21	985,810	987,210	1,400	826,670	829,510	2,840	6,818,700	6,828,300	9,600	7,359,360	7,366,580	7,220
12/01/21	987,210	988,440	1,230	829,510	832,700	3,190	6,828,300	6,837,500	9,200	7,366,580	7,378,210	11,630
01/01/22	988,440	990,980	2,540	832,700	835,320	2,620	6,837,500	6,848,000	10,500	7,378,210	7,387,680	9,470
02/01/22	990,980	999,170	8,190	835,320	837,230	1,910	6,848,000	6,857,100	9,100	7,387,680	7,395,550	7,870
03/01/22	999,170	1,003,320	4,150	837,230	840,500	3,270	6,857,100	6,869,200	12,100	7,395,550	7,407,600	12,050
April 2021 through March 2022 Total Usage			26,550			35,860			301,200			167,350

Month	Bldg. 20			Dept. 14 & 15			Wholesale Center		
	BEGINNING READING	ENDING READING	MONTHLY GALLONS USED	BEGINNING READING	ENDING READING	MONTHLY GALLONS USED	BEGINNING READING	ENDING READING	MONTHLY GALLONS USED
04/01/21	2,068,000	2,070,700	2,700	2,366,900	2,375,000	8,100	1,619,600	1,619,600	-
05/01/21	2,070,700	2,072,700	2,000	2,375,000	2,393,700	18,700	1,619,600	1,619,600	-
06/01/21	2,072,700	2,074,700	2,000	2,393,700	2,461,500	67,800	1,619,600	1,619,600	-
07/01/21	2,074,700	2,076,400	1,700	2,461,500	2,466,200	4,700	1,619,600	1,619,600	-
08/01/21	2,076,400	2,077,700	1,300	2,466,200	2,469,900	3,700	1,619,600	1,619,600	-
09/01/21	2,077,700	2,079,000	1,300	2,469,900	2,472,800	2,900	1,619,600	1,619,600	-
10/01/21	2,079,000	2,080,200	1,200	2,472,800	2,475,400	2,600	1,619,600	1,619,600	-
11/01/21	2,080,200	2,081,700	1,500	2,475,400	2,478,000	2,600	1,619,600	1,619,600	-
12/01/21	2,081,700	2,083,100	1,400	2,478,000	2,480,100	2,100	1,619,600	1,619,600	-
01/01/22	2,083,100	2,084,500	1,400	2,480,100	2,482,600	2,500	1,619,600	1,619,600	-
02/01/22	2,084,500	2,086,500	2,000	2,482,600	2,484,900	2,300	1,619,600	1,619,600	-
03/01/22	2,086,500	2,093,300	6,800	2,484,900	2,488,200	3,300	1,619,600	1,619,600	-
April 2021 through March 2022 Total Usage			25,300			121,300			146,600

Total Gallons: 677,560
METERED CCF's: 906
CCWD CCF's: 65,692
103

GRANADA COMMUNITY SERVICES DISTRICT

**NEW SEWER HOOK-UPS
FISCAL YEAR 2022/23 Assessment Roll**

GRANADA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2021/22 SEWER HOOK-UPS
2022/23 Assessment Roll

	Permit #	Type	Issue Date	APN		Address		Hook-up Date
1	3201	RES	03/10/20	047-092-260	100	VALLEJO ST	EG	07/02/21
2	3202	RES	06/12/20	047-153-240	600	EL GRANADA BLVD	EG	07/07/21
3	3210	RES	01/27/21	047-212-150	463	THE ALAMEDA	EG	08/19/21
4	3209	RES	01/21/21	047-282-160	900	THE ALAMEDA	EG	08/26/21
5	3180	RES	09/14/18	047-055-120	438	SEVILLA AVE	EG	09/28/21
6	3217	RES	07/14/21	047-151-120	639	EL GRANADA BLVD	EG	10/05/21
7	3211	RES	01/27/21	047-282-150	226	AVE CABRILLO	EG	10/14/21
8	3219	RES	08/02/21	047-103-010	538	VALENCIA AVE	EG	02/02/22
9	3220	RES	10/08/21	047-094-160	324/326	SONORA AVE	EG	05/27/22

GRANADA COMMUNITY SERVICES DISTRICT

**FISCAL YEAR 2022/23
DELINQUENT GARBAGE ACCOUNT ASSESSMENT ROLL**

Granada Community Services District

**RECOLOGY FY 2021/22 DELENQUENT GARBAGE ACCOUNTS
FY 2022/23 ASSESSMENT ROLL**

	APN	Service Address		Amt Due	10%	Total
1	037-331-120	296 CORAL REEF AVE	EL GRANADA	150.62	15.062	\$ 165.68
2	037-332-080	221 CORAL REEF AVE	EL GRANADA	278.51	27.85	\$ 306.36
3	037-332-160	250 PALM BEACH	EL GRANADA	832.62	83.26	\$ 915.88
4	037-333-290	230 BRIDGEPORT DR	EL GRANADA	278.51	27.85	\$ 306.36
5	037-342-010	1006 SONORA AVE	A EL GRANADA	154.59	15.46	\$ 170.05
6	037-343-100	111 SHELTER COVE DR	EL GRANADA	381.68	38.17	\$ 419.85
7	037-351-150	450 BRIDGEPORT DR	EL GRANADA	278.51	27.85	\$ 306.36
8	037-352-020	301 SHELTER COVE DR	EL GRANADA	151.47	15.15	\$ 166.62
9	037-352-190	10 SEA CREST CT	EL GRANADA	278.51	27.85	\$ 306.36
10	037-352-210	41 SUNRISE CT	EL GRANADA	225.94	22.59	\$ 248.53
11	047-013-370	205 YALE	A PRINCETON	474.27	47.43	\$ 521.70
12	047-024-520	314 PRINCETON	PRINCETON	912.68	91.27	\$ 1,003.95
13	047-032-240	119 STANFORD	PRINCETON	119.72	11.97	\$ 131.69
14	047-034-250	179 OCEAN BLVD	PRINCETON	688.51	68.85	\$ 757.36
15	047-041-190	822 SONORA AVE	EL GRANADA	47.36	4.74	\$ 52.10
16	047-045-150	155 SEVILLA AVE	EL GRANADA	254.08	25.41	\$ 279.49
17	047-045-200	107 SEVILLA AVE	EL GRANADA	1,858.18	185.82	\$ 2,044.00
18	047-045-290	615 SONORA AVE	EL GRANADA	43.07	4.31	\$ 47.38
19	047-046-210	111 AVENUE GRANADA	EL GRANADA	205.22	20.52	\$ 225.74
20	047-048-130	722 SONORA AVE	EL GRANADA	58.64	5.86	\$ 64.50
21	047-049-040	230 MADRID AVE	EL GRANADA	107.50	10.75	\$ 118.25
22	047-062-280	131 CARMEL AVE	EL GRANADA	278.51	27.85	\$ 306.36
23	047-063-080	262 SOLANO AVE	EL GRANADA	157.08	15.71	\$ 172.79
24	047-071-060	123 MADRONA AVE	EL GRANADA	278.51	27.85	\$ 306.36
25	047-077-010	500 ALMERIA AVE	EL GRANADA	832.62	83.26	\$ 915.88
26	047-081-260	450 CAPISTRANO	EL GRANADA	620.24	62.02	\$ 682.26
27	047-091-230	163 VALLEJO ST	EL GRANADA	58.64	5.86	\$ 64.50
28	047-094-030	246 CARMEL AVE	EL GRANADA	832.62	83.26	\$ 915.88
29	047-104-200	323 COLUMBUS ST	EL GRANADA	41.36	4.14	\$ 45.50
30	047-107-010	430 CARMEL AVE	EL GRANADA	58.64	5.86	\$ 64.50
31	047-111-330	131 ESCALONA AVE	EL GRANADA	278.51	27.85	\$ 306.36
32	047-113-110	662 SAN CARLOS AVE	EL GRANADA	225.94	22.59	\$ 248.53
33	047-126-280	242 FRANCISCO ST	EL GRANADA	254.08	25.41	\$ 279.49
34	047-132-020	355 SAN CARLOS AVE	EL GRANADA	278.51	27.85	\$ 306.36
35	047-134-040	530 VALLEJO ST	EL GRANADA	131.93	13.19	\$ 145.12
36	047-144-230	443 EL GRANADA BLVD	EL GRANADA	278.51	27.85	\$ 306.36
37	047-144-370	620 AVENUE PORTOLA	EL GRANADA	912.68	91.27	\$ 1,003.95
38	047-163-470	706 EL GRANADA BLVD	EL GRANADA	192.14	19.21	\$ 211.35
39	047-163-630	722 EL GRANADA BLVD	EL GRANADA	278.51	27.85	\$ 306.36
40	047-171-250	951 COLUMBUS ST	EL GRANADA	156.36	15.64	\$ 172.00
41	047-181-680	178 SAN PEDRO RD	EL GRANADA	96.07	9.61	\$ 105.68
42	047-182-440	450 EL GRANADA BLVD	EL GRANADA	278.51	27.85	\$ 306.36
43	047-191-170	1113 COLUMBUS ST	EL GRANADA	278.51	27.85	\$ 306.36
44	047-192-340	217 EL GRANADA BLVD	EL GRANADA	278.51	27.85	\$ 306.36
45	047-203-170	124 CORONADO	EL GRANADA	225.94	22.59	\$ 248.53
46	047-208-040	530 THE ALAMEDA	B EL GRANADA	87.20	8.72	\$ 95.92
47	047-209-050	255 SAN CARLOS AVE	EL GRANADA	278.51	27.85	\$ 306.36
48	047-214-170	406 FRANCISCO ST	EL GRANADA	156.36	15.64	\$ 172.00
49	047-222-380	430 AVE DEL ORO	EL GRANADA	311.71	31.17	\$ 342.88
50	047-224-060	515 AVENUE PORTOLA	EL GRANADA	278.51	27.85	\$ 306.36
51	047-232-040	408 CORONADO	EL GRANADA	278.51	27.85	\$ 306.36
52	047-232-080	107 ISABELLA	EL GRANADA	278.51	27.85	\$ 306.36
53		115 ISABELLA	EL GRANADA	278.51	27.85	\$ 612.72

	APN		Service Address			Amt Due	10%	Total
54	047-234-230	613	THE ALAMEDA	A	EL GRANADA	228.51	22.85	\$ 251.36
55	047-242-210	647	FRANCISCO ST		EL GRANADA	56.36	5.64	\$ 62.00
56	047-243-030	918	COLUMBUS ST		EL GRANADA	278.51	27.85	\$ 306.36
57	047-243-050	462	AVENUE PORTOLA		EL GRANADA	225.94	22.59	\$ 248.53
58	047-272-250	555	CORONADO	B	EL GRANADA	87.20	8.72	\$ 95.92
59	047-285-320	322	AVENUE CABRILLO		EL GRANADA	206.12	20.61	\$ 226.73
60	047-291-240	901	FRANCISCO ST		EL GRANADA	205.22	20.52	\$ 225.74
61	047-292-010	638	AVENUE CABRILLO		EL GRANADA	912.68	91.27	\$ 1,003.95
62	047-320-060	300	SAN JUAN AVE	A	EL GRANADA	225.94	22.59	\$ 248.53
63	048-013-280	111	CORTEZ AVE		MIRAMAR	278.51	27.85	\$ 306.36
64	048-021-380	411	MAGELLAN		MIRAMAR	912.68	91.27	\$ 1,003.95
65	048-023-020	320	CORONADO AVE		MIRAMAR	205.22	20.52	\$ 225.74
66	048-033-270	301	ALAMEDA		MIRAMAR	288.22	28.82	\$ 317.04
67	048-037-210	443	2ND AVE		MIRAMAR	107.50	10.75	\$ 118.25
68	048-042-010	963	3RD AVE		MIRAMAR	225.94	22.59	\$ 248.53
69	048-047-110	441	5TH AVE		MIRAMAR	58.64	5.86	\$ 64.50
70	048-056-150	615	MIRADA		MIRAMAR	107.50	10.75	\$ 118.25
71	048-064-140	529	ALTO		MIRAMAR	116.28	11.63	\$ 127.91
72	048-064-160	509	ALTO	B	MIRAMAR	58.64	5.86	\$ 64.50
73	048-064-290	545	ALTO		MIRAMAR	58.64	5.86	\$ 64.50
74	048-076-150	671	HERMOSA		HALF MOON BAY	52.26	5.23	\$ 57.49
						21,927.45	2,192.75	\$ 24,120.15

LOW 45.50
HIGH 2,044.00

GRANADA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 2022-__

**RESOLUTION ADOPTING SEWER SERVICE CHARGE REPORT AND
DELINQUENT GARBAGE SERVICE CHARGE REPORT, AND
AUTHORIZING COLLECTION OF SAID CHARGES
ON THE 2022-2023 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, 2022;
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, 2022;
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, 2022;
5. A notice of the filing of the report and of a public hearing for August 4, 2022, at 7:30 p.m. via teleconference was published as required by Health and Safety Code section 5473.1 and Government Code section 6066;
6. At the duly noticed and teleconferenced public hearing on August 4, 2022, 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 4th day of August, 2022.

AYES, and in favor thereof, Members:

NOES, Members:

ABSTAIN, Members:

ABSENT, Members:

Approved:

Barbara Dye, Board President

Attest:

Delia Comito, Board Secretary

ITEM #4

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GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Chuck Duffy, General Manager
Subject: GCSD Sewer and Parks and Recreation District Budgets -Fiscal Year 2022/23
Date: August 4, 2022

Attached for your Board's consideration is the Fiscal Year 2022/23 Sewer District budget and Parks and Recreation District budget. As discussed in prior meetings and earlier in this agenda, this budget incorporates the sewer service charge increase from \$580 per ERU to \$660 per ERU. Budget highlights include:

- Sewer Authority Mid-Coastside – SAM operates the treatment plant and intertie pipeline system which treats the District's sewage. Operational costs at SAM had increased relatively substantially in previous years, but the good news is that these past 2 years costs have remained relatively unchanged. The SAM infrastructure budget is budgeted at \$598,000. The Contract Collections Services Budget shows a decrease of \$35,000.
- The GCSD administrative budget will be \$39,000 higher than last year, due mainly to the additional staffing costs related to Delia's impending retirement and staff time for the parks and community center projects. Most other costs are stable.
- On the sewer capital projects side, we will be undertaking our second phase of our 6 year CIP program.
- On the Parks and Recreation side, I have budgeted \$300,000 for landscape design, architectural services, permitting, as well as civil engineering design for the Burnham Park.
- We will also be pursuing a loan for the cost of the proposed community center property at 480 Ave. Alhambra.

Note that property tax revenues which have previously been allocated to both the Sewer budget and the Parks and Recreation budget are now allocated solely to the Parks and Recreation District for the second year, per board direction.

GRANADA COMMUNITY SERVICES DISTRICT

**SEWER DISTRICT BUDGET
FISCAL YEAR 2022/23**

	FY 2021/22 <u>Budget</u>	FY 2021/22 Projected <u>Actual</u>	Over/ (Under) <u>Budget</u>	FY 2022/23 <u>Budget</u>
<u>SEWER - OPERATING REVENUES</u>				
1 . Annual Sewer Service Charges	\$ 1,810,000	\$ 1,815,000	\$ 5,000	\$ 2,155,000
2 . Reim. from A.D. - Salary and Overhead	\$ 32,000	\$ 32,000	\$ -	\$ 33,000
3 . Recology of the Coast Franchise Fee	\$ 33,000	\$ 39,000	\$ 6,000	\$ 41,000
4 . 480 Ave. Alhambra Rent	\$ -	\$ 52,000	\$ 52,000	\$ 60,000
5 . Miscellaneous	\$ 4,000	\$ 5,000	\$ 1,000	\$ 5,000
TOTAL REVENUES	\$ 1,879,000	\$ 1,943,000	\$ 64,000	\$ 2,294,000

Budget Revenue Assumptions:

- 1 . 3,265 ERU's of sewer service charge at **\$660** per ERU
- 2 . Property Tax Revenue is allocated only to the
Parks and Recreation District

GRANADA COMMUNITY SERVICES DISTRICT

**SEWER DISTRICT BUDGET
FISCAL YEAR 2022/23**

SEWER - EXPENDITURES

	FY 2021/22 <u>Budget</u>	FY 2021/22 Projected <u>Actual</u>	Over/ (Under) <u>Budget</u>	FY 2022/23 <u>Budget</u>
<u>SEWER - SAM OPERATING EXPENSES</u>				
1 . SAM General Budget - Treatment	\$ 685,122	\$ 685,122	\$ -	\$ 719,502
2 . SAM General Budget - Administration	\$ 258,279	\$ 258,279	\$ -	\$ 262,388
3 . SAM General Budget - Environmental Compliance	\$ 37,570	\$ 37,570	\$ -	\$ 49,651
4 . SAM General Budget - Infrastructure	\$ 508,056	\$ 508,056	\$ -	\$ 598,569
5 . SAM Contract Collections Services	\$ 244,612	\$ 244,612	\$ -	\$ 209,400
Sub-Total SAM Operations Expenditures	\$ 1,733,639	\$ 1,733,639	\$ -	\$ 1,839,510

GRANADA COMMUNITY SERVICES DISTRICT

SEWER DISTRICT BUDGET FISCAL YEAR 2022/23

<u>SEWER - GCS D ADMINISTRATIVE EXPENSES</u>	<u>Budget</u>	<u>Actual</u>	<u>Over/ (Under)</u>	<u>Budget</u>
1 . Accounting	\$ 32,000	\$ 32,000	\$ -	\$ 36,000
2 . Auditing	\$ 16,000	\$ 16,000	\$ -	\$ 22,000
3 . Copier Lease	\$ 6,000	\$ 6,000	\$ -	\$ 6,000
4 . Directors' Compensation	\$ 11,000	\$ 13,000	\$ 2,000	\$ 12,000
5 . Education & Travel Reimbursement	\$ 2,000	\$ 200	\$ (1,800)	\$ 2,000
6 . Employee Salaries	\$ 220,000	\$ 238,000	\$ 18,000	\$ 265,000
7 . Employee Medical, Payroll Taxes, and Retirement	\$ 95,000	\$ 122,000	\$ 27,000	\$ 125,000
8 . Engineering Services (General)	\$ 20,000	\$ 29,000	\$ 9,000	\$ 30,000
9 . Insurance	\$ 35,000	\$ 42,000	\$ 7,000	\$ 44,000
10 . Legal Services - General	\$ 40,000	\$ 31,000	\$ (9,000)	\$ 32,000
11 . Legal Services - Project/Case Related	\$ 90,000	\$ 88,000	\$ (2,000)	\$ 30,000
12 . Memberships	\$ 9,000	\$ 8,700	\$ (300)	\$ 9,000
13 . Office Lease	\$ 60,000	\$ 55,000	\$ (5,000)	\$ 60,000
14 . Office Maintenance and Repairs	\$ 3,000	\$ 2,000	\$ (1,000)	\$ 2,500
15 . Office Supplies	\$ 3,000	\$ 2,400	\$ (600)	\$ 2,500
16 . Professional Services	\$ 85,000	\$ 121,000	\$ 36,000	\$ 100,000
17 . Publications & Notices	\$ 9,000	\$ 13,500	\$ 4,500	\$ 15,000
18 . Utilities	\$ 12,000	\$ 12,500	\$ 500	\$ 14,000
19 . Video Taping of Board Meetings	\$ 4,000	\$ 5,000	\$ 1,000	\$ 5,000
20 . Computers	\$ 2,500	\$ 3,200	\$ 700	\$ 3,000
21 . Lateral Repairs	\$ 25,000	\$ 6,500	\$ (18,500)	\$ 15,000
22 . CCTV	\$ 15,000	\$ 7,000	\$ (8,000)	\$ 10,000
23 . Pet Waste Stations	\$ 1,200	\$ 1,700	\$ 500	\$ 1,800
24 . Miscellaneous	\$ 15,000	\$ 7,500	\$ (7,500)	\$ 8,000
Sub-Total GCS D Administration Expenditures	\$ 810,700	\$ 863,200	\$ 52,500	\$ 849,800
SEWER - TOTAL OPERATING EXPENDITURES	\$ 2,544,339	\$ 2,596,839	\$ 52,500	\$ 2,689,310
SEWER - OPERATING NET TO/(FROM) RESERVES	\$ (665,339)	\$ (653,839)	\$	\$ (395,310)

GRANADA COMMUNITY SERVICES DISTRICT

**SEWER DISTRICT BUDGET
FISCAL YEAR 2022/23**

	FY 2021/22 <u>Budget</u>	FY 2021/22 Projected <u>Actual</u>	Over/ (Under) <u>Budget</u>	FY 2022/23 <u>Budget</u>
<u>SEWER - NON-OPERATING REVENUES</u>				
1 . Interest on Reserves	\$ 18,000	\$ 8,000	\$ (10,000)	\$ 17,500
2 . Connection Fees	\$ 28,000	\$ 57,500	\$ 29,500	\$ 28,000
3 . SAM Refund from Prior Year Allocation	\$ 1,000	\$ -	\$ (1,000)	\$ 1,000
4 . Repayment from Assessment District-Current FY	\$ 310,000	\$ 295,000	\$ (15,000)	\$ 315,000
5 . ERAF Refund from Prior Year	\$ 250,000	\$ 501,000	\$ 251,000	\$ 350,000
TOTAL NON-OPERATING REVENUES	\$ 607,000	\$ 861,500	\$ 254,500	\$ 711,500

Budget Revenue Assumptions:

- 1 . 0.75% Interest on average yearly reserve
- 2 . 10 Connections at \$4700 per connection

	FY 2021/22 <u>Budget</u>	FY 2021/22 Projected <u>Actual</u>	Over/ (Under) <u>Budget</u>	FY 2022/23 <u>Budget</u>
<u>SEWER - CAPITAL PROJECTS</u>				
1 . General Sewer Mainline System Repairs	\$ 10,000	\$ -	\$ (10,000)	\$ 10,000
2 . 6 Year Sewer Mainline Replacement Program	\$ 290,000	\$ 320,000	\$ 30,000	\$ 350,000
3 . Medio Creek Crossing Sewer Realignment	\$ 400,000	\$ 431,000	\$ 31,000	\$ -
TOTAL CAPITAL IMPROVEMENT PROJECTS	\$ 700,000	\$ 751,000	\$ 51,000	\$ 360,000

SEWER - CAPITAL RESERVE FUND BALANCE

1 . Beginning Balance on July 1 2022	\$ 2,133,000
2 . Capital Projects	\$ (360,000)
3 . Transfer (to)/from Operating Budget	\$ (395,310)
4 . Transfer from Non-Operating Revenues	\$ 711,500
SEWER RESERVE AT END OF FISCAL YEAR	\$ 4,946,000
	\$ 2,089,190

GRANADA COMMUNITY SERVICES DISTRICT

**PARKS AND RECREATION DISTRICT BUDGET
FISCAL YEAR 2022/23**

	FY 2021/22 <u>Budget</u>	FY 2021/22 Projected <u>Actual</u>	Over/ (Under) <u>Budget</u>	FY 2022/23 <u>Budget</u>
<u>PARKS AND RECREATION - REVENUES</u>				
1 . Property Tax Allocation-Parks (solely parks)	\$ 800,000	\$ 865,000	\$ 65,000	\$ 925,000
2 . Proceeds from Loan for 480 Alhambra Property Purchase	\$ 1,800,000	\$ -		\$ 1,800,000
3 . Interest on Reserves				\$ 8,000
4 . Miscellaneous	\$ 1,000	\$ -	\$ (1,000)	\$ 1,000
TOTAL REVENUES	\$ 2,601,000	\$ 865,000		\$ 2,734,000
<u>PARKS AND RECREATION - EXPENDITURES</u>				
1 . Projects	\$ 30,000	\$ -	\$ (30,000)	\$ 30,000
2 . RCD	\$ 30,000	\$ -	\$ (30,000)	\$ 30,000
3 . Professional Services	\$ 300,000	\$ 158,000	\$ (142,000)	\$ 300,000
4 . 480 Alhambra Property Purchase	\$ 1,800,000	\$ 1,800,000	\$ -	\$ -
5 . Loan payment for 480 Alhambra Property Purchase	\$ 1,800,000		\$ (1,800,000)	\$ 150,000
6 . District Share of Funding for Pump Track at Quarry Park	\$ 100,000	\$ -	\$ (100,000)	\$ 100,000
7 . Reimbursement to HMB per Property Tax Agreement	\$ 389,000	\$ 362,000	\$ (27,000)	\$ 109,800
TOTAL EXPENDITURES	\$ 2,649,000	\$ 2,320,000	\$ (329,000)	\$ 719,800
NET TO/(FROM) PARKS AND RECREATION RESERVE	\$ (48,000)	\$ (1,455,000)		\$ 2,014,200
<u>PARKS AND RECREATION - CAPITAL RESERVE FUND</u>				
1 . Beginning Balance on July 1		\$ 1,592,000		\$ 137,000
2 . Transfer (to)/from Operating Revenues		\$ (1,455,000)		\$ 2,014,200
PARKS AND RECREATION RESERVE AT FYE		\$ 137,000		\$ 2,151,200

ITEM #5

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GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Chuck Duffy, General Manager
Subject: Consideration of Agreement with Group 4 Architecture, Research + Planning, Inc. for Architectural Design Services for the Proposed Community Center
Date: August 4, 2022

Attached for your Board's consideration is the proposal from GROUP 4 Architects for design and planning and costing services for the community center and the Burnham Park. Directors Dye and Marsh have met several times with GROUP 4 to discuss the planning and design parameters for the community center. The proposal includes design services to provide programming, planning, architectural, cost estimating and outreach services for the renovation and expansion of the existing ~2,800sf building and the associated sitework located at 480 Avenue Alhambra, as well as a schematic design for a new modular restroom building that will be in the new Burnham Park that is adjacent to the new community center project. The base price for these services is \$118,000, with several supplemental add-ons for geotechnical work and park cost planning for the Burnham Park project.

INDEPENDENT CONTRACTOR AGREEMENT
FOR ARCHITECTURAL DESIGN SERVICES FOR THE
GRANADA COMMUNITY SERVICES DISTRICT COMMUNITY CENTER

THIS AGREEMENT is entered into and effective on August 4, 2022, by and between the GRANADA COMMUNITY SERVICES DISTRICT (hereinafter called “GCSD”), and Group 4 Architecture, Research + Planning, Inc. (hereinafter called “GROUP 4”). The parties agree as follows:

1. **DUTIES.** GROUP 4 agrees to exercise due skill and care to perform architectural design services for the GCSD Community Center and district offices (Community Center), including but not limited to those duties identified under *Exhibit A – Scope of Services* attached hereto, and to the timeline attached hereto under *Exhibit C – Schedule of Services*, and to perform such other work as the General Manager shall from time to time assign.
2. **COMPENSATION.** In consideration for GROUP 4 providing architectural design services, GCSD agrees to pay GROUP 4 in accordance with *Exhibit B – Compensation*, attached hereto. GROUP 4 will bill GCSD monthly at the rates and for the tasks specified in the *Exhibit B – Compensation*. Payment will be made to GROUP 4 within 45 days of receipt of each monthly invoice for services rendered submitted by GROUP 4. Should GCSD not agree with a periodic billing from GROUP 4, GCSD shall notify GROUP 4 within 30 days from the date of receipt of such billing, and both parties shall act in good faith to reconcile any discrepancies. GCSD shall in any event pay the portion of the invoice not in dispute.
3. **TERM.** The term of this Agreement shall be from August 4, 2022 through and including the completion of the Community Center project, or until either party chooses Early Termination in accordance with the terms in Section 4 below.
4. **EARLY TERMINATION.** GCSD may cease to assign functions or duties to GROUP 4 at any time without the same constituting a breach of this Agreement. GCSD may abandon the project that is the subject of this Agreement or terminate this Agreement by giving 30 days prior written notice to GROUP 4 of abandonment or termination. GCSD shall pay GROUP 4 for services rendered up until the effective date of abandonment or termination. GROUP 4 may terminate this Agreement upon 30 days prior written notice if GCSD commits a material breach of this Agreement and GCSD does not cure the breach within the 30 days of written notice.
5. **INDEMNIFICATION FOR DAMAGES.** GROUP 4 shall indemnify, defend, and hold harmless GCSD (which for the purpose of sections 5 and 6 shall include, without limitation, its officers, agents, employees, directors, and volunteers) as follows:
 - A. GROUP 4 agrees to indemnify, hold harmless, defend and protect GCSD, its directors, officers, officials, employees, and agents, from and against any and all claims, losses, damages, demands, liabilities, suits, costs, expenses (including attorneys’ fees), penalties, judgments, or obligations but only to the extent actually caused by the negligence, recklessness or willful misconduct of GROUP 4, its employees, subcontractors, or agents.

It is understood that the duty of GROUP 4 to indemnify and hold harmless includes the duty to defend as set forth in section 2778 of the California Civil Code. Notwithstanding the foregoing, GROUP 4's duty to defend and indemnify Authority shall be limited to that allowed pursuant to California Civil Code § 2782.8. Group 4 will reimburse GCSD its reasonable defense costs caused by Group 4's negligence not to exceed its proportionate percentage of fault and as awarded by a court of competent jurisdiction. Acceptance of insurance certificates and endorsements required under this Agreement does not relieve GROUP 4 from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

B. This section 5 shall survive the termination or expiration of this Agreement.

6. INSURANCE. GROUP 4, at its sole cost and expense, for the full term of this Agreement (and any extensions thereof), shall obtain and maintain, at minimum, compliance with the following insurance coverage(s) and requirements. Such insurance coverage shall be "occurrence coverage" insurance (except Professional Liability can be "claims made" insurance and in which case continuous coverage shall be maintained for a minimum of three years after the expiration of this Agreement) and shall be primary coverage as respects GCSD and any insurance or self-insurance maintained by GCSD shall be in excess of GROUP 4's insurance coverage and shall not contribute to it.

A. Types of Required Insurance and Minimum Limits

- (1) Workers Compensation and Employer's Liability Insurance coverage in the minimum statutorily required coverage amounts.
- (2) Comprehensive or Commercial General Liability Insurance coverage in the minimum amount of \$1,000,000 per occurrence, 2,000,000 aggregate, combined single limit, including coverage for: (a) bodily injury, (b) personal injury, (c) broad form property damage, (d) contractual liability and (e) cross-liability.
- (3) Professional Liability Insurance in the minimum amount of \$1,000,000 per claim, \$2,000,000 aggregate.
- (4) Business Automobile Liability Insurance in the minimum amount of \$1,000,000 combined single limit for bodily injury and property damage.

B. Other Insurance Provisions. The required insurance policies, and each of them, are to contain, or be endorsed to contain, the following provisions or meet the following standards:

- (1) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the GCSD, its officers, officials, employees or volunteers.
- (2) On the Comprehensive General Liability and Automobile Liability Insurance,

GRANADA COMMUNITY SERVICES DISTRICT is an additional insured and the insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

- (3) Acceptability of Insurers. Insurance is to be placed with insurers with a Bests rating of no less than A:VII.
- (5) Verification of Coverage. GROUP 4 shall furnish GCSD with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the GCSD before work commences. GCSD reserves the right to require complete, certified copies of all required insurance policies, at any time. Policies can have confidential and financial details redacted.
- (5) The insurer will give, by U.S. Mail, notice to the District at least 30 days prior to the effective date of any cancellation, lapse or material change in the policy.
- (6) The GCSD Board of Directors may approve a variation in those insurance requirements upon a determination that the coverages, scope, limits and/or forms of such insurance are either not commercially available or that GCSD's interests are otherwise fully protected.

7. EQUAL EMPLOYMENT OPPORTUNITY. During and in relation to the performance of this Agreement, GROUP 4 agrees as follows: GROUP 4 shall not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, physical or mental disability, medical condition, marital status, sex, sexual orientation, gender, gender identity, gender expression, age (over 40), military and veteran status, or any other non-merit factor unrelated to job duties and protected by law. Such action shall include, but not be limited to, the following: recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training (including apprenticeship), employment, upgrading, demotion, or transfer. GROUP 4 agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provision of this non-discrimination clause. Nothing in this section shall prohibit GROUP 4 from applying a bona fide occupational qualification, or any other exception established by the California Fair Employment and Housing Act under Government Code § 12940.

8. INDEPENDENT CONTRACTOR STATUS. GROUP 4 and GCSD have reviewed and considered the principal test and secondary factors for determination of whether GROUP 4 is an independent contractor and not an employee and agree that GROUP 4 is an independent contractor and not an employee of GCSD. GROUP 4 is responsible for all taxes, charges, fees, insurance, benefits or contributions required to be paid or withheld on behalf of any employee or agent of GROUP 4, and GROUP 4 is not entitled to any GCSD employee benefits. GCSD agrees that GROUP 4 shall have the right to control the manner and means of accomplishing the work contracted for herein.

It is agreed that GCSD is interested only in the results obtained and that GROUP 4 shall perform as an independent contractor with sole control of the manner and means of performing the services required under this Agreement. Authority shall have the right to control GROUP 4 only insofar as the results of GROUP 4's services rendered pursuant to this Agreement; however, Authority shall not have the right to control the means by which GROUP 4 accomplishes the results required under this Agreement. GROUP 4 has and shall retain the right to exercise full control and supervision of the services, and full control over the employment, direction, compensation, and discharge of all persons assisting GROUP 4 in the performance of GROUP 4's services hereunder. GROUP 4 shall be solely responsible for all matters relating to the payment of GROUP 4's employees, including compliance with social security, withholding, and all other regulations governing such matters, and shall be solely responsible for GROUP 4's own acts and this of GROUP 4's subordinates, subcontractors, agents, and employees. GROUP 4 is responsible for all insurance and all taxes, charges, fees, benefits, or contributions required to be paid or withheld on behalf of GROUP 4, including, but not limited to, compliance with social security, withholding, and all other regulations governing such matters. GROUP 4 is not entitled to any employee benefits. GROUP 4 shall exonerate, indemnify, defend, and hold harmless Authority (which shall include, without limitation, its officers, agents, employees and volunteers) from and against any and all federal, state, and local taxes, charges, fees, or contributions required to be paid with respect to GROUP 4 and GROUP 4's officers, employees and agents engaged in the performance of this Agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).

9. NONASSIGNMENT. Except for GROUP 4's use of subcontractors or subconsultants as provided under *Exhibit A – Scope of Services*, no party to this Agreement may assign any right or obligation pursuant to this Agreement. Any other attempted or purported assignment of any right or obligation pursuant to this Agreement shall be void and of no effect.

10. RETENTION OF RECORDS. GROUP 4 shall retain records pertinent to this Agreement for a period of not less than five (5) years after final payment under this Agreement.

11. ENTIRE BINDING AGREEMENT; MODIFICATION. This Agreement shall be binding upon the successors of GCSD and GROUP 4. This Agreement contains the entire agreement between GCSD and GROUP 4 relating to GROUP 4's performance of the functions and duties for architectural design services for GCSD. Any prior agreements, promises, negotiations or representations not expressly set forth in this Agreement are of no force or effect. Subsequent modifications to this Agreement shall be required to be in writing and signed by both GCSD and GROUP 4.

12. WAIVER. No covenant or condition of this Agreement can be waived except by the written consent of both GCSD and GROUP 4. Forbearance or indulgence by GCSD and/or GROUP 4 in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by party obligated. GCSD and/or GROUP 4 shall be entitled to invoke any remedy available under this Agreement or by law or in equity despite said forbearance or indulgence. Nor shall GCSD's or GROUP 4's waiver of any term, condition, or covenant, or breach of any term,

condition, or covenant, constitute the waiver of any other term, condition, or covenant, or the breach of any other term, condition, or covenant.

13. CONFIDENTIALITY.

A. GROUP 4's employees, agents, subconsultants, and subcontractors may be granted access to certain confidential information provided by (or contained in the records of) GCSD and/or its attorneys in the course of performing the work required under this Agreement. GROUP 4 shall keep all such information strictly confidential and agrees to undertake any actions necessary to ensure that GROUP 4's employees, agents, subconsultants, and subcontractors shall keep all such information confidential.

B. GROUP 4's obligation to maintain confidentiality concerning all confidential information received under this Agreement shall not terminate on completion of this Agreement, but rather shall survive the termination of this Agreement, regardless of the manner of termination.

14. SEVERABILITY. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this agreement shall be valid and binding on the parties, unless the term, condition or covenant held invalid is a material part of the consideration for this Agreement.

15. VENUE AND GOVERNING LAW. If any party herein initiates an action to enforce the terms hereof or declare rights hereunder, the parties agree that venue thereof shall be the County of Santa Mateo, State of California. This Agreement and the legal relations between the parties shall be governed by and construed in accordance with the laws of the State of California.

16. COPYRIGHTED MATERIALS. All materials created by GROUP 4 (including but not limited to documents, studies, drawings, map models, photographs, field data, computerized material, CAD drawings, electronic material, and reports) shall immediately be provided to GCSD as "deliverables" under this Agreement and GCSD shall immediately become entitled to possession and ownership thereof for the purposes intended by this Agreement. However, GROUP 4 maintains the copy and intellectual property rights of such "deliverables" and hereby gives GCSD the right to use such "deliverables" for the project or purpose intended by GCSD. GROUP 4 shall have no financial or professional liability resulting from any unauthorized changes to said deliverables made by GCSD or other third parties, nor for any reliance or use of said deliverables by GCSD or other third parties for purposes other than as intended by this Agreement. If GROUP 4's deliverables exist in electronic or computerized format, or are transferred in electronic or computerized format, any stamp, seal and signature shall be original to be valid, and may not be a computer-generated copy, photocopy, or facsimile transmission of the original.

17. CAPTIONS. Section headings in this Agreement are used solely for convenience and shall be wholly disregarded in the construction of this Agreement.

18. TIME OF THE ESSENCE. Time is hereby expressly declared to be of the essence in this Agreement and of each and every provision thereof, and each such provision is hereby made and declared to be a material, necessary and essential part of this Agreement. Group 4 shall not be responsible for delays from any and all causes beyond its reasonable control.

19. COMPLIANCE WITH LAW. In performing the work required under this Agreement, GROUP 4 shall comply with all applicable federal, state, local and GCSD laws, regulations, and ordinances.

20. CONFLICT OF INTEREST. GROUP 4 warrants that it presently does not have and will not acquire any direct or indirect financial interest which would conflict with its performance of this Agreement.

21. NOTICES. Any notice, tender, delivery, or other communication made in accordance with this Agreement shall be in writing and shall be addressed to the recipient party at the address indicated for that party below.

To GCSD:

Granada Community Services District
Attn: Manager
P.O. Box 335
El Granada, CA 94018
tel. 650.726.7093

To GROUP 4:

Dawn Merkes, Principal
211 Linden Avenue
South San Francisco, CA 94080
tel. 650.871.0709

22. STANDARD OF PERFORMANCE. GROUP 4 shall perform all work required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the architectural design services profession in the GCSD geographical area. All instruments of service of whatsoever nature which GROUP 4 delivers to GCSD pursuant to this Agreement shall be prepared in a professional manner and conform to the standards of quality normally observed by a person practicing in GROUP 4's profession..

23. DISPUTE RESOLUTION:

In the event of any dispute between the Parties related to this Agreement or this Project, the Parties agree to informal settlement negotiations toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved in this manner, before any action or litigation is initiated, other than as required to secure lien rights, the parties shall meet and confer to first attempt to resolve the dispute. Such meet and confer process shall be completed within a reasonable period of time following either Party's written notice to the other party of the dispute..

23. ATTACHMENTS. This Agreement includes the following attachments:

- Exhibit A – Scope of Services*
- Exhibit B – Compensation*
- Exhibit C – Schedule of Services*

If any provision or term in the Exhibits conflicts with any provision or term of this Agreement,

the provisions and terms of this Agreement shall prevail and supersede any inconsistent provisions or terms in the Exhibits.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written and hereby represent having the authority to do so.

GROUP 4

GCSD

By: _____
Dawn Merkes
Principal

By: _____
Chuck Duffy
GCSD General Manager

APPROVED AS TO FORM:

By: _____
William Parkin
GCSD General Counsel

EXHIBIT A
SCOPE OF SERVICES

I. THE PROJECT

1. The Project consists of providing planning, design, and engineering services to the Granada Community Services District (GCSD) that serves the unincorporated areas of El Granada, Miramar and Princeton. The District provides parks and recreation services, and sewer, solid waste, and recycling services to over 2,500 residences and businesses in the District as well as the northern portion of the City of Half Moon Bay.

GCSD recently purchased a 2,800sf building on a 30,000sf parcel at 480 Avenue Alhambra in El Granada, with the intent of repurposing and expanding it to be a new community center and the District offices. The parcel is directly adjacent to the 6 acre parcel the District is in the process of developing into the Burnham Community Park. The site is centrally located and highly visible with breathtaking views and will have a direct connection to the new park.

The building is currently being used for a pre-school whose lease expires in August 2023; the intent is to complete the design and construction documents prior to that date and start the renovation and expansion of the building once vacated. The work will include programming, planning, and design work for the renovated and expanded building, engaging the community in the design process, and assisting with obtaining entitlements and permits to complete the work.

II. GENERAL INFORMATION

2. General:

- 2.A The intent of the Consultant's Basic Services is to provide programming, planning, architectural, cost estimating and outreach services for the renovation and expansion of the existing ~2,800sf building and the associated sitework located at 480 Avenue Alhambra in El Granada, California and the schematic design for a new modular restroom building that will be in the new Burnham Park that is adjacent to the new community center project.

- 2.B Basic and Supplemental Services for this Project are based on a community center of approximately 4,500- 6,000sf.

- 2.C Consultant's Basic Services include the services of subconsultants, including:

1. Structural
2. Cost Consultant for Granada Community Center Project

- 2.D Consultant's Supplemental Services include:

1. Geotechnical Report
2. Cost Consultant for Burnham Park

- 2.E The Consultant's assumption is that the project will be constructed through a conventional public design-bid-build delivery method. Basic and Optional Services assume the construction work for the new community center project will be developed as a single bid package to be constructed in a single phase.

- 2.F The governing code for this project will be 2022 California Building Code (CBC). Plan check will be carried out by the County of San Mateo. In addition, it is anticipated the project documents will be reviewed by Coastside Fire Protection District.

- 2.G Furniture procurement will be completed by utilizing existing contracts available to public agencies.

- 2.H Construction Costs
1. Evaluations of the District's Project budget, preliminary estimates of probable construction cost and detailed estimates of Construction Cost prepared by Consultant, represent the Consultant's best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither Consultant nor the District has control over the cost of labor materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does not warrant or represent that bids or negotiated prices will not vary from District's Project budget or from any estimate of Construction Cost or evaluation prepared or agreed to by Consultant.
- 2.I Schedule
1. The Project schedule is set forth in EXHIBIT C – SCHEDULE OF SERVICE. Revisions to this schedule shall be mutually acceptable to the District and Consultant.
 2. Authorized District representatives shall attend meetings and participate in setting project direction that is on the critical path of the project schedule. The Consultant shall be entitled to an extension of schedule and Additional Services for changes in direction or decisions that extend the critical path of the project schedule.
- 2.J During each phase of the project, direction will be given to the Consultant in Project Management Team (PMT) meetings. Attending these meetings will be the Consultant, District representatives, the District's Project Manager, and others as determined by the District. Agreements and action items will be documented in meeting minutes.
- 2.K The District's review of formal phase submissions will be to evaluate conformance with decisions and directions set in previous meetings and also to give advance input to guide the next stages of the Project's development.
- 2.L The District shall issue a Notice to Proceed on a phase-by-phase basis.
- 2.M The Consultant shall be excused from performing any obligation or undertaking provided in this Agreement in the event and so long as the performance of any such obligation is prevented or delayed, retarded or hindered by an act of God, fire, earthquake, flood, explosion, actions of the elements, war, invasion, insurrection, riot, mob violence, sabotage, inability to procure or general shortage of labor, equipment, facilities, materials or supplies in the open market, failure of transportation, strikes, lockouts, action of labor unions, condemnation, requisition, laws, orders of governmental or civil or military or naval authorities, or any other cause, whether similar or dissimilar to the foregoing, not within the respective control of the Consultant.
- 2.N The Client shall provide the following for the Project as needed:
1. A Client representative who can render decisions on behalf of the Project in a timely manner.
 2. The services of a:
 - a. Landscape Architect
 - b. Civil Engineer
 - c. CEQA/Planning Consultant required for the entitlement process
 - d. Services of other specialized consultants if needed for the Project.
 3. Site Survey
 4. Scheduling and invitations for public meetings.
 5. Information about:
 - a. Community input on programming needs and priorities for the new community center.
 - b. Phase I Environmental Site Assessment for 480 Alhambra Avenue.
 - c. Burnham Geotech Report, Sewer Authority Mid-Coastside

6. Any other information not included in Consultant’s Basic Services or Additional Services that is reasonably needed for the Project.
- 2.O Except where otherwise specified in this agreement, summaries of decisions, design direction, establishment of project requirements may be communicated and documented through written meeting minutes and e-mails.
- 2.P Sustainable Design: The Consultant shall include sustainable design strategies. The project will be designed in accordance with the sustainable design practices described by the CALGreen state building code. The District has elected to pursue zero-net energy for this project.

III. SCOPE OF BASIC SERVICES

3. Consultant’s Basic Services: Basic Services includes the services described in this Section III.3 including subsections and subparagraphs.

3.A Task 1 Program and Conceptual Design. The Consultant shall:

1. For the Project Kick-off, the Consultant shall confirm project goals and objectives; review the project work plan, schedule, and budget; and confirm project management and communications tools and protocols. The Consultant will also confirm the project participation plan, and potentially set target dates for community workshop.
2. Conduct site tours with the Project Management Team to nearby relevant community center projects.
3. Prepare an assessment of the existing site and building, based on available project information and site visit.
4. Prepare site and code feasibility studies; analysis shall include existing opportunities and constraints, park connections, environmental factors, relevant off-site conditions and improvements, planning and zoning code analysis, vehicular access, pedestrian and bicycle access, and existing utilities.
5. Based on input from the PMT, and best practices and trends in recreation programming and space design the Consultant shall develop preliminary program and concept alternatives, draft design values, and preliminary project budgets for the renovated and expanded community center building and the modular Burnham Park restroom building at the Board kick-off meeting.
6. Conduct Board project kick-off/study session meeting to review project goals and objectives, project workplan, community engagement plan, site and building assessments, preliminary program and concept alternatives, and preliminary project budget analysis.
7. Based on input received from the PMT and the Board on the preliminary alternatives the Consultant shall develop up to three program and concept design alternatives, design values, and preliminary cost models.
8. Conduct community outreach to review site and building assessments, program and design alternatives, and design values. Community outreach will include an online survey, pop-up kiosks, and a community workshop.

Meetings: Project Kick-Off- Project Management Team (PMT) Meeting #1
PMT Meetings 2, 3, 4
Technical Meeting # 1, review planning and zoning code analysis
District Board Kick Off Meeting #1 (included in Task 5 Participation)
Community Outreach: Online Survey, Pop-up Kiosk, Community Workshop #1 (included in task 5 Participation)

Deliverables: Meeting Agendas, Exhibits, and Minutes
Summary of Building Tours

Site and Building Assessment Report
Planning and Zoning Code Analysis
Preliminary Program and Concept Alternatives
Design Values
Preliminary Project Cost Models

- 3.B **Task 2 Schematic Design (30% Construction Documents):** Upon receipt of written Notice to Proceed and District's comments on the Program and Concept Design package, the Consultant shall develop the Architectural Schematic Design Documents that will include plans, elevations, building sections, renderings, and other documents that will describe the character and scale of the project components. The Consultant shall:
1. Conduct PMT meetings (#5- #9) throughout this phase to ensure continued project team involvement in design decisions.
 2. Update and refine design, budget, sustainable design strategies.
 3. Conduct technical meetings with District representatives as needed to focus on specific aspects of the project, such as confirmation of the code compliance strategy.
 4. Prepare as-built structural drawings and perform seismic evaluation of the existing structure.
 5. Prepare Schematic Design level architecture drawings and renderings, building system narratives and design narratives for structural, mechanical, plumbing, and electrical disciplines, fire alarm/fire protection and telecommunications/data disciplines.
 6. Prepare CEQA/Initial Study support documentation including project description and design exhibits.
 7. Update the estimate of probable construction cost and overall project budget to reflect the decisions made in this phase.
 8. Conduct an Integrated Design Workshop (IDW) that will be attended by the Consultant and select engineers who will meet with representatives of the District to review the design from technical, operational, functional, maintenance, durability perspectives and confirm the alignment of design strategies and budget.
 9. Present Schematic Design to the District Board for their review and comment.
 10. Update and refine the Schematic Design Submittal based on input received from the PMT and the Board.

Meetings: PMT Meetings 5, 6, 7, 8, 9
Integrated Design Workshop (IDW): One (1)
Technical meetings: One (1) round with District Staff, County's Building and Planning, Coastside Fire Protection District
District Board Meeting #2 (included in Task 5 Participation)
One (1) Meeting San Mateo County Planning Commission (included in Task 5 Participation)

Deliverables: Meeting Agendas, Exhibits, and Minutes
30% Schematic Design Drawings (plans, elevations, sections for Architectural, Landscape, Civil, and Structural, Mechanical, Electrical, Plumbing, Fire Alarm/Fire Protection, Telecommunications/Data) design narratives.
Updated estimate of probable construction costs
Presentation graphics

IV. SCOPE OF SUPPLEMENTAL SERVICES

4. The following services are not included in the Consultant's Scope of Basic or Optional Services and shall be provided if requested by the Client. The Consultant shall be compensated for Optional Services in addition to compensation for Basic Services, Supplemental and Reimbursable Expenses.

- 4.A **Task 6: Participation:** The Consultant shall attend project meetings and presentations as directed by the District or as reasonably needed for the project. The Consultant's responsibilities to conduct and/or attend meetings and presentations shall terminate when the maximum compensation for meetings stipulated in Exhibit B is reached unless the District provides additional compensation and authorizes the Consultant to attend additional meetings.
1. Community Workshop, kiosk, and online survey: The Consultant shall conduct one (1) round of community engagement that shall include a community workshop, pop up kiosk, and an online survey of similar content designed to share information and collect input on the proposed community center. Preliminary content shall include project updates, exterior design values, building materials, and program elements for review and input.
 2. GCSO Board Meetings: The Consultant shall attend four (4) Board Meetings to present project updates and solicit input on the project.
 3. Coastside Design Review Committee (CDRC): The Consultant shall assist District staff in preparing for and presenting the proposed design at a CDRC.

Meetings:

- One (1) round of Community Engagement: Community Workshop, Pop-up kiosk, and an online survey.
- Four (4) GCSO Board Meeting
- One (1) Coastside Design Review Committee Meeting

Deliverables: Meeting Agendas, Exhibits, and Minutes

- 4.B **Geotechnical Report, Plan Check, and Construction Observation and Testing Services:** Geotechnical services for the proposed Granada Community Center and Burnham Park:
1. **Initial services and Geotechnical Report:** review the geologic, geotechnical, and seismic conditions in the vicinity of the site. The 2019 California Building Code Site Class and spectral acceleration response parameters will be determined. Review our previous geotechnical report at the site, Inc., dated September 8, 2009. The subsurface exploration and geotechnical engineering work completed for that project will partially aid in our evaluation of the currently planned project. Reconnaissance of the site and the surrounding area to familiarize ourselves with current site conditions.
 - a. Perform subsurface exploration at the site by means of two Cone Penetration Tests (CPTs) to a depth of approximately 50 feet (or refusal conditions, if encountered), and by drilling, sampling, and logging of two exploratory borings to depths of 20 feet at the community center building or until refusal conditions. Three exploratory borings will be advanced at the proposed park to depths ranging from approximately 6 feet to 20 feet or until refusal conditions.
 - b. Laboratory testing of selected soil samples collected during subsurface exploration to aid in soil classification and to help evaluate the engineering properties and liquefaction potential of the soils encountered at the site. We expect that our laboratory testing program will include water content tests on most of the samples, tests to measure percent passing the No. 200 sieve and one Atterberg Limits test to address the plasticity of the on-site surface clays, and one R-value test for use in pavement thickness design.
 - c. Geotechnical analysis and evaluation of the resulting field and laboratory data to develop earthwork guidelines and foundation design criteria.
 - d. Prepare a report presenting the results of the investigation. The report will summarize the field and laboratory test data and present our geotechnical recommendations for community center building addition, restroom building and pedestrian bridge foundation types, depth and allowable bearing pressures. Earthwork, slab subgrade and non-expansive fill preparation, concrete slabs-on-grade, sports court and skate park construction, pavement construction, and site drainage recommendations will also be provided as necessary.

2. **Post-Report Consultation and Plan Review:** Geotechnical engineer review of the completed grading and foundation plans for the community center and park projects for conformance with the geotechnical report prior to construction and observe and test during earthwork and foundation construction.
3. **Construction Observation and Testing:** Construction phase services for geotechnical services will depend on the final grading and foundation plans, and the contractor's schedule, these services will be performed on a time and expense basis.

4.C **Cost Estimating Burnham Park**

1. Provide construction cost estimates for the 60% and 90% Construction Document phases of the Burnham Park project. Excluding the cost estimates for the Community Center and Park Restroom and Shower building which is included in the basic services.
 - a. The project consists of the following:
 - Park development drawings based on Burnham Park plan dated May 19,2022.
 - Work to include parking areas, play/picnic areas, skate park, trails and pathways, pedestrian bridges, landscaping, drainage, lighting, and utilities.

Deliverables: 60 % and 90% Cost Estimates

V. OPTIONAL ADDITIONAL SERVICES

5. The following services are not included in the Consultant’s Scope of Basic or Optional Services and shall be provided if requested by the Client. The Consultant shall be compensated for Optional Services in addition to compensation for Basic Services, Supplemental and Reimbursable Expenses.
 - 5.A Additional meetings beyond those identified in Exhibit A, Section III and IV, Basic and Supplemental Services
 - 5.B Engineering and specialist consultants beyond those identified in Exhibit A, Section III, Basic Services
 - 5.C Environmental studies
 - 5.D Traffic engineering
 - 5.E CEQA/EIR services
 - 5.F Preparation and conducting focus groups and follow up
 - 5.G Making revisions to drawings, designs, or other documents when such revisions are inconsistent with approvals or directions previously given by the Client, made necessary by determination by the Client or its other consultants, or made necessary by the Client’s failure to render decisions in a timely manner.
 - 5.H Any other service not included in Section III and IV, Basic and Supplemental Services.
6. Subsequent project phases that may include:
 - 6.A **Task 6.1: Design Development (60% Construction Documents):** Upon receipt of written Notice to Proceed by the District and District’s comments on the Schematic Design package, the Consultant shall develop the Design Development Documents that will include plans, elevations, building sections, renderings, and other documents that will describe the character and scale of the project components. The Consultant shall:
 1. Conduct PMT meetings throughout this phase to ensure continued project team involvement in design decisions.
 2. Update and refine design, budget, sustainable design strategies.
 3. Conduct technical meetings with District representatives as needed to focus on specific aspects of the project, such as confirmation of the code compliance strategy.
 4. Prepare Design Development level building systems design and coordination for landscape and civil disciplines, structural, mechanical, plumbing, and electrical disciplines, fire alarm/fire protection and telecommunications/data disciplines.
 5. Update the estimate of probable construction cost to reflect the decisions made in this phase.
 6. Conduct an Integrated Design Workshop (IDW) that will be attended by the Consultant and select engineers who will meet with representatives of the District to review the

design from technical, operational, functional, maintenance, durability perspectives and confirm the alignment of design strategies and budget.

7. Present design Development Design to the District Board for their review and comment.
8. Update and refine the Design Development Submittal based on input received from the PMT and the Board.

Meetings: PMT Meetings 10, 11, 12, 13, 14
Integrated Design Workshop (IDW): One (2)
Technical meetings: One (1) round with District Staff, County's Building and Planning, Coastside Fire Protection District
District Board Meeting #3 (included in Task 5 Participation)

Deliverables: Meeting Agendas, Exhibits, and Minutes
Design Development Design Drawings (plans, elevations, sections for Architectural, Landscape, Civil, Structural, Mechanical, Electrical, Plumbing, Fire Alarm/Fire Protection, Telecommunications/Data)
Outline Specifications
Updated estimate of probable construction costs
Presentation graphics

6.B **Task 6.2: Construction Documents (90% CD/Plan Check, Back Check/Bid Set):** Upon receipt of written Notice to Proceed by the District and District's comments on the Design Development package, the Consultant shall develop the Construction Documents for the building systems and design concepts which will include construction details and calculations. All building systems, including structural, mechanical, electrical, plumbing, lighting design, telecom and security, interior design concepts, and finishes will be documented and refined. The Consultant shall:

1. Conduct PMT meetings throughout this phase to ensure continued project team involvement in design decisions.
2. Update and refine design, budget, sustainable design strategies, and schedule information that reflects the most current project information.
3. Meet with the District representatives to review and evaluate options for finishes and other interior design elements.
4. Develop design concepts for civic center signage and branding. Signage will include graphic "wayfinding" signage that enhances usability and customer experience, as well as building, room, donor, and code-required signage.
5. Conduct technical meetings with District representatives as needed to focus on specific aspects of the project, such as confirmation of the code compliance strategy.
6. Conduct an Integrated Design Workshop, which will focus on technical information, coordination among systems, and value engineering opportunities.
7. Perform Title 24 Calculations for applicable interior areas and prepare Compliance Documents.
8. Prepare a 90% Construction Documents/Plan Check Package and estimate of probable construction costs for the District's review, including all jurisdictions necessary for obtaining the building permit (i.e., Building Department, Fire Department, etc.).
9. Coordinate, upon receipt of the 90% Construction Documents/Plan Check comments, corrections, and meetings necessary to facilitate resolution of outstanding items required for plan check approval.
10. Prepare the Back Check/Bid Set submittal for the District's review and approval.

Meetings: PMT Meetings 15, 16, 17, 18, 19, 20
Integrated Design Workshop (IDW): #3
Technical meetings: One (1) round with District Staff, County's Building and Planning, Coastside Fire Protection District
District Board Meeting #4 (included in Task 5 Participation)

Deliverables: Meeting Agendas, Exhibits, and Minutes

90% Construction Documents/Plan Check Set
Back Check/Bid Set
90% Construction Documents A/E Estimate of probable Construction
Cost

6.C Task 6.3: Bidding and Award: The Consultant shall:

1. Prepare a digital plot of the Permit Set/ Conform set (revised with all bid addenda, County's reviews and plan check comments) for the District's use in printing and shall make available to the District an electronic version of the Construction Documents.
2. Provide bid phase services, as requested by the District, through award of the Contract for Construction. Services include assistance with responses to bidders' inquiries; preparation of addenda; attendance at one (1) prequalification and (1) pre-bid meeting; and assistance in the District's evaluation of bids.

Meetings: PMT Meetings 21, 22
Prequalification Meeting
Pre-bid Conference

Deliverables: Permit set/Conform Set (including addenda)

6.D Task 6.4: Construction: The Consultant shall provide Construction Administration Services as described below:

1. Visit the site at intervals appropriate to the stage of construction or as otherwise agreed to by the District and Consultant. Consultant shall attend a pre-construction conference and once construction has begun to become generally familiar with the progress and quality of the work completed and to determine, in general, if the work is being performed in a manner indicating that the work when completed will be in accordance with the Contract Documents. However, the Consultant shall not be required to make exhaustive continuous on-site inspections to check the quality or quantity of the work. Agenda, reports and minutes shall be prepared by a party other than the Consultant.
2. Participate in regular weekly Owner-Architect-Contractor (OAC) meetings that may be held on-site in conjunction with the above indicated site visits or via web conference. At OAC meetings the Consultant shall discuss progress of the work. Agenda, reports and minutes shall be prepared by the General Contractor or District's Project Manager.
3. Submittals: The Consultant shall review Contractor's submittals, including Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Consultant's action shall be taken with such reasonable promptness so as to cause no delay in the work, while allowing sufficient time in the Consultant's judgment to permit adequate review unless otherwise agreed to. Submittals critical to work flow as indicated on the Contractor's critical path construction and submittal schedules and as mutually identified and agreed to by the Consultant, Construction Manager, and Contractor at the OAC shall be prioritized and responded to within a timely manner from receipt, targeting a maximum review time of 15 working days while recognizing that submittals that require coordination with subconsultants and/or large/complex submittals will take additional review time. Submittals that are mutually agreed to as not being on the critical path by the Construction Manager and Contractor will be reviewed and returned in a timely fashion after critical path submittals have been reviewed. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities or for substantiating instructions for installation or performance equipment or systems designed by the Contractor, all of which remain the responsibility of the Contractor to the extent required by the Contract Documents. The Consultant's review shall not constitute review of safety precautions or, unless otherwise specifically stated by the Consultant, of construction means, methods, techniques, sequences or procedures. The Consultant's

review of specific items shall not indicate approval of an assembly of which the item is a component. When professional certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, the Consultant shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

4. Request for Information (RFIs): The Consultant shall respond to Contractor's Requests for Information (RFI). Interpretations and decisions of the Consultant shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and initial decisions, the Consultant shall secure faithful performance by both District and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions so rendered in good faith. Consultant will target a maximum of fourteen (14) calendar days to respond but will endeavor to respond promptly where possible to allow for the orderly progress of construction. Large/complicated RFIs will be reviewed with all parties (Contractor, sub-contractor, Consultant, sub-consultants and District) to establish a deadline. RFIs mutually determined at the OAC to be non-critical will be reviewed and returned in a timely fashion after RFIs determined to be critical have been responded to.
5. Review items submitted by the Contractor for general conformance and consistency with the project design concept and for compliance with the Contract Documents, including but not limited to submittals, O&M Manuals, written guarantees, warranties, instruction books, diagrams and charts, etc.
6. Substitutions: The Consultant shall review and recommend approval or rejection of substitutions for general conformance and consistency with the project design concept and for compliance with the Contract Documents. Consultant shall briefly review each substitution and provide the District's Project Manager with a fee and time schedule for detailed review of each substitution. Time and cost for detailed review of substitutions shall be negotiated with Contractor on a case-by-case basis. Detailed review of each substitution cannot begin until authorized by the District's Project Manager. Detailed review of substitutions is subject to the requirements of Additional Services when approved and authorized by the District's Project Manager prior to beginning the detailed review.
7. Construction Means and Methods: The Consultant shall not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or safety precautions and programs in connection with the work since these are solely the Contractor's responsibility under the Contract for Construction. The Consultant shall not be responsible for the Contractor's schedules or failure to carry out the work in accordance with the Contract Documents. The Consultant shall not have control over or charge of acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons performing portions of the work.
8. Access to the work: The Consultant shall have access to the work wherever it is in preparation or progress.
9. Duties, responsibilities, and limitation of authority: Duties, responsibilities and limitation of authority of the Consultant shall not be restricted, modified or extended without written agreement of the District and Consultant.
10. District Responsibilities:
 - a. The District shall manage the construction of the Project and provide building code and quality control inspections.
 - b. The District's Owners Representative Project Manager shall be on-site during construction and make daily observations and facilitate the inspections that will be required in the specifications. This party shall maintain independent logs of RFIs, ASI, and Change Orders and Contractor requests for payment.

6.E **Task 6.5: Project Closeout Services:** The Consultant shall provide Project Closeout Services as described below:

1. **Project Close-Out:** The Consultant shall review the Contractor's letter of Substantial Completion and Punchlist, and if in agreement that Contractor is ready for Punchlist, provide one (1) site visit for Punchlist review and up to two (2) site visits for back check to review for general conformance with the design intent of the Contract Documents. The Consultant shall review Close-Out documents, including but not limited to submittals, "As Built" drawings, O&M Manuals, written guarantees, instruction books, diagrams, and charts, etc., within eighteen (18) calendar days of receipt.
2. **Record Documents:** The Consultant shall prepare Record Documents by modifying the conformed Contract Documents with all changes and clarifications recommended by the Consultant and accepted by the District during construction. Such changes may be the result of information that was approved in RFIs, Change Orders, or field memoranda written by the Consultant. These will be delivered as PDF files for the District's use. The Consultant is not required to produce CAD drawings for the marked-up Contractor As-Built drawings.

Meetings: One (1) Site Visit for Punchlist
Up to two (2) site visits for back check

Deliverables: Record Documents

6.F **Task 5: Furniture, Fixtures and Equipment:** Concurrent with Tasks 3 and 4 in the Scope of Basic Services, the Consultant will develop the furniture procurement package.

1. **Furniture:**
 - a. The Consultant shall work with the PMT to set the furniture budget, and work with the District to develop furniture concepts, and select furniture finishes that enhance the architectural design concepts and meet the program goals. The furniture package will be developed to facilitate procurement of the FFE through established pre-negotiated contracts available to the District.
 - b. Based on direction given by the PMT, the Consultants shall provide the following procurement services for furniture.
 - (a) The Consultant shall prepare furniture plans and specifications to identify selected furniture, finishes and quantities.
 - (b) The Consultant shall assist the District in preparing purchase details. The District will be responsible for preparing and processing purchase orders.

Meetings: PMTs shared with Task 3 and 4
Assistance during Installation

Deliverables: FF&E Options and Procurement package
Installation review

District's Responsibilities: The District shall give the Consultant direction on furniture selection and finishes.

3. COMPENSATION FOR OPTIONAL SERVICES

3.A Compensation to the Consultant for Optional Services described in Exhibit A are not included in the Consultant’s Scope of Basic Services and shall be provided if requested by the District. The Consultant shall be compensated for Additional Services in addition to compensation for Basic Services and Reimbursable Expenses.

4. COMPENSATION FOR ADDITIONAL SERVICES

4.A Compensation to the Consultant for Additional Services described in Exhibit A is in addition to compensation for Basic Services and shall be either at the following hourly rates, or made as a negotiated stipulated sum. The rates below will be in effect through December 31st, 2022 and are subject to annual revisions at the start of each calendar year.

Consulting Principal	\$290.00 per hour
Principal in Charge	\$230.00 per hour
Principal	\$220.00 per hour
Associate	\$200.00 per hour
Senior Project Designer	\$185.00 per hour
Senior Project Manager	\$175.00 per hour
Project Manager	\$150.00 per hour
Architect III	\$170.00 per hour
Architect II	\$160.00 per hour
Architect I	\$150.00 per hour
Intern III	\$140.00 per hour
Intern II	\$130.00 per hour
Intern I	\$120.00 per hour
Project Support	(\$100.00 -\$230.00) per hour

5. COMPENSATION FOR REIMBURSABLE EXPENSES

5.A Reimbursable expenses related to the Project, whether for consultant, subconsultant, or District use, and are billable at 1.10 times direct cost Reimbursable expenses are in addition to compensation for Basic Services in Exhibit A and shall not exceed **Seven Thousand Hundred Dollars (\$7,500)** without approval by the District. Reimbursable expenses include expenses incurred by the Architect and subconsultants in the interest of the Project. Such costs include, but are not necessarily limited to:

- CAD plotting of check sets and presentation drawings larger than 11”x17”.
- Outside service printing/copying of drawings and documents of any size.
- In-house black and white printing/copying of drawings larger than 11"x 17".
- In-house black and white printing/copying for draft and final reports and specifications.
- Software purchase and licensure on behalf of the client with prior client approval.
- Postage, delivery and messenger service.
- Photographic and digital imaging, including color and grayscale copies of any size.
- Overtime expenses with prior client approval.
- Architectural renderings, physical and digital scale models and animations other than those specified under Basic Services.
- Travel expenses such as mileage, bridge tolls, and meals.
- Subconsultant costs.
- Presentation boards.
- Facilitation tools.
- Workshop accessories and facilitation materials.
- Videos, web services, opinion surveys.
- Additional consultant services.

The following expenses are included in the hourly billing rates and are not billed separately:

- General in-house black and white printing/copying of 11"x 17" or smaller, except as noted above.
- Telephone and fax usage, unless stipulated otherwise by Agreement.

5.B Rates for Reimbursable Expenses are subject to annual revision each January 1st.

EXHIBIT C

SCHEDULE OF SERVICES

SCHEDULE OF PERFORMANCE

1. Consultant shall complete all Basic Services Tasks 1 through 2, as described in Exhibit A, within 5 months from the Notice to Proceed.

1.A The preliminary schedule for Tasks 1 through 6 of Basic Services is as follows.

<u>Tasks</u>		<u>Completed by end of:</u>
Task 1	Program and Concept Plans	2 Months from (Notice to Proceed)
Task 2	Schematic Design	3 Months from completion of Task 2

1.B The schedule for the project overall or any phase(s) may be adjusted upon mutual agreement of the City and the Consultant to meet changing project needs.