



## GRANADA COMMUNITY SERVICES DISTRICT

# AGENDA

## BOARD OF DIRECTORS

### SPECIAL MEETING at 6:30 p.m.

### REGULAR MEETING at 7:30 p.m.

Thursday, July 18, 2019

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

**ROLL CALL**

Directors:	President:	Matthew Clark
	Vice-President:	Barbara Dye
	Director:	Jim Blanchard
	Director:	David Seaton
	Director:	Eric Suchomel
Staff:	General Manager:	Chuck Duffy
	Legal Counsel:	Bill Parkin
	Assistant Manager:	Delia Comito

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

### **GENERAL PUBLIC PARTICIPATION**

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

### **ADJOURN TO CLOSED SESSION**

**1. Conference with Labor Negotiator Chuck Duffy and Board of Directors (Government Code Section 54957.6).**

Agency designated representative: Chuck Duffy

Unrepresented employee: Assistant General Manager.

**2. Conference with Labor Negotiator Chuck Duffy and Board of Directors (Government Code Section 54957.6).**

Agency designated representative: Chuck Duffy

Unrepresented employee: Assistant Administrator.

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

City of Half Moon Bay v. Granada Community Services District and Montara Water

and Sanitary District (RPI, Sewer Authority Mid-Coastside) – Santa Clara County Superior Court Case No. 17CV316927.

**4. Conference with Legal Counsel—Anticipated Litigation**

Initiation of litigation pursuant to paragraph 4 of subdivision (d) of Government Code Section 54956.9 (one potential case).

**5. Conference with Legal Counsel—Anticipated Litigation**

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code §54956.9 (one potential case).

**RECONVENE TO OPEN SESSION**

Report final Board action, if any, from Closed Session.

**ADJOURN SPECIAL MEETING**

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

**ROLL CALL**

**GENERAL PUBLIC PARTICIPATION**

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

**ACTION AGENDA**

**1. Consideration of an Ordinance Amending District Ordinance Code Relating to Skateboard Facilities.**

**Recommendation:** To be made by the Board.

**2. Public Hearing: Consideration of a Resolution Adopting the Sewer Service Charge and Delinquent Garbage Account Reports and Authorizing the Collection of Said Charges on the 2019/20 FY San Mateo County Tax Roll.**

**Recommendation:**

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

**3. Consideration of Assessment District Administrative Budget and Cost Recovery Levy for Fiscal Year 2019/20.**

**Recommendation:** Approve the budget and levy as presented.

**4. Consideration of Personnel System Manual Amendments.**

**Recommendation:** To be made by the Board.

**5. Consideration of Sewer Authority Mid-Coastside Report.**

**Recommendation:** For Board Information.

**CONSENT AGENDA**

6. Approve June 20, 2019 Meeting Minutes.
7. Approve July 2019 Warrants.
8. Approve June 2019 Financial Statements.
9. Approve Assessment District Distribution #1-19/20.

**COMMITTEE REPORTS**

10. Report on seminars, conferences, or committee meetings.
11. Report on Parks Advisory Committee.

**INFORMATION CALENDAR**

12. Attorney's Report. (Parkin)
13. General Manager's Report. (Duffy)
14. Administrative Staff Report. (Comito)
15. Engineer's Report. (Kennedy Jenks)
16. Future Agenda Items.

**ADJOURN REGULAR MEETING**

At the conclusion of the July 11, 2019 Meeting:  
Last Ordinance adopted: No. 172  
Last Resolution adopted: No. 2019-007

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

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



**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for Closed Session.



**ITEM #1**





GRANADA COMMUNITY SERVICES DISTRICT

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AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration and Approval of Ordinance Related to Use of Skateboard  
Facilities on District Property  
Date: July 18, 2019

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The District is going to allow moving a skateboard ramp from the Caltrans easement to District property, which requires the adoption of an ordinance in compliance with Health and Safety Code section 115800(b). The District is also required to post signs at the facility affording reasonable notice that a person riding a skateboard in the facility must wear a helmet, elbow pads, and knee pads, and that a person failing to do so will be subject to citation pursuant to the ordinance required by paragraph (1).

This item is presented to approve the second reading of the attached Ordinance, which was first read and approved at an adjourned regular meeting held on July 11, 2019. After the second reading and adoption, staff will request publishing the Ordinance in the Half Moon Bay Review on 7/24/19, and the Ordinance will become effective on 8/23/19 (barring no publishing issues).

In the meantime, the District will contract Caltrans to advise them of the progress, order the signage, and contact the proposed inspector. A sample of the sign is also attached.



# GRANADA COMMUNITY SERVICES DISTRICT

## ORDINANCE NO. \_\_\_\_\_

### AN ORDINANCE AMENDING DISTRICT ORDINANCE CODE RELATING TO SKATEBOARD FACILITIES

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

**Section 1.** The Granada Community Services District Code is hereby amended by adding the following section to Article 3.5, to read as follows:

#### **Section 363. Skateboard Facilities**

363(01) Skateboarding is a hazardous recreational activity. Because of the particular design features of a skateboard facility, and the performance of tricks and stunts at such facility, any person who skateboards at a skateboard facility, as well as any person assisting in or spectating in proximity to such activity, does so at their own risk. Individuals so using a skateboard facility owned or operated by the District shall assume all risk of injury or loss.

363(02) Skateboard facilities shall have fixed hours of use, which hours shall be posted at each such facility. No person shall use, remain in, or enter a District skateboarding facility other than during the hours posted at such facility. The District may close any skateboard facility whenever it determines that such closure is necessary.

363(03) No person shall ride a skateboard or other non-motorized device in or on a District skateboard facility except while wearing a helmet, elbow pads, and knee pads. The District shall post signs at all skateboarding facilities indicating that a person riding a skateboard or other wheeled recreational device in these facilities must wear a helmet, elbow pads, and knee pads, and that a person failing to do so will be subject to citation pursuant to this ordinance and all other applicable provisions of the District Code.

363(04) No person shall ride any motorized vehicle or device in or on District skateboard facilities.

363(05) Any person who violates this section may be subject to citation and enforcement pursuant to Article VIII of the Granada Community Services District Code.

#### **Section 2. CEQA COMPLIANCE**

This Ordinance is not a project subject to the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378, subdivision (b). In the event that this Ordinance is found to be a project under CEQA, it is subject to the CEQA exemption contained in Section

15061, subdivision (b)(3) of the CEQA Guidelines, because it can be seen with certainty that there is no possibility that it may have a significant effect on the environment.

**Section 3. SEVERANCE CLAUSE**

The Board declares that each section, sub-section, paragraph, sub-paragraph, sentence, clause and phrase of this Ordinance is severable and independent of every other section, sub-section, paragraph, sub-paragraph, sentence, clause and phrase of this Ordinance. If any section, sub-section, paragraph, sub-paragraph, sentence, clause or phrase of this Ordinance is held invalid, the Board declares that it would have adopted the remaining provisions of this Ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining portions of this Ordinance should remain in effect after the invalid portion has been eliminated.

**Section 4.** Upon adoption, this Ordinance shall be entered into the minutes of the District Board, shall be published one time in a newspaper published in the County of San Mateo, and shall be effective at the end of the week of publication or 30 days after the date of final passage, whichever is later.

The above and foregoing Ordinance was regularly introduced at a meeting of the Board of Directors of the Granada Community Services District held on the 11<sup>th</sup> day of July 2019, and approved by the following vote:

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

Signed:

\_\_\_\_\_  
Matthew Clark, President

Attest:

\_\_\_\_\_  
Delia Comito, Secretary

**Second Reading**

The above and foregoing Ordinance was regularly introduced at a meeting of the Board of Directors of the Granada Community Services District held on the 11<sup>th</sup> day of July 2019, and thereafter passed and adopted at a meeting of the Board of Directors of the Granada Community Services District on the 18th day of July 2019, by the following vote:

AYES: and in favor thereof:

NOES: Members:

ABSENT: Members:

ABSTAIN: Members:

Signed:

\_\_\_\_\_  
Matthew Clark, President

Attest:

\_\_\_\_\_  
Delia Comito, Secretary

Approved as to form:

\_\_\_\_\_  
WITTMER PARKIN LLP, General Counsel



# **WARNING:**

**SKATEBOARDING AT THIS FACILITY  
IS A HAZARDOUS RECREATIONAL ACTIVITY.  
THIS IS AN UNSUPERVISED FACILITY.  
SKATEBOARD AT YOUR OWN RISK.**

**Park Hours: 8 AM-SUNSET**

- 1. Safety gear, including helmets, knee pads and elbow pads must be worn at all times while using this skateboard facility. Individuals failing to do so are subject to a citation pursuant to Article VIII of the Granada Community Services District Code.**
- 2. Users under the age of 12 must be accompanied by a parent or guardian due to the nature of the hazardous recreational activity.**
- 3. No motorized devices or vehicles are permitted on this skateboard facility.**
- 4. The addition of obstacles or other materials, such as ramps, jumps, furniture, or trash cans, that were not installed or previously approved by the Granada Community Services District, are not permitted and shall not be used in conjunction with or near this skateboard facility.**
- 5. Organized events are prohibited.**
- 6. Report any hazardous or unsafe conditions to the Granada Community Services District at (650) 726-7093.**
- 7. In the event of an emergency, call 911.**





**ITEM #2**



GRANADA COMMUNITY SERVICES DISTRICT

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AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration of Sewer Service Charge and Delinquent Garbage Account Reports for 2019/20 County Tax Roll  
Date: July 18, 2019

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The attached Sewer Service Charge and Delinquent Garbage Account Report for the 2019/20 fiscal year is presented for Board approval. Upon approval, the charges are filed with the San Mateo County Controller for collection on the 2019/20 tax roll in accordance with the provisions of Sections 5473.5 through 5473.11 of the Health and Safety Code.

The District's minimum/flat fee sewer service charge increased from \$460 last year to \$520 this year. The total amount going on the tax roll increased by \$190,100 - from \$1,487,272 last year to \$1,677,372 this year, despite a reduction in water usage by commercial accounts. Please note that the detailed water data used to calculate the sewer service charge for the large commercial accounts, is provided in this year's report.

The Delinquent Garbage Account Report is submitted to the District by Recology of the Coast for collection on the 2019/20 tax roll. The charges collected by the County are remitted to the District, and the District forwards the payments to Recology after the collection year ends. The base charge for each account represents a past due balance for garbage collections services provided between April 1, 2018 through March 31, 2019. There is a 10% fee added to the balance, which is retained by the District for the tax roll collection.

The District must notice and hold a public hearing to hear and consider all objections or protests, if any, to said reports. The hearing was duly noticed on July 3 and July 10, 2019, in the Half Moon Bay Review. As of July 12, 2019, staff has not received any objections or protests to the charges.

Staff recommends approval of the Sewer Service Charge and Delinquent Garbage Account Reports for fiscal year 2019/20, and adoption of the corresponding Resolution (attached).

## **GRANADA COMMUNITY SERVICES DISTRICT**

### **RESOLUTION NO. 2019-\_\_**

#### **RESOLUTION ADOPTING SEWER SERVICE CHARGE REPORT AND DELINQUENT GARBAGE SERVICE CHARGE REPORT, AND AUTHORIZING COLLECTION OF SAID CHARGES ON THE 2019-2020 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, 2019;
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, 2019;
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, 2019;
5. A notice of the filing of the report and of a public hearing for July 18, 2019, at 7:30 p.m. at the District’s Meeting room was published as required by Health and Safety Code section 5473.1 and Government Code section 6066;
6. At the duly noticed and conducted public hearing on July 18, 2019, 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 18<sup>th</sup> day of July 2019.

AYES, and in favor thereof, Members:

NOES, Members:

ABSENT, Members:

ABSTAIN, Members:

Signed:

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Matthew Clark, President

Countersigned:

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Delia Comito, Secretary



**GRANADA COMMUNITY SERVICES DISTRICT**

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

**Fiscal Year 2019/20 Assessment Roll**



**July 18, 2019**

**GRANADA COMMUNITY SERVICES DISTRICT**

**FY 2019/20 Summary of Sewer Service Charges**

<b>Type</b>	<b>Number</b>	<b>Amount</b>
Single Family Res	2,296	\$ 1,193,920.00
Multiple-Res	100	\$ 147,160.00
Commercial	89	\$ 86,032.85
Hotels/Motels	14	\$ 71,815.38
Beach House Hotel	61	\$ 31,720.00
Mixed	18	\$ 16,312.66
Offices	7	\$ 3,731.33
Restaurants	17	\$ 122,489.28
Schools	4	\$ 4,191.12
<b>TOTAL:</b>	<b>2,606</b>	<b>\$ 1,677,372.62</b>



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

**FY 2019/20 ASSESSMENT ROLL  
SEWER SERVICE CHARGES**



**Granada Community Services District**

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1	037-331-010	200	CORAL REEF AVE	RES-SINGLE	\$	520.00
2	037-331-020	210	CORAL REEF AVE	RES-SINGLE	\$	520.00
3	037-331-030	220	CORAL REEF AVE	RES-SINGLE	\$	520.00
4	037-331-040	230	CORAL REEF AVE	RES-SINGLE	\$	520.00
5	037-331-050	240	CORAL REEF AVE	RES-SINGLE	\$	520.00
6	037-331-060	250	CORAL REEF AVE	RES-SINGLE	\$	520.00
7	037-331-070	260	CORAL REEF AVE	RES-SINGLE	\$	520.00
8	037-331-080	270	CORAL REEF AVE	RES-SINGLE	\$	520.00
9	037-331-090	280	CORAL REEF AVE	RES-SINGLE	\$	520.00
10	037-331-100	286	CORAL REEF AVE	RES-SINGLE	\$	520.00
11	037-331-110	292	CORAL REEF AVE	RES-SINGLE	\$	520.00
12	037-331-120	296	CORAL REEF AVE	RES-SINGLE	\$	520.00
13	037-332-010	291	CORAL REEF AVE	RES-SINGLE	\$	520.00
14	037-332-020	281	CORAL REEF AVE	RES-SINGLE	\$	520.00
15	037-332-030	271	CORAL REEF AVE	RES-SINGLE	\$	520.00
16	037-332-040	261	CORAL REEF AVE	RES-SINGLE	\$	520.00
17	037-332-050	251	CORAL REEF AVE	RES-SINGLE	\$	520.00
18	037-332-060	241	CORAL REEF AVE	RES-SINGLE	\$	520.00
19	037-332-070	231	CORAL REEF AVE	RES-SINGLE	\$	520.00
20	037-332-080	221	CORAL REEF AVE	RES-SINGLE	\$	520.00
21	037-332-090	211	CORAL REEF AVE	RES-SINGLE	\$	520.00
22	037-332-100	201	CORAL REEF AVE	RES-SINGLE	\$	520.00
23	037-332-110	200	PALM BEACH AVE	RES-SINGLE	\$	520.00
24	037-332-120	210	PALM BEACH AVE	RES-SINGLE	\$	520.00
25	037-332-130	220	PALM BEACH AVE	RES-SINGLE	\$	520.00
26	037-332-140	230	PALM BEACH AVE	RES-SINGLE	\$	520.00
27	037-332-150	240	PALM BEACH AVE	RES-SINGLE	\$	520.00
28	037-332-160	250	PALM BEACH AVE	RES-SINGLE	\$	520.00
29	037-332-170	260	PALM BEACH AVE	RES-SINGLE	\$	520.00
30	037-333-010	211	ROYAL PALM AVE	RES-SINGLE	\$	520.00
31	037-333-020	165	HARBOUR DR	RES-SINGLE	\$	520.00
32	037-333-030	161	HARBOUR DR	RES-SINGLE	\$	520.00
33	037-333-040	155	HARBOUR DR	RES-SINGLE	\$	520.00
34	037-333-050	151	HARBOUR DR	RES-SINGLE	\$	520.00
35	037-333-060	145	HARBOUR DR	RES-SINGLE	\$	520.00
36	037-333-070	141	HARBOUR DR	RES-SINGLE	\$	520.00
37	037-333-080	135	HARBOUR DR	RES-SINGLE	\$	520.00
38	037-333-090	131	HARBOUR DR	RES-SINGLE	\$	520.00
39	037-333-100	125	HARBOUR DR	RES-SINGLE	\$	520.00
40	037-333-110	121	HARBOUR DR	RES-SINGLE	\$	520.00
41	037-333-120	115	HARBOUR DR	RES-SINGLE	\$	520.00
42	037-333-130	111	HARBOUR DR	RES-SINGLE	\$	520.00
43	037-333-140	105	HARBOUR DR	RES-SINGLE	\$	520.00
44	037-333-150	101	HARBOUR DR	RES-SINGLE	\$	520.00
45	037-333-160	221	PALM BEACH AVE	RES-SINGLE	\$	520.00
46	037-333-170	100	BRIDGEPORT DR	RES-SINGLE	\$	520.00
47	037-333-180	110	BRIDGEPORT DR	RES-SINGLE	\$	520.00
48	037-333-190	120	BRIDGEPORT DR	RES-SINGLE	\$	520.00
49	037-333-200	130	BRIDGEPORT DR	RES-SINGLE	\$	520.00
50	037-333-210	140	BRIDGEPORT DR	RES-SINGLE	\$	520.00
51	037-333-220	150	BRIDGEPORT DR	RES-SINGLE	\$	520.00
52	037-333-230	160	BRIDGEPORT DR	RES-SINGLE	\$	520.00
53	037-333-240	170	BRIDGEPORT DR	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
54	037-333-250	180 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
55	037-333-260	200 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
56	037-333-270	210 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
57	037-333-280	220 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
58	037-333-290	230 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
59	037-333-300	240 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
60	037-333-310	250 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
61	037-333-320	260 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
62	037-334-010	210 ROYAL PALM AVE	RES-SINGLE	\$ 520.00
63	037-334-020	200 ROYAL PALM AVE	RES-SINGLE	\$ 520.00
64	037-334-030	178 HARBOUR DR	RES-SINGLE	\$ 520.00
65	037-334-040	172 HARBOUR DR	RES-SINGLE	\$ 520.00
66	037-334-050	166 HARBOUR DR	RES-SINGLE	\$ 520.00
67	037-334-060	160 HARBOUR DR	RES-SINGLE	\$ 520.00
68	037-334-070	154 HARBOUR DR	RES-SINGLE	\$ 520.00
69	037-334-080	148 HARBOUR DR	RES-SINGLE	\$ 520.00
70	037-334-090	142 HARBOUR DR	RES-SINGLE	\$ 520.00
71	037-334-100	136 HARBOUR DR	RES-SINGLE	\$ 520.00
72	037-334-110	130 HARBOUR DR	RES-SINGLE	\$ 520.00
73	037-334-120	124 HARBOUR DR	RES-SINGLE	\$ 520.00
74	037-334-130	118 HARBOUR DR	RES-SINGLE	\$ 520.00
75	037-334-140	112 HARBOUR DR	RES-SINGLE	\$ 520.00
76	037-334-150	106 HARBOUR DR	RES-SINGLE	\$ 520.00
77	037-334-160	100 HARBOUR DR	RES-SINGLE	\$ 520.00
78	037-341-010	300 SHELTER COVE DR	RES-SINGLE	\$ 520.00
79	037-341-020	340 SHELTER COVE DR	RES-SINGLE	\$ 520.00
80	037-341-030	380 SHELTER COVE DR	RES-SINGLE	\$ 520.00
81	037-341-040	261 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
82	037-341-050	251 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
83	037-341-060	241 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
84	037-341-070	231 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
85	037-341-080	221 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
86	037-341-090	211 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
87	037-341-100	201 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
88	037-341-110	199 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
89	037-341-120	191 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
90	037-341-130	181 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
91	037-341-140	171 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
92	037-341-150	161 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
93	037-341-160	151 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
94	037-341-170	141 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
95	037-341-180	131 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
96	037-341-190	121 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
97	037-341-200	111 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
98	037-341-210	101 BRIDGEPORT DR	RES-SINGLE	\$ 520.00
99	037-341-220	110 SHELTER COVE DR	RES-SINGLE	\$ 520.00
100	037-341-230	120 SHELTER COVE DR	RES-SINGLE	\$ 520.00
101	037-341-240	130 SHELTER COVE DR	RES-SINGLE	\$ 520.00
102	037-341-250	140 SHELTER COVE DR	RES-SINGLE	\$ 520.00
103	037-341-260	150 SHELTER COVE DR	RES-SINGLE	\$ 520.00
104	037-341-270	160 SHELTER COVE DR	RES-SINGLE	\$ 520.00
105	037-341-280	170 SHELTER COVE DR	RES-SINGLE	\$ 520.00
106	037-341-290	180 SHELTER COVE DR	RES-SINGLE	\$ 520.00
107	037-341-300	190 SHELTER COVE DR	RES-SINGLE	\$ 520.00
108	037-341-310	198 SHELTER COVE DR	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
109	037-341-320	200	SHELTER COVE DR	RES-SINGLE	\$	520.00
110	037-341-330	210	SHELTER COVE DR	RES-SINGLE	\$	520.00
111	037-341-340	220	SHELTER COVE DR	RES-SINGLE	\$	520.00
112	037-341-350	230	SHELTER COVE DR	RES-SINGLE	\$	520.00
113	037-341-360	240	SHELTER COVE DR	RES-SINGLE	\$	520.00
114	037-341-370	250	SHELTER COVE DR	RES-SINGLE	\$	520.00
115	037-341-380	260	SHELTER COVE DR	RES-SINGLE	\$	520.00
116	037-341-390	270	SHELTER COVE DR	RES-SINGLE	\$	520.00
117	037-341-400	280	SHELTER COVE DR	RES-SINGLE	\$	520.00
118	037-342-010	1006	SONORA AVE	RES-SINGLE	\$	520.00
119	037-342-020	1000	SONORA AVE	RES-SINGLE	\$	520.00
120	037-342-030	121	SEA RANCH AVE	RES-SINGLE	\$	520.00
121	037-342-040	131	SEA RANCH AVE	RES-SINGLE	\$	520.00
122	037-342-050	141	SEA RANCH AVE	RES-SINGLE	\$	520.00
123	037-342-070	211	SHELTER COVE DR	RES-SINGLE	\$	520.00
124	037-342-080	221	SHELTER COVE DR	RES-SINGLE	\$	520.00
125	037-342-090	231	SHELTER COVE DR	RES-SINGLE	\$	520.00
126	037-342-100	241	SHELTER COVE DR	RES-SINGLE	\$	520.00
127	037-342-110	251	SHELTER COVE DR	RES-SINGLE	\$	520.00
128	037-342-120	261	SHELTER COVE DR	RES-SINGLE	\$	520.00
129	037-342-130	271	SHELTER COVE DR	RES-SINGLE	\$	520.00
130	037-342-140	281	SHELTER COVE DR	RES-SINGLE	\$	520.00
131	037-343-010	199	SHELTER COVE DR	RES-SINGLE	\$	520.00
132	037-343-020	191	SHELTER COVE DR	RES-SINGLE	\$	520.00
133	037-343-030	181	SHELTER COVE DR	RES-SINGLE	\$	520.00
134	037-343-040	171	SHELTER COVE DR	RES-SINGLE	\$	520.00
135	037-343-050	161	SHELTER COVE DR	RES-SINGLE	\$	520.00
136	037-343-060	151	SHELTER COVE DR	RES-SINGLE	\$	520.00
137	037-343-070	141	SHELTER COVE DR	RES-SINGLE	\$	520.00
138	037-343-080	131	SHELTER COVE DR	RES-SINGLE	\$	520.00
139	037-343-090	121	SHELTER COVE DR	RES-SINGLE	\$	520.00
140	037-343-100	111	SHELTER COVE DR	RES-SINGLE	\$	520.00
141	037-343-110	101	SHELTER COVE DR	RES-SINGLE	\$	520.00
142	037-343-120	100	PALM BEACH AVE	RES-SINGLE	\$	520.00
143	037-343-130	120	PALM BEACH AVE	RES-SINGLE	\$	520.00
144	037-343-140	140	PALM BEACH AVE	RES-SINGLE	\$	520.00
145	037-343-150	160	PALM BEACH AVE	RES-SINGLE	\$	520.00
146	037-343-160	180	PALM BEACH AVE	RES-SINGLE	\$	520.00
147	037-343-170	190	PALM BEACH AVE	RES-SINGLE	\$	520.00
148	037-343-180	181	CORAL REEF AVE	RES-SINGLE	\$	520.00
149	037-343-190	171	CORAL REEF AVE	RES-SINGLE	\$	520.00
150	037-343-200	161	CORAL REEF AVE	RES-SINGLE	\$	520.00
151	037-343-210	151	CORAL REEF AVE	RES-SINGLE	\$	520.00
152	037-343-220	141	CORAL REEF AVE	RES-SINGLE	\$	520.00
153	037-343-230	131	CORAL REEF AVE	RES-SINGLE	\$	520.00
154	037-343-240	121	CORAL REEF AVE	RES-SINGLE	\$	520.00
155	037-343-250	111	CORAL REEF AVE	RES-SINGLE	\$	520.00
156	037-343-260	900	SONORA AVE	RES-SINGLE	\$	520.00
157	037-343-270	906	SONORA AVE	RES-SINGLE	\$	520.00
158	037-343-280	912	SONORA AVE	RES-SINGLE	\$	520.00
159	037-343-290	918	SONORA AVE	RES-SINGLE	\$	520.00
160	037-343-300	924	SONORA AVE	RES-SINGLE	\$	520.00
161	037-343-310	930	SONORA AVE	RES-SINGLE	\$	520.00
162	037-343-320	936	SONORA AVE	RES-SINGLE	\$	520.00
163	037-343-330	1095	SONORA AVE	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
164	037-343-340	948	SONORA AVE	RES-SINGLE	\$	520.00
165	037-343-350	954	SONORA AVE	RES-SINGLE	\$	520.00
166	037-343-360	960	SONORA AVE	RES-SINGLE	\$	520.00
167	037-343-370	966	SONORA AVE	RES-SINGLE	\$	520.00
168	037-343-380	972	SONORA AVE	RES-SINGLE	\$	520.00
169	037-343-390	978	SONORA AVE	RES-SINGLE	\$	520.00
170	037-343-400	984	SONORA AVE	RES-SINGLE	\$	520.00
171	037-344-010	890	SONORA AVE	RES-SINGLE	\$	520.00
172	037-344-020	880	SONORA AVE	RES-SINGLE	\$	520.00
173	037-344-030	110	CORAL REEF AVE	RES-SINGLE	\$	520.00
174	037-344-040	120	CORAL REEF AVE	RES-SINGLE	\$	520.00
175	037-344-050	130	CORAL REEF AVE	RES-SINGLE	\$	520.00
176	037-344-060	140	CORAL REEF AVE	RES-SINGLE	\$	520.00
177	037-344-070	150	CORAL REEF AVE	RES-SINGLE	\$	520.00
178	037-344-080	160	CORAL REEF AVE	RES-SINGLE	\$	520.00
179	037-344-090	170	CORAL REEF AVE	RES-SINGLE	\$	520.00
180	037-344-100	180	CORAL REEF AVE	RES-SINGLE	\$	520.00
181	037-344-110	190	CORAL REEF AVE	RES-SINGLE	\$	520.00
182	037-351-010	310	BRIDGEPORT DR	RES-SINGLE	\$	520.00
183	037-351-020	320	BRIDGEPORT DR	RES-SINGLE	\$	520.00
184	037-351-030	330	BRIDGEPORT DR	RES-SINGLE	\$	520.00
185	037-351-040	340	BRIDGEPORT DR	RES-SINGLE	\$	520.00
186	037-351-050	350	BRIDGEPORT DR	RES-SINGLE	\$	520.00
187	037-351-060	360	BRIDGEPORT DR	RES-SINGLE	\$	520.00
188	037-351-070	370	BRIDGEPORT DR	RES-SINGLE	\$	520.00
189	037-351-080	380	BRIDGEPORT DR	RES-SINGLE	\$	520.00
190	037-351-090	390	BRIDGEPORT DR	RES-SINGLE	\$	520.00
191	037-351-100	400	BRIDGEPORT DR	RES-SINGLE	\$	520.00
192	037-351-110	410	BRIDGEPORT DR	RES-SINGLE	\$	520.00
193	037-351-120	420	BRIDGEPORT DR	RES-SINGLE	\$	520.00
194	037-351-130	430	BRIDGEPORT DR	RES-SINGLE	\$	520.00
195	037-351-140	440	BRIDGEPORT DR	RES-SINGLE	\$	520.00
196	037-351-150	450	BRIDGEPORT DR	RES-SINGLE	\$	520.00
197	037-352-010	291	SHELTER COVE DR	RES-SINGLE	\$	520.00
198	037-352-020	301	SHELTER COVE DR	RES-SINGLE	\$	520.00
199	037-352-030	321	SHELTER COVE DR	RES-SINGLE	\$	520.00
200	037-352-040	341	SHELTER COVE DR	RES-SINGLE	\$	520.00
201	037-352-050	361	SHELTER COVE DR	RES-SINGLE	\$	520.00
202	037-352-060	381	SHELTER COVE DR	RES-SINGLE	\$	520.00
203	037-352-080	11	SEA CREST CT	RES-SINGLE	\$	520.00
204	037-352-090	21	SEA CREST CT	RES-SINGLE	\$	520.00
205	037-352-100	31	SEA CREST CT	RES-SINGLE	\$	520.00
206	037-352-110	41	SEA CREST CT	RES-SINGLE	\$	520.00
207	037-352-120	51	SEA CREST CT	RES-SINGLE	\$	520.00
208	037-352-130	61	SEA CREST CT	RES-SINGLE	\$	520.00
209	037-352-140	60	SEA CREST CT	RES-SINGLE	\$	520.00
210	037-352-150	50	SEA CREST CT	RES-SINGLE	\$	520.00
211	037-352-160	40	SEA CREST CT	RES-SINGLE	\$	520.00
212	037-352-170	30	SEA CREST CT	RES-SINGLE	\$	520.00
213	037-352-180	20	SEA CREST CT	RES-SINGLE	\$	520.00
214	037-352-190	10	SEA CREST CT	RES-SINGLE	\$	520.00
215	037-352-200	21	SUNRISE CT	RES-SINGLE	\$	520.00
216	037-352-210	41	SUNRISE CT	RES-SINGLE	\$	520.00
217	037-352-220	61	SUNRISE CT	RES-SINGLE	\$	520.00
218	037-352-230	60	SUNRISE CT	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
219	037-352-240	40	SUNRISE CT	RES-SINGLE	\$ 520.00
220	037-352-250	20	SUNRISE CT	RES-SINGLE	\$ 520.00
221	037-352-260	401	BRIDGEPORT DR	RES-SINGLE	\$ 520.00
222	037-352-270	411	BRIDGEPORT DR	RES-SINGLE	\$ 520.00
223	037-352-280	421	BRIDGEPORT DR	RES-SINGLE	\$ 520.00
224	037-352-290	431	BRIDGEPORT DR	RES-SINGLE	\$ 520.00
225	037-352-300	441	BRIDGEPORT DR	RES-SINGLE	\$ 520.00
226	037-352-310	451	BRIDGEPORT DR	RES-SINGLE	\$ 520.00
227	037-352-320	461	BRIDGEPORT DR	RES-SINGLE	\$ 520.00
228	047-011-270	169	STANFORD AVE	COMMERCIAL	\$ 520.00
229	047-011-280	189	STANFORD AVE	COMMERCIAL	\$ 520.00
230	047-013-150	178	CORNELL AVE	RES-SINGLE	\$ 520.00
231	047-013-370	205	YALE AVE	COMMERCIAL	\$ 520.00
232	047-013-380	207	YALE AVE	COMMERCIAL	\$ 520.00
233	047-014-160	158	CALIFORNIA AVE	COMMERCIAL	\$ 520.00
234	047-014-230	178	CALIFORNIA AVE	COMMERCIAL	\$ 520.00
235	047-014-310	202	CALIFORNIA AVE	COMMERCIAL	\$ 520.00
236	047-014-320	154	CALIFORNIA AVE	COMMERCIAL	\$ 520.00
237	047-015-020	235	YALE AVE	COMMERCIAL	\$ 520.00
238	047-015-170	263	YALE AVE	RES-SINGLE	\$ 520.00
239	047-015-320	218	CORNELL AVE	RES-SINGLE	\$ 520.00
240	047-015-400	241	YALE AVE	COMMERCIAL	\$ 888.54
241	047-015-410	226	CORNELL AVE	COMMERCIAL	\$ 520.00
242	047-015-420	230	CORNELL AVE	COMMERCIAL	\$ 520.00
243	047-015-430	121	CALIFORNIA AVE	COMMERCIAL	\$ 968.86
244	047-015-440	141	CALIFORNIA AVE	COMMERCIAL	\$ 527.10
245	047-015-450	267	YALE AVE	RES-SINGLE	\$ 520.00
246	047-016-250	201	AIRPORT BLVD	COMMERCIAL	\$ 520.00
247	047-021-100	102	CALIFORNIA	COMMERCIAL	\$ 520.00
248	047-021-130	401	PROSPECT WAY	RES-SINGLE	\$ 520.00
249	047-021-140	459	PROSPECT WAY	RESTAURANT	\$ 11,145.75
250	047-021-170	132	CALIFORNIA AVE	COMMERCIAL	\$ 520.00
251	047-021-190	130	CALIFORNIA AVE	COMMERCIAL	\$ 520.00
252	047-022-020	278	YALE AVE	COMMERCIAL	\$ 520.00
253	047-022-090	371	HARVARD AVE	RES-SINGLE	\$ 520.00
254	047-022-130	323	HARVARD AVE	COMMERCIAL	\$ 520.00
255	047-022-250	131	CALIFORNIA AVE	RES-SINGLE	\$ 520.00
256	047-022-330	369	HARVARD AVE	RES-SINGLE	\$ 520.00
257	047-022-340	105	CALIFORNIA	COMMERCIAL	\$ 520.00
258	047-023-020	314	HARVARD AVE	RES-SINGLE	\$ 520.00
259	047-023-190	355	PRINCETON AVE	COMMERCIAL	\$ 520.00
260	047-023-200	347	PRINCETON AVE	COMMERCIAL	\$ 520.00
261	047-023-210	339	PRINCETON AVE	MIXED	\$ 520.00
262	047-023-350	371	PRINCETON AVE	COMMERCIAL	\$ 520.00
263	047-023-420	323	PRINCETON AVE	COMMERCIAL	\$ 520.00
264	047-023-450	155	BROADWAY	COMMERCIAL	\$ 520.00
265	047-024-040	332/334	PRINCETON AVE	COMMERCIAL	\$ 520.00
266	047-024-150	380	PRINCETON AVE	COMMERCIAL	\$ 520.00
267	047-024-240	100	COLUMBIA AVE	RES-SINGLE	\$ 520.00
268	047-024-440	346	PRINCETON AVE	HOTEL	\$ 2,221.40
269	047-024-500	107	BROADWAY	COMMERCIAL	\$ 993.96
270	047-024-520	314	PRINCETON AVE	RES-SINGLE	\$ 520.00
271	047-025-010	126	BROADWAY	RES-SINGLE	\$ 520.00
272	047-025-040	114	BROADWAY	RES-SINGLE	\$ 520.00
273	047-031-120	179	HARVARD AVE	COMMERCIAL	\$ 520.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
274	047-031-150	151 HARVARD AVE	COMMERCIAL	\$ 520.00
275	047-031-160	135 HARVARD AVE	COMMERCIAL	\$ 520.00
276	047-031-200	175 HARVARD AVE	COMMERCIAL	\$ 520.00
277	047-031-230	183 HARVARD AVE	COMMERCIAL	\$ 520.00
278	047-031-290	110 STANFORD AVE	COMMERCIAL	\$ 520.00
279	047-031-300	103 HARVARD AVE	COMMERCIAL	\$ 1,074.28
280	047-031-310	117/119 HARVARD AVE	COMMERCIAL	\$ 520.00
281	047-031-390	150 YALE AVE	COMMERCIAL	\$ 520.00
282	047-031-400	175 AIRPORT BLVD	COMMERCIAL	\$ 520.00
283	047-031-410	165 AIRPORT BLVD	COMMERCIAL	\$ 2,635.50
284	047-031-420	152 YALE	COMMERCIAL	\$ 520.00
285	047-032-060	111 STANFORD AVE	COMMERCIAL	\$ 520.00
286	047-032-110	179 WEST POINT AVE	RES-SINGLE	\$ 520.00
287	047-032-240	119 STANFORD AVE	COMMERCIAL	\$ 520.00
288	047-032-350	199 WEST POINT AVE	COMMERCIAL	\$ 520.00
289	047-032-390	115 WEST POINT AVE	RES-SINGLE	\$ 520.00
290	047-033-070	48 HARVARD AVE	RES-SINGLE	\$ 520.00
291	047-033-210	169 PRINCETON AVE	COMMERCIAL	\$ 520.00
292	047-033-230	155 PRINCETON AVE	RES-MULTPL	\$ 1,040.00
293	047-033-290	162 WEST POINT AVE	RES-SINGLE	\$ 520.00
294	047-033-300	168 WEST POINT AVE	MIXED	\$ 520.00
295	047-033-330	182 HARVARD AVE	COMMERCIAL	\$ 520.00
296	047-033-350	147 PRINCETON AVE	COMMERCIAL	\$ 520.00
297	047-033-360	134 HARVARD AVE	COMMERCIAL	\$ 520.00
298	047-033-370	110 HARVARD AVE	RES-SINGLE	\$ 520.00
299	047-033-380	123 PRINCETON AVE	COMMERCIAL	\$ 520.00
300	047-033-450	190 HARVARD AVE	COMMERCIAL	\$ 520.00
301	047-034-060	190 PRINCETON AVE	COMMERCIAL	\$ 520.00
302	047-034-080	111 VASSAR AVE	COMMERCIAL	\$ 520.00
303	047-034-170	152 WEST POINT AVE	COMMERCIAL	\$ 520.00
304	047-034-190	102 PRINCETON AVE	COMMERCIAL	\$ 687.74
305	047-034-200	123 OCEAN BLVD	MIXED	\$ 520.00
306	047-034-210	127 OCEAN BLVD	MIXED	\$ 520.00
307	047-034-220	131 OCEAN BLVD	MIXED	\$ 520.00
308	047-034-230	171 OCEAN BLVD	MIXED	\$ 520.00
309	047-034-240	175 OCEAN BLVD	MIXED	\$ 520.00
310	047-034-250	179 OCEAN BLVD	MIXED	\$ 520.00
311	047-034-260	183 OCEAN BLVD	MIXED	\$ 520.00
312	047-034-300	178 PRINCETON AVE	RES-SINGLE	\$ 520.00
313	047-034-330	106 PRINCETON AVE	COMMERCIAL	\$ 2,033.10
314	047-034-350	101 VASSAR AVE	MIXED	\$ 520.00
315	047-035-210	231 HARVARD AVE	COMMERCIAL	\$ 520.00
316	047-035-340	279 HARVARD AVE	COMMERCIAL	\$ 520.00
317	047-035-350	175 COLUMBIA AVE	COMMERCIAL	\$ 520.00
318	047-035-360	258 YALE AVE	COMMERCIAL	\$ 1,686.72
319	047-035-370	218 YALE AVE	COMMERCIAL	\$ 520.00
320	047-035-380	207 HARVARD AVE	COMMERCIAL	\$ 520.00
321	047-035-390	230 YALE AVE	COMMERCIAL	\$ 520.00
322	047-036-010	152 HARVARD AVE	COMMERCIAL	\$ 520.00
323	047-036-020	214 HARVARD AVE	COMMERCIAL	\$ 520.00
324	047-036-140	215 PRINCETON AVE	COMMERCIAL	\$ 520.00
325	047-036-220	249 PRINCETON AVE	COMMERCIAL	\$ 520.00
326	047-036-490	147 COLUMBIA AVE	RES-SINGLE	\$ 520.00
327	047-036-520	279 PRINCETON AVE	COMMERCIAL	\$ 520.00
328	047-036-560	201 PRINCETON AVE	COMMERCIAL	\$ 742.96

**- Sewer Service Charge Report -**

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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
329	047-036-570	203 PRINCETON AVE	COMMERCIAL	\$ 520.00
330	047-037-050	246 PRINCETON AVE	RES-SINGLE	\$ 520.00
331	047-037-300	230 PRINCETON AVE	COMMERCIAL	\$ 520.00
332	047-037-520	214 PRINCETON AVE	COMMERCIAL	\$ 873.48
333	047-041-090	838 SONORA AVE	RES-SINGLE	\$ 520.00
334	047-041-100	846 SONORA AVE	RES-SINGLE	\$ 520.00
335	047-041-180	830 SONORA AVE	RES-SINGLE	\$ 520.00
336	047-041-190	822 SONORA AVE	RES-SINGLE	\$ 520.00
337	047-041-200	814 SONORA AVE	RES-SINGLE	\$ 520.00
338	047-042-020	823 SONORA AVE	RES-SINGLE	\$ 520.00
339	047-042-030	817 SONORA AVE	RES-SINGLE	\$ 520.00
340	047-042-040	807 SONORA AVE	RES-SINGLE	\$ 520.00
341	047-042-060	121 PRESIDIO AVE	RES-SINGLE	\$ 520.00
342	047-042-070	131 PRESIDIO AVE	RES-SINGLE	\$ 520.00
343	047-042-080	123 PRESIDIO AVE	RES-SINGLE	\$ 520.00
344	047-042-090	115 PRESIDIO AVE	RES-SINGLE	\$ 520.00
345	047-042-110	831 SONORA AVE	RES-SINGLE	\$ 520.00
346	047-042-120	847 SONORA AVE	RES-SINGLE	\$ 520.00
347	047-042-130	839 SONORA AVE	RES-SINGLE	\$ 520.00
348	047-043-010	114 PRESIDIO AVE	RES-SINGLE	\$ 520.00
349	047-043-020	122 PRESIDIO AVE	RES-SINGLE	\$ 520.00
350	047-043-040	138 PRESIDIO AVE	RES-SINGLE	\$ 520.00
351	047-043-050	146 PRESIDIO AVE	RES-SINGLE	\$ 520.00
352	047-043-060	739 SONORA AVE	RES-SINGLE	\$ 520.00
353	047-043-070	731 SONORA AVE	RES-SINGLE	\$ 520.00
354	047-043-090	175 MADRID AVE	RES-SINGLE	\$ 520.00
355	047-043-100	163 MADRID AVE	RES-SINGLE	\$ 520.00
356	047-043-110	151 MADRID AVE	RES-SINGLE	\$ 520.00
357	047-043-120	147 MADRID AVE	RES-SINGLE	\$ 520.00
358	047-043-130	139 MADRID AVE	RES-SINGLE	\$ 520.00
359	047-043-140	131 MADRID AVE	RES-SINGLE	\$ 520.00
360	047-043-150	127 MADRID AVE	RES-SINGLE	\$ 520.00
361	047-043-190	5 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
362	047-043-210	9 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
363	047-043-220	723 SONORA AVE	RES-SINGLE	\$ 520.00
364	047-043-230	715 SONORA AVE	RES-SINGLE	\$ 520.00
365	047-043-240	111 MADRID AVE	RES-SINGLE	\$ 520.00
366	047-044-020	10151 CABRILLO HWY	RESTAURANT	\$ 3,937.20
367	047-045-010	47 AVE ALHAMBRA	COMMERCIAL	\$ 520.00
368	047-045-020	122 MADRID AVE	RES-MULTPL	\$ 2,080.00
369	047-045-030	128 MADRID AVE	RES-SINGLE	\$ 520.00
370	047-045-040	138 MADRID AVE	RES-SINGLE	\$ 520.00
371	047-045-050	140 MADRID AVE	RES-SINGLE	\$ 520.00
372	047-045-060	154 MADRID AVE	RES-SINGLE	\$ 520.00
373	047-045-070	162 MADRID AVE	RES-SINGLE	\$ 520.00
374	047-045-080	170 MADRID AVE	RES-SINGLE	\$ 520.00
375	047-045-090	178 MADRID AVE	RES-SINGLE	\$ 520.00
376	047-045-100	631 SONORA AVE	RES-MULTPL	\$ 1,040.00
377	047-045-110	623 SONORA AVE	RES-SINGLE	\$ 520.00
378	047-045-130	171 SEVILLA AVE	RES-SINGLE	\$ 520.00
379	047-045-140	163 SEVILLA AVE	RES-MULTPL	\$ 1,040.00
380	047-045-150	155 SEVILLA AVE	RES-SINGLE	\$ 520.00
381	047-045-180	139 SEVILLA AVE	RES-SINGLE	\$ 520.00
382	047-045-200	107 SEVILLA AVE	RESTAURANT	\$ 2,055.45
383	047-045-290	615 SONORA AVE	RES-SINGLE	\$ 520.00



**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
384	047-045-300	187	SEVILLA AVE	RES-SINGLE	\$	520.00
385	047-045-310	123	SEVILLA AVE	RES-SINGLE	\$	520.00
386	047-045-320	115	SEVILLA AVE	RES-SINGLE	\$	520.00
387	047-045-330	51	AVE ALHAMBRA	HOTEL	\$	5,538.18
388	047-046-010	106	SEVILLA AVE	RES-SINGLE	\$	520.00
389	047-046-080	162	SEVILLA AVE	RES-SINGLE	\$	520.00
390	047-046-090	170	SEVILLA AVE	RES-SINGLE	\$	520.00
391	047-046-100	186	SEVILLA AVE	RES-SINGLE	\$	520.00
392	047-046-110	531	SONORA AVE	RES-SINGLE	\$	520.00
393	047-046-120	515	SONORA AVE	RES-SINGLE	\$	520.00
394	047-046-130	499	SONORA AVE	RES-SINGLE	\$	520.00
395	047-046-160	147	AVE GRANADA	RES-SINGLE	\$	520.00
396	047-046-200	131	AVE GRANADA	RES-SINGLE	\$	520.00
397	047-046-210	111	AVE GRANADA	RES-SINGLE	\$	520.00
398	047-046-220	137	AVE GRANADA	RES-SINGLE	\$	520.00
399	047-046-230	123	AVE GRANADA	RES-SINGLE	\$	520.00
400	047-046-240	155	AVE GRANADA	RES-SINGLE	\$	520.00
401	047-048-100	215	MADRID AVE	RES-SINGLE	\$	520.00
402	047-048-110	714	SONORA AVE	RES-SINGLE	\$	520.00
403	047-048-130	722	SONORA AVE	RES-SINGLE	\$	520.00
404	047-048-140	730	SONORA AVE	RES-MULTPL	\$	1,040.00
405	047-049-010	206	MADRID AVE	RES-SINGLE	\$	520.00
406	047-049-040	230	MADRID AVE	RES-SINGLE	\$	520.00
407	047-049-070	231	SEVILLA AVE	RES-SINGLE	\$	520.00
408	047-049-080	223	SEVILLA AVE	RES-SINGLE	\$	520.00
409	047-049-090	606	SONORA AVE	RES-SINGLE	\$	520.00
410	047-049-100	614	SONORA AVE	RES-SINGLE	\$	520.00
411	047-049-110	622	SONORA AVE	RES-SINGLE	\$	520.00
412	047-049-120	630	SONORA AVE	RES-SINGLE	\$	520.00
413	047-049-150	239	SEVILLA AVE	RES-SINGLE	\$	520.00
414	047-049-160	249	SEVILLA AVE	RES-SINGLE	\$	520.00
415	047-049-180	218	MADRID AVE	RES-SINGLE	\$	520.00
416	047-055-010	1075	SAN CARLOS AVE	RES-SINGLE	\$	520.00
417	047-055-040	1039	SAN CARLOS AVE	RES-SINGLE	\$	520.00
418	047-055-050	1035	SAN CARLOS AVE	RES-SINGLE	\$	520.00
419	047-055-060	1031	SAN CARLOS AVE	RES-SINGLE	\$	520.00
420	047-055-070	1027	SAN CARLOS AVE	RES-SINGLE	\$	520.00
421	047-055-080	1007	SAN CARLOS AVE	RES-SINGLE	\$	520.00
422	047-055-110	434	SEVILLA AVE	RES-SINGLE	\$	520.00
423	047-055-140	446	SEVILLA AVE	RES-SINGLE	\$	520.00
424	047-055-170	454	SEVILLA AVE	RES-SINGLE	\$	520.00
425	047-055-190	450	SEVILLA AVE	RES-SINGLE	\$	520.00
426	047-055-230	1055	SAN CARLOS AVE	RES-SINGLE	\$	520.00
427	047-055-240	1047	SAN CARLOS AVE	RES-SINGLE	\$	520.00
428	047-055-250	1071	SAN CARLOS AVE	RES-SINGLE	\$	520.00
429	047-055-260	1063	SAN CARLOS AVE	RES-SINGLE	\$	520.00
430	047-055-270	466	SEVILLA AVE	RES-SINGLE	\$	520.00
431	047-055-280	432	SEVILLA AVE	RES-SINGLE	\$	520.00
432	047-055-290	430	SEVILLA AVE	RES-SINGLE	\$	520.00
433	047-056-010	1076	SAN CARLOS AVE	RES-SINGLE	\$	520.00
434	047-056-090	531	ALMERIA	RES-SINGLE	\$	520.00
435	047-056-100	525	ALMERIA	RES-SINGLE	\$	520.00
436	047-056-110	515	ALMERIA	RES-SINGLE	\$	520.00
437	047-056-140	1038	SAN CARLOS AVE	RES-SINGLE	\$	520.00
438	047-056-150	1034	SAN CARLOS AVE	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>	
439	047-056-170	1046	SAN CARLOS AVE	RES-SINGLE	\$	520.00
440	047-056-180	1054	SAN CARLOS AVE	RES-SINGLE	\$	520.00
441	047-056-190	1062	SAN CARLOS AVE	RES-SINGLE	\$	520.00
442	047-056-200	922	SAN CARLOS AVE	RES-SINGLE	\$	520.00
443	047-056-240	930	SAN CARLOS AVE	RES-SINGLE	\$	520.00
444	047-056-250	926	SAN CARLOS AVE	RES-SINGLE	\$	520.00
445	047-056-270	1020	SAN CARLOS AVE	RES-SINGLE	\$	520.00
446	047-056-280	946	SAN CARLOS AVE	RES-SINGLE	\$	520.00
447	047-056-290	936	SAN CARLOS AVE	RES-SINGLE	\$	520.00
448	047-056-300	1006	SAN CARLOS AVE	RES-SINGLE	\$	520.00
449	047-056-310	1002	SAN CARLOS AVE	RES-SINGLE	\$	520.00
450	047-061-090	61	AVE ALHAMBRA	COMMERCIAL	\$	520.00
451	047-062-080	130	AVE GRANADA	RES-SINGLE	\$	520.00
452	047-062-150	158	GRANADA AVE	RES-SINGLE	\$	520.00
453	047-062-160	439	SONORA AVE	RES-SINGLE	\$	520.00
454	047-062-170	431	SONORA	RES-SINGLE	\$	520.00
455	047-062-180	423	SONORA AVE	RES-SINGLE	\$	520.00
456	047-062-190	415	SONORA AVE	RES-SINGLE	\$	520.00
457	047-062-200	147	CARMEL AVE	RES-SINGLE	\$	520.00
458	047-062-210	171	CARMEL AVE	RES-SINGLE	\$	520.00
459	047-062-220	163	CARMEL AVE	RES-SINGLE	\$	520.00
460	047-062-230	150	GRANADA AVE	RES-SINGLE	\$	520.00
461	047-062-240	122	AVE GRANADA	RES-SINGLE	\$	520.00
462	047-062-260	142	AVE GRANADA	RES-SINGLE	\$	520.00
463	047-062-270	123	CARMEL AVE	RES-SINGLE	\$	520.00
464	047-062-280	131	CARMEL AVE	RES-SINGLE	\$	520.00
465	047-063-010	222	AVE GRANADA	RES-SINGLE	\$	520.00
466	047-063-020	206	SOLANO AVE	RES-SINGLE	\$	520.00
467	047-063-030	214	SOLANO AVE	RES-SINGLE	\$	520.00
468	047-063-040	222	SOLANO AVE	RES-SINGLE	\$	520.00
469	047-063-050	230	SOLANO AVE	RES-SINGLE	\$	520.00
470	047-063-060	238	SOLANO AVE	RES-SINGLE	\$	520.00
471	047-063-070	246	SOLANO AVE	RES-SINGLE	\$	520.00
472	047-063-080	262	SOLANO AVE	RES-SINGLE	\$	520.00
473	047-063-100	715	VALENCIA AVE	RES-SINGLE	\$	520.00
474	047-063-110	263	PALOMA AVE	RES-SINGLE	\$	520.00
475	047-063-120	255	PALOMA AVE	RES-SINGLE	\$	520.00
476	047-063-130	247	PALOMA AVE	RES-SINGLE	\$	520.00
477	047-063-140	233	PALOMA AVE	RES-SINGLE	\$	520.00
478	047-063-150	231	PALOMA AVE	RES-SINGLE	\$	520.00
479	047-063-160	223	PALOMA AVE	RES-SINGLE	\$	520.00
480	047-063-180	464	SONORA AVE	RES-SINGLE	\$	520.00
481	047-063-190	214	AVE GRANADA	RES-SINGLE	\$	520.00
482	047-063-200	454	SONORA AVE	RES-SINGLE	\$	520.00
483	047-063-210	446	SONORA AVE	RES-SINGLE	\$	520.00
484	047-063-220	723	VALENCIA AVE	RES-SINGLE	\$	520.00
485	047-063-230	731	VALENCIA AVE	RES-SINGLE	\$	520.00
486	047-064-010	438	SONORA AVE	RES-SINGLE	\$	520.00
487	047-064-020	436	SONORA AVE	RES-SINGLE	\$	520.00
488	047-064-030	422	SONORA AVE	RES-SINGLE	\$	520.00
489	047-064-040	222	PALOMA AVE	RES-SINGLE	\$	520.00
490	047-064-050	230	PALOMA AVE	RES-SINGLE	\$	520.00
491	047-064-060	238	PALOMA AVE	RES-SINGLE	\$	520.00
492	047-064-080	246	PALOMA AVE	RES-SINGLE	\$	520.00
493	047-064-090	254	PALOMA AVE	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
494	047-071-010	200 SEVILLA AVE	RES-SINGLE	\$ 520.00
495	047-071-020	222 SEVILLA AVE	RES-SINGLE	\$ 520.00
496	047-071-050	127 MADRONA	RES-SINGLE	\$ 520.00
497	047-071-060	123 MADRONA AVE	RES-SINGLE	\$ 520.00
498	047-071-070	117 MADRONA AVE	RES-SINGLE	\$ 520.00
499	047-071-080	107 MADRONA AVE	RES-SINGLE	\$ 520.00
500	047-071-090	255 AVE GRANADA	RES-SINGLE	\$ 520.00
501	047-071-100	247 AVE GRANADA	RES-SINGLE	\$ 520.00
502	047-071-110	239 AVE GRANADA	RES-SINGLE	\$ 520.00
503	047-071-130	506 SONORA AVE	RES-SINGLE	\$ 520.00
504	047-071-140	510 SONORA AVE	RES-SINGLE	\$ 520.00
505	047-071-160	522 SONORA AVE	RES-SINGLE	\$ 520.00
506	047-071-170	530 SONORA AVE	RES-SINGLE	\$ 520.00
507	047-071-180	231 AVE GRANADA	RES-SINGLE	\$ 520.00
508	047-071-190	223 AVE GRANADA	RES-SINGLE	\$ 520.00
509	047-071-200	238 SEVILLA AVE	RES-SINGLE	\$ 520.00
510	047-071-210	230 SEVILLA AVE	RES-SINGLE	\$ 520.00
511	047-071-230	139 MADRONA AVE	RES-SINGLE	\$ 520.00
512	047-071-240	147 MADRONA AVE	RES-SINGLE	\$ 520.00
513	047-071-290	306 SEVILLA AVE	RES-SINGLE	\$ 520.00
514	047-072-020	365 ALMERIA	RES-SINGLE	\$ 520.00
515	047-072-030	322 ALMERIA	RES-SINGLE	\$ 520.00
516	047-072-040	330 ALMERIA	RES-SINGLE	\$ 520.00
517	047-072-050	338 ALMERIA	RES-SINGLE	\$ 520.00
518	047-072-060	354 ALMERIA	RES-SINGLE	\$ 520.00
519	047-072-070	847 VALENCIA AVE	RES-SINGLE	\$ 520.00
520	047-072-080	839 VALENCIA AVE	RES-SINGLE	\$ 520.00
521	047-072-100	815 VALENCIA AVE	RES-SINGLE	\$ 520.00
522	047-072-110	801 VALENCIA AVE	RES-SINGLE	\$ 520.00
523	047-072-130	223 SOLANO AVE	RES-SINGLE	\$ 520.00
524	047-072-150	230 AVE GRANADA	RES-SINGLE	\$ 520.00
525	047-072-170	831 VALENCIA AVE	RES-SINGLE	\$ 520.00
526	047-072-190	823 VALENCIA AVE	RES-SINGLE	\$ 520.00
527	047-072-260	225 SOLAND AVE	RES-SINGLE	\$ 520.00
528	047-072-270	247 SOLANO AVE	RES-SINGLE	\$ 520.00
529	047-073-010	840 VALENCIA AVE	RES-SINGLE	\$ 520.00
530	047-073-020	923 AVE BALBOA	RES-SINGLE	\$ 520.00
531	047-073-070	722 VALENCIA AVE	RES-SINGLE	\$ 520.00
532	047-073-090	806 VALENCIA AVE	RES-SINGLE	\$ 520.00
533	047-073-110	830 VALENCIA AVE	RES-SINGLE	\$ 520.00
534	047-073-120	838 VALENCIA AVE	RES-SINGLE	\$ 520.00
535	047-073-130	439 MONTECITO AVE	RES-SINGLE	\$ 520.00
536	047-073-140	447 MONTECITO AVE	RES-SINGLE	\$ 520.00
537	047-073-150	814 VALENCIA AVE	RES-SINGLE	\$ 520.00
538	047-073-160	822 VALENCIA AVE	RES-SINGLE	\$ 520.00
539	047-073-170	423 MONTECITO AVE	RES-SINGLE	\$ 520.00
540	047-073-190	915 AVE BALBOA	RES-SINGLE	\$ 520.00
541	047-073-200	463 MONTECITO AVE	RES-SINGLE	\$ 520.00
542	047-073-210	431/730 MONTECITO/VALENCIA	RES-MULTPL	\$ 1,040.00
543	047-074-010	307 AVE GRANADA	RES-SINGLE	\$ 520.00
544	047-074-020	114 MADRONA AVE	RES-SINGLE	\$ 520.00
545	047-074-030	122 MADRONA AVE	RES-SINGLE	\$ 520.00
546	047-074-060	418 SEVILLA AVE	RES-SINGLE	\$ 520.00
547	047-074-070	422 SEVILLA AVE	RES-SINGLE	\$ 520.00
548	047-074-110	414 SEVILLA AVE	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
549	047-074-120	154	MADRONA AVE	RES-SINGLE	\$ 520.00
550	047-074-140	148	MADRONA AVE	RES-SINGLE	\$ 520.00
551	047-074-190	379	AVE GRANADA	RES-SINGLE	\$ 520.00
552	047-074-210	389	AVE GRANADA	RES-SINGLE	\$ 520.00
553	047-074-220	393	AVE GRANADA	RES-SINGLE	\$ 520.00
554	047-074-230	410	SEVILLA AVE	RES-SINGLE	\$ 520.00
555	047-074-240	406	SEVILLA AVE	RES-SINGLE	\$ 520.00
556	047-074-260	130	MADRONA AVE	RES-SINGLE	\$ 520.00
557	047-074-270	339	AVE GRANADA	RES-SINGLE	\$ 520.00
558	047-074-280	345	AVE GRANADA	RES-SINGLE	\$ 520.00
559	047-074-300	371	AVE GRANADA	RES-SINGLE	\$ 520.00
560	047-074-310	331	AVE GRANADA	RES-SINGLE	\$ 520.00
561	047-074-320	323	AVE GRANADA	RES-SINGLE	\$ 520.00
562	047-075-030	326	AVE GRANADA	RES-SINGLE	\$ 520.00
563	047-075-040	330	AVE GRANADA	RES-SINGLE	\$ 520.00
564	047-075-050	334	AVE GRANADA	RES-SINGLE	\$ 520.00
565	047-075-060	338	AVE GRANADA	RES-SINGLE	\$ 520.00
566	047-075-070	346	AVE GRANADA	RES-SINGLE	\$ 520.00
567	047-075-080	354	AVE GRANADA	RES-SINGLE	\$ 520.00
568	047-075-100	360	AVE GRANADA	RES-SINGLE	\$ 520.00
569	047-075-110	378	AVE GRANADA	RES-SINGLE	\$ 520.00
570	047-075-140	437	ALMERIA	RES-SINGLE	\$ 520.00
571	047-075-150	431	ALMERIA	RES-SINGLE	\$ 520.00
572	047-075-160	425	ALMERIA	RES-SINGLE	\$ 520.00
573	047-075-170	419	ALMERIA	RES-SINGLE	\$ 520.00
574	047-075-180	407	ALMERIA	RES-SINGLE	\$ 520.00
575	047-075-200	923	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
576	047-075-210	915	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
577	047-075-220	931	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
578	047-075-260	386	AVE GRANADA	RES-SINGLE	\$ 520.00
579	047-075-290	318	AVE GRANADA	RES-SINGLE	\$ 520.00
580	047-075-310	322	AVE GRANADA	RES-SINGLE	\$ 520.00
581	047-076-030	847	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
582	047-076-080	946	AVE BALBOA	RES-SINGLE	\$ 520.00
583	047-076-090	954	AVE BALBOA	RES-SINGLE	\$ 520.00
584	047-076-100	962	AVE BALBOA	RES-SINGLE	\$ 520.00
585	047-076-210	839	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
586	047-076-270	430	ALMERIA	RES-SINGLE	\$ 520.00
587	047-076-280	930	AVE BALBOA	RES-SINGLE	\$ 520.00
588	047-077-010	500	ALMERIA	RES-SINGLE	\$ 520.00
589	047-077-070	524	ALMERIA	RES-SINGLE	\$ 520.00
590	047-077-090	822	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
591	047-077-170	846	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
592	047-077-180	528	ALMERIA	RES-SINGLE	\$ 520.00
593	047-081-060	460	CAPISTRANO RD	MIXED	\$ 3,183.00
594	047-081-160	470	CAPISTRANO RD	COMMERCIAL	\$ 627.50
595	047-081-260	440	CAPISTRANO RD	COMMERCIAL	\$ 1,074.66
596	047-081-330	380	CAPISTRANO RD	HOTEL	\$ 1,164.32
597	047-081-370	280	CAPISTRANO RD	COMMERCIAL	\$ 35,290.00
598	047-081-390	280	CAPISTRANO RD	COMMERCIAL	\$ 520.00
599	047-081-450	390	CAPISTRANO RD	RESTAURANT	\$ 27,985.00
600	047-082-010	621	CAPISTRANO RD	RESTAURANT	\$ 14,918.90
601	047-083-060	1	JOHNSON PIER	COMMERCIAL	\$ 36,787.52
602	047-091-010	138	CARMEL AVE	RES-SINGLE	\$ 520.00
603	047-091-020	146	CARMEL AVE	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
604	047-091-040	162	CARMEL AVE	RES-SINGLE	\$	520.00
605	047-091-050	170	CARMEL AVE	RES-SINGLE	\$	520.00
606	047-091-060	178	CARMEL AVE	RES-SINGLE	\$	520.00
607	047-091-070	331	SONORA AVE	RES-SINGLE	\$	520.00
608	047-091-080	323	SONORA AVE	RES-SINGLE	\$	520.00
609	047-091-090	315	SONORA AVE	RES-SINGLE	\$	520.00
610	047-091-100	171	VALLEJO ST	RES-SINGLE	\$	520.00
611	047-091-120	147	VALLEJO ST	RES-SINGLE	\$	520.00
612	047-091-130	139	VALLEJO ST	RES-SINGLE	\$	520.00
613	047-091-140	131	VALLEJO ST	RES-SINGLE	\$	520.00
614	047-091-150	123	VALLEJO ST	RES-SINGLE	\$	520.00
615	047-091-160	115	VALLEJO ST	RES-SINGLE	\$	520.00
616	047-091-210	65	AVE ALHAMBRA	RESTAURANT	\$	646.55
617	047-091-220	155	VALLEJO ST	RES-SINGLE	\$	520.00
618	047-091-230	163	VALLEJO ST	RES-SINGLE	\$	520.00
619	047-091-240	99	AVE ALHAMBRA	MIXED	\$	1,040.00
620	047-092-030	146	VALLEJO ST	RES-SINGLE	\$	520.00
621	047-092-040	150	VALLEJO ST	RES-SINGLE	\$	520.00
622	047-092-050	251	SONORA AVE	RES-SINGLE	\$	520.00
623	047-092-060	231	SONORA AVE	RES-SINGLE	\$	520.00
624	047-092-070	223	SONORA AVE	RES-SINGLE	\$	520.00
625	047-092-080	215	SONORA AVE	RES-SINGLE	\$	520.00
626	047-092-090	139	COLUMBUS ST	RES-SINGLE	\$	520.00
627	047-092-100	131	COLUMBUS ST	RES-SINGLE	\$	520.00
628	047-092-110	123	COLUMBUS ST	RES-SINGLE	\$	520.00
629	047-092-120	115	COLUMBUS ST	RES-MULTPL	\$	1,040.00
630	047-092-190	130	VALLEJO ST	RES-SINGLE	\$	520.00
631	047-092-200	138	VALLEJO ST	RES-SINGLE	\$	520.00
632	047-092-230	355	AVE ALHAMBRA	RES-SINGLE	\$	520.00
633	047-092-250	122	VALLEJO ST	RES-MULTPL	\$	1,040.00
634	047-093-010	414	SONORA AVE	RES-SINGLE	\$	520.00
635	047-093-020	406	SONORA AVE	RES-SINGLE	\$	520.00
636	047-093-030	221	CARMEL AVE	RES-SINGLE	\$	520.00
637	047-093-040	231	CARMEL AVE	RES-SINGLE	\$	520.00
638	047-093-050	239	CARMEL AVE	RES-SINGLE	\$	520.00
639	047-093-060	247	CARMEL AVE	RES-SINGLE	\$	520.00
640	047-093-070	255	CARMEL AVE	RES-SINGLE	\$	520.00
641	047-093-080	271	CARMEL AVE	RES-SINGLE	\$	520.00
642	047-093-090	615	VALENCIA AVE	RES-SINGLE	\$	520.00
643	047-093-100	623	VALENCIA AVE	RES-SINGLE	\$	520.00
644	047-093-110	631	VALENCIA AVE	RES-SINGLE	\$	520.00
645	047-093-120	260	PALOMA AVE	RES-SINGLE	\$	520.00
646	047-094-010	338	SONORA AVE	RES-SINGLE	\$	520.00
647	047-094-030	246	CARMEL AVE	RES-SINGLE	\$	520.00
648	047-094-040	254	CARMEL AVE	RES-SINGLE	\$	520.00
649	047-094-050	298	CARMEL AVE	RES-SINGLE	\$	520.00
650	047-094-060	531	VALENCIA AVE	RES-SINGLE	\$	520.00
651	047-094-070	523	VALENCIA AVE	RES-SINGLE	\$	520.00
652	047-094-080	515	VALENCIA AVE	RES-SINGLE	\$	520.00
653	047-094-090	503	VALENCIA AVE	RES-SINGLE	\$	520.00
654	047-094-110	239	VALLEJO ST	RES-SINGLE	\$	520.00
655	047-094-120	231	VALLEJO ST	RES-SINGLE	\$	520.00
656	047-094-130	223	VALLEJO ST	RES-SINGLE	\$	520.00
657	047-094-140	221	VALLEJO ST	RES-SINGLE	\$	520.00
658	047-094-150	365	SONORA AVE	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
659	047-094-170	330	SONORA AVE	RES-SINGLE	\$	520.00
660	047-094-180	222	CARMEL AVE	RES-SINGLE	\$	520.00
661	047-094-200	255	VALLEJO ST	RES-SINGLE	\$	520.00
662	047-094-210	247	VALLEJO ST	RES-SINGLE	\$	520.00
663	047-094-220	238	CARMEL AVE	RES-SINGLE	\$	520.00
664	047-094-230	230	CARMEL AVE	RES-SINGLE	\$	520.00
665	047-095-010	238	SONORA AVE	RES-SINGLE	\$	520.00
666	047-095-020	224	VALLEJO ST	RES-SINGLE	\$	520.00
667	047-095-030	230	VALLEJO ST	RES-SINGLE	\$	520.00
668	047-095-040	238	VALLEJO ST	RES-SINGLE	\$	520.00
669	047-095-050	246	VALLEJO ST	RES-SINGLE	\$	520.00
670	047-095-060	254	VALLEJO ST	RES-SINGLE	\$	520.00
671	047-095-080	431	VALENCIA AVE	RES-SINGLE	\$	520.00
672	047-095-090	421	VALENCIA AVE	RES-SINGLE	\$	520.00
673	047-095-100	275	COLUMBUS ST	RES-SINGLE	\$	520.00
674	047-095-120	237	COLUMBUS ST	RES-SINGLE	\$	520.00
675	047-095-130	231	COLUMBUS ST	RES-SINGLE	\$	520.00
676	047-095-140	206	SONORA AVE	RES-SINGLE	\$	520.00
677	047-095-150	214	SONORA AVE	RES-SINGLE	\$	520.00
678	047-095-160	222	SONORA AVE	RES-SINGLE	\$	520.00
679	047-095-170	230	SONORA AVE	RES-SINGLE	\$	520.00
680	047-095-190	247	COLUMBUS ST	RES-SINGLE	\$	520.00
681	047-101-010	307	PALOMA AVE	RES-SINGLE	\$	520.00
682	047-101-020	422	MONTECITO AVE	RES-SINGLE	\$	520.00
683	047-101-030	430	MONTECITO AVE	RES-SINGLE	\$	520.00
684	047-101-040	438	MONTECITO AVE	RES-SINGLE	\$	520.00
685	047-101-050	446	MONTECITO AVE	RES-SINGLE	\$	520.00
686	047-101-070	839	AVE BALBOA	RES-SINGLE	\$	520.00
687	047-101-080	833	AVE BALBOA	RES-SINGLE	\$	520.00
688	047-101-090	823	AVE BALBOA	RES-SINGLE	\$	520.00
689	047-101-100	815	AVE BALBOA	RES-SINGLE	\$	520.00
690	047-101-110	807	AVE BALBOA	RES-SINGLE	\$	520.00
691	047-101-170	454	MONTECITO AVE	RES-SINGLE	\$	520.00
692	047-101-180	323	PALOMA AVE	RES-SINGLE	\$	520.00
693	047-101-190	331	PALOMA AVE	RES-SINGLE	\$	520.00
694	047-102-010	310	PALOMA AVE	RES-SINGLE	\$	520.00
695	047-102-030	338	PALOMA AVE	RES-SINGLE	\$	520.00
696	047-102-040	346	PALOMA AVE	RES-SINGLE	\$	520.00
697	047-102-050	354	PALOMA AVE	RES-SINGLE	\$	520.00
698	047-102-060	370	PALOMA AVE	RES-SINGLE	\$	520.00
699	047-102-070	739	AVE BALBOA	RES-SINGLE	\$	520.00
700	047-102-090	723	AVE BALBOA	RES-SINGLE	\$	520.00
701	047-102-120	347	CARMEL AVE	RES-SINGLE	\$	520.00
702	047-102-140	331	CARMEL AVE	RES-SINGLE	\$	520.00
703	047-102-150	315	CARMEL AVE	RES-SINGLE	\$	520.00
704	047-102-160	614	VALENCIA AVE	RES-SINGLE	\$	520.00
705	047-102-170	624	VALENCIA AVE	RES-SINGLE	\$	520.00
706	047-102-180	630	VALENCIA AVE	RES-SINGLE	\$	520.00
707	047-102-200	330	PALOMA AVE	RES-SINGLE	\$	520.00
708	047-102-230	355	CARMEL AVE	RES-SINGLE	\$	520.00
709	047-103-040	336	CARMEL AVE	RES-SINGLE	\$	520.00
710	047-103-050	346	CARMEL AVE	RES-SINGLE	\$	520.00
711	047-103-070	623	AVE BALBOA	RES-SINGLE	\$	520.00
712	047-103-080	615	AVE BALBOA	RES-SINGLE	\$	520.00
713	047-103-090	607	AVE BALBOA	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
714	047-103-100	363	VALLEJO ST	RES-SINGLE	\$	520.00
715	047-103-110	355	VALLEJO ST	RES-SINGLE	\$	520.00
716	047-103-120	347	VALLEJO ST	RES-SINGLE	\$	520.00
717	047-103-130	339	VALLEJO ST	RES-SINGLE	\$	520.00
718	047-103-140	331	VALLEJO ST	RES-SINGLE	\$	520.00
719	047-103-150	323	VALLEJO ST	RES-SINGLE	\$	520.00
720	047-103-160	506	VALENCIA AVE	RES-SINGLE	\$	520.00
721	047-103-170	514	VALENCIA AVE	RES-SINGLE	\$	520.00
722	047-103-180	522	VALENCIA AVE	RES-SINGLE	\$	520.00
723	047-103-190	530	VALENCIA AVE	RES-SINGLE	\$	520.00
724	047-103-220	631	AVE BALBOA	RES-SINGLE	\$	520.00
725	047-103-240	330	CARMEL AVE	RES-SINGLE	\$	520.00
726	047-104-050	346	VALLEJO ST	RES-SINGLE	\$	520.00
727	047-104-070	378	VALLEJO ST	RES-SINGLE	\$	520.00
728	047-104-080	531	AVE BALBOA	RES-SINGLE	\$	520.00
729	047-104-090	523	AVE BALBOA	RES-SINGLE	\$	520.00
730	047-104-100	363	COLOMBUS ST	RES-SINGLE	\$	520.00
731	047-104-110	355	COLUMBUS ST	RES-SINGLE	\$	520.00
732	047-104-120	345	COLUMBUS ST	RES-SINGLE	\$	520.00
733	047-104-130	339	COLUMBUS ST	RES-SINGLE	\$	520.00
734	047-104-150	315	COLUMBUS ST	RES-SINGLE	\$	520.00
735	047-104-200	323	COLUMBUS ST	RES-SINGLE	\$	520.00
736	047-104-210	331	COLUMBUS ST	RES-SINGLE	\$	520.00
737	047-104-220	362	VALLEJO ST	RES-SINGLE	\$	520.00
738	047-104-230	354	VALLEJO ST	RES-SINGLE	\$	520.00
739	047-104-240	300	VALLEJO ST	RES-SINGLE	\$	520.00
740	047-104-250	324	VALLEJO ST	RES-SINGLE	\$	520.00
741	047-104-260	410	VALENCIA AVE	RES-SINGLE	\$	520.00
742	047-105-030	771	SAN CARLOS AVE	RES-SINGLE	\$	520.00
743	047-105-070	715	SAN CARLOS AVE	RES-SINGLE	\$	520.00
744	047-105-080	707	PALOMA AVE	RES-SINGLE	\$	520.00
745	047-105-090	401	PALOMA AVE	RES-SINGLE	\$	520.00
746	047-105-110	822	AVE BALBOA	RES-SINGLE	\$	520.00
747	047-105-120	830	AVE BALBOA	RES-SINGLE	\$	520.00
748	047-105-130	838	AVE BALBOA	RES-SINGLE	\$	520.00
749	047-105-200	739	SAN CARLOS AVE	RES-SINGLE	\$	520.00
750	047-105-210	854	AVE BALBOA	RES-SINGLE	\$	520.00
751	047-105-220	846	AVE BALBOA	RES-SINGLE	\$	520.00
752	047-105-230	763	SAN CARLOS AVE	RES-SINGLE	\$	520.00
753	047-105-240	755	SAN CARLOS	RES-SINGLE	\$	520.00
754	047-105-250	731	SAN CARLOS AVE	RES-SINGLE	\$	520.00
755	047-105-260	723	SAN CARLOS AVE	RES-SINGLE	\$	520.00
756	047-106-020	631	SAN CARLOS AVE	RES-SINGLE	\$	520.00
757	047-106-030	623	SAN CARLOS AVE	RES-SINGLE	\$	520.00
758	047-106-040	615	SAN CARLOS AVE	RES-SINGLE	\$	520.00
759	047-106-050	607	SAN CARLOS AVE	RES-SINGLE	\$	520.00
760	047-106-060	706	AVE BALBOA	RES-SINGLE	\$	520.00
761	047-106-070	714	AVE BALBOA	RES-SINGLE	\$	520.00
762	047-106-080	722	AVE BALBOA	RES-SINGLE	\$	520.00
763	047-106-090	730	AVE BALBOA	RES-SINGLE	\$	520.00
764	047-106-100	738	AVE BALBOA	RES-SINGLE	\$	520.00
765	047-106-110	746	AVE BALBOA	RES-SINGLE	\$	520.00
766	047-106-120	754	AVE BALBOA	RES-SINGLE	\$	520.00
767	047-106-130	639	SAN CARLOS AVE	RES-SINGLE	\$	520.00
768	047-106-150	655	SAN CARLOS AVE	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
769	047-106-160	430	PALOMA AVE	RES-SINGLE	\$ 520.00
770	047-107-010	430	CARMEL AVE	RES-SINGLE	\$ 520.00
771	047-107-030	513	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
772	047-107-040	507	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
773	047-107-050	606	AVE BALBOA	RES-SINGLE	\$ 520.00
774	047-107-060	614	AVE BALBOA	RES-SINGLE	\$ 520.00
775	047-107-070	622	AVE BALBOA	RES-SINGLE	\$ 520.00
776	047-107-090	523	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
777	047-107-100	531	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
778	047-107-110	406	CARMEL AVE	RES-SINGLE	\$ 520.00
779	047-107-120	630	AVE BALBOA	RES-SINGLE	\$ 520.00
780	047-111-070	123	ESCALONA AVE	RES-SINGLE	\$ 520.00
781	047-111-090	107	ESCALONA AVE	RES-SINGLE	\$ 520.00
782	047-111-130	754	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
783	047-111-150	155	ESCALONA AVE	RES-SINGLE	\$ 520.00
784	047-111-160	147	ESCALONA AVE	RES-SINGLE	\$ 520.00
785	047-111-170	171	ESCALONA AVE	RES-SINGLE	\$ 520.00
786	047-111-310	730	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
787	047-111-320	111	ESCALONA AVE	RES-SINGLE	\$ 520.00
788	047-111-330	131	ESCALONA AVE	RES-SINGLE	\$ 520.00
789	047-111-340	770	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
790	047-112-010	178	ESCALONA AVE	RES-SINGLE	\$ 520.00
791	047-112-060	1031	FERDINAND AVE	RES-SINGLE	\$ 520.00
792	047-112-070	1023	FERDINAND AVE	RES-SINGLE	\$ 520.00
793	047-112-080	1015	FERDINAND AVE	RES-SINGLE	\$ 520.00
794	047-112-090	523	PALOMA AVE	RES-SINGLE	\$ 520.00
795	047-112-100	515	PALOMA AVE	RES-SINGLE	\$ 520.00
796	047-112-110	114	ESCALONA AVE	RES-SINGLE	\$ 520.00
797	047-112-120	118	ESCALONA AVE	RES-SINGLE	\$ 520.00
798	047-112-130	130	ESCALONA AVE	RES-SINGLE	\$ 520.00
799	047-112-140	138	ESCALONA AVE	RES-SINGLE	\$ 520.00
800	047-112-150	148	ESCALONA AVE	RES-SINGLE	\$ 520.00
801	047-112-180	207	NAVARRA AVE	RES-SINGLE	\$ 520.00
802	047-112-190	1039	FERDINAND AVE	RES-SINGLE	\$ 520.00
803	047-112-200	162	ESCALONA AVE	RES-SINGLE	\$ 520.00
804	047-112-220	215	NAVARRA AVE	RES-SINGLE	\$ 520.00
805	047-112-230	225	NAVARRA AVE	RES-SINGLE	\$ 520.00
806	047-113-050	501	CARMEL AVE	RES-SINGLE	\$ 520.00
807	047-113-090	638	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
808	047-113-100	654	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
809	047-113-110	662	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
810	047-113-120	670	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
811	047-113-130	630	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
812	047-113-140	622	SAN CARLOS AVE	RES-SINGLE	\$ 520.00
813	047-113-150	614	SAN CARLOS AVE	RES-MULTPL	\$ 1,040.00
814	047-113-160	614	CARMEL AVE	RES-MULTPL	\$ 1,040.00
815	047-113-190	939	FERDINAND AVE	RES-SINGLE	\$ 520.00
816	047-113-200	955	FERDINAND AVE	RES-SINGLE	\$ 520.00
817	047-113-210	925	FERDINAND ST	RES-SINGLE	\$ 520.00
818	047-113-230	931	FERDINAND AVE	RES-SINGLE	\$ 520.00
819	047-113-240	963	FERDINAND AVE	RES-SINGLE	\$ 520.00
820	047-114-020	431	SAN JUAN AVE	RES-SINGLE	\$ 520.00
821	047-114-030	423	SAN JUAN AVE	RES-MULTPL	\$ 1,040.00
822	047-114-060	922	FERDINAND AVE	RES-SINGLE	\$ 520.00
823	047-114-070	930	FERDINAND AVE	RES-SINGLE	\$ 520.00



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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
824	047-114-090	962 FERDINAND AVE	RES-SINGLE	\$ 520.00
825	047-114-100	970 FERDINAND AVE	RES-SINGLE	\$ 520.00
826	047-114-110	914 FERDINAND AVE	RES-SINGLE	\$ 520.00
827	047-114-120	615 CARMEL AVE	RES-SINGLE	\$ 520.00
828	047-114-150	123 NAVARRA AVE	RES-SINGLE	\$ 520.00
829	047-114-160	980 FERDINAND AVE	RES-SINGLE	\$ 520.00
830	047-114-170	954 FERDINAND AVE	RES-SINGLE	\$ 520.00
831	047-114-180	938 FERDINAND AVE	RES-SINGLE	\$ 520.00
832	047-114-190	623 CARMEL AVE	RES-SINGLE	\$ 520.00
833	047-115-060	246 NAVARRA AVE	RES-SINGLE	\$ 520.00
834	047-115-070	254 NAVARRA AVE	RES-SINGLE	\$ 520.00
835	047-115-110	1107 FERDINAND AVE	RES-SINGLE	\$ 520.00
836	047-115-130	230 NAVARRA AVE	RES-SINGLE	\$ 520.00
837	047-115-140	238 NAVARRA AVE	RES-SINGLE	\$ 520.00
838	047-115-150	1123 FERDINAND AVE	RES-SINGLE	\$ 520.00
839	047-115-180	190 ESCALONA AVE	RES-SINGLE	\$ 520.00
840	047-115-190	192 ESCALONA AVE	RES-SINGLE	\$ 520.00
841	047-115-200	188 ESCALONA AVE	RES-SINGLE	\$ 520.00
842	047-116-020	555 SAN JUAN AVE	RES-SINGLE	\$ 520.00
843	047-116-030	539 SAN JUAN AVE	RES-SINGLE	\$ 520.00
844	047-116-040	531 SAN JUAN AVE	RES-SINGLE	\$ 520.00
845	047-116-090	130 NAVARRA AVE	RES-SINGLE	\$ 520.00
846	047-116-100	138 NAVARRA AVE	RES-SINGLE	\$ 520.00
847	047-116-110	146 NAVARRA AVE	RES-SINGLE	\$ 520.00
848	047-116-150	1114 FERDINAND AVE	RES-SINGLE	\$ 520.00
849	047-116-160	106 NAVARRA AVE	RES-SINGLE	\$ 520.00
850	047-117-010	400 SAN JUAN AVE	RES-SINGLE	\$ 520.00
851	047-121-010	280 AVE ALHAMBRA	COMMERCIAL	\$ 520.00
852	047-121-020	385 AVE ALHMABRA	RES-SINGLE	\$ 520.00
853	047-121-070	147 SONORA AVE	RES-SINGLE	\$ 520.00
854	047-121-080	139 SONORA AVE	RES-SINGLE	\$ 520.00
855	047-121-090	114 COLUMBUS ST	RES-SINGLE	\$ 520.00
856	047-121-100	375 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
857	047-122-050	254 COLUMBUS ST	RES-SINGLE	\$ 520.00
858	047-122-080	179 FRANCISCO ST	RES-SINGLE	\$ 520.00
859	047-122-090	163 FRANCISCO ST	RES-SINGLE	\$ 520.00
860	047-122-100	155 FRANCISCO ST	RES-SINGLE	\$ 520.00
861	047-122-110	147 FRANCISCO ST	RES-SINGLE	\$ 520.00
862	047-122-120	139 FRANCISCO ST	RES-SINGLE	\$ 520.00
863	047-122-130	131 FRANCISCO ST	RES-SINGLE	\$ 520.00
864	047-122-180	130 SONORA AVE	RES-SINGLE	\$ 520.00
865	047-122-190	315 VALENCIA AVE	RES-SINGLE	\$ 520.00
866	047-122-200	323 VALENCIA AVE	RES-SINGLE	\$ 520.00
867	047-122-210	331 VALENCIA AVE	RES-SINGLE	\$ 520.00
868	047-122-220	264 COLOMBUS ST	RES-SINGLE	\$ 520.00
869	047-122-240	246 COLUMBUS ST	RES-SINGLE	\$ 520.00
870	047-122-250	114 SONORA AVE	RES-SINGLE	\$ 520.00
871	047-122-260	238 COLUMBUS ST	RES-SINGLE	\$ 520.00
872	047-123-040	136 FRANCISCO ST	RES-SINGLE	\$ 520.00
873	047-123-050	146 FRANCISCO ST	RES-SINGLE	\$ 520.00
874	047-123-080	271 VALENCIA AVE	RES-SINGLE	\$ 520.00
875	047-123-110	231 VALENCIA AVE	RES-SINGLE	\$ 520.00
876	047-123-140	139 PALMA ST	RES-SINGLE	\$ 520.00
877	047-123-170	123 PALMA ST	RES-SINGLE	\$ 520.00
878	047-123-230	401 AVE ALHAMBRA	MIXED	\$ 1,169.66

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
879	047-123-250	154	FRANCISCO ST	RES-SINGLE	\$	520.00
880	047-123-260	120	FRANCISCO ST	RES-SINGLE	\$	520.00
881	047-123-280	155	PALMA ST	RES-SINGLE	\$	520.00
882	047-123-310	251	VALENCIA AVE	RES-SINGLE	\$	520.00
883	047-123-320	213	VALENCIA AVE	RES-SINGLE	\$	520.00
884	047-123-330	425	AVE ALHAMBRA	RESTAURANT	\$	2,200.20
885	047-124-050	155	VALENCIA AVE	RES-SINGLE	\$	520.00
886	047-124-060	139	VALENCIA AVE	RES-SINGLE	\$	520.00
887	047-124-080	115	VALENCIA AVE	RES-SINGLE	\$	520.00
888	047-124-170	445	AVE ALHAMBRA	MIXED	\$	520.00
889	047-124-180	499	AVE ALHAMBRA	RES-SINGLE	\$	520.00
890	047-124-190	475	AVE ALHAMBRA	RES-SINGLE	\$	520.00
891	047-125-010	332	VALENCIA AVE	RES-SINGLE	\$	520.00
892	047-125-100	358	COLUMBUS ST	RES-SINGLE	\$	520.00
893	047-125-160	261	FRANCISCO ST	RES-SINGLE	\$	520.00
894	047-125-170	247	FRANCISCO ST	RES-SINGLE	\$	520.00
895	047-125-180	239	FRANCISCO ST	RES-SINGLE	\$	520.00
896	047-125-190	235	FRANCISCO ST	RES-SINGLE	\$	520.00
897	047-125-240	310	VALENCIA AVE	RES-SINGLE	\$	520.00
898	047-125-290	338	COLUMBUS ST	RES-SINGLE	\$	520.00
899	047-125-300	223	FRANCISCO ST	RES-SINGLE	\$	520.00
900	047-125-310	215	FRANCISCO ST	RES-SINGLE	\$	520.00
901	047-125-320	354	COLUMBUS ST	RES-SINGLE	\$	520.00
902	047-125-330	330	COLUMBUS ST	RES-SINGLE	\$	520.00
903	047-125-340	455	AVE BALBOA	RES-SINGLE	\$	520.00
904	047-125-350	342	COLUMBUS ST	RES-SINGLE	\$	520.00
905	047-125-360	265	FRANCISCO ST	RES-SINGLE	\$	520.00
906	047-126-010	270	VALENCIA AVE	RES-SINGLE	\$	520.00
907	047-126-070	252	FRANCISCO ST	RES-SINGLE	\$	520.00
908	047-126-080	262	FRANCISCO ST	RES-SINGLE	\$	520.00
909	047-126-110	359	AVE BALBOA	RES-SINGLE	\$	520.00
910	047-126-130	323	AVE BALBOA	RES-SINGLE	\$	520.00
911	047-126-140	255	PALMA ST	RES-SINGLE	\$	520.00
912	047-126-200	223	PALMA ST	RES-SINGLE	\$	520.00
913	047-126-210	219	PALMA ST	RES-SINGLE	\$	520.00
914	047-126-220	211	PALMA ST	RES-SINGLE	\$	520.00
915	047-126-260	230	VALENCIA AVE	RES-SINGLE	\$	520.00
916	047-126-270	262	VALENCIA AVE	RES-SINGLE	\$	520.00
917	047-126-280	242	FRANCISCO ST	RES-SINGLE	\$	520.00
918	047-126-290	207	PALMA ST	RES-SINGLE	\$	520.00
919	047-126-310	270	FRANCISCO ST	RES-SINGLE	\$	520.00
920	047-126-320	371	AVE BALBOA	RES-SINGLE	\$	520.00
921	047-126-340	251	PALMA ST	RES-SINGLE	\$	520.00
922	047-126-350	235	PALMA ST	RES-SINGLE	\$	520.00
923	047-126-360	226	FRANCISCO ST	RES-SINGLE	\$	520.00
924	047-126-360	226	FRANCISCO	RES-SINGLE	\$	520.00
925	047-127-010	170	VALENCIA AVE	RES-SINGLE	\$	520.00
926	047-127-020	216	PALMA ST	RES-SINGLE	\$	520.00
927	047-127-190	259	THE ALAMEDA	RES-MULTPL	\$	1,040.00
928	047-127-340	234	PALMA ST	RES-SINGLE	\$	520.00
929	047-127-350	238	PALMA ST	RES-SINGLE	\$	520.00
930	047-127-370	114	VALENCIA AVE	RES-MULTPL	\$	1,560.00
931	047-127-380	226	PALMA ST	RES-SINGLE	\$	520.00
932	047-127-390	222	PALMA ST	RES-SINGLE	\$	520.00
933	047-127-420	241	THE ALAMEDA	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
934	047-127-450	246 PALMA ST	RES-SINGLE	\$ 520.00
935	047-127-460	215 AVE BALBOA	RES-SINGLE	\$ 520.00
936	047-127-470	255 AVE BALBOA	RES-SINGLE	\$ 520.00
937	047-127-480	271 AVE BALBOA	RES-SINGLE	\$ 520.00
938	047-127-490	231 AVE BALBOA	RES-SINGLE	\$ 520.00
939	047-127-500	154/162 VALENCIA AVE	RES-SINGLE	\$ 1,040.00
940	047-127-510	237 THE ALAMEDA	RES-SINGLE	\$ 520.00
941	047-131-020	415 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
942	047-131-030	411 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
943	047-131-040	407 COLUMBUS ST	RES-SINGLE	\$ 520.00
944	047-131-050	522 AVE BALBOA	RES-SINGLE	\$ 520.00
945	047-131-060	506 AVE BALBOA	RES-SINGLE	\$ 520.00
946	047-131-080	431 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
947	047-131-090	430 VALLEJO ST	RES-SINGLE	\$ 520.00
948	047-131-100	421 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
949	047-132-010	433 COLUMBUS ST	RES-SINGLE	\$ 520.00
950	047-132-020	355 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
951	047-132-030	345 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
952	047-132-040	331 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
953	047-132-050	339 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
954	047-132-060	315 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
955	047-132-070	307 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
956	047-132-080	306 AVE BALBOA	RES-SINGLE	\$ 520.00
957	047-132-090	365 AVE BALBOA	RES-SINGLE	\$ 520.00
958	047-132-100	322 AVE BALBOA	RES-SINGLE	\$ 520.00
959	047-132-110	406 AVE BALBOA	RES-SINGLE	\$ 520.00
960	047-132-120	414 AVE BALBOA	RES-SINGLE	\$ 520.00
961	047-132-130	422 AVE BALBOA	RES-SINGLE	\$ 520.00
962	047-132-140	430 AVE BALBOA	RES-SINGLE	\$ 520.00
963	047-133-120	530 CARMEL AVE	RES-SINGLE	\$ 520.00
964	047-133-130	855 FERDINAND AVE	RES-SINGLE	\$ 520.00
965	047-133-140	831 FERDINAND AVE	RES-SINGLE	\$ 520.00
966	047-133-160	839 FERDINAND AVE	RES-SINGLE	\$ 520.00
967	047-133-170	523 VALLEJO ST	RES-SINGLE	\$ 520.00
968	047-133-200	522 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
969	047-133-210	530 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
970	047-133-220	506 CARMEL AVE	RES-SINGLE	\$ 520.00
971	047-133-230	522 CARMEL AVE	RES-SINGLE	\$ 520.00
972	047-133-250	514 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
973	047-133-300	507 VALLEJO ST	RES-SINGLE	\$ 520.00
974	047-133-310	515 VALLEJO ST	RES-SINGLE	\$ 520.00
975	047-133-320	823 FERDINAND AVE	RES-SINGLE	\$ 520.00
976	047-133-340	815 FERDINAND AVE	RES-SINGLE	\$ 520.00
977	047-133-350	807 FERDINAND AVE	RES-SINGLE	\$ 520.00
978	047-134-010	580 VALLEJO ST	RES-SINGLE	\$ 520.00
979	047-134-040	530 VALLEJO ST	RES-SINGLE	\$ 520.00
980	047-134-050	522 VALLEJO ST	RES-SINGLE	\$ 520.00
981	047-134-070	430 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
982	047-134-080	418 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
983	047-134-090	414 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
984	047-134-100	406 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
985	047-134-110	523 COLUMBUS ST	RES-SINGLE	\$ 520.00
986	047-134-150	488 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
987	047-134-160	514 VALLEJO ST	RES-SINGLE	\$ 520.00
988	047-134-170	546 VALLEJO ST	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
989	047-134-180	577	COLUMBUS ST	RES-SINGLE	\$	520.00
990	047-134-190	599	COLUMBUS ST	RES-SINGLE	\$	520.00
991	047-135-020	643	FERDINAND AVE	RES-SINGLE	\$	520.00
992	047-135-030	641	FERDINAND AVE	RES-SINGLE	\$	520.00
993	047-135-050	338	SAN CARLOS AVE	RES-SINGLE	\$	520.00
994	047-135-060	354	SAN CARLOS AVE	RES-SINGLE	\$	520.00
995	047-135-070	398	SAN CARLOS AVE	RES-SINGLE	\$	520.00
996	047-135-080	532	COLUMBUS ST	RES-SINGLE	\$	520.00
997	047-135-090	522	COLUMBUS ST	RES-SINGLE	\$	520.00
998	047-135-100	330	SAN CARLOS AVE	RES-SINGLE	\$	520.00
999	047-136-140	854	FERDINAND AVE	RES-SINGLE	\$	520.00
1000	047-136-150	385	SAN JUAN AVE	RES-SINGLE	\$	520.00
1001	047-136-170	836	FERDINAND AVE	RES-SINGLE	\$	520.00
1002	047-136-180	838	FERDINAND AVE	RES-SINGLE	\$	520.00
1003	047-136-190	822	FERDINAND AVE	RES-SINGLE	\$	520.00
1004	047-136-200	315	SAN JUAN AVE	RES-SINGLE	\$	520.00
1005	047-136-270	607	VALLEJO ST	RES-SINGLE	\$	520.00
1006	047-136-340	339	SAN JUAN AVE	RES-SINGLE	\$	520.00
1007	047-136-390	379	SAN JUAN AVE	RES-SINGLE	\$	520.00
1008	047-136-400	377	SAN JUAN AVE	RES-SINGLE	\$	520.00
1009	047-136-420	862	FERDINAND AVE	RES-SINGLE	\$	520.00
1010	047-136-430	878	FERDINAND AVE	RES-SINGLE	\$	520.00
1011	047-136-440	363	SAN JUAN AVE	RES-SINGLE	\$	520.00
1012	047-136-450	355	SAN JUAN AVE	RES-SINGLE	\$	520.00
1013	047-136-470	331	SAN JUAN AVE	RES-SINGLE	\$	520.00
1014	047-136-480	814	FERDINAND AVE	RES-SINGLE	\$	520.00
1015	047-136-490	615	VALLEJO ST	RES-SINGLE	\$	520.00
1016	047-137-010	615	COLUMBUS ST	RES-SINGLE	\$	520.00
1017	047-137-020	631	COLUMBUS ST	RES-SINGLE	\$	520.00
1018	047-137-030	598	VALLEJO ST	RES-SINGLE	\$	520.00
1019	047-137-040	606	VALLEJO ST	RES-SINGLE	\$	520.00
1020	047-137-090	239	SAN JUAN AVE	RES-SINGLE	\$	520.00
1021	047-137-140	231	SAN JUAN AVE	RES-SINGLE	\$	520.00
1022	047-137-150	207	SAN JUAN AVE	RES-SINGLE	\$	520.00
1023	047-137-160	215	SAN JUAN AVE	RES-SINGLE	\$	520.00
1024	047-137-180	225	SAN JUAN AVE	RES-SINGLE	\$	520.00
1025	047-137-190	649	COLUMBUS ST	RES-SINGLE	\$	520.00
1026	047-137-200	651	COLUMBUS ST	RES-SINGLE	\$	520.00
1027	047-141-010	273	DEL MONTE RD	RES-SINGLE	\$	520.00
1028	047-141-070	207	DEL MONTE RD	RES-SINGLE	\$	520.00
1029	047-141-080	575	AVE PORTOLA	RES-SINGLE	\$	520.00
1030	047-141-130	247	DOLORES AVE	RES-SINGLE	\$	520.00
1031	047-141-140	215	DEL MONTE RD	RES-SINGLE	\$	520.00
1032	047-141-160	231	DEL MONTE RD	RES-SINGLE	\$	520.00
1033	047-141-170	555	AVE PORTOLA	RES-SINGLE	\$	520.00
1034	047-141-180	155	DOLORES AVE	RES-SINGLE	\$	520.00
1035	047-141-190	139	DOLORES AVE	RES-SINGLE	\$	520.00
1036	047-141-200	207	DOLORES AVE	RES-SINGLE	\$	520.00
1037	047-141-220	237	DEL MONTE RD	RES-SINGLE	\$	520.00
1038	047-141-240	243	DEL MONTE ROAD	RES-SINGLE	\$	520.00
1039	047-141-280	231	DOLORES AVE	RES-SINGLE	\$	520.00
1040	047-141-290	239	DOLORES AVE	RES-SINGLE	\$	520.00
1041	047-141-320	223	DOLORES AVE	RES-SINGLE	\$	520.00
1042	047-141-330	215	DOLORES AVE	RES-SINGLE	\$	520.00
1043	047-141-340	257	DEL MONTE RD	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1044	047-141-350	249	DEL MONTE RD	RES-SINGLE	\$	520.00
1045	047-142-260	786	AVE PORTOLA	RES-SINGLE	\$	520.00
1046	047-143-100	194	DEL MONTE RD	RES-SINGLE	\$	520.00
1047	047-143-120	607	AVE PORTOLA	RES-SINGLE	\$	520.00
1048	047-143-160	214	DEL MONTE RD	RES-SINGLE	\$	520.00
1049	047-143-190	224	DEL MONTE	RES-SINGLE	\$	520.00
1050	047-143-200	256	DEL MONTE RD	RES-SINGLE	\$	520.00
1051	047-143-400	270	DEL MONTE RD	RES-SINGLE	\$	520.00
1052	047-143-410	242	DEL MONTE RD	RES-SINGLE	\$	520.00
1053	047-143-460	236	DEL MONTE RD	RES-SINGLE	\$	520.00
1054	047-144-120	435	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1055	047-144-200	447	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1056	047-144-230	443	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1057	047-144-260	455	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1058	047-144-300	459	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1059	047-144-320	475	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1060	047-144-330	471	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1061	047-144-340	467	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1062	047-144-360	618	AVE PORTOLA	RES-SINGLE	\$	520.00
1063	047-144-410	479	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1064	047-144-440	600	AVE PORTOLA	RES-SINGLE	\$	520.00
1065	047-144-450	608	AVE PORTOLA	RES-SINGLE	\$	520.00
1066	047-151-030	130	LEWIS AVE	RES-SINGLE	\$	520.00
1067	047-151-090	122	LEWIS AVE	RES-SINGLE	\$	520.00
1068	047-151-100	607	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1069	047-151-130	631	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1070	047-151-150	138	LEWIS AVE	RES-SINGLE	\$	520.00
1071	047-152-180	539	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1072	047-152-190	547	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1073	047-152-210	563	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1074	047-152-240	507	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1075	047-152-260	491	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1076	047-152-290	127	LEWIS AVE	RES-SINGLE	\$	520.00
1077	047-152-330	499	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1078	047-152-340	487	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1079	047-152-350	515	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1080	047-152-360	523	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1081	047-152-370	531	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1082	047-152-380	539	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1083	047-153-120	494	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1084	047-153-150	486	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1085	047-153-170	482	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1086	047-153-230	570	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1087	047-153-250	594	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1088	047-153-260	540	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1089	047-153-290	578	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1090	047-153-310	522	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1091	047-153-350	478	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1092	047-153-370	474	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1093	047-153-390	528	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1094	047-153-400	532	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1095	047-153-420	590	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1096	047-153-430	490	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1097	047-153-440	514	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1098	047-153-450	550	EL GRANADA BLVD	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1099	047-153-460	560	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1100	047-161-170	111	HIGHLAND AVE	RES-SINGLE	\$	520.00
1101	047-161-210	103	HIGHLAND AVE	RES-SINGLE	\$	520.00
1102	047-161-230	647	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1103	047-162-250	719	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1104	047-162-340	755	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1105	047-162-350	723	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1106	047-162-370	763	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1107	047-162-390	759	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1108	047-162-400	767	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1109	047-162-410	731	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1110	047-162-420	727	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1111	047-162-430	735	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1112	047-162-440	739	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1113	047-162-470	743	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1114	047-162-490	703	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1115	047-162-500	707	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1116	047-162-520	747	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1117	047-163-330	730	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1118	047-163-340	702	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1119	047-163-360	620	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1120	047-163-370	103	DOLPHINE AVE	RES-SINGLE	\$	520.00
1121	047-163-380	718	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1122	047-163-420	754	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1123	047-163-430	630	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1124	047-163-440	758	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1125	047-163-470	706	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1126	047-163-480	764	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1127	047-163-520	746	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1128	047-163-530	770	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1129	047-163-540	766	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1130	047-163-550	155	DOLPHINE AVE	RES-SINGLE	\$	520.00
1131	047-163-600	107	DOLPHINE AVE	RES-SINGLE	\$	520.00
1132	047-163-620	742	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1133	047-163-630	722	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1134	047-163-660	734	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1135	047-163-670	736	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1136	047-164-110	106	DOLPHINE AVE	RES-SINGLE	\$	520.00
1137	047-171-040	123	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1138	047-171-080	540	AVE PORTOLA	RES-SINGLE	\$	520.00
1139	047-171-110	659	ISABELLA RD	RES-SINGLE	\$	520.00
1140	047-171-130	522	AVE PORTOLA	RES-SINGLE	\$	520.00
1141	047-171-140	514	AVE PORTOLA	RES-SINGLE	\$	520.00
1142	047-171-180	639	ISABELLA RD	RES-SINGLE	\$	520.00
1143	047-171-190	643	ISABELLA RD	RES-SINGLE	\$	520.00
1144	047-171-210	623	ISABELLA RD	RES-SINGLE	\$	520.00
1145	047-171-220	631	ISABELLA AVE	RES-SINGLE	\$	520.00
1146	047-171-230	947	COLUMBUS ST	RES-SINGLE	\$	520.00
1147	047-171-240	939	COLUMBUS ST	RES-SINGLE	\$	520.00
1148	047-171-250	951	COLUMBUS ST	RES-SINGLE	\$	520.00
1149	047-171-260	107	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1150	047-171-290	506	AVE PORTOLA	RES-SINGLE	\$	520.00
1151	047-172-020	107	DEL MONTE RD	RES-SINGLE	\$	520.00
1152	047-172-050	115	DEL MONTE RD	RES-SINGLE	\$	520.00
1153	047-172-070	107	SAN PEDRO RD	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1154	047-172-100	640	ISABELLA RD	RES-SINGLE	\$	520.00
1155	047-172-120	650	ISABELLA AVE	RES-SINGLE	\$	520.00
1156	047-172-130	654	ISABELLA AVE	RES-SINGLE	\$	520.00
1157	047-172-160	578	AVE PORTOLA	RES-SINGLE	\$	520.00
1158	047-172-180	187	DEL MONTE RD	RES-SINGLE	\$	520.00
1159	047-172-190	179	DEL MONTE RD	RES-SINGLE	\$	520.00
1160	047-172-200	173	DEL MONTE RD	RES-SINGLE	\$	520.00
1161	047-172-210	163	DEL MONTE RD	RES-SINGLE	\$	520.00
1162	047-172-240	139	DEL MONTE RD	RES-SINGLE	\$	520.00
1163	047-172-250	131	DEL MONTE RD	RES-SINGLE	\$	520.00
1164	047-172-260	101	DEL MONTE RD	RES-SINGLE	\$	520.00
1165	047-172-270	586	AVE PORTOLA	RES-SINGLE	\$	520.00
1166	047-172-290	123	DEL MONTE RD	RES-SINGLE	\$	520.00
1167	047-172-300	638	ISABELLA RD	RES-SINGLE	\$	520.00
1168	047-172-310	636	ISABELLA RD	RES-SINGLE	\$	520.00
1169	047-172-320	155	DEL MONTE RD	RES-SINGLE	\$	520.00
1170	047-173-010	110	SAN PEDRO RD	RES-SINGLE	\$	520.00
1171	047-173-030	223	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1172	047-173-060	138	SAN PEDRO RD	RES-SINGLE	\$	520.00
1173	047-173-090	261	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1174	047-173-120	120	SAN PEDRO RD	RES-SINGLE	\$	520.00
1175	047-173-130	124	SAN PEDRO RD	RES-SINGLE	\$	520.00
1176	047-173-140	130	SAN PEDRO RD	RES-SINGLE	\$	520.00
1177	047-173-180	634	ISABELLA RD	RES-SINGLE	\$	520.00
1178	047-173-190	600	ISABELLA RD	RES-SINGLE	\$	520.00
1179	047-175-010	206	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1180	047-175-030	350	SAN PEDRO RD	RES-SINGLE	\$	520.00
1181	047-175-060	338	SAN PEDRO RD	RES-SINGLE	\$	520.00
1182	047-175-080	222	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1183	047-175-110	246	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1184	047-175-120	262	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1185	047-175-130	254	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1186	047-175-140	322	SAN PEDRO RD	RES-SINGLE	\$	520.00
1187	047-175-150	330	SAN PEDRO RD	RES-SINGLE	\$	520.00
1188	047-175-200	390	SAN PEDRO RD	RES-SINGLE	\$	520.00
1189	047-175-220	378	SAN PEDRO RD	RES-SINGLE	\$	520.00
1190	047-175-230	380	SAN PEDRO RD	RES-SINGLE	\$	520.00
1191	047-175-240	366	SAN PEDRO RD	RES-SINGLE	\$	520.00
1192	047-175-250	265	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1193	047-181-030	427	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1194	047-181-320	323	SAN PEDRO RD	RES-SINGLE	\$	520.00
1195	047-181-370	170	SAN PEDRO RD	RES-SINGLE	\$	520.00
1196	047-181-420	311	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1197	047-181-440	423	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1198	047-181-460	138	DEL MONTE RD	RES-SINGLE	\$	520.00
1199	047-181-470	130	DEL MONTE RD	RES-SINGLE	\$	520.00
1200	047-181-490	315	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1201	047-181-500	383	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1202	047-181-520	355	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1203	047-181-530	351	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1204	047-181-540	347	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1205	047-181-550	343	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1206	047-181-560	339	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1207	047-181-600	321	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1208	047-181-640	122	DEL MONTE RD	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1209	047-181-650	114	DEL MONTE RD	RES-SINGLE	\$	520.00
1210	047-181-680	178	SAN PEDRO RD	RES-SINGLE	\$	520.00
1211	047-181-690	335	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1212	047-181-730	327	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1213	047-181-740	186	SAN PEDRO RD	RES-SINGLE	\$	520.00
1214	047-181-760	301	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1215	047-181-770	355	SAN PEDRO RD	RES-SINGLE	\$	520.00
1216	047-181-780	162	DEL MONTE RD	RES-SINGLE	\$	520.00
1217	047-181-800	403	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1218	047-181-820	411	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1219	047-181-830	419	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1220	047-181-840	401	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1221	047-181-890	345	SAN PEDRO RD	RES-SINGLE	\$	520.00
1222	047-181-900	335	SAN PEDRO RD	RES-SINGLE	\$	520.00
1223	047-181-910	106	DEL MONTE RD	RES-SINGLE	\$	520.00
1224	047-182-060	310	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1225	047-182-240	378	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1226	047-182-250	442	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1227	047-182-310	374	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1228	047-182-350	446	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1229	047-182-380	338	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1230	047-182-410	424	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1231	047-182-420	466	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1232	047-182-440	450	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1233	047-182-450	454	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1234	047-182-460	386	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1235	047-182-470	382	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1236	047-182-490	350	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1237	047-182-500	366	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1238	047-182-510	370	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1239	047-182-520	354	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1240	047-182-630	314	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1241	047-191-050	188	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1242	047-191-150	1147	COLUMBUS ST	RES-SINGLE	\$	520.00
1243	047-191-160	1131	COLUMBUS ST	RES-SINGLE	\$	520.00
1244	047-191-170	1113	COLUMBUS ST	RES-SINGLE	\$	520.00
1245	047-191-180	1107	COLUMBUS ST	RES-SINGLE	\$	520.00
1246	047-191-190	506	ISABELLA RD	RES-SINGLE	\$	520.00
1247	047-191-260	1155	COLUMBUS ST	RES-SINGLE	\$	520.00
1248	047-191-290	192	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1249	047-191-300	198	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1250	047-191-310	1163	COLUMBUS ST	RES-SINGLE	\$	520.00
1251	047-191-320	1179	COLUMBUS ST	RES-SINGLE	\$	520.00
1252	047-191-340	154	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1253	047-191-360	178	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1254	047-191-370	122	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1255	047-191-380	130	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1256	047-191-400	138	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1257	047-191-410	1055	COLUMBUS ST	RES-SINGLE	\$	520.00
1258	047-191-420	1049	COLUMBUS ST	RES-SINGLE	\$	520.00
1259	047-191-430	1123	COLUMBUS ST	RES-SINGLE	\$	520.00
1260	047-191-450	110	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1261	047-191-460	120	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1262	047-191-470	172	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1263	047-192-110	546	ISABELLA RD	RES-SINGLE	\$	520.00



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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
1264	047-192-240	239 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1265	047-192-250	554 ISABELLA RD	RES-SINGLE	\$ 520.00
1266	047-192-260	247 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1267	047-192-290	231 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1268	047-192-300	514 ISABELLA RD	RES-SINGLE	\$ 520.00
1269	047-192-340	217 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1270	047-192-350	215 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1271	047-192-360	175 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1272	047-192-370	207 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1273	047-192-390	263 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1274	047-192-410	119 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1275	047-192-420	123 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1276	047-192-430	530 ISABELLA RD	RES-SINGLE	\$ 520.00
1277	047-192-450	137 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1278	047-192-460	131 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1279	047-192-470	155 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1280	047-192-480	147 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1281	047-193-050	288 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1282	047-193-060	300 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1283	047-193-130	206 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1284	047-193-140	222 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1285	047-193-150	230 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1286	047-193-160	238 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1287	047-193-200	246 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1288	047-193-210	262 EL GRANADA BLVD	RES-SINGLE	\$ 520.00
1289	047-201-040	310/312/314 THE ALAMEDA	RES-MULTPL	\$ 1,560.00
1290	047-201-100	330 THE ALAMEDA	RES-SINGLE	\$ 520.00
1291	047-202-090	143 AVE BALBOA	RES-MULTPL	\$ 1,040.00
1292	047-202-100	147 AVE BALBOA	RES-SINGLE	\$ 520.00
1293	047-202-140	139 CORONADO ST	RES-SINGLE	\$ 520.00
1294	047-202-150	163 AVE BALBOA	RES-SINGLE	\$ 520.00
1295	047-202-160	210 THE ALAMEDA	RES-SINGLE	\$ 520.00
1296	047-202-170	200 THE ALAMEDA	RES-SINGLE	\$ 520.00
1297	047-203-140	111 AVE BALBOA	RES-SINGLE	\$ 520.00
1298	047-203-150	123 AVE BALBOA	RES-MULTPL	\$ 1,040.00
1299	047-203-160	115 AVE BALBOA	RES-MULTPL	\$ 1,040.00
1300	047-203-170	489 AVE ALHAMBRA	RES-MULTPL	\$ 1,560.00
1301	047-204-050	89 AVE PORTOLA	MIXED	\$ 2,080.00
1302	047-204-110	510 AVE ALHAMBRA	RES-MULTPL	\$ 4,680.00
1303	047-204-120	504 AVE ALHAMBRA	OFFICE	\$ 520.00
1304	047-204-140	85 AVE PORTOLA	MIXED	\$ 2,080.00
1305	047-204-150	518 AVE ALHAMBRA	RES-MULTPL	\$ 6,240.00
1306	047-205-090	270 CORONADO ST	RES-SINGLE	\$ 520.00
1307	047-205-160	118 AVE BALBOA	RES-MULTPL	\$ 2,080.00
1308	047-205-200	256 CORONADO ST	RES-MULTPL	\$ 1,040.00
1309	047-205-250	102/240 AVE BALBOA/AVE ALHA	RES-MULTPL	\$ 1,040.00
1310	047-205-260	250/260 AVE ALHAMBRA	RES-MULTPL	\$ 1,040.00
1311	047-205-270	270/276 AVE ALHAMBRA	RES-MULTPL	\$ 1,040.00
1312	047-205-280	290 AVE ALHAMBRA	RES-MULTPL	\$ 1,040.00
1313	047-205-300	313 FERDINAND AVE	RES-MULTPL	\$ 1,040.00
1314	047-206-030	330 CORONADO ST	RES-SINGLE	\$ 520.00
1315	047-206-150	523 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
1316	047-206-200	300 CORONADO AVE	RES-SINGLE	\$ 520.00
1317	047-206-210	338 CORONADO ST	RES-MULTPL	\$ 1,560.00
1318	047-206-230	101 AVE PORTOLA	RES-MULTPL	\$ 6,240.00

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1319	047-206-240	99	AVE PORTOLA	RES-MULTPL	\$	2,600.00
1320	047-206-250	120	FERDINAND/505/509 AL	RES-MULTPL	\$	1,560.00
1321	047-207-100	428/430	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1322	047-207-110	438	THE ALAMEDA	RES-SINGLE	\$	520.00
1323	047-207-140	470	THE ALAMEDA	RES-SINGLE	\$	520.00
1324	047-207-240	255	CORONADO ST	RES-MULTPL	\$	1,040.00
1325	047-207-280	223	CORONADO ST	RES-SINGLE	\$	520.00
1326	047-207-310	231	CORONADO ST	RES-MULTPL	\$	1,040.00
1327	047-207-320	462	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1328	047-207-330	486	THE ALAMEDA	RES-SINGLE	\$	520.00
1329	047-207-340	279	CORONADO ST	RES-SINGLE	\$	520.00
1330	047-207-350	142	AVE BALBOA	RES-SINGLE	\$	520.00
1331	047-207-360	162	AVE BALBOA	RES-MULTPL	\$	1,040.00
1332	047-208-040	530	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1333	047-208-090	578	THE ALAMEDA	RES-SINGLE	\$	520.00
1334	047-208-110	167	AVE PORTOLA	RES-SINGLE	\$	520.00
1335	047-208-150	379	CORONADO ST	RES-MULTPL	\$	2,600.00
1336	047-208-170	347	CORONADO ST	RES-MULTPL	\$	1,040.00
1337	047-208-200	307	CORONADO ST	RES-MULTPL	\$	1,040.00
1338	047-208-210	514	THE ALAMEDA	RES-SINGLE	\$	520.00
1339	047-208-220	562	THE ALAMEDA	RES-SINGLE	\$	520.00
1340	047-208-230	323	CORONADO ST	RES-MULTPL	\$	1,040.00
1341	047-209-010	287	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1342	047-209-020	279	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1343	047-209-050	255	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1344	047-209-060	239	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1345	047-209-070	223	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1346	047-209-080	355	THE ALAMEDA	RES-SINGLE	\$	520.00
1347	047-209-150	230	AVE BALBOA	RES-SINGLE	\$	520.00
1348	047-209-160	260	AVE BALBOA	RES-SINGLE	\$	520.00
1349	047-209-170	262	AVE BALBOA	RES-SINGLE	\$	520.00
1350	047-209-180	272	AVE BALBOA	RES-SINGLE	\$	520.00
1351	047-209-190	214	AVE BALBOA	RES-SINGLE	\$	520.00
1352	047-209-200	231	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1353	047-209-210	263	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1354	047-209-220	254	AVE BALBOA	RES-SINGLE	\$	520.00
1355	047-209-230	339	THE ALAMEDA	RES-SINGLE	\$	520.00
1356	047-209-240	325	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1357	047-211-010	214	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1358	047-211-020	230	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1359	047-211-040	254	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1360	047-211-100	255	AVE DEL ORO	RES-SINGLE	\$	520.00
1361	047-211-110	239	AVE DEL ORO	RES-SINGLE	\$	520.00
1362	047-211-120	231	AVE DEL ORO	RES-SINGLE	\$	520.00
1363	047-211-130	238	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1364	047-211-140	378	FRANCISCO ST	RES-SINGLE	\$	520.00
1365	047-211-160	366	FRANCISCO ST	RES-SINGLE	\$	520.00
1366	047-211-170	354	FRANCISCO ST	RES-SINGLE	\$	520.00
1367	047-211-180	362	FRANCISCO ST	RES-SINGLE	\$	520.00
1368	047-211-190	344	FRANCISCO ST	RES-SINGLE	\$	520.00
1369	047-211-200	262	SAN CARLOS AVE	RES-SINGLE	\$	520.00
1370	047-212-010	214	AVE DEL ORO	RES-SINGLE	\$	520.00
1371	047-212-100	494	PALMA ST	RES-SINGLE	\$	520.00
1372	047-212-190	470	PALMA ST	RES-SINGLE	\$	520.00
1373	047-212-200	480	PALMA ST	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1374	047-212-210	422	PALMA ST	RES-SINGLE	\$	520.00
1375	047-212-220	495	THE ALAMEDA	RES-SINGLE	\$	520.00
1376	047-212-230	438	PALMA ST	RES-SINGLE	\$	520.00
1377	047-212-240	454	PALMA ST	RES-SINGLE	\$	520.00
1378	047-212-250	407	THE ALAMEDA	RES-SINGLE	\$	520.00
1379	047-212-260	415	THE ALAMEDA	RES-SINGLE	\$	520.00
1380	047-212-270	477	THE ALAMEDA	RES-SINGLE	\$	520.00
1381	047-212-280	431	THE ALAMEDA	RES-SINGLE	\$	520.00
1382	047-213-010	500	PALMA AVE	RES-SINGLE	\$	520.00
1383	047-213-080	548	PALMA ST	RES-SINGLE	\$	520.00
1384	047-213-090	552	PALMA ST	RES-SINGLE	\$	520.00
1385	047-213-150	207	AVE PORTOLA	RES-MULTPL	\$	1,040.00
1386	047-213-160	565	THE ALAMEDA	RES-SINGLE	\$	520.00
1387	047-213-170	559	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1388	047-213-200	541	THE ALAMEDA	RES-SINGLE	\$	520.00
1389	047-213-210	535	THE ALAMEDA	RES-SINGLE	\$	520.00
1390	047-213-240	521	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1391	047-213-250	519	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1392	047-213-260	515	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1393	047-213-270	513	THE ALAMEDA	RES-SINGLE	\$	520.00
1394	047-213-300	560	PALMA ST	RES-SINGLE	\$	520.00
1395	047-213-310	540	PALMA ST	RES-SINGLE	\$	520.00
1396	047-213-320	532	PALMA ST	RES-SINGLE	\$	520.00
1397	047-213-330	580	PALMA ST	RES-SINGLE	\$	520.00
1398	047-213-350	545	THE ALAMEDA	RES-SINGLE	\$	520.00
1399	047-213-360	568	PALMA ST	RES-SINGLE	\$	520.00
1400	047-213-370	512	PALMA ST	RES-SINGLE	\$	520.00
1401	047-213-390	523	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1402	047-213-400	522	PALMA ST	RES-SINGLE	\$	520.00
1403	047-214-040	450	FRANCISCO ST	RES-SINGLE	\$	520.00
1404	047-214-050	454	FRANCISCO ST	RES-SINGLE	\$	520.00
1405	047-214-060	478	FRANCISCO ST	RES-SINGLE	\$	520.00
1406	047-214-070	307	FERDINAND AVE	RES-SINGLE	\$	520.00
1407	047-214-080	463	PALMA ST	RES-SINGLE	\$	520.00
1408	047-214-110	423	PALMA ST	RES-SINGLE	\$	520.00
1409	047-214-170	406	FRANCISCO ST	RES-SINGLE	\$	520.00
1410	047-214-200	447	PALMA ST	RES-SINGLE	\$	520.00
1411	047-214-210	420	FRANCISCO ST	RES-SINGLE	\$	520.00
1412	047-215-050	554	FRANCISCO ST	RES-SINGLE	\$	520.00
1413	047-215-060	578	FRANCISCO ST	RES-SINGLE	\$	520.00
1414	047-215-070	590	FRANCISCO ST	RES-SINGLE	\$	520.00
1415	047-215-090	339	AVE PORTOLA	RES-SINGLE	\$	520.00
1416	047-215-120	305	AVE PORTOLA	RES-SINGLE	\$	520.00
1417	047-215-130	565	PALMA ST	RES-SINGLE	\$	520.00
1418	047-215-160	545	PALMA ST	RES-SINGLE	\$	520.00
1419	047-215-240	355	AVE PORTOLA	RES-SINGLE	\$	520.00
1420	047-215-250	363	AVE PORTOLA	RES-SINGLE	\$	520.00
1421	047-215-270	555	PALMA ST	RES-SINGLE	\$	520.00
1422	047-215-310	523	PALMA ST	RES-SINGLE	\$	520.00
1423	047-215-320	330	FERDINAND AVE	RES-SINGLE	\$	520.00
1424	047-215-330	323	AVE PORTOLA	RES-SINGLE	\$	520.00
1425	047-215-350	519	PALMA ST	RES-SINGLE	\$	520.00
1426	047-215-360	507	PALMA AVE	RES-SINGLE	\$	520.00
1427	047-216-010	639	FERDINAND AVE	RES-SINGLE	\$	520.00
1428	047-216-030	615	FERDINAND AVE	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
1429	047-216-040	607 FERDINAND AVE	RES-SINGLE	\$ 520.00
1430	047-216-090	515 FERDINAND AVE	RES-SINGLE	\$ 520.00
1431	047-216-100	507 FERDINAND AVE	RES-SINGLE	\$ 520.00
1432	047-216-110	355 AVE DEL ORO	RES-SINGLE	\$ 520.00
1433	047-216-150	381 FRANCISCO ST	RES-SINGLE	\$ 520.00
1434	047-216-160	367 FRANCISCO ST	RES-SINGLE	\$ 520.00
1435	047-216-170	371 FRANCISCO ST	RES-SINGLE	\$ 520.00
1436	047-216-180	357 FRANCISCO ST	RES-SINGLE	\$ 520.00
1437	047-216-220	631 FERDINAND AVE	RES-SINGLE	\$ 520.00
1438	047-216-230	623 FERDINAND AVE	RES-SINGLE	\$ 520.00
1439	047-216-240	535 FERDINAND AVE	RES-SINGLE	\$ 520.00
1440	047-216-250	339 AVE DEL ORO	RES-SINGLE	\$ 520.00
1441	047-216-260	331 AVE DEL ORO	RES-SINGLE	\$ 520.00
1442	047-216-270	307 AVE DEL ORO	RES-SINGLE	\$ 520.00
1443	047-216-280	323 AVE DEL ORO	RES-SINGLE	\$ 520.00
1444	047-216-290	315 AVE DEL ORO	RES-SINGLE	\$ 520.00
1445	047-216-300	347 FRANCISCO ST	RES-SINGLE	\$ 520.00
1446	047-216-320	300 SAN CARLOS AVE	RES-SINGLE	\$ 520.00
1447	047-216-330	555 FERDINAND AVE	RES-SINGLE	\$ 520.00
1448	047-217-040	362 AVE DEL ORO	RES-SINGLE	\$ 520.00
1449	047-217-050	445 FERDINAND AVE	RES-SINGLE	\$ 520.00
1450	047-217-070	471 FRANCISCO ST	RES-SINGLE	\$ 520.00
1451	047-217-100	354 AVE DEL ORO	RES-SINGLE	\$ 520.00
1452	047-217-120	431 FERDINAND AVE	RES-SINGLE	\$ 520.00
1453	047-217-130	423 FERDINAND AVE	RES-SINGLE	\$ 520.00
1454	047-217-170	423 FRANCISCO ST	RES-SINGLE	\$ 520.00
1455	047-217-180	330 AVE DEL ORO	RES-SINGLE	\$ 520.00
1456	047-217-190	439 FRANCISCO ST	RES-SINGLE	\$ 520.00
1457	047-217-200	453 FRANCISCO ST	RES-SINGLE	\$ 520.00
1458	047-218-020	622 COLUMBUS ST	RES-SINGLE	\$ 520.00
1459	047-218-030	630 COLUMBUS ST	RES-SINGLE	\$ 520.00
1460	047-218-040	640 COLUMBUS ST	RES-SINGLE	\$ 520.00
1461	047-218-080	538 FERDINAND AVE	RES-SINGLE	\$ 520.00
1462	047-218-130	630 FERDINAND AVE	RES-SINGLE	\$ 520.00
1463	047-218-140	638 FERDINAND AVE	RES-SINGLE	\$ 520.00
1464	047-218-150	640 FERDINAND	RES-SINGLE	\$ 520.00
1465	047-218-190	522 FERDINAND AVE	RES-SINGLE	\$ 520.00
1466	047-218-200	530 FERDINAND AVE	RES-SINGLE	\$ 520.00
1467	047-218-210	646 COLUMBUS ST	RES-SINGLE	\$ 520.00
1468	047-218-270	562 FERDINAND AVE	RES-SINGLE	\$ 520.00
1469	047-218-290	614 FERDINAND AVE	RES-SINGLE	\$ 520.00
1470	047-221-030	722 COLUMBUS ST	RES-SINGLE	\$ 520.00
1471	047-221-050	401 AVE DEL ORO	RES-SINGLE	\$ 520.00
1472	047-221-070	435 AVE DEL ORO	RES-SINGLE	\$ 520.00
1473	047-221-080	746 COLUMBUS ST	RES-SINGLE	\$ 520.00
1474	047-221-110	730 COLUMBUS ST	RES-SINGLE	\$ 520.00
1475	047-221-190	714 COLUMBUS ST	RES-SINGLE	\$ 520.00
1476	047-221-200	510 FERDINAND AVE	RES-SINGLE	\$ 520.00
1477	047-221-210	506 FERDINAND AVE	RES-SINGLE	\$ 520.00
1478	047-222-020	478 FERDINAND AVE	RES-SINGLE	\$ 520.00
1479	047-222-040	438 AVE DEL ORO	RES-SINGLE	\$ 520.00
1480	047-222-050	814 COLUMBUS ST	RES-SINGLE	\$ 520.00
1481	047-222-070	830 COLUMBUS ST	RES-SINGLE	\$ 520.00
1482	047-222-080	838 COLUMBUS ST	RES-SINGLE	\$ 520.00
1483	047-222-100	477 AVE PORTOLA	RES-SINGLE	\$ 520.00

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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
1484	047-222-110	463 AVE PORTOLA	RES-SINGLE	\$ 520.00
1485	047-222-150	431 AVE PORTOLA	RES-SINGLE	\$ 520.00
1486	047-222-160	423 AVE PORTOLA	RES-SINGLE	\$ 520.00
1487	047-222-170	411 AVE PORTOLA	RES-SINGLE	\$ 520.00
1488	047-222-180	407 AVE PORTOLA	RES-SINGLE	\$ 520.00
1489	047-222-190	579 FRANCISCO ST	RES-SINGLE	\$ 520.00
1490	047-222-200	571 FRANCISCO ST	RES-SINGLE	\$ 520.00
1491	047-222-210	555 FRANCISCO ST	RES-SINGLE	\$ 520.00
1492	047-222-230	406 FERDINAND AVE	RES-SINGLE	\$ 520.00
1493	047-222-250	430 FERDINAND AVE	RES-SINGLE	\$ 520.00
1494	047-222-270	454 FERDINAND AVE	RES-SINGLE	\$ 520.00
1495	047-222-280	462 FERDINAND AVE	RES-SINGLE	\$ 520.00
1496	047-222-300	523 FRANCISCO ST	RES-SINGLE	\$ 520.00
1497	047-222-320	846 COLUMBUS ST	RES-SINGLE	\$ 520.00
1498	047-222-340	414 AVE DEL ORO	RES-SINGLE	\$ 520.00
1499	047-222-350	406 AVE DEL ORO	RES-SINGLE	\$ 520.00
1500	047-222-360	435 AVE PORTOLA	RES-SINGLE	\$ 520.00
1501	047-222-370	455 AVE PORTOLA	RES-SINGLE	\$ 520.00
1502	047-222-380	430 AVE DEL ORO	RES-SINGLE	\$ 520.00
1503	047-222-400	470 FERDINAND AVE	RES-SINGLE	\$ 520.00
1504	047-222-410	822 COLUMBUS ST	RES-SINGLE	\$ 520.00
1505	047-223-010	707 COLUMBUS ST	RES-SINGLE	\$ 520.00
1506	047-223-050	114 DOLORES AVE	RES-SINGLE	\$ 520.00
1507	047-223-090	501 AVE DEL ORO	RES-SINGLE	\$ 520.00
1508	047-223-100	747 COLUMBUS ST	RES-SINGLE	\$ 520.00
1509	047-223-110	739 COLUMBUS ST	RES-SINGLE	\$ 520.00
1510	047-223-120	731 COLUMBUS ST	RES-SINGLE	\$ 520.00
1511	047-223-130	222 SAN JUAN AVE	RES-SINGLE	\$ 520.00
1512	047-223-140	723 COLUMBUS ST	RES-SINGLE	\$ 520.00
1513	047-223-150	160 DOLORES AVE	RES-SINGLE	\$ 520.00
1514	047-223-160	515 AVE DEL ORO	RES-SINGLE	\$ 520.00
1515	047-224-010	206 DOLORES AVE	RES-SINGLE	\$ 520.00
1516	047-224-020	212 DOLORES AVE	RES-SINGLE	\$ 520.00
1517	047-224-030	222 DOLORES AVE	RES-SINGLE	\$ 520.00
1518	047-224-040	230 DOLORES AVE	RES-SINGLE	\$ 520.00
1519	047-224-060	515 AVE PORTOLA	RES-SINGLE	\$ 520.00
1520	047-224-090	839 COLUMBUS ST	RES-SINGLE	\$ 520.00
1521	047-224-100	831 COLUMBUS ST	RES-SINGLE	\$ 520.00
1522	047-224-110	823 COLUMBUS ST	RES-SINGLE	\$ 520.00
1523	047-224-150	523 AVE PORTOLA	RES-SINGLE	\$ 520.00
1524	047-224-160	855 COLUMBUS ST	RES-SINGLE	\$ 520.00
1525	047-224-170	807 COLUMBUS ST	RES-SINGLE	\$ 520.00
1526	047-231-060	536 AVE ALHAMBRA	RES-MULTPL	\$ 5,720.00
1527	047-231-070	570 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
1528	047-231-150	30 AVE PORTOLA	OFFICE	\$ 520.00
1529	047-231-160	20 AVE PORTOLA	MIXED	\$ 520.00
1530	047-231-170	582 AVE ALHAMBRA	RES-MULTPL	\$ 1,040.00
1531	047-231-180	586 AVE ALHAMBRA	RES-MULTPL	\$ 1,040.00
1532	047-231-190	590 AVE ALHAMBRA	RES-MULTPL	\$ 2,080.00
1533	047-231-200	598-604 AVE ALHAMBRA	RES-MULTPL	\$ 2,080.00
1534	047-231-230	606-612 AVE ALHAMBRA	RES-MULTPL	\$ 2,080.00
1535	047-232-010	100 AVE PORTOLA	RES-MULTPL	\$ 3,120.00
1536	047-232-040	406/408/410 CORONADO ST	RES-MULTPL	\$ 1,560.00
1537	047-232-060	462 CORONADO ST	RES-SINGLE	\$ 520.00
1538	047-232-080	107 ISABELLA AVE	RES-MULTPL	\$ 1,040.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1539	047-232-130	569	AVE ALHAMBRA	RES-MULTPL	\$	1,040.00
1540	047-232-140	551	AVE ALHAMBRA	RES-MULTPL	\$	1,040.00
1541	047-232-150	426	CORONADO ST	RES-SINGLE	\$	520.00
1542	047-232-160	430	CORONADO ST	RES-SINGLE	\$	520.00
1543	047-232-170	456	CORONADO ST	RES-SINGLE	\$	520.00
1544	047-232-180	110	AVE PORTOLA	RES-MULTPL	\$	2,600.00
1545	047-233-110	141/151	ISABELLA AVE	RES-SINGLE	\$	520.00
1546	047-233-130	479	CORONADO ST	RES-MULTPL	\$	1,040.00
1547	047-233-200	670	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1548	047-233-250	455/457	CORONADO ST	RES-MULTPL	\$	1,040.00
1549	047-233-260	471	CORONADO ST	RES-MULTPL	\$	1,040.00
1550	047-233-280	439	CORONADO ST	RES-SINGLE	\$	520.00
1551	047-233-300	640	THE ALAMEDA	RES-SINGLE	\$	520.00
1552	047-233-310	654	THE ALAMEDA	RES-SINGLE	\$	520.00
1553	047-233-330	170	AVE PORTOLA	RES-SINGLE	\$	520.00
1554	047-233-350	120	AVE PORTOLA	RES-MULTPL	\$	1,560.00
1555	047-233-360	425	CORONADO ST	RES-MULTPL	\$	1,560.00
1556	047-234-040	640	PALMA ST	RES-SINGLE	\$	520.00
1557	047-234-140	673	THE ALAMEDA	RES-SINGLE	\$	520.00
1558	047-234-150	663	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1559	047-234-160	659	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1560	047-234-230	613	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1561	047-234-240	607	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1562	047-234-250	660	PALMA ST	RES-SINGLE	\$	520.00
1563	047-234-270	656	PALMA ST	RES-SINGLE	\$	520.00
1564	047-234-280	222	AVE PORTOLA	RES-SINGLE	\$	520.00
1565	047-234-290	626	PALMA ST	RES-SINGLE	\$	520.00
1566	047-234-360	649	THE ALAMEDA	RES-SINGLE	\$	520.00
1567	047-234-370	618	PALMA ST	RES-SINGLE	\$	520.00
1568	047-234-380	225	ISABELLA AVE	RES-SINGLE	\$	520.00
1569	047-234-390	644	PALMA ST	RES-SINGLE	\$	520.00
1570	047-234-400	637	THE ALAMEDA	RES-SINGLE	\$	520.00
1571	047-241-010	602	FRANCISCO ST	RES-SINGLE	\$	520.00
1572	047-241-020	606	FRANCISCO ST	RES-SINGLE	\$	520.00
1573	047-241-030	354	AVE PORTOLA	RES-SINGLE	\$	520.00
1574	047-241-040	338	AVE PORTOLA	RES-SINGLE	\$	520.00
1575	047-241-050	330	AVE PORTOLA	RES-SINGLE	\$	520.00
1576	047-241-060	322	AVE PORTOLA	RES-SINGLE	\$	520.00
1577	047-241-080	620	FRANCISCO ST	RES-SINGLE	\$	520.00
1578	047-241-100	730	FRANCISCO ST	RES-SINGLE	\$	520.00
1579	047-241-110	632	FRANCISCO ST	RES-SINGLE	\$	520.00
1580	047-241-290	661	PALMA ST	RES-SINGLE	\$	520.00
1581	047-241-300	657	PALMA ST	RES-SINGLE	\$	520.00
1582	047-241-360	619	PALMA ST	RES-SINGLE	\$	520.00
1583	047-241-370	613	PALMA ST	RES-SINGLE	\$	520.00
1584	047-241-380	609	PALMA ST	RES-SINGLE	\$	520.00
1585	047-241-390	601	PALMA ST	RES-SINGLE	\$	520.00
1586	047-241-400	649	PALMA ST	RES-SINGLE	\$	520.00
1587	047-241-430	669	PALMA ST	RES-SINGLE	\$	520.00
1588	047-241-440	677	PALMA ST	RES-SINGLE	\$	520.00
1589	047-241-490	625	PALMA ST	RES-SINGLE	\$	520.00
1590	047-241-500	660	FRANCISCO ST	RES-SINGLE	\$	520.00
1591	047-241-510	656	FRANCISCO ST	RES-SINGLE	\$	520.00
1592	047-241-520	633	PALMA ST	RES-SINGLE	\$	520.00
1593	047-241-530	672	FRANCISCO ST	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1594	047-241-540	684	FRANCISCO ST	RES-SINGLE	\$	520.00
1595	047-241-550	696	FRANCISCO ST	RES-SINGLE	\$	520.00
1596	047-241-560	648	FRANCISCO ST	RES-SINGLE	\$	520.00
1597	047-242-010	1004	SAN CLEMENTE RD	RES-MULTPL	\$	1,040.00
1598	047-242-020	1006	COLUMBUS ST	RES-SINGLE	\$	520.00
1599	047-242-030	1008	COLUMBUS ST	RES-SINGLE	\$	520.00
1600	047-242-070	1032	COLUMBUS ST	RES-SINGLE	\$	520.00
1601	047-242-080	1040	COLUMBUS ST	RES-SINGLE	\$	520.00
1602	047-242-090	1050	COLUMBUS ST	RES-SINGLE	\$	520.00
1603	047-242-100	1064	COLUMBUS ST	RES-SINGLE	\$	520.00
1604	047-242-160	681	FRANCISCO ST	RES-SINGLE	\$	520.00
1605	047-242-200	657	FRANCISCO ST	RES-SINGLE	\$	520.00
1606	047-242-210	647	FRANCISCO ST	RES-SINGLE	\$	520.00
1607	047-242-290	611	FRANCISCO ST	RES-SINGLE	\$	520.00
1608	047-242-300	605	FRANCISCO ST	RES-SINGLE	\$	520.00
1609	047-242-360	1076	COLUMBUS ST	RES-SINGLE	\$	520.00
1610	047-242-370	1022	COLUMBUS ST	RES-SINGLE	\$	520.00
1611	047-242-380	641	FRANCISCO ST	RES-SINGLE	\$	520.00
1612	047-242-390	629	FRANCISCO ST	RES-SINGLE	\$	520.00
1613	047-242-400	619	FRANCISCO ST	RES-SINGLE	\$	520.00
1614	047-242-420	401	ISABELLA AVE	RES-SINGLE	\$	520.00
1615	047-242-440	449	ISABELLA AVE	RES-SINGLE	\$	520.00
1616	047-243-020	914	COLUMBUS ST	RES-SINGLE	\$	520.00
1617	047-243-030	918	COLUMBUS ST	RES-SINGLE	\$	520.00
1618	047-243-040	470	AVE PORTOLA	RES-SINGLE	\$	520.00
1619	047-243-050	462	AVE PORTOLA	RES-SINGLE	\$	520.00
1620	047-243-070	438	AVE PORTOLA	RES-SINGLE	\$	520.00
1621	047-243-080	430	AVE PORTOLA	RES-SINGLE	\$	520.00
1622	047-243-090	422	AVE PORTOLA	RES-SINGLE	\$	520.00
1623	047-243-100	414	AVE PORTOLA	RES-SINGLE	\$	520.00
1624	047-243-120	978	COLUMBUS ST	RES-SINGLE	\$	520.00
1625	047-243-130	970	COLUMBUS ST	RES-SINGLE	\$	520.00
1626	047-243-140	962	COLUMBUS ST	RES-SINGLE	\$	520.00
1627	047-243-170	946	COLUMBUS ST	RES-SINGLE	\$	520.00
1628	047-243-180	930	COLUMBUS ST	RES-SINGLE	\$	520.00
1629	047-243-190	601	FRANCISCO ST	RES-SINGLE	\$	520.00
1630	047-243-200	603	FRANCISCO ST	RES-SINGLE	\$	520.00
1631	047-244-030	579	ISABELLA RD	RES-SINGLE	\$	520.00
1632	047-244-040	993	COLUMBUS ST	RES-SINGLE	\$	520.00
1633	047-244-050	1005	COLUMBUS ST	RES-SINGLE	\$	520.00
1634	047-244-060	1019	COLUMBUS ST	RES-SINGLE	\$	520.00
1635	047-244-150	1023	COLUMBUS ST	RES-SINGLE	\$	520.00
1636	047-244-180	531	ISABELLA RD	RES-SINGLE	\$	520.00
1637	047-244-200	563	ISABELLA RD	RES-SINGLE	\$	520.00
1638	047-244-210	106	SAN CLEMENTE RD	RES-SINGLE	\$	520.00
1639	047-244-220	979	COLUMBUS ST	RES-SINGLE	\$	520.00
1640	047-244-230	523	ISABELLA RD	RES-SINGLE	\$	520.00
1641	047-244-250	509	ISABELLA RD	RES-SINGLE	\$	520.00
1642	047-244-260	1039	COLUMBUS ST	RES-SINGLE	\$	520.00
1643	047-244-270	1035	COLUMBUS ST	RES-SINGLE	\$	520.00
1644	047-244-290	557	ISABELLA RD	RES-SINGLE	\$	520.00
1645	047-251-110	480	AVE ALHAMBRA	SCHOOL	\$	963.56
1646	047-251-160	400	AVE ALHAMBRA	RES-SINGLE	\$	520.00
1647	047-252-250	4210	CABRILLO HWY	RESTAURANT	\$	22,812.60
1648	047-252-390	11820	CABRILLO HWY	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1649	047-263-010	4000	CABRILLO HWY	HOTEL	\$	3,428.66
1650	047-264-030	531	OBISPO	COMMERCIAL	\$	520.00
1651	047-264-050	525	OBISPO	OFFICE	\$	520.00
1652	047-271-010	130	ISABELLA AVE	RES-SINGLE	\$	520.00
1653	047-271-030	522	CORONADO ST	RES-SINGLE	\$	520.00
1654	047-271-080	570	CORONADO ST	RES-SINGLE	\$	520.00
1655	047-271-160	555	AVE ALHAMBRA	RES-MULTPL	\$	1,040.00
1656	047-271-180	530	CORONADO ST	RES-MULTPL	\$	1,040.00
1657	047-271-200	195	AVE CABRILLO	RES-MULTPL	\$	4,680.00
1658	047-272-030	718	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1659	047-272-040	720	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1660	047-272-150	205	AVE CABRILLO	RES-MULTPL	\$	1,040.00
1661	047-272-200	539	CORONADO ST	RES-SINGLE	\$	520.00
1662	047-272-240	138	ISABELLA RD	RES-MULTPL	\$	1,040.00
1663	047-272-250	555	CORONADO ST	RES-MULTPL	\$	1,040.00
1664	047-272-260	746	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1665	047-272-280	782	THE ALAMEDA	RES-SINGLE	\$	520.00
1666	047-272-290	730	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1667	047-272-300	766	THE ALAMEDA	RES-SINGLE	\$	520.00
1668	047-272-310	239	AVE CABRILLO	RES-SINGLE	\$	520.00
1669	047-272-320	750	THE ALAMEDA	RES-SINGLE	\$	520.00
1670	047-272-330	515	CORONADO ST	RES-SINGLE	\$	520.00
1671	047-272-340	708	THE ALAMEDA	RES-SINGLE	\$	520.00
1672	047-272-350	573/575	CORONADO ST	RES-MULTPL	\$	1,040.00
1673	047-273-060	730	PALMA ST	RES-SINGLE	\$	520.00
1674	047-273-140	207	SANTA MARIA AVE	RES-MULTPL	\$	1,040.00
1675	047-273-160	771	THE ALAMEDA	RES-SINGLE	\$	520.00
1676	047-273-190	747/751	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1677	047-273-240	719	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1678	047-273-250	707	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1679	047-273-270	763/765	THE ALAMEDA	RES-MULTPL	\$	1,040.00
1680	047-273-290	231	SANTA MARIA AVE	RES-SINGLE	\$	520.00
1681	047-273-320	750	PALMA ST	RES-SINGLE	\$	520.00
1682	047-273-330	727	THE ALAMEDA	RES-SINGLE	\$	520.00
1683	047-273-340	754	PALMA AVE	RES-SINGLE	\$	520.00
1684	047-273-350	759	THE ALAMEDA	RES-SINGLE	\$	520.00
1685	047-273-360	738	PALMA AVE	RES-SINGLE	\$	520.00
1686	047-273-370	742	PALMA AVE	RES-SINGLE	\$	520.00
1687	047-273-380	700	PALMA AVE	RES-SINGLE	\$	520.00
1688	047-273-440	790	PALMA AVE	RES-SINGLE	\$	520.00
1689	047-273-450	774	PALMA AVE	RES-SINGLE	\$	520.00
1690	047-273-470	735	THE ALAMEDA	RES-SINGLE	\$	520.00
1691	047-274-010	700	FRANCISCO ST	RES-SINGLE	\$	520.00
1692	047-274-020	710	FRANCISCO ST	RES-SINGLE	\$	520.00
1693	047-274-030	718	FRANCISCO ST	RES-SINGLE	\$	520.00
1694	047-274-050	738	FRANCISCO ST	RES-SINGLE	\$	520.00
1695	047-274-090	774	FRANCISCO ST	RES-SINGLE	\$	520.00
1696	047-274-100	790	FRANCISCO ST	RES-SINGLE	\$	520.00
1697	047-274-110	794	FRANCISCO ST	RES-SINGLE	\$	520.00
1698	047-274-190	779	PALMA ST	RES-SINGLE	\$	520.00
1699	047-274-200	771	PALMA ST	RES-SINGLE	\$	520.00
1700	047-274-210	759	PALMA ST	RES-SINGLE	\$	520.00
1701	047-274-300	307	SANTA MARIA AVE	RES-SINGLE	\$	520.00
1702	047-274-310	758	FRANCISCO ST	RES-SINGLE	\$	520.00
1703	047-274-320	766	FRANCISCO ST	RES-SINGLE	\$	520.00



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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
1704	047-274-330	331 SANTA MARIA AVE	RES-SINGLE	\$ 520.00
1705	047-274-350	701 PALMA ST	RES-SINGLE	\$ 520.00
1706	047-274-360	750 FRANCISCO ST	RES-SINGLE	\$ 520.00
1707	047-274-380	725 PALMA AVE	RES-SINGLE	\$ 520.00
1708	047-274-390	741 PALMA ST	RES-SINGLE	\$ 520.00
1709	047-274-400	719 PALMA ST	RES-SINGLE	\$ 520.00
1710	047-275-040	1110 COLUMBUS ST	RES-SINGLE	\$ 520.00
1711	047-275-050	1120 COLUMBUS	RES-SINGLE	\$ 520.00
1712	047-275-180	787 FRANCISCO ST	RES-SINGLE	\$ 520.00
1713	047-275-210	763 FRANCISCO ST	RES-SINGLE	\$ 520.00
1714	047-275-250	727 FRANCISCO ST	RES-SINGLE	\$ 520.00
1715	047-275-260	715 FRANCISCO ST	RES-SINGLE	\$ 520.00
1716	047-275-290	1166 COLUMBUS ST	RES-SINGLE	\$ 520.00
1717	047-275-310	701 FRANCISCO ST	RES-SINGLE	\$ 520.00
1718	047-275-320	1194 COLUMBUS ST	RES-SINGLE	\$ 520.00
1719	047-275-330	735 FRANCISCO ST	RES-SINGLE	\$ 520.00
1720	047-275-340	1178 COLUMBUS ST	RES-SINGLE	\$ 520.00
1721	047-275-350	1182 COLUMBUS ST	RES-SINGLE	\$ 520.00
1722	047-275-400	1132 COLUMBUS ST	RES-SINGLE	\$ 520.00
1723	047-275-410	1134 COLUMBUS ST	RES-SINGLE	\$ 520.00
1724	047-275-420	1138 COLUMBUS ST	RES-SINGLE	\$ 520.00
1725	047-275-430	795 FRANCISCO ST	RES-SINGLE	\$ 520.00
1726	047-275-450	1106 COLUMBUS ST	RES-SINGLE	\$ 520.00
1727	047-275-460	779 FRANCISCO ST	RES-SINGLE	\$ 520.00
1728	047-275-470	749 FRANCISCO ST	RES-SINGLE	\$ 520.00
1729	047-281-110	615 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
1730	047-281-120	625 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
1731	047-281-150	610 CORONADO ST	RES-SINGLE	\$ 520.00
1732	047-282-010	222 AVE CABRILLO	RES-SINGLE	\$ 520.00
1733	047-282-100	615 CORONADO ST	RES-SINGLE	\$ 520.00
1734	047-282-110	914 THE ALAMEDA	RES-SINGLE	\$ 520.00
1735	047-282-120	639 CORONADO ST	RES-SINGLE	\$ 520.00
1736	047-282-130	139 SANTA ANA AVE	RES-SINGLE	\$ 520.00
1737	047-283-010	130 SANTA ANA AVE	SCHOOL	\$ 710.68
1738	047-283-050	980 THE ALAMEDA	RES-SINGLE	\$ 520.00
1739	047-283-060	960 THE ALAMEDA	RES-SINGLE	\$ 520.00
1740	047-283-070	990 AVE ALHAMBRA	RES-SINGLE	\$ 520.00
1741	047-284-010	238 SANTA MARIA AVE	RES-SINGLE	\$ 520.00
1742	047-284-020	822 PALMA ST	RES-SINGLE	\$ 520.00
1743	047-284-080	323 AVE CABRILLO	RES-SINGLE	\$ 520.00
1744	047-284-090	303 AVE CABRILLO	RES-SINGLE	\$ 520.00
1745	047-284-100	807 THE ALAMEDA	RES-SINGLE	\$ 520.00
1746	047-284-110	345 AVE CABRILLO	RES-SINGLE	\$ 520.00
1747	047-285-010	901 THE ALAMEDA	RES-SINGLE	\$ 520.00
1748	047-285-030	330 AVE CABRILLO	RES-SINGLE	\$ 520.00
1749	047-285-040	338 AVE CABRILLO	RES-SINGLE	\$ 520.00
1750	047-285-050	346 AVE CABRILLO	RES-SINGLE	\$ 520.00
1751	047-285-090	914 PALMA ST	RES-SINGLE	\$ 520.00
1752	047-285-110	371 SANTIAGO AVE	RES-SINGLE	\$ 520.00
1753	047-285-120	363 SANTIAGO AVE	RES-SINGLE	\$ 520.00
1754	047-285-130	331 SANTIAGO AVE	RES-SINGLE	\$ 520.00
1755	047-285-260	930 PALMA ST	RES-SINGLE	\$ 520.00
1756	047-285-290	915 THE ALAMEDA	RES-SINGLE	\$ 520.00
1757	047-285-310	365 AVE CABRILLO	RES-SINGLE	\$ 520.00
1758	047-285-320	322 AVE CABRILLO	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -**

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
1759	047-285-340	978	PALMA ST	RES-SINGLE	\$ 520.00
1760	047-285-350	939	THE ALAMEDA	RES-SINGLE	\$ 520.00
1761	047-285-360	983	THE ALAMEDA	RES-SINGLE	\$ 520.00
1762	047-285-370	321	SANTIAGO	RES-SINGLE	\$ 520.00
1763	047-285-380	987	THE ALAMEDA	RES-SINGLE	\$ 520.00
1764	047-285-390	900	PALMA ST	RES-SINGLE	\$ 520.00
1765	047-286-010	330	SANTA MARIA AVE	RES-SINGLE	\$ 520.00
1766	047-286-060	423	AVE CABRILLO	RES-SINGLE	\$ 520.00
1767	047-286-070	855	PALMA ST	RES-SINGLE	\$ 520.00
1768	047-286-120	306	SANTA MARIA AVE	RES-SINGLE	\$ 520.00
1769	047-286-130	847	PALMA ST	RES-SINGLE	\$ 520.00
1770	047-286-140	850	FRANCISCO ST	RES-SINGLE	\$ 520.00
1771	047-286-160	822	FRANCISCO ST	RES-SINGLE	\$ 520.00
1772	047-286-170	447	AVE CABRILLO	RES-SINGLE	\$ 520.00
1773	047-286-180	880	FRANCISCO ST	RES-SINGLE	\$ 520.00
1774	047-286-190	831	PALMA ST	RES-SINGLE	\$ 520.00
1775	047-287-010	901	PALMA ST	RES-SINGLE	\$ 520.00
1776	047-287-030	422	AVE CABRILLO	RES-SINGLE	\$ 520.00
1777	047-287-040	446	AVE CABRILLO	RES-SINGLE	\$ 520.00
1778	047-287-070	900	FRANCISCO ST	RES-SINGLE	\$ 520.00
1779	047-287-080	914	FRANCISCO ST	RES-SINGLE	\$ 520.00
1780	047-287-090	930	FRANCISCO ST	RES-SINGLE	\$ 520.00
1781	047-287-100	954	FRANCISCO ST	RES-SINGLE	\$ 520.00
1782	047-287-110	970	FRANCISCO ST	RES-SINGLE	\$ 520.00
1783	047-287-120	994	FRANCISCO ST	RES-SINGLE	\$ 520.00
1784	047-287-140	455	SANTIAGO AVE	RES-SINGLE	\$ 520.00
1785	047-287-150	439	SANTIAGO AVE	RES-SINGLE	\$ 520.00
1786	047-287-160	431	SANTIAGO AVE	RES-SINGLE	\$ 520.00
1787	047-287-170	415	SANTIAGO AVE	RES-SINGLE	\$ 520.00
1788	047-287-180	995	PALMA ST	RES-SINGLE	\$ 520.00
1789	047-287-210	931	PALMA ST	RES-SINGLE	\$ 520.00
1790	047-287-240	947	PALMA ST	RES-SINGLE	\$ 520.00
1791	047-287-250	448	AVE CABRILLO	RES-SINGLE	\$ 520.00
1792	047-287-260	917	PALMA	RES-SINGLE	\$ 520.00
1793	047-288-030	1230	COLUMBUS ST	RES-SINGLE	\$ 520.00
1794	047-288-040	1262	COLUMBUS ST	RES-SINGLE	\$ 520.00
1795	047-288-070	1290	COLUMBUS ST	RES-SINGLE	\$ 520.00
1796	047-288-080	571	AVE CABRILLO	RES-MULTPL	\$ 1,040.00
1797	047-288-110	523	AVE CABRILLO	RES-SINGLE	\$ 520.00
1798	047-288-120	507	AVE CABRILLO	RES-SINGLE	\$ 520.00
1799	047-288-160	845	FRANCISCO ST	RES-SINGLE	\$ 520.00
1800	047-288-170	831	FRANCISCO ST	RES-SINGLE	\$ 520.00
1801	047-288-180	807	FRANCISCO ST	RES-SINGLE	\$ 520.00
1802	047-288-190	1284	COLUMBUS ST	RES-SINGLE	\$ 520.00
1803	047-288-200	555	AVE CABRILLO	RES-SINGLE	\$ 520.00
1804	047-288-220	887	FRANCISCO ST	RES-SINGLE	\$ 520.00
1805	047-288-240	885	FRANCISCO ST	RES-SINGLE	\$ 520.00
1806	047-288-250	422	SANTA MARIA AVE	RES-SINGLE	\$ 520.00
1807	047-291-050	1306	COLUMBUS ST	RES-SINGLE	\$ 520.00
1808	047-291-130	997	FRANCISCO ST	RES-SINGLE	\$ 520.00
1809	047-291-200	947	FRANCISCO ST	RES-SINGLE	\$ 520.00
1810	047-291-210	923	FRANCISCO ST	RES-SINGLE	\$ 520.00
1811	047-291-240	506	AVE CABRILLO	RES-SINGLE	\$ 520.00
1812	047-291-260	546	AVE CABRILLO	RES-SINGLE	\$ 520.00
1813	047-291-280	1376	COLUMBUS ST	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
1814	047-291-290	1362	COLUMBUS ST	RES-SINGLE	\$	520.00
1815	047-291-320	979	FRANCISCO ST	RES-SINGLE	\$	520.00
1816	047-291-330	963	FRANCISCO ST	RES-SINGLE	\$	520.00
1817	047-291-340	522	AVE CABRILLO	RES-MULTPL	\$	1,040.00
1818	047-291-350	539	SANTIAGO AVE	RES-SINGLE	\$	520.00
1819	047-291-360	1378	COLUMBUS ST	RES-SINGLE	\$	520.00
1820	047-291-370	555	SANTIAGO AVE	RES-SINGLE	\$	520.00
1821	047-291-380	1322	COLUMBUS ST	RES-SINGLE	\$	520.00
1822	047-291-390	1346	COLUMBUS ST	RES-SINGLE	\$	520.00
1823	047-292-010	639	PLAZA CABRILLO	RES-SINGLE	\$	520.00
1824	047-292-020	910	MALAGA ST	RES-SINGLE	\$	520.00
1825	047-292-100	962	MALAGA ST	RES-SINGLE	\$	520.00
1826	047-292-150	607	SANTIAGO AVE	RES-SINGLE	\$	520.00
1827	047-292-190	1315	COLUMBUS ST	RES-SINGLE	\$	520.00
1828	047-292-230	630	PLAZA CABRILLO	RES-SINGLE	\$	520.00
1829	047-292-240	655	SANTIAGO AVE	RES-SINGLE	\$	520.00
1830	047-292-260	616	PLAZA CABRILLO	RES-SINGLE	\$	520.00
1831	047-292-270	1363	COLUMBUS ST	RES-SINGLE	\$	520.00
1832	047-292-280	639	SANTIAGO AVE	RES-SINGLE	\$	520.00
1833	047-292-290	918	MALAGA ST	RES-SINGLE	\$	520.00
1834	047-292-300	938	MALAGA ST	RES-SINGLE	\$	520.00
1835	047-292-310	1339	COLUMBUS ST	RES-SINGLE	\$	520.00
1836	047-293-050	910	VENTURA ST	RES-SINGLE	\$	520.00
1837	047-293-080	930	VENTURA ST	RES-SINGLE	\$	520.00
1838	047-293-090	938	VENTURA ST	RES-SINGLE	\$	520.00
1839	047-293-100	954	VENTURA ST	RES-SINGLE	\$	520.00
1840	047-293-110	960	VENTURA ST	RES-SINGLE	\$	520.00
1841	047-293-220	931	MALAGA ST	RES-MULTPL	\$	1,040.00
1842	047-293-230	923	MALAGA ST	RES-SINGLE	\$	520.00
1843	047-293-260	955	MALAGA ST	RES-SINGLE	\$	520.00
1844	047-293-290	947	MALAGA ST	RES-SINGLE	\$	520.00
1845	047-293-300	707	SANTIAGO AVE	RES-SINGLE	\$	520.00
1846	047-293-310	731	SANTIAGO AVE	RES-SINGLE	\$	520.00
1847	047-293-320	755	SANTIAGO AVE	RES-SINGLE	\$	520.00
1848	047-293-330	951	MALAGA ST	RES-SINGLE	\$	520.00
1849	047-293-370	770	MORO AVE	RES-SINGLE	\$	520.00
1850	047-293-390	730	AVE CABRILLO	RES-SINGLE	\$	520.00
1851	047-293-410	903	MALAGA ST	RES-SINGLE	\$	520.00
1852	047-293-420	926	VENTURA ST	RES-SINGLE	\$	520.00
1853	047-293-430	915	MALAGA ST	RES-SINGLE	\$	520.00
1854	047-294-030	906	SALVADOR ST	RES-SINGLE	\$	520.00
1855	047-294-170	919	VENTURA ST	RES-SINGLE	\$	520.00
1856	047-294-210	914	SALVADOR ST	RES-SINGLE	\$	520.00
1857	047-294-220	930	SALVADOR ST	RES-SINGLE	\$	520.00
1858	047-294-230	810	MORO AVE	RES-SINGLE	\$	520.00
1859	047-294-260	946	SALVADOR ST	RES-SINGLE	\$	520.00
1860	047-294-290	931	VENTURA ST	RES-SINGLE	\$	520.00
1861	047-294-320	978	SALVADOR ST	RES-SINGLE	\$	520.00
1862	047-294-330	963	VENTURA ST	RES-SINGLE	\$	520.00
1863	047-294-340	831	SANTIAGO AVE	RES-SINGLE	\$	520.00
1864	047-295-010	939	SANTIAGO AVE	RES-SINGLE	\$	520.00
1865	047-330-020	100	SANTIAGO AVE	SCHOOL	\$	1,996.88
1866	047-330-040	750	AVE ALHAMBRA	SCHOOL	\$	520.00
1867	047-340-310	800	EL GRANADA BLVD	RES-SINGLE	\$	520.00
1868	048-013-090	114	MAGELLAN	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
1869	048-013-200	170 CORONADO AVE	RES-SINGLE	\$ 520.00
1870	048-013-240	211 MIRADA RD	HOTEL	\$ 5,032.62
1871	048-013-250	215 MIRADA RD	HOTEL	\$ 520.00
1872	048-013-270	101 CORTEZ AVE	RES-MULTPL	\$ 1,560.00
1873	048-013-280	111 CORTEZ AVE	RES-SINGLE	\$ 520.00
1874	048-013-300	141 CORTEZ AVE	RES-SINGLE	\$ 520.00
1875	048-013-370	171 MEDIO AVE	RES-SINGLE	\$ 520.00
1876	048-013-470	425 1ST AVE	RES-SINGLE	\$ 520.00
1877	048-013-500	151 MEDIO AVE	RES-SINGLE	\$ 520.00
1878	048-013-550	349 1ST AVE	RES-SINGLE	\$ 520.00
1879	048-013-560	355 1ST AVE	RES-SINGLE	\$ 520.00
1880	048-013-570	120 CORONADO AVE	RES-SINGLE	\$ 520.00
1881	048-013-580	198 CORONADO AVE	RES-SINGLE	\$ 520.00
1882	048-013-620	150 CORONADO AVE	RES-SINGLE	\$ 520.00
1883	048-013-720	111 MIRADA RD	RES-SINGLE	\$ 520.00
1884	048-013-730	435 1ST AVE	RES-SINGLE	\$ 520.00
1885	048-013-740	445 1ST AVE	RES-SINGLE	\$ 520.00
1886	048-013-750	131 MIRADA RD	RESTAURANT	\$ 13,143.30
1887	048-013-780	115 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1888	048-013-820	455 1ST AVE	RES-SINGLE	\$ 520.00
1889	048-013-830	161 CORTEZ AVE	RES-SINGLE	\$ 520.00
1890	048-013-840	180 CORTEZ AVE	RES-SINGLE	\$ 520.00
1891	048-013-850	160 CORTEZ AVE	RES-SINGLE	\$ 520.00
1892	048-013-860	180 MEDIO AVE	RES-SINGLE	\$ 520.00
1893	048-013-870	438 ALAMEDA AVE	RES-SINGLE	\$ 520.00
1894	048-013-880	408 ALAMEDA AVE	RES-SINGLE	\$ 520.00
1895	048-013-890	171 CORONADO AVE	RES-SINGLE	\$ 520.00
1896	048-014-090	347 MIRADA RD	RES-SINGLE	\$ 520.00
1897	048-014-130	115 MEDIO AVE	HOTEL	\$ 1,539.66
1898	048-014-260	140 CORTEZ AVE	RES-SINGLE	\$ 520.00
1899	048-014-310	331 MIRADA RD	RES-SINGLE	\$ 520.00
1900	048-014-330	323 MIRADA RD	RES-MULTPL	\$ 1,040.00
1901	048-014-340	307 MIRADA RD	COMMERCIAL	\$ 933.72
1902	048-014-350	337 MIRADA RD	COMMERCIAL	\$ 520.00
1903	048-015-010	407 MIRADA RD	HOTEL	\$ 2,627.38
1904	048-015-080	445 MIRADA RD	HOTEL	\$ 520.00
1905	048-015-120	160 MEDIO AVE	RES-SINGLE	\$ 520.00
1906	048-015-140	130 MEDIO AVE	HOTEL	\$ 4,006.18
1907	048-015-150	150 MEDIO AVE	RES-SINGLE	\$ 520.00
1908	048-015-160	420 1ST AVE	RES-SINGLE	\$ 520.00
1909	048-015-170	444 1ST AVE	RES-SINGLE	\$ 520.00
1910	048-015-180	434 1ST AVE	RES-SINGLE	\$ 520.00
1911	048-015-190	1 MIRADA RD	RES-SINGLE	\$ 520.00
1912	048-016-010	97 ALAMEDA AVE	RES-SINGLE	\$ 520.00
1913	048-016-020	MIRADA RD	COMMERCIAL	\$ 520.00
1914	048-021-100	331 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1915	048-021-160	419 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1916	048-021-230	475 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1917	048-021-290	321 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1918	048-021-300	443 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1919	048-021-330	455 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1920	048-021-370	403 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1921	048-021-380	411 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1922	048-021-390	425 MAGELLAN AVE	RES-SINGLE	\$ 520.00
1923	048-021-400	311 MAGELLAN AVE	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>	
1924	048-022-160	325	CORONADO AVE	RES-SINGLE	\$	520.00
1925	048-022-190	315	CORONADO AVE	RES-SINGLE	\$	520.00
1926	048-022-280	335	CORONADO AVE	RES-SINGLE	\$	520.00
1927	048-022-290	365	CORONADO AVE	RES-SINGLE	\$	520.00
1928	048-022-300	355	CORONADO AVE	RES-SINGLE	\$	520.00
1929	048-022-310	345	CORONADO AVE	RES-SINGLE	\$	520.00
1930	048-022-320	341	CORONADO AVE	RES-SINGLE	\$	520.00
1931	048-022-330	330	MAGELLAN AVE	RES-SINGLE	\$	520.00
1932	048-022-340	340	MAGELLAN AVE	RES-SINGLE	\$	520.00
1933	048-022-350	350	MAGELLAN AVE	RES-SINGLE	\$	520.00
1934	048-022-360	310	MAGELLAN AVE	RES-SINGLE	\$	520.00
1935	048-023-020	320	CORONADO AVE	RES-SINGLE	\$	520.00
1936	048-023-050	346	CORONADO AVE	RES-SINGLE	\$	520.00
1937	048-023-080	360	CORONADO AVE	RES-SINGLE	\$	520.00
1938	048-023-280	355	CORTEZ AVE	RES-SINGLE	\$	520.00
1939	048-023-300	330	CORONADO AVE	RES-SINGLE	\$	520.00
1940	048-023-310	340	CORONADO AVE	RES-SINGLE	\$	520.00
1941	048-023-320	301	CORTEZ AVE	RES-SINGLE	\$	520.00
1942	048-023-330	350	CORONADO AVE	RES-SINGLE	\$	520.00
1943	048-023-340	345	CORTEZ AVE	RES-SINGLE	\$	520.00
1944	048-023-350	321	CORTEZ AVE	RES-SINGLE	\$	520.00
1945	048-024-110	403	CORONADO AVE	RES-SINGLE	\$	520.00
1946	048-024-290	491	CORONADO AVE	RES-SINGLE	\$	520.00
1947	048-024-350	474	MAGELLAN AVE	RES-SINGLE	\$	520.00
1948	048-024-380	446	MAGELLAN AVE	RES-SINGLE	\$	520.00
1949	048-024-390	441	CORONADO AVE	RES-SINGLE	\$	520.00
1950	048-024-400	447	CORONADO AVE	RES-SINGLE	\$	520.00
1951	048-024-410	438	MAGELLAN AVE	RES-SINGLE	\$	520.00
1952	048-024-430	467	CORONADO AVE	RES-SINGLE	\$	520.00
1953	048-024-440	422	MAGELLAN AVE	RES-SINGLE	\$	520.00
1954	048-024-450	432	MAGELLAN AVE	RES-SINGLE	\$	520.00
1955	048-024-460	412	MAGELLAN AVE	RES-SINGLE	\$	520.00
1956	048-024-470	450	MAGELLAN AVE	RES-SINGLE	\$	520.00
1957	048-024-480	415	CORONADO AVE	RES-SINGLE	\$	520.00
1958	048-024-490	423	CORONADO AVE	RES-SINGLE	\$	520.00
1959	048-025-070	452	CORONADO AVE	RES-SINGLE	\$	520.00
1960	048-025-320	410	CORONADO AVE	RES-SINGLE	\$	520.00
1961	048-025-330	456	CORONADO AVE	RES-SINGLE	\$	520.00
1962	048-025-340	460	CORONADO AVE	RES-SINGLE	\$	520.00
1963	048-025-350	460	CORONADO AVE	RES-SINGLE	\$	520.00
1964	048-025-360	442	CORONADO AVE	RES-SINGLE	\$	520.00
1965	048-025-380	418	CORONADO AVE	RES-SINGLE	\$	520.00
1966	048-025-390	424	CORONADO AVE	RES-SINGLE	\$	520.00
1967	048-025-400	432	CORONADO AVE	RES-SINGLE	\$	520.00
1968	048-025-460	471	CORTEZ AVE	RES-SINGLE	\$	520.00
1969	048-025-480	451	CORTEZ AVE	RES-SINGLE	\$	520.00
1970	048-025-490	470	CORONADO AVE	RES-SINGLE	\$	520.00
1971	048-025-520	482	CORONADO AVE	RES-SINGLE	\$	520.00
1972	048-025-530	459	CORTEZ AVE	RES-SINGLE	\$	520.00
1973	048-031-190	216	MAGELLAN AVE	RES-SINGLE	\$	520.00
1974	048-032-210	265	ALAMEDA AVE	RES-SINGLE	\$	520.00
1975	048-032-230	241	CORTEZ AVE	RES-SINGLE	\$	520.00
1976	048-033-110	325	ALAMEDA AVE	HOTEL	\$	605.14
1977	048-033-120	239	MEDIO AVE	RES-SINGLE	\$	520.00
1978	048-033-140	201	MEDIO AVE	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>	
1979	048-033-180	245	MEDIO AVE	RES-SINGLE	\$	520.00
1980	048-033-210	355	ALAMEDA AVE	RES-SINGLE	\$	520.00
1981	048-033-230	235	MEDIO AVE	RES-SINGLE	\$	520.00
1982	048-033-270	301	ALAMEDA AVE	RES-SINGLE	\$	520.00
1983	048-033-280	345	ALAMEDA AVE	RES-SINGLE	\$	520.00
1984	048-034-030	240	MEDIO AVE	RES-SINGLE	\$	520.00
1985	048-034-040	426	2ND AVE	RES-SINGLE	\$	520.00
1986	048-034-050	436	2ND AVE	RES-SINGLE	\$	520.00
1987	048-034-120	441	ALAMEDA AVE	RES-SINGLE	\$	520.00
1988	048-034-160	440	2ND AVE	RES-SINGLE	\$	520.00
1989	048-034-190	444	2ND AVE	RES-SINGLE	\$	520.00
1990	048-034-200	454	2ND AVE	RES-SINGLE	\$	520.00
1991	048-034-210	455	ALAMEDA AVE	RES-SINGLE	\$	520.00
1992	048-034-220	425	ALAMEDA AVE	RES-SINGLE	\$	520.00
1993	048-034-230	200	MEDIO AVE	RES-SINGLE	\$	520.00
1994	048-036-090	261	MEDIO AVE	RES-SINGLE	\$	520.00
1995	048-037-010	252	MEDIO AVE	RES-SINGLE	\$	520.00
1996	048-037-020	260	MEDIO AVE	RES-SINGLE	\$	520.00
1997	048-037-040	280	MEDIO AVE	RES-SINGLE	\$	520.00
1998	048-037-050	420	3RD AVE	RES-SINGLE	\$	520.00
1999	048-037-060	428	3RD AVE	RES-SINGLE	\$	520.00
2000	048-037-200	447	2ND AVE	RES-SINGLE	\$	520.00
2001	048-037-210	443	2ND AVE	RES-SINGLE	\$	520.00
2002	048-037-230	425	2ND AVE	RES-SINGLE	\$	520.00
2003	048-037-240	431	2ND AVE	RES-SINGLE	\$	520.00
2004	048-037-250	464	3RD AVE	RES-SINGLE	\$	520.00
2005	048-037-270	499	2ND AVE	RES-SINGLE	\$	520.00
2006	048-037-290	430	3RD AVENUE	RES-SINGLE	\$	520.00
2007	048-041-020	340	CORTEZ AVE	RES-SINGLE	\$	520.00
2008	048-041-050	350	CORTEZ AVE	RES-SINGLE	\$	520.00
2009	048-042-010	963	3RD AVE	RES-SINGLE	\$	520.00
2010	048-042-200	455	3RD AVE	RES-SINGLE	\$	520.00
2011	048-042-220	475	3RD AVE	RES-SINGLE	\$	520.00
2012	048-042-240	445	3RD AVE	RES-SINGLE	\$	520.00
2013	048-042-270	465	3RD AVE	RES-SINGLE	\$	520.00
2014	048-042-300	3260	CABRILLO HWY	RES-SINGLE	\$	520.00
2015	048-043-090	331	4TH AVE	RES-SINGLE	\$	520.00
2016	048-043-120	385	MEDIO AVE	RES-SINGLE	\$	520.00
2017	048-043-140	321	4TH AVE	RES-SINGLE	\$	520.00
2018	048-043-150	311	4TH AVE	RES-SINGLE	\$	520.00
2019	048-043-160	366	CORTEZ AVE	RES-SINGLE	\$	520.00
2020	048-043-260	375	4TH AVE	RES-SINGLE	\$	520.00
2021	048-043-270	330	5TH AVE	RES-SINGLE	\$	520.00
2022	048-043-280	340	5TH AVE	RES-SINGLE	\$	520.00
2023	048-043-290	350	5TH AVE	RES-SINGLE	\$	520.00
2024	048-043-300	361	4TH AVE	RES-SINGLE	\$	520.00
2025	048-044-040	428	5TH AVE	RES-SINGLE	\$	520.00
2026	048-044-140	3279	CABRILLO HWY	RES-SINGLE	\$	520.00
2027	048-044-150	456	5TH AVE	RES-SINGLE	\$	520.00
2028	048-044-160	410	5TH AVE	RES-SINGLE	\$	520.00
2029	048-046-010	460	CORTEZ AVE	RES-SINGLE	\$	520.00
2030	048-046-060	420	CORTEZ AVE	RES-SINGLE	\$	520.00
2031	048-046-180	401	MEDIO AVE	RES-SINGLE	\$	520.00
2032	048-046-190	351	5TH AVE	RES-SINGLE	\$	520.00
2033	048-046-220	350	6TH AVE	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -**

**2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
2034	048-046-230	342	6TH AVE	RES-SINGLE	\$ 520.00
2035	048-046-240	421	MEDIO AVE	RES-SINGLE	\$ 520.00
2036	048-047-020	420	MEDIO AVE	RES-SINGLE	\$ 520.00
2037	048-047-100	451	5TH AVE	RES-SINGLE	\$ 520.00
2038	048-047-110	441	5TH AVE	RES-MULTPL	\$ 1,040.00
2039	048-047-120	425	5TH AVE	RES-SINGLE	\$ 520.00
2040	048-047-150	455	5TH AVE	RES-SINGLE	\$ 520.00
2041	048-047-170	424	6TH AVE	RES-SINGLE	\$ 520.00
2042	048-047-180	440	6TH AVE	RES-SINGLE	\$ 520.00
2043	048-047-190	400	MEDIO AVE	RES-SINGLE	\$ 520.00
2044	048-048-080	470	FURTADO LN	RES-SINGLE	\$ 520.00
2045	048-048-100	468	FURTADO LN	RES-SINGLE	\$ 520.00
2046	048-048-120	461	5TH AVE	RES-SINGLE	\$ 520.00
2047	048-051-090	2	MIRADA RD	RES-MULTPL	\$ 5,200.00
2048	048-051-100	10	MIRADA RD	RES-SINGLE	\$ 520.00
2049	048-051-110	12	MIRADA RD	RES-SINGLE	\$ 520.00
2050	048-051-120	14	MIRADA RD	RES-SINGLE	\$ 520.00
2051	048-051-130	16	MIRADA RD	RES-SINGLE	\$ 520.00
2052	048-051-140	18	MIRADA RD	RES-SINGLE	\$ 520.00
2053	048-051-150	20	MIRADA RD	RES-SINGLE	\$ 520.00
2054	048-051-160	22	MIRADA RD	RES-SINGLE	\$ 520.00
2055	048-051-170	24	MIRADA RD	RES-SINGLE	\$ 520.00
2056	048-051-180	26	MIRADA RD	RES-SINGLE	\$ 520.00
2057	048-051-190	28	MIRADA RD	RES-SINGLE	\$ 520.00
2058	048-052-070	241	MIRADA RD	RES-SINGLE	\$ 520.00
2059	048-052-100	462	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2060	048-052-110	468	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2061	048-052-230	201/203	MIRADA RD	RES-MULTPL	\$ 1,040.00
2062	048-052-250	225	MIRADA RD	RES-SINGLE	\$ 520.00
2063	048-052-280	480	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2064	048-052-290	239	MIRADA RD	RES-SINGLE	\$ 520.00
2065	048-053-020	80	MIRADA RD	RES-SINGLE	\$ 520.00
2066	048-053-050	16	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2067	048-053-090	2	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2068	048-053-110	83	SAN ANDREAS AVE	RES-SINGLE	\$ 520.00
2069	048-054-010	465	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2070	048-054-070	305	MIRAMAR DR	RES-MULTPL	\$ 1,040.00
2071	048-054-120	365	MIRAMAR DRIVE	RES-SINGLE	\$ 520.00
2072	048-054-130	375	MIRAMAR DRIVE	RES-SINGLE	\$ 520.00
2073	048-054-210	325	MIRAMAR DR	RES-SINGLE	\$ 520.00
2074	048-054-230	355	MIRAMAR DR	RES-SINGLE	\$ 520.00
2075	048-054-240	385	MIRAMAR DR	RES-SINGLE	\$ 520.00
2076	048-055-040	415	LEE AVE	RES-SINGLE	\$ 520.00
2077	048-055-050	401	LEE AVE	RES-SINGLE	\$ 520.00
2078	048-056-010	380	MIRAMAR DR	RES-SINGLE	\$ 520.00
2079	048-056-020	346	MIRAMAR DR	RES-SINGLE	\$ 520.00
2080	048-056-030	400	MIRAMAR DR	RES-SINGLE	\$ 520.00
2081	048-056-050	408	LEE AVE	RES-SINGLE	\$ 520.00
2082	048-056-060	412	LEE AVE	RES-SINGLE	\$ 520.00
2083	048-056-070	416	LEE AVE	RES-SINGLE	\$ 520.00
2084	048-056-100	465	MIRADA RD	RES-SINGLE	\$ 520.00
2085	048-056-140	425	MIRADA RD	RES-SINGLE	\$ 520.00
2086	048-056-150	615	MIRADA RD	RES-SINGLE	\$ 520.00
2087	048-056-190	435	MIRADA RD	RES-SINGLE	\$ 520.00
2088	048-056-200	302	MIRAMAR DR	RES-SINGLE	\$ 520.00

**- Sewer Service Charge Report -**

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
2089	048-056-210	619	MIRADA RD	RES-SINGLE	\$ 520.00
2090	048-056-220	623	MIRADA RD	RES-SINGLE	\$ 520.00
2091	048-061-010	415	MIRAMAR DR	RES-SINGLE	\$ 520.00
2092	048-061-030	435	MIRAMAR DR	RES-SINGLE	\$ 520.00
2093	048-061-090	455	MIRAMAR DR	RES-SINGLE	\$ 520.00
2094	048-061-120	481	MIRAMAR DR	RES-MULTPL	\$ 1,040.00
2095	048-062-060	426	MIRAMAR DR	RES-SINGLE	\$ 520.00
2096	048-062-070	456	MIRAMAR DR	RES-SINGLE	\$ 520.00
2097	048-062-080	486	MIRAMAR DR	RES-SINGLE	\$ 520.00
2098	048-062-090	455	PURISIMA WAY	RES-SINGLE	\$ 520.00
2099	048-062-120	445	PURISIMA WAY	RES-SINGLE	\$ 520.00
2100	048-063-090	548	MIRAMAR DR	RES-SINGLE	\$ 520.00
2101	048-063-160	541	HERMOSA AVE	RES-SINGLE	\$ 520.00
2102	048-063-300	550	MIRAMAR DR	RES-SINGLE	\$ 520.00
2103	048-063-320	549	HERMOSA AVE	RES-SINGLE	\$ 520.00
2104	048-063-370	546	MIRAMAR DR	RES-SINGLE	\$ 520.00
2105	048-063-380	530	MIRAMAR DR	RES-SINGLE	\$ 520.00
2106	048-063-390	533	HERMOSA AVE	RES-SINGLE	\$ 520.00
2107	048-063-400	555	HERMOSA AVE	RES-SINGLE	\$ 520.00
2108	048-063-450	520	MIRAMAR DR	RES-SINGLE	\$ 520.00
2109	048-063-460	505	HERMOSA AVE	RES-SINGLE	\$ 520.00
2110	048-064-060	528	HERMOSA AVE	RES-SINGLE	\$ 520.00
2111	048-064-090	548	HERMOSA AVE	RES-SINGLE	\$ 520.00
2112	048-064-130	533	ALTO AVE	RES-SINGLE	\$ 520.00
2113	048-064-140	529	ALTO AVE	RES-SINGLE	\$ 520.00
2114	048-064-150	519	ALTO AVE	RES-SINGLE	\$ 520.00
2115	048-064-160	509	ALTO AVE	RES-SINGLE	\$ 520.00
2116	048-064-200	544	HERMOSA AVE	RES-SINGLE	\$ 520.00
2117	048-064-220	540	HERMOSA AVE	RES-SINGLE	\$ 520.00
2118	048-064-240	516	HERMOSA AVE	RES-SINGLE	\$ 520.00
2119	048-064-250	524	HERMOSA AVE	RES-SINGLE	\$ 520.00
2120	048-064-260	510	HERMOSA AVE	RES-SINGLE	\$ 520.00
2121	048-064-270	501	ALTO AVE	RES-SINGLE	\$ 520.00
2122	048-064-290	545	ALTO AVE	RES-SINGLE	\$ 520.00
2123	048-064-310	532	HERMOSA AVE	RES-SINGLE	\$ 520.00
2124	048-065-040	23	TERRACE AVE	RES-SINGLE	\$ 520.00
2125	048-065-050	27/29	TERRACE AVE	RES-MULTPL	\$ 1,040.00
2126	048-065-200	576	ALTO AVE	RES-SINGLE	\$ 520.00
2127	048-065-210	569	ALTO AVE	RES-SINGLE	\$ 520.00
2128	048-065-220	555	ALTO AVE	RES-SINGLE	\$ 520.00
2129	048-071-060	555	MIRAMAR DR	RES-SINGLE	\$ 520.00
2130	048-071-070	565	MIRAMAR DR	RES-MULTPL	\$ 1,040.00
2131	048-072-140	582	MIRAMAR DR	RES-SINGLE	\$ 520.00
2132	048-072-150	590	MIRAMAR DR	RES-SINGLE	\$ 520.00
2133	048-072-200	566	MIRAMAR DR	RES-SINGLE	\$ 520.00
2134	048-072-250	574	MIRAMAR DR	RES-SINGLE	\$ 520.00
2135	048-074-090	630	MIRAMAR DR	RES-SINGLE	\$ 520.00
2136	048-074-100	640	MIRAMAR DR	RES-SINGLE	\$ 520.00
2137	048-074-110	650	MIRAMAR DR	RES-SINGLE	\$ 520.00
2138	048-074-120	620	MIRAMAR DR	RES-SINGLE	\$ 520.00
2139	048-074-130	610	MIRAMAR DR	RES-SINGLE	\$ 520.00
2140	048-074-140	600	MIRAMAR DR	RES-SINGLE	\$ 520.00
2141	048-074-150	18	TERRACE AVE	RES-SINGLE	\$ 520.00
2142	048-074-210	22	TERRACE AVE	RES-SINGLE	\$ 520.00
2143	048-076-120	655	MIRAMAR DR	RES-SINGLE	\$ 520.00



**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
2144	048-076-150	671	HERMOSA AVE	RES-SINGLE	\$	520.00
2145	048-076-160	681	HERMOSA AVE	RES-SINGLE	\$	520.00
2146	048-082-050	3/25	SANTA ROSA	RES-SINGLE	\$	1,040.00
2147	048-083-080	6	SANTA ROSA	RES-SINGLE	\$	520.00
2148	048-085-030	70	SAN ANDREAS AVE	RES-SINGLE	\$	520.00
2149	048-085-060	65	ALCATRAZ AVE	RES-SINGLE	\$	520.00
2150	048-085-090	56	ALCATRAZ AVE	RES-SINGLE	\$	520.00
2151	048-085-100	72	ALCATRAZ AVE	RES-SINGLE	\$	520.00
2152	048-085-120	90	ALCATRAZ AVE	RES-SINGLE	\$	520.00
2153	048-085-220	70	SANTA ROSA AVE	RES-SINGLE	\$	520.00
2154	048-085-240	67	GUERRERO AVE	RES-SINGLE	\$	520.00
2155	048-085-290	54	GUERRERO AVE	RES-SINGLE	\$	520.00
2156	048-085-300	58	GUERRERO AVE	RES-SINGLE	\$	520.00
2157	048-085-310	64	GUERRERO AVE	RES-SINGLE	\$	520.00
2158	048-085-330	76	GUERRERO AVE	RES-SINGLE	\$	520.00
2159	048-085-340	118	ALAMEDA AVE	RES-SINGLE	\$	520.00
2160	048-085-350	73	SAN PABLO AVE	RES-SINGLE	\$	520.00
2161	048-085-390	53	SAN PABLO AVE	RES-SINGLE	\$	520.00
2162	048-085-400	47	SAN PABLO AVE	RES-SINGLE	\$	520.00
2163	048-085-410	35	SAN PABLO AVE	RES-SINGLE	\$	520.00
2164	048-085-480	60	SAN PABLO AVE	RES-SINGLE	\$	520.00
2165	048-085-490	70	SAN PABLO AVE	RES-SINGLE	\$	520.00
2166	048-085-710	54/59 & 55	ALCATRAZ/SANTA ROS	RES-SINGLE	\$	1,560.00
2167	048-085-720	2936	ALAMEDA AVE	RES-SINGLE	\$	520.00
2168	048-085-730	59	SANTA ROSA AVE	RES-SINGLE	\$	520.00
2169	048-085-750	78	ALCATRAZ AVE	RES-SINGLE	\$	520.00
2170	048-085-760	71	SANTA ROSA AVE	RES-SINGLE	\$	520.00
2171	048-085-810	64	SANTA ROSA AVE	RES-SINGLE	\$	520.00
2172	048-085-820	58	SANTA ROSA AVE	RES-SINGLE	\$	520.00
2173	048-085-850	46	ALAMEDA AVE	RES-SINGLE	\$	520.00
2174	048-085-860	65	SAN PABLO AVE	RES-SINGLE	\$	520.00
2175	048-085-870	60	SAN ANDREAS AVE	RES-SINGLE	\$	520.00
2176	048-085-880	75	GUERRERO AVE	RES-SINGLE	\$	520.00
2177	048-085-890	71	GUERRERO AVE	RES-SINGLE	\$	520.00
2178	048-085-900	67	SANTA ROSA AVE	RES-SINGLE	\$	520.00
2179	048-085-930	54	SANTA ROSA AVE	RES-SINGLE	\$	520.00
2180	048-085-940	59	GUERRERO AVE	RES-SINGLE	\$	520.00
2181	048-091-050	30	VENTURA ST	RES-SINGLE	\$	520.00
2182	048-091-060	36	VENTURA ST	RES-SINGLE	\$	520.00
2183	048-091-070	42	VENTURA ST	RES-SINGLE	\$	520.00
2184	048-091-080	48	VENTURA ST	RES-SINGLE	\$	520.00
2185	048-091-090	54	VENTURA ST	RES-SINGLE	\$	520.00
2186	048-091-100	62	VENTURA ST	RES-SINGLE	\$	520.00
2187	048-091-120	72	VENTURA ST	RES-SINGLE	\$	520.00
2188	048-091-130	78	VENTURA ST	RES-SINGLE	\$	520.00
2189	048-091-150	90	VENTURA ST	RES-SINGLE	\$	520.00
2190	048-091-160	96	VENTURA ST	RES-SINGLE	\$	520.00
2191	048-091-210	65	ALAMEDA AVE	RES-SINGLE	\$	520.00
2192	048-091-240	59	ALAMEDA AVE	RES-SINGLE	\$	520.00
2193	048-091-250	55	ALAMEDA AVE	RES-SINGLE	\$	520.00
2194	048-091-260	51	ALAMEDA AVE	RES-SINGLE	\$	520.00
2195	048-091-270	47	ALAMEDA AVE	RES-SINGLE	\$	520.00
2196	048-091-330	21	ALAMEDA AVE	RES-SINGLE	\$	520.00
2197	048-091-340	100	MIRADA RD	RES-SINGLE	\$	520.00
2198	048-091-410	63	ALAMEDA AVE	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
2199	048-091-420	41	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2200	048-091-430	37	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2201	048-091-460	95	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2202	048-091-470	23	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2203	048-091-480	71	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2204	048-091-490	83	ALAMEDA AVE	RES-SINGLE	\$ 520.00
2205	048-091-500	114	MIRADA RD	RES-SINGLE	\$ 520.00
2206	048-091-520	118	MIRADA RD	RES-SINGLE	\$ 520.00
2207	048-091-530	18	VENTURA ST	RES-SINGLE	\$ 520.00
2208	048-091-540	12	VENTURA ST	RES-SINGLE	\$ 520.00
2209	048-091-550	24	VENTURA ST	RES-SINGLE	\$ 520.00
2210	048-091-560	122	MIRADA RD	RES-SINGLE	\$ 520.00
2211	048-092-010	240	MIRADA RD	RES-SINGLE	\$ 520.00
2212	048-092-040	36	VALENCIA ST	RES-SINGLE	\$ 520.00
2213	048-092-070	78	VALENCIA ST	RES-SINGLE	\$ 520.00
2214	048-092-080	84	VALENCIA ST	RES-SINGLE	\$ 520.00
2215	048-092-090	90	VALENCIA ST	RES-SINGLE	\$ 520.00
2216	048-092-100	96	VALENCIA ST	RES-SINGLE	\$ 520.00
2217	048-092-110	95	VENTURA ST	RES-SINGLE	\$ 520.00
2218	048-092-120	89	VENTURA ST	RES-SINGLE	\$ 520.00
2219	048-092-130	83	VENTURA ST	RES-SINGLE	\$ 520.00
2220	048-092-140	77	VENTURA ST	RES-SINGLE	\$ 520.00
2221	048-092-180	41	VENTURA ST	RES-SINGLE	\$ 520.00
2222	048-092-190	35	VENTURA ST	RES-SINGLE	\$ 520.00
2223	048-092-200	29	VENTURA ST	RES-SINGLE	\$ 520.00
2224	048-092-220	11	VENTURA ST	RES-SINGLE	\$ 520.00
2225	048-092-230	200	MIRADA RD	RES-SINGLE	\$ 520.00
2226	048-092-240	66	VALENCIA ST	RES-SINGLE	\$ 520.00
2227	048-092-250	72	VALENCIA ST	RES-SINGLE	\$ 520.00
2228	048-092-270	47	VENTURA ST	RES-SINGLE	\$ 520.00
2229	048-092-300	18	VALENCIA ST	RES-SINGLE	\$ 520.00
2230	048-092-310	24	VALENCIA ST	RES-SINGLE	\$ 520.00
2231	048-092-320	23	VENTURA ST	RES-SINGLE	\$ 520.00
2232	048-092-330	17	VENTURA ST	RES-SINGLE	\$ 520.00
2233	048-092-340	42	VALENCIA ST	RES-SINGLE	\$ 520.00
2234	048-092-350	48	VALENCIA ST	RES-SINGLE	\$ 520.00
2235	048-092-360	71	VENTURA ST	RES-SINGLE	\$ 520.00
2236	048-092-370	65	VENTURA ST	RES-SINGLE	\$ 520.00
2237	048-092-380	60	VALENCIA ST	RES-SINGLE	\$ 520.00
2238	048-092-390	54	VALENCIA ST	RES-SINGLE	\$ 520.00
2239	048-093-010	424	LEE AVE	RES-SINGLE	\$ 520.00
2240	048-093-040	495	MIRADA ROAD	RES-SINGLE	\$ 520.00
2241	048-094-040	3048	CABRILLO HWY	RESTAURANT	\$ 1,987.90
2242	048-094-050	3040	CABRILLO HWY	MIXED	\$ 520.00
2243	048-094-060	3032	CABRILLO HWY	OFFICE	\$ 520.00
2244	048-094-100	87	VALENCIA ST	RES-SINGLE	\$ 520.00
2245	048-094-110	85	VALENCIA ST	RES-SINGLE	\$ 520.00
2246	048-094-120	83	VALENCIA ST	RES-SINGLE	\$ 520.00
2247	048-094-130	77	VALENCIA ST	RES-SINGLE	\$ 520.00
2248	048-094-140	71	VALENCIA ST	RES-SINGLE	\$ 520.00
2249	048-094-150	65	VALENCIA ST	RES-SINGLE	\$ 520.00
2250	048-094-170	47	VALENCIA ST	RES-SINGLE	\$ 520.00
2251	048-094-180	41	VALENCIA ST	RES-SINGLE	\$ 520.00
2252	048-094-200	59	VALENCIA ST	RES-SINGLE	\$ 520.00
2253	048-094-210	61	VALENCIA AVE	RES-MULTPL	\$ 1,040.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
2254	048-094-270	35	VALENCIA ST	RES-SINGLE	\$	520.00
2255	048-094-300	340	MIRADA RD	RES-SINGLE	\$	520.00
2256	048-094-310	330	MIRADA RD	RES-SINGLE	\$	520.00
2257	048-094-320	3020	CABRILLO HWY	HOTEL	\$	4,779.84
2258	048-094-330	3068	CABRILLO HWY	RESTAURANT	\$	2,509.00
2259	048-095-060	113	ALAMEDA AVE	RES-SINGLE	\$	520.00
2260	048-095-130	107	ALAMEDA AVE	RES-SINGLE	\$	520.00
2261	048-095-140	101	ALAMEDA AVE	RES-SINGLE	\$	520.00
2262	048-095-170	100	VALENCIA ST	RES-SINGLE	\$	520.00
2263	048-095-180	150	VALENCIA ST	RES-SINGLE	\$	520.00
2264	048-095-190	200	VALENCIA ST	RES-SINGLE	\$	520.00
2265	048-095-220	2930	CABRILLO HWY	HOTEL	\$	13,604.16
2266	048-095-230	117	ALAMEDA AVE	RES-SINGLE	\$	520.00
2267	048-111-010	2805	NAPLES AVE	RES-SINGLE	\$	520.00
2268	048-111-040	2813	NAPLES AVE	RES-SINGLE	\$	520.00
2269	048-111-100	202	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2270	048-111-140	2809	NAPLES AVE	RES-SINGLE	\$	520.00
2271	048-111-150	206	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2272	048-111-160	210	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2273	048-111-170	214	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2274	048-111-180	2810	ALAMEDA AVE	RES-SINGLE	\$	520.00
2275	048-112-150	306	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2276	048-112-180	316	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2277	048-112-210	2812	CHAMPS ELYSEE BLVD	RES-SINGLE	\$	520.00
2278	048-112-220	2805	ALAMEDA AVE	RES-SINGLE	\$	520.00
2279	048-112-230	310	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2280	048-113-030	208	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2281	048-113-080	204	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2282	048-113-100	215	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2283	048-113-120	212	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2284	048-113-130	207	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2285	048-113-140	211	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2286	048-114-030	306	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2287	048-114-040	310	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2288	048-114-120	309	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2289	048-114-140	365	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2290	048-114-160	315	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2291	048-114-200	300	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2292	048-114-210	301	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2293	048-115-010	2901	NAPLES AVE	RES-SINGLE	\$	520.00
2294	048-115-110	2909	NAPLES AVE	RES-SINGLE	\$	520.00
2295	048-115-150	213	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2296	048-115-180	2911	NAPLES AVE	RES-SINGLE	\$	520.00
2297	048-115-200	211	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2298	048-115-210	2902	ALAMEDA AVE	RES-SINGLE	\$	520.00
2299	048-115-220	2904	ALAMEDA AVE	RES-SINGLE	\$	520.00
2300	048-116-070	2912	CHAMPS ELYSEE BLVD	RES-SINGLE	\$	520.00
2301	048-116-080	315	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2302	048-116-090	309	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2303	048-116-140	305	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2304	048-116-160	2908	CHAMPS ELYSEE BLVD	RES-SINGLE	\$	520.00
2305	048-116-170	2905	ALAMEDA AVE	RES-SINGLE	\$	520.00
2306	048-116-180	301	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2307	048-116-190	2907	ALAMEDA AVE	RES-SINGLE	\$	520.00
2308	048-121-050	400	WASHINGTON BLVD	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
2309	048-121-080	2790	PULLMAN AVE	RES-SINGLE	\$	520.00
2310	048-121-090	2786	PULLMAN AVE	RES-SINGLE	\$	520.00
2311	048-121-140	408	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2312	048-121-150	414	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2313	048-121-160	2805	CHAMPS ELYSEE	RES-SINGLE	\$	520.00
2314	048-123-030	407	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2315	048-123-040	404	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2316	048-123-070	408	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2317	048-123-090	409	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2318	048-123-100	2880	PULLMAN AVE	RES-SINGLE	\$	520.00
2319	048-123-120	405	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2320	048-123-130	400	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2321	048-123-140	403	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2322	048-124-010	500	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2323	048-124-030	2830	CABRILLO HWY	OFFICE	\$	520.00
2324	048-124-100	510	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2325	048-124-120	2810	CABRILLO HWY	RESTAURANT	\$	3,165.20
2326	048-124-230	500	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2327	048-124-250	504	WASHINGTON BLVD	RES-SINGLE	\$	520.00
2328	048-124-290	2793	PULLMAN AVE	RES-SINGLE	\$	520.00
2329	048-124-300	2793	PULLMAN AVE	RES-SINGLE	\$	520.00
2330	048-124-310	2805	PULLMAN AVE	RES-SINGLE	\$	520.00
2331	048-125-090	409	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2332	048-125-120	2912	PULLMAN AVE	RES-SINGLE	\$	520.00
2333	048-125-130	401	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2334	048-125-140	403	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2335	048-125-150	405	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2336	048-125-180	2909	CHAMPS ELYSEE BLVD	RES-SINGLE	\$	520.00
2337	048-125-190	2905	CHAMPS ELYSEE BLVD	RES-SINGLE	\$	520.00
2338	048-126-110	2909	PULLMAN AVE	RES-SINGLE	\$	520.00
2339	048-126-120	2914	COURT OF SAN MARCC	RES-SINGLE	\$	520.00
2340	048-126-150	501	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2341	048-126-170	2905	PULLMAN AVE	RES-SINGLE	\$	520.00
2342	048-126-210	2910	COURT OF SAN MARCC	RES-SINGLE	\$	520.00
2343	048-126-220	541	ROOSEVELT BLVD	RES-SINGLE	\$	520.00
2344	048-127-120	2912	CABRILLO HWY	RES-SINGLE	\$	520.00
2345	048-140-070	2150	CABRILLO HWY	RES-SINGLE	\$	520.00
2346	048-300-090	2281	CABRILLO HWY	RES-SINGLE	\$	520.00
2347	048-300-220	2651	CABRILLO HWY	COMMERCIAL	\$	6,188.61
2348	048-310-210	2001	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2349	048-381-020	2004	AVIGNON PL	RES-SINGLE	\$	520.00
2350	048-381-030	2008	AVIGNON PL	RES-SINGLE	\$	520.00
2351	048-381-040	2012	AVIGNON PL	RES-SINGLE	\$	520.00
2352	048-381-050	2016	AVIGNON PL	RES-SINGLE	\$	520.00
2353	048-381-060	2020	AVIGNON PL	RES-SINGLE	\$	520.00
2354	048-381-070	2024	AVIGNON PL	RES-SINGLE	\$	520.00
2355	048-381-080	2028	AVIGNON PL	RES-SINGLE	\$	520.00
2356	048-381-090	2032	AVIGNON PL	RES-SINGLE	\$	520.00
2357	048-381-100	2036	AVIGNON PL	RES-SINGLE	\$	520.00
2358	048-381-110	2040	AVIGNON PL	RES-SINGLE	\$	520.00
2359	048-381-120	2044	AVIGNON PL	RES-SINGLE	\$	520.00
2360	048-381-130	2048	AVIGNON PL	RES-SINGLE	\$	520.00
2361	048-381-140	2052	AVIGNON PL	RES-SINGLE	\$	520.00
2362	048-381-150	2056	AVIGNON PL	RES-SINGLE	\$	520.00
2363	048-381-160	2060	AVIGNON PL	RES-SINGLE	\$	520.00

**- Sewer Service Charge Report -  
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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
2364	048-381-170	2032	TOURAINÉ LN	RES-SINGLE	\$	520.00
2365	048-381-180	2036	TOURAINÉ LN	RES-SINGLE	\$	520.00
2366	048-381-190	2040	TOURAINÉ LN	RES-SINGLE	\$	520.00
2367	048-381-200	2044	TOURAINÉ LN	RES-SINGLE	\$	520.00
2368	048-381-210	2048	TOURAINÉ LN	RES-SINGLE	\$	520.00
2369	048-381-220	2052	TOURAINÉ LN	RES-SINGLE	\$	520.00
2370	048-381-230	2056	TOURAINÉ LN	RES-SINGLE	\$	520.00
2371	048-381-240	2060	TOURAINÉ LN	RES-SINGLE	\$	520.00
2372	048-381-250	2017	AVIGNON PL	RES-SINGLE	\$	520.00
2373	048-381-260	2013	AVIGNON PL	RES-SINGLE	\$	520.00
2374	048-381-270	2009	AVIGNON PL	RES-SINGLE	\$	520.00
2375	048-381-280	2005	AVIGNON PL	RES-SINGLE	\$	520.00
2376	048-381-290	2001	AVIGNON PL	RES-SINGLE	\$	520.00
2377	048-381-300	508	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2378	048-381-310	512	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2379	048-381-320	516	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2380	048-381-330	520	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2381	048-381-340	524	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2382	048-381-350	2000	BORDEAUX LN	RES-SINGLE	\$	520.00
2383	048-381-360	2004	TOURAINÉ LN	RES-SINGLE	\$	520.00
2384	048-381-370	2008	TOURAINÉ LN	RES-SINGLE	\$	520.00
2385	048-381-380	2012	TOURAINÉ LN	RES-SINGLE	\$	520.00
2386	048-381-390	2016	TOURAINÉ LN	RES-SINGLE	\$	520.00
2387	048-381-400	2020	TOURAINÉ LN	RES-SINGLE	\$	520.00
2388	048-381-410	2024	TOURAINÉ LN	RES-SINGLE	\$	520.00
2389	048-381-420	2028	TOURAINÉ LN	RES-SINGLE	\$	520.00
2390	048-381-440	500	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2391	048-382-010	2005	TOURAINÉ LN	RES-SINGLE	\$	520.00
2392	048-382-020	2009	TOURAINÉ LN	RES-SINGLE	\$	520.00
2393	048-382-030	2013	TOURAINÉ LN	RES-SINGLE	\$	520.00
2394	048-382-040	2017	TOURAINÉ LN	RES-SINGLE	\$	520.00
2395	048-382-050	2021	TOURAINÉ LN	RES-SINGLE	\$	520.00
2396	048-382-060	2025	TOURAINÉ LN	RES-SINGLE	\$	520.00
2397	048-382-070	2029	TOURAINÉ LN	RES-SINGLE	\$	520.00
2398	048-382-080	2033	TOURAINÉ LN	RES-SINGLE	\$	520.00
2399	048-382-090	2037	TOURAINÉ LN	RES-SINGLE	\$	520.00
2400	048-382-100	2041	TOURAINÉ LN	RES-SINGLE	\$	520.00
2401	048-382-110	2032	BORDEAUX LN	RES-SINGLE	\$	520.00
2402	048-382-120	2028	BORDEAUX LN	RES-SINGLE	\$	520.00
2403	048-382-130	2024	BORDEAUX LN	RES-SINGLE	\$	520.00
2404	048-382-140	2020	BORDEAUX LN	RES-SINGLE	\$	520.00
2405	048-382-150	2016	BORDEAUX LN	RES-SINGLE	\$	520.00
2406	048-382-160	2012	BORDEAUX LN	RES-SINGLE	\$	520.00
2407	048-382-170	2008	BORDEAUX LN	RES-SINGLE	\$	520.00
2408	048-382-180	2004	BORDEAUX LN	RES-SINGLE	\$	520.00
2409	048-383-010	2001	BORDEAUX LN	RES-SINGLE	\$	520.00
2410	048-383-020	2005	BORDEAUX LN	RES-SINGLE	\$	520.00
2411	048-383-030	2009	BORDEAUX LN	RES-SINGLE	\$	520.00
2412	048-383-040	2013	BORDEAUX LN	RES-SINGLE	\$	520.00
2413	048-383-050	2017	BORDEAUX LN	RES-SINGLE	\$	520.00
2414	048-383-060	2021	BORDEAUX LN	RES-SINGLE	\$	520.00
2415	048-383-070	2025	BORDEAUX LN	RES-SINGLE	\$	520.00
2416	048-383-080	2029	BORDEAUX LN	RES-SINGLE	\$	520.00
2417	048-383-090	33	LE HAVRE PL	RES-SINGLE	\$	520.00
2418	048-383-100	29	LE HAVRE PL	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
2419	048-383-110	25	LE HAVRE PL	RES-SINGLE	\$	520.00
2420	048-383-120	21	LE HAVRE PL	RES-SINGLE	\$	520.00
2421	048-383-130	621	MARSEILLE LN	RES-SINGLE	\$	520.00
2422	048-383-140	625	MARSEILLE LN	RES-SINGLE	\$	520.00
2423	048-383-150	629	MARSEILLE LN	RES-SINGLE	\$	520.00
2424	048-383-160	608	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2425	048-383-170	604	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2426	048-384-030	501	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2427	048-384-040	505	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2428	048-384-050	509	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2429	048-384-060	513	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2430	048-384-070	517	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2431	048-391-030	2098	TOURAIN LN	RES-SINGLE	\$	520.00
2432	048-391-040	2096	TOURAIN LN	RES-SINGLE	\$	520.00
2433	048-391-050	2094	TOURAIN LN	RES-SINGLE	\$	520.00
2434	048-391-060	2092	TOURAIN LN	RES-SINGLE	\$	520.00
2435	048-391-070	2090	TOURAIN LN	RES-SINGLE	\$	520.00
2436	048-391-080	752	LE MANS WAY	RES-SINGLE	\$	520.00
2437	048-391-090	748	LE MANS WAY	RES-SINGLE	\$	520.00
2438	048-391-100	744	LE MANS WAY	RES-SINGLE	\$	520.00
2439	048-391-110	740	LE MANS WAY	RES-SINGLE	\$	520.00
2440	048-391-120	736	LE MANS WAY	RES-SINGLE	\$	520.00
2441	048-391-130	734	LE MANS WAY	RES-SINGLE	\$	520.00
2442	048-391-140	732	LE MANS WAY	RES-SINGLE	\$	520.00
2443	048-391-150	730	LE MANS WAY	RES-SINGLE	\$	520.00
2444	048-391-160	728	LE MANS WAY	RES-SINGLE	\$	520.00
2445	048-391-170	724	LE MANS WAY	RES-SINGLE	\$	520.00
2446	048-391-180	720	LE MANS WAY	RES-SINGLE	\$	520.00
2447	048-391-190	716	LE MANS WAY	RES-SINGLE	\$	520.00
2448	048-391-200	712	LE MANS WAY	RES-SINGLE	\$	520.00
2449	048-391-210	708	LE MANS WAY	RES-SINGLE	\$	520.00
2450	048-391-220	704	LE MANS WAY	RES-SINGLE	\$	520.00
2451	048-391-230	700	LE MANS WAY	RES-SINGLE	\$	520.00
2452	048-391-240	768	TOULOUSE CT	RES-SINGLE	\$	520.00
2453	048-391-250	764	TOULOUSE CT	RES-SINGLE	\$	520.00
2454	048-391-260	760	TOULOUSE CT	RES-SINGLE	\$	520.00
2455	048-391-270	756	TOULOUSE CT	RES-SINGLE	\$	520.00
2456	048-391-280	752	TOULOUSE CT	RES-SINGLE	\$	520.00
2457	048-391-290	748	TOULOUSE CT	RES-SINGLE	\$	520.00
2458	048-391-300	744	TOULOUSE CT	RES-SINGLE	\$	520.00
2459	048-391-310	740	TOULOUSE CT	RES-SINGLE	\$	520.00
2460	048-391-320	736	TOULOUSE CT	RES-SINGLE	\$	520.00
2461	048-391-330	732	TOULOUSE CT	RES-SINGLE	\$	520.00
2462	048-391-340	728	TOULOUSE CT	RES-SINGLE	\$	520.00
2463	048-391-350	724	TOULOUSE CT	RES-SINGLE	\$	520.00
2464	048-391-360	720	TOULOUSE CT	RES-SINGLE	\$	520.00
2465	048-391-370	716	TOULOUSE CT	RES-SINGLE	\$	520.00
2466	048-391-380	712	TOULOUSE CT	RES-SINGLE	\$	520.00
2467	048-391-390	708	TOULOUSE CT	RES-SINGLE	\$	520.00
2468	048-391-400	704	TOULOUSE CT	RES-SINGLE	\$	520.00
2469	048-391-410	700	TOULOUSE CT	RES-SINGLE	\$	520.00
2470	048-391-420	2082	TOURAIN LN	RES-SINGLE	\$	520.00
2471	048-391-430	2080	TOURAIN LN	RES-SINGLE	\$	520.00
2472	048-391-440	2078	TOURAIN LN	RES-SINGLE	\$	520.00
2473	048-391-450	2076	TOURAIN LN	RES-SINGLE	\$	520.00

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	<b>A.P.N.</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>CHARGE</b>
2474	048-391-460	2074 TOURAINE LN	RES-SINGLE	\$ 520.00
2475	048-391-470	2072 TOURAINE LN	RES-SINGLE	\$ 520.00
2476	048-391-480	2070 TOURAINE LN	RES-SINGLE	\$ 520.00
2477	048-391-490	2068 TOURAINE LN	RES-SINGLE	\$ 520.00
2478	048-391-500	2066 TOURAINE LN	RES-SINGLE	\$ 520.00
2479	048-391-510	2064 TOURAINE LN	RES-SINGLE	\$ 520.00
2480	048-391-520	2062 TOURAINE LN	RES-SINGLE	\$ 520.00
2481	048-392-010	2045 TOURAINE LN	RES-SINGLE	\$ 520.00
2482	048-392-020	2049 TOURAINE LN	RES-SINGLE	\$ 520.00
2483	048-392-030	2053 TOURAINE LN	RES-SINGLE	\$ 520.00
2484	048-392-040	2057 TOURAINE LN	RES-SINGLE	\$ 520.00
2485	048-392-050	2061 TOURAINE LN	RES-SINGLE	\$ 520.00
2486	048-392-060	2065 TOURAINE LN	RES-SINGLE	\$ 520.00
2487	048-392-070	2069 TOURAINE LN	RES-SINGLE	\$ 520.00
2488	048-392-080	2073 TOURAINE LN	RES-SINGLE	\$ 520.00
2489	048-392-090	2077 TOURAINE LN	RES-SINGLE	\$ 520.00
2490	048-392-100	2081 TOURAINE LN	RES-SINGLE	\$ 520.00
2491	048-392-110	2085 TOURAINE LN	RES-SINGLE	\$ 520.00
2492	048-392-120	2089 TOURAINE LN	RES-SINGLE	\$ 520.00
2493	048-392-130	2093 TOURAINE LN	RES-SINGLE	\$ 520.00
2494	048-392-140	2076 BORDEAUX LN	RES-SINGLE	\$ 520.00
2495	048-392-150	2072 BORDEAUX LN	RES-SINGLE	\$ 520.00
2496	048-392-160	2068 BORDEAUX LN	RES-SINGLE	\$ 520.00
2497	048-392-170	2064 BORDEAUX LN	RES-SINGLE	\$ 520.00
2498	048-392-180	2060 BORDEAUX LN	RES-SINGLE	\$ 520.00
2499	048-392-190	2056 BORDEAUX LN	RES-SINGLE	\$ 520.00
2500	048-392-200	2052 BORDEAUX LN	RES-SINGLE	\$ 520.00
2501	048-392-210	2048 BORDEAUX LN	RES-SINGLE	\$ 520.00
2502	048-392-220	2044 BORDEAUX LN	RES-SINGLE	\$ 520.00
2503	048-392-230	2040 BORDEAUX LN	RES-SINGLE	\$ 520.00
2504	048-392-240	2036 BORDEAUX LN	RES-SINGLE	\$ 520.00
2505	048-393-010	17 LE HAVRE PL	RES-SINGLE	\$ 520.00
2506	048-393-020	13 LE HAVRE PL	RES-SINGLE	\$ 520.00
2507	048-393-030	9 LE HAVRE PL	RES-SINGLE	\$ 520.00
2508	048-393-040	5 LE HAVRE PL	RES-SINGLE	\$ 520.00
2509	048-393-050	1 LE HAVRE PL	RES-SINGLE	\$ 520.00
2510	048-393-060	2041 BORDEAUX LN	RES-SINGLE	\$ 520.00
2511	048-393-070	2045 BORDEAUX LN	RES-SINGLE	\$ 520.00
2512	048-393-080	2049 BORDEAUX LN	RES-SINGLE	\$ 520.00
2513	048-393-090	2053 BORDEAUX LN	RES-SINGLE	\$ 520.00
2514	048-393-100	2057 BORDEAUX LN	RES-SINGLE	\$ 520.00
2515	048-393-110	609 MARSEILLE LN	RES-SINGLE	\$ 520.00
2516	048-393-120	613 MARSEILLE LN	RES-SINGLE	\$ 520.00
2517	048-393-130	617 MARSEILLE LN	RES-SINGLE	\$ 520.00
2518	048-394-010	633 MARSEILLE LN	RES-SINGLE	\$ 520.00
2519	048-394-020	637 MARSEILLE LN	RES-SINGLE	\$ 520.00
2520	048-394-030	641 MARSEILLE LN	RES-SINGLE	\$ 520.00
2521	048-394-040	645 MARSEILLE LN	RES-SINGLE	\$ 520.00
2522	048-394-050	649 MARSEILLE LN	RES-SINGLE	\$ 520.00
2523	048-394-060	653 MARSEILLE LN	RES-SINGLE	\$ 520.00
2524	048-394-070	632 RUISSEAU FRANCA AVI	RES-SINGLE	\$ 520.00
2525	048-394-080	730 RUISSEAU FRANCA AVI	RES-SINGLE	\$ 520.00
2526	048-394-090	624 RUISSEAU FRANCA AVI	RES-SINGLE	\$ 520.00
2527	048-394-100	620 RUISSEAU FRANCA AVI	RES-SINGLE	\$ 520.00
2528	048-394-110	616 RUISSEAU FRANCA AVI	RES-SINGLE	\$ 520.00

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	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
2529	048-394-120	612	RUISSEAU FRANCA AVI	RES-SINGLE	\$	520.00
2530	115-510-010	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2531	115-510-020	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2532	115-510-030	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2533	115-510-040	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2534	115-510-050	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2535	115-510-060	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2536	115-510-070	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2537	115-510-080	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2538	115-510-090	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2539	115-510-100	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2540	115-510-110	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2541	115-510-120	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2542	115-510-130	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2543	115-510-140	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2544	115-510-150	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2545	115-510-160	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2546	115-510-170	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2547	115-510-180	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2548	115-510-190	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2549	115-510-200	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2550	115-520-010	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2551	115-520-020	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2552	115-520-030	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2553	115-520-040	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2554	115-520-050	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2555	115-520-060	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2556	115-520-070	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2557	115-520-080	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2558	115-520-090	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2559	115-520-100	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2560	115-520-110	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2561	115-520-120	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2562	115-520-130	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2563	115-520-140	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2564	115-520-150	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2565	115-520-160	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2566	115-520-170	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2567	115-520-180	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2568	115-520-190	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2569	115-520-200	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2570	115-520-210	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2571	115-520-220	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2572	115-520-230	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2573	115-520-240	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2574	115-520-250	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2575	115-520-260	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2576	115-520-270	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2577	115-520-280	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2578	115-520-290	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2579	115-520-300	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2580	115-520-310	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2581	115-520-320	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2582	115-520-330	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2583	115-520-340	4100	CABRILLO HWY	BH HOTEL	\$	520.00



**- Sewer Service Charge Report -  
2019-2020 Assessment Roll**

	<b>A.P.N.</b>		<b>ADDRESS</b>	<b>TYPE</b>		<b>CHARGE</b>
2584	115-520-350	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2585	115-520-360	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2586	115-520-370	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2587	115-520-380	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2588	115-520-390	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2589	115-520-400	4100	CABRILLO HWY	BH HOTEL	\$	520.00
2590	115-520-410	4100	CABRILLO HWY	BH HOTEL	\$	520.00
					\$	1,677,372.62

Low: \$ 520.00  
High: \$ 36,787.52

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

**COMMERCIAL ACCOUNTS  
18/19 WATER CONSUMPTION & FY 19/20 TAX ROLL CHARGES**



## Granada Community Services District

## COMMERCIAL ACCOUNTS

### 18/19 Water Use and 19/20 Sewer Service Charge Calculations

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccf's)	RATE CALCULA- TION	SSC
047-011-270	ACOPI	169	STANFORD AVE	Warehouse	G	5.02	17	85.34	\$ 520.00
047-011-280	HOMPSON	189	STANFORD AVE	Warehouse	G	5.02	29	145.58	\$ 520.00
047-013-370	DON PEMBERTON FISH	205	YALE AVE	Commercial	G	5.02	102	512.04	\$ 520.00
047-013-380	PEMBERTON DONALD	207	YALE AVE	Commercial	G	5.02	0	0.00	\$ 520.00
047-014-160	FOTI STORAGE	158	CALIFORNIA	Commercial	G	5.02	1	5.02	\$ 520.00
047-014-230	ROBERT LaMAR	178	CALIFORNIA	Commercial	G	5.02	1	5.02	\$ 520.00
047-014-310	TWICE AS NICE WH	202	CALIFORNIA	Commercial	G	5.02	18	90.36	\$ 520.00
047-014-320	ANDREINI EDWARD & LI	154	CALIFORNIA	WH/Ofc	G	5.02	2	10.04	\$ 520.00
047-015-020	COASTSIDE SELF STOR	235	YALE	Storage	G	5.02	DetCk	0.00	\$ 520.00
047-015-400	MELO	241	YALE AVE	Commercial	G	5.02	177	888.54	\$ 888.54
047-015-410	MELO	226	CORNELL AVE	Storage	G	5.02	38	190.76	\$ 520.00
047-015-420	VASQUEZ	230	CORNELL AVE	Storage	G	5.02	8	40.16	\$ 520.00
047-015-430	AXCESS SURGICAL INNOVATIONS	121	CALIFORNIA	WH/Ofc	G	5.02	193	968.86	\$ 968.86
047-015-440	WEST COAST SURGICAL	141	CALIFORNIA	WH/Ofc	G	5.02	105	527.10	\$ 527.10
047-015-480	PORTELLI	218	CORNELL AVE	Res/Boat Yrd	M	5.02	92	461.84	\$ 520.00
047-016-250	BASKIN	201	AIRPORT BLVD	Commercial	G	5.02	4	20.08	\$ 520.00
047-021-100	GOLDBERG	102	CALIFORNIA	Commercial	G	5.02	81	406.62	\$ 520.00
047-021-140	MEZZA LUNA	459	PROSPECT WAY	Restaurant	R	9.65	1155	11145.75	\$ 11,145.75
047-021-170	COASTSIDE OPP CENTER	132	CALIFORNIA	Storage/Ofc	G	5.02	--	0.00	\$ 520.00
047-021-190	PILLAR POINT SELF STOR	130	CALIFORNIA	Storage	G	5.02	2	10.04	\$ 520.00
047-022-020	FALSBURG LLC	278	YALE AVE	Storage/WH	G	5.02	--	0.00	\$ 520.00
047-022-130	PETRIDES	323	HARVARD AVE	Commercial	G	5.02	24	120.48	\$ 520.00
047-022-340	FREEMAN	105	CALIFORNIA	Commercial	G	5.02	33	165.66	\$ 520.00
047-023-190	PERFECT IMAGE ORCHIDS	355	PRINCETON AVE	Commercial	G	5.02	40	200.80	\$ 520.00
047-023-200	PERFECT IMAGE ORCHIDS	347	PRINCETON AVE	Commercial	G	5.02	30	150.60	\$ 520.00
047-023-210	KROLL JOHN & JILL	339	PRINCETON AVE	Res/WH	M	5.02	14	70.28	\$ 520.00
047-023-350	PRINCETON BAY CO	371	PRINCETON AVE	Gym	G	5.02	45	225.90	\$ 520.00
047-023-420	RIOTTO JAMIE	313	PRINCETON AVE	Commercial	G	5.02	40	200.80	\$ 520.00
047-023-450	McKEVITT EDWARD	155	BROADWAY	Commercial	G	5.02	3	15.06	\$ 520.00
047-024-040	COAST RANGE PROPERTIES	332/334	PRINCETON AVE	Commercial	G	5.02	53	266.06	\$ 520.00
047-024-150	TAYLOR CHRISTIAN LLC	380	PRINCETON AVE	Commercial	G	5.02	--	0.00	\$ 520.00
047-024-440	ELMO INVESTMENTS	346	PRINCETON AVE	B&B	H	7.66	290	2221.40	\$ 2,221.40
047-024-500	HARBOR HOUSE	107	BROADWAY	Conference Hall	G	5.02	198	993.96	\$ 993.96
047-031-120	PETERS RALPH	179	HARVARD AVE	Commercial	G	5.02	38	190.76	\$ 520.00
047-031-150	REPETTO AUGUSTINE J	151	HARVARD AVE	Commercial	G	5.02	--	0.00	\$ 520.00
047-031-160	AMAYA PAUL & HELEN T	135	HARVARD AVE	Warehouse	G	5.02	--	0.00	\$ 520.00
047-031-200	COX, ERIK	175	HARVARD AVE	WH/Ofc	G	5.02	21	105.42	\$ 520.00
047-031-230	ACTION TOWING & ROAD SVC	183	HARVARD AVE	Commercial	G	5.02	25	125.50	\$ 520.00
047-031-290	COASTSIDE SELF STOR	110	STANFORD AVE	Storage	G	5.02	72	361.44	\$ 520.00
047-031-300	ANDREINI	103	HARVARD AVE	?	G	5.02	214	1074.28	\$ 1,074.28
047-031-310	ANDREINI	1178/119	HARVARD AVE	Commercial	G	5.02	69	346.38	\$ 520.00
047-031-390	LESLIE	150	YALE AVE	Commercial	G	5.02	76	381.52	\$ 520.00
047-031-400	EXCLUSIVE FRESH INC.	175	AIRPORT BLVD	Fish Process	G	5.02	72	361.44	\$ 520.00
047-031-410	EXCLUSIVE FRESH INC.	165	AIRPORT BLVD	Fish Process	G	5.02	525	2635.50	\$ 2,635.50
047-031-420	MC CURRAH	152	YALE AVE	Warehouse	G	5.02	--	0.00	\$ 520.00
047-032-060	RUTHERFORD JUDITH	111	STANFORD AVE	Warehouse	G	5.02	DetCk	0.00	\$ 520.00
047-032-240	JAMES PAUL	119	STANFORD AVE	Warehouse	G	5.02	--	0.00	\$ 520.00
047-032-350	DRIFTWOOD LUMBER	199	WEST POINT	Retail	G	5.02	85	426.70	\$ 520.00
047-033-210	ROMEO CHARLES	169	PRINCETON AVE	Private Storage	G	5.02	4	20.08	\$ 520.00
047-033-300	MC GREGOR	168	WEST POINT	Res/WH	M	5.02	49	245.98	\$ 520.00
047-033-330	MCADOO BARRY	182	HARVARD AVE	Commercial	G	5.02	--	0.00	\$ 520.00
047-033-350	ROMEO PACKING CO	147	PRINCETON AVE	WH/Ofc (2)	G	5.02	31	155.62	\$ 520.00

**18/19 Water Use and 19/20 Sewer Service Charge Calculations**

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccf's)	RATE CALCULATION	SSC
047-033-360	REPETTO'S	134	HARVARD AVE	Commercial	G	5.02	--	0.00	\$ 520.00
047-033-380	ACOUSTICAL INTERIORS	123	PRINCETON AVE	WH/Ofc (2)	G	5.02	5	25.10	\$ 520.00
047-033-450	ROBERT RATHBORNE	190	HARVARD AVE	Warehouse	G	5.02	5	25.10	\$ 520.00
047-034-060	LEUNG TORAN & CATHER	190	PRINCETON AVE	WH/Storage	G	5.02	0	0.00	\$ 520.00
047-034-080	G LARISON WAY	111	VASSAR AVE	Commercial	G	5.02	41	205.82	\$ 520.00
047-034-170	AULISO MICHAEL	152	WEST POINT	Mar Stor/Ofc	G	5.02	52	261.04	\$ 520.00
047-034-190	CORCOLEOTES NICK	102	PRINCETON AVE	WH/Ofc (4)	G	5.02	137	687.74	\$ 687.74
047-034-200	LYNN SCHER	123	OCEAN BLVD	M-Com/Res	M	5.02	77	386.54	\$ 520.00
047-034-210	ACURATE ALWAYS, INC	127	OCEAN BLVD	M-Com/Res	M	5.02	64	321.28	\$ 520.00
047-034-220	ROMEO FRANK	131	OCEAN BLVD	M-Com/Res	M	5.02	21	105.42	\$ 520.00
047-034-230	EM DESIGNS	171	OCEAN BLVD	M-Com/Res	M	5.02	27	135.54	\$ 520.00
047-034-240	CALLUCE	175	OCEAN BLVD	M-Com/Res	M	5.02	11	55.22	\$ 520.00
047-034-250	CALLUCE	179	OCEAN BLVD	M-Com/Res	M	5.02	1	5.02	\$ 520.00
047-034-260	ROSEMARY LANYON	183	OCEAN BLVD	M-Com/Res	M	5.02	40	200.80	\$ 520.00
047-034-330	ROMEO PACKING CO	106	PRINCETON AVE	Fertilizer Prcs	G	5.02	405	2033.10	\$ 2,033.10
047-034-350	LOFT STEVE & JENNIE	101	VASSAR AVE	M-Com/Res	M	5.02	79	396.58	\$ 520.00
047-035-210	TIURA-RESCH	231	HARVARD AVE	WH/Storage	G	5.02	40	200.80	\$ 520.00
047-035-340	NEWLAND'S MACHINE WORKS	279	HARVARD AVE	Commercial	G	5.02	3	15.06	\$ 520.00
047-035-350	SEATON PHILIP R SR E	175	COLUMBIA	Commercial	G	5.02	53	266.06	\$ 520.00
047-035-360	THREE CAPT'S SEA PRODUCTS	258	YALE AVE	Fish Process	G	5.02	336	1686.72	\$ 1,686.72
047-035-370	SMITH STEVEN & ANNA	218	YALE AVE	Commercial/DET	G	5.02	1	5.02	\$ 520.00
047-035-380	ANN HOLLINGSWORTH	207	HARVARD AVE	Warehouse	G	5.02	0	0.00	\$ 520.00
047-035-390	FAGIN RICHARD	230	YALE AVE	WH/Storage	G	5.02	0	0.00	\$ 520.00
047-036-010	FLIZ STEVE	152	HARVARD AVE	Warehouse	G	5.02	0	0.00	\$ 520.00
047-036-020	COASTSIDE OPP CENTER	214	HARVARD AVE	Warehouse	G	5.02	--	0.00	\$ 520.00
047-036-140	BILLY GREEN	215	PRINCETON AVE	Commercial	G	5.02	78	391.56	\$ 520.00
047-036-220	GARY JAEGER	249	PRINCETON AVE	Commercial	G	5.02	35	175.70	\$ 520.00
047-036-520	LAUGHLIN JEFF	279	PRINCETON AVE	WH/Storage	G	5.02	4	20.08	\$ 520.00
047-036-560	SUSAN FULLMANN	201	PRINCETON AVE	WH/Ofc	G	5.02	148	742.96	\$ 742.96
047-036-570	CHANG CLIFFORD	203	PRINCETON AVE	WH/Ofc	G	5.02	34	170.68	\$ 520.00
047-037-300	RONALD KARP	230	PRINCETON AVE	FISH Process/Ctrks	G	5.02	59	296.18	\$ 520.00
047-037-520	HMB YACHT CLUB	214	PRINCETON AVE	Club House	G	5.02	174	873.48	\$ 873.48
047-044-020	MONSTER CHEF CORP	10151	CABRILLO HWY	Restaurant	R	9.65	408	3937.20	\$ 3,937.20
047-045-010	A&M HAIR	47	AVE ALHAMBRA	Commercial	G	5.02	59	296.18	\$ 520.00
047-045-200	THE PRESS	107	SEVILLA	Café	R	9.65	213	2055.45	\$ 2,055.45
047-045-330	HARBOR VIEW INN MOTEL	51	AVE ALHAMBRA	Motel	H	7.66	723	5538.18	\$ 5,538.18
047-061-090	EZ MARKET	61	AVE ALHAMBRA	Market	G	5.02	43	215.86	\$ 520.00
047-081-060	OPL/STAR CAFÉ	460	CAPISTRANO RD	Bar	G-75%	5.02	386	1937.72	\$ 3,183.00
				Café	R-25%	9.65	129	1244.85	
047-081-160	AMERICAN LEGION	470	CAPISTRANO RD	Bar-not a rest.	G	5.02	125	627.50	\$ 627.50
047-081-260	SIERRA WEST BUILDERS	440/450	CAPISTRANO RD	Retail	G	5.02	18	90.36	\$ 1,074.66
				Restaurant	R	9.65	102	984.30	
047-081-330	PILLAR POINT INN	380	CAPISTRANO RD	Motel	H	7.66	152	1164.32	\$ 1,164.32
047-081-370	OCEANO HOTEL	250-270	CAPISTRANO RD	Commercial	SP		4650	-	\$ 35,290.00
047-081-390	OCEANO WEDDING GARDEN	280	CAPISTRANO RD	Commercial	G	5.02	57	286.14	\$ 520.00
047-081-450	HMB BREWERY	390	CAPISTRANO RD	Restaurant	R	9.65	2900	27985.00	\$ 27,985.00
047-082-010	BARBARA'S FISH TRAP	621	CAPISTRANO RD	Restaurant	R	9.65	1546	14918.90	\$ 14,918.90
047-083-060	SMC HARBOR DISTRICT	1	JOHNSON PIER	Commercial	SP		6218	-	\$ 36,787.52
047-091-210	HARBOR PIZZA	65	AVE ALHAMBRA	Restaurant	R	9.65	67	646.55	\$ 646.55
047-091-240	COASTSIDE Opportunity Ctr.	99	AVE ALHAMBRA	1-Office/2-Res.	M	5.02	79	396.58	\$ 1,040.00
047-121-010	SMOKEHOUSE	280	AVE ALHMABRA	Fish Market	G	5.02	33	165.66	\$ 520.00
047-123-230	SPANGLER'S	401	AVE ALHAMBRA	Market/1-Res.	M	5.02	233	1169.66	\$ 1,169.66
047-123-330	INDIA BEACH	425	AVE ALHAMBRA	Restaurant	R	9.65	228	2200.20	\$ 2,200.20
047-124-170	EL GRANADA CENTER	445	AVE ALHAMBRA	1 Res./3 Ofcs.	M	5.02	34	170.68	\$ 520.00

## 18/19 Water Use and 19/20 Sewer Service Charge Calculations

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccf's)	RATE CALCULATION	SSC
047-204-050	HARDWARE STORE/APTS	89	AVE PORTOLA	1 Ofc./4 Apts.	M	5.02	157	788.14	\$ 2,080.00
047-204-120	HARBOR VISTA	504	AVE ALHAMBRA	Offices	O	4.29	61	261.69	\$ 520.00
047-204-140	VIDEO/THRIFT STORES/APTS	85	AVE PORTOLA	2 Stores/4 Res	M	5.02	226	1134.52	\$ 2,080.00
047-231-150	LIBERTY COURT	30	AVE PORTOLA	Offices	O	4.29	78	334.62	\$ 520.00
047-231-160	EG POST OFFICE	20	AVE PORTOLA	P.O./1-Res.	M	5.02	69	346.38	\$ 520.00
047-251-110	PICASSO PRE-SCHOOL	480	AVE ALHAMBRA	Pre-school	S	4.36	221	963.56	\$ 963.56
047-252-250	SAMS CHOWDER HOUSE	4210	CABRILLO HWY	Restaurant	R	9.65	2364	22812.60	\$ 22,812.60
047-263-010	KN PROPERTIES	4000	CABRILLO HWY	RV Park	G	5.02	683	3428.66	\$ 3,428.66
047-264-030	HMB Fire Protection District		OBISPO	Fire Stn.	G	5.02	83	416.66	\$ 520.00
047-264-050	DH DISTRIBUTION	525	OBISPO	2-Offices	O	4.29	59	253.11	\$ 520.00
047-283-010	NURSERY SCHOOL	130	SANTA ANA	School	S	4.36	163	710.68	\$ 710.68
047-330-020	EG ELEMENTARY SCHOOL	100	SANTIAGO	School	S	4.36	458	1996.88	\$ 1,996.88
047-330-040	WILKINSON SCHOOL	750	AVE ALHAMBRA	Pre-school	S	4.36	105	457.80	\$ 520.00
048-013-240	LANDIS SHORES	211	MIRADA RD	B&B	H	7.66	657	5032.62	\$ 5,032.62
048-013-250	JACKLIN	215	MIRADA RD	B&B	H	7.66	38	291.08	\$ 520.00
048-013-750	MIRAMAR BEACH RESTAURANT	131	MIRADA RD	Restaurant	R	9.65	1362	13143.30	\$ 13,143.30
048-014-130	CYPRESS INN	115	MEDIO	Hotel	H	7.66	201	1539.66	\$ 1,539.66
048-014-340	DOUGLAS BEACH HOUSE	307	MIRADA RD	Club/Café	G	5.02	186	933.72	\$ 933.72
048-014-350	HENRY JESSE & SUSAN	337	MIRADA RD	Art Gallery	G	5.02	41	205.82	\$ 520.00
048-015-010	CYPRESS INN	407	MIRADA RD	Hotel	H	7.66	343	2627.38	\$ 2,627.38
048-015-080	HELDING ALEX	445	MIRADA RD	Hotel	H	7.66	59	451.94	\$ 520.00
048-015-140	COASTAL INNS OF DIST	130	MEDIO	Hotel	H	7.66	523	4006.18	\$ 4,006.18
048-016-020	MIRADA SURF TRAIL		MIRADA RD	Park	G	5.02	71	356.42	\$ 520.00
048-033-110	MATTHEWS	325	ALAMEDA	B&B	H	7.66	79	605.14	\$ 605.14
048-094-040	F & J KITCHEN	3048	N CABRILLO HWY	Restaurant	R	9.65	206	1987.90	\$ 1,987.90
048-094-050	OM MATSUMOTO	3040	N CABRILLO HWY	Store/Ofc/Apt	M	5.02	11	55.22	\$ 520.00
048-094-060	BINGHAM RENATE	3032	N CABRILLO HWY	Office	O	4.29	57	244.53	\$ 520.00
048-094-320	DAYS INN	3020	N CABRILLO HWY	Hotel	H	7.66	624	4779.84	\$ 4,779.84
048-094-330	BLUE BARN BURGERS	3068	N CABRILLO HWY	Café	R	9.65	260	2509.00	\$ 2,509.00
048-095-220	QUALITY INN	2930	N CABRILLO HWY	Hotel	H	7.66	1776	13604.16	\$ 13,604.16
048-124-030	JIM IRIZARRY	2830	N CABRILLO HWY	Office	O	4.29	22	94.38	\$ 520.00
048-124-120	VIA UNO	2810	N CABRILLO HWY	Restaurant	R	9.65	328	3165.20	\$ 3,165.20
048-300-220	ROCKET FARMS	2651	N CABRILLO HWY	Grower/Nur	SP	5.02	1232.79	6188.61	\$ 6,188.61
<b>TOTAL:</b>							<b>32,356</b>		<b>\$ 304,572.62</b>

### Commercial Sewer Service Charge Rates for FY 2019/20

TYPE	CODE	RATE
Restaurant	R	\$9.65
Hotel/Motel	H	\$7.66
Other Non-Residential & *Mixed Use	G	\$5.02
Schools	S	\$4.36
Office	O	\$4.29

See separate spreadsheet for "SP" code.

\*Mixed use parcels with residential units are subject to minimum charge for each residential unit.

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

**LARGE COMMERCIAL ACCOUNTS  
SEWER SERVICE CHARGES BY BUSINESS**



**San Mateo County Harbor District  
Pillar Point Harbor  
047-083-060  
2019/20 Sewer Service Charge Report**

**Water Consumption (4/1/18 - 3/31/19)**

BUSINESS	ADDRESS	Business Type	Class	Rate	Water Usage	SSC Calculation	Sewer Service Charge
MAVERICKS SURF CO	25 Johnson Pier	Retail	O	4.29	142.50	611.33	611.33
HMB SPORT FISHING	111 Pillar Point Harbor	Retail	O	4.29	61.90	265.55	520.00
KETCH JOANNES	17 Johnson Pier, EG	Restaurant	R	9.65	644.73	6,221.64	6,221.64
HARBOR BAR	15 Johnson Pier, EG	Bar	G	5.02	81.77	410.49	520.00
PRINCETON SEAFOOD	1 Johnson Pier	Restaurant	R	9.65	383.46	3,700.39	3,700.39
THREE CAPTAINS	1 Johnson Pier	Harbor Pier	G	5.02	179.53	901.24	901.24
MORNINGSTAR	1 Johnson Pier	Harbor Pier	G	5.02	35.62	178.81	520.00
McHENRY'S	1 Johnson Pier	Harbor Pier	G	5.02	52.45	263.30	520.00
FUEL DOCK	1 Johnson Pier	Harbor Pier	G	5.02	380.08	1,908.00	1,908.00
PILLAR POINT HARBOR	Detector Check	Harbor Pier	G	5.02	2	10.04	10.04
PILLAR POINT HARBOR	1 Johnson Pier	Harbor Pier	G	5.02	4,253.96	21,354.88	21,354.88
					<u>6,218.00</u>		<u><b>36,787.52</b></u>

**Sewer Service Charge for FY 2019/20 Tax Roll**

APN	Property Owner	2018/19 Water Usage (ccfs)	FY 2019/20 Sewer Service Charge
047-083-060	San Mateo County Harbor District	6,220	\$ 36,787.52

**SAN MATEO COUNTY HARBOR DISTRICT**  
**18/19 Water Usage for 19/20 Sewer Service Charge Calculation**

**MAVERICK'S**

	<b>Start Read</b>	<b>End Read</b>	<b>TOTAL</b>
04/26/18	218.80	205.70	13.10
05/29/18	226.60	218.80	7.80
06/28/19	237.30	226.60	10.70
07/29/18	256.30	237.30	19.00
08/28/18	271.80	256.30	15.50
09/25/18	285.00	271.80	13.20
10/30/18	301.20	285.00	16.20
11/29/18	312.00	301.00	11.00
12/17/18	323.10	312.00	11.10
01/28/19	328.60	323.10	5.50
02/22/19	336.00	328.60	7.40
03/29/19	348.00	336.00	12.00
			<b>142.50</b>

**HMB SPORTFISHING**

	<b>Start Read</b>	<b>End Read</b>	<b>TOTAL</b>
04/26/18	122.2	118.3	3.9
05/29/18	126.8	122.2	4.6
06/28/18	133.3	126.8	6.5
07/29/18	141.4	133.3	8.1
08/28/18	145.7	141.4	4.3
09/25/18	149.3	145.7	3.6
10/30/18	154.4	149.3	5.1
11/29/18	160.11	154.4	5.71
12/17/18	166	160.11	5.89
01/28/19	169.7	166	3.7
02/22/19	174.7	169.7	5
03/29/19	180.2	174.7	5.5
			<b>61.9</b>

**KETCH JOANNE**

	<b>Start Read</b>	<b>End Read</b>	<b>TOTAL</b>
04/26/18	1538	1479.2	58.8
05/29/18	1593.12	1538	55.12
06/28/18	1653.94	1593.12	60.82
07/29/18	1715.54	1653.94	61.6
08/28/18	1781.29	1715.54	65.75
09/25/18	1827.3	1781.29	46.01
10/30/18	1891.33	1827.3	64.03
11/29/18	1944.7	1891.33	53.37
12/17/18	2004.08	1944.7	59.38
01/28/19	2039.62	2004.08	35.54
02/22/19	2080.27	2039.62	40.65
03/29/19	2123.93	2080.27	43.66
			<b>644.73</b>

**KETCH CAFÉ**

	<b>Start Read</b>	<b>End Read</b>	<b>TOTAL</b>
04/26/18	148.6	141.45	7.15
05/29/18	156.38	148.6	7.78
06/28/18	165.27	156.38	8.89
07/29/18	173.34	165.27	8.07
08/28/18	180.96	173.34	7.62
09/25/18	186.11	180.96	5.15
10/30/18	194.08	186.11	7.97
11/29/18	200.2	194.08	6.12
12/17/18	207.31	200.2	7.11
01/28/19	211.68	207.31	4.37
02/22/19	217.03	211.03	6
03/29/19	222.57	217.03	5.54
			<b>81.77</b>

**PRINCETON SEAFOOD**

	<b>Start Read</b>	<b>End Read</b>	<b>TOTAL</b>
04/26/18	1350.23	1316.57	33.66
05/29/18	1380.88	1350.23	30.65
06/28/18	1417.9	1380.88	37.02
07/29/18	1459.19	1417.9	41.29
08/28/18	1493.49	1459.19	34.3
09/25/18	1517.4	1493.49	23.91
10/30/18	1551.39	1517.4	33.99
11/29/18	1581.28	1551.39	29.89
12/17/18	1623.01	1581.28	41.73
01/28/19	1644.91	1623.01	21.9
02/22/19	1671.42	1644.91	26.51
03/29/19	1700.03	1671.42	28.61
			<b>383.46</b>

**THREE CAPTAINS**

	<b>Start Read</b>	<b>End Read</b>	<b>TOTAL</b>
04/26/18	380.59	379.73	0.86
05/29/18	381.93	380.59	1.34
06/28/18	384.46	381.93	2.53
07/29/18	454.79	384.46	70.33
08/28/18	527.64	454.79	72.85
09/25/18	550.02	527.64	22.38
10/30/18	551.51	550.02	1.49
11/29/18	554.59	551.51	3.08
12/17/18	557.14	554.59	2.55
01/28/19	557.26	557.14	0.12
02/22/19	557.74	557.26	0.48
03/29/19	559.26	557.74	1.52
			<b>179.53</b>



**MORNING STAR**

	Start Read	End Read	TOTAL
04/26/18	54.28	53.95	0.33
05/29/18	55.61	54.28	1.33
06/28/18	56.83	55.61	1.22
07/29/18	71.32	56.83	14.49
08/28/18	78.88	71.32	7.56
09/25/18	80.29	78.88	1.41
10/30/18	84.15	80.29	3.86
11/29/18	84.62	84.15	0.47
12/17/18	84.77	84.62	0.15
01/28/19	84.97	84.77	0.2
02/22/19	88.14	84.97	3.17
03/29/19	89.57	88.14	1.43
			<b>35.62</b>

**MC HENRY FISH**

	Start Read	End Read	TOTAL
04/26/18	65.67	65.05	0.62
05/29/18	66.36	65.67	0.69
06/28/18	66.9	66.36	0.54
07/29/18	72.63	66.9	5.73
08/28/18	76.49	72.63	3.86
09/25/18	78.46	76.49	1.97
10/30/18	80.74	78.46	2.28
11/29/18	83.61	80.74	2.87
12/17/18	85.33	83.61	1.72
01/28/19	88.66	85.33	3.33
02/22/19	116.04	88.66	27.38
03/29/19	117.5	116.04	1.46
			<b>52.45</b>

**FUEL DOCK**

	Start Read	End Read	TOTAL
04/26/18	695.02	687.55	7.47
05/29/18	738	695.02	42.98
06/28/18	776.07	738	38.07
07/29/18	821.36	776.07	45.29
08/28/18	895.24	821.36	73.88
09/25/18	957.14	895.24	61.9
10/30/18	989.59	957.14	32.45
11/29/18	1018.69	989.59	29.1
12/17/18	1029.72	1018.69	11.03
01/28/19	1035.72	1029.72	6
02/22/19	1055.49	1035.72	19.77
03/29/19	1067.63	1055.49	12.14
			<b>380.08</b>

**Metered Usage Totals**

Maverick's	142.50
HMB Sportfishing	61.90
Ketch Joanne	644.73
Ketch Café	81.77
Princeton Seafood	383.46
Three Captains	179.53
Morning Star	35.62
McHenryFish	52.45
Fuel Dock	380.08
	<b>1,962.04</b>

Total ccf's from CCWD	6,218
Less Metered Usage	<b>(1,962.04)</b>
*Applied to Pillar Point Harbor	<b>4,255.96 (ccf's)</b>

**Point Pillar Project Development  
 APN 047-081-370  
 2019/20 Sewer Service Charge Report**

**Water Consumption (4/1/18 - 3/31/19)**

Business Name	Address	Business Type	Class	Rate	Water Usage	Sewer Service Charge
Point Pillar Project Dev	280 Capistrano Rd	Hotel	H-MIXED	7.66	3,424	26,227.84
Point Pillar Project Dev	250/270 Capistrano Rd	Mall	G-MIXED	5.02	598	3,001.96
Fish House	240 Capistrano Rd	Restaurant	R-MIXED	9.65	37	357.05
Café Mezza Luna	240 Capistrano Rd	Restaurant	R-MIXED	9.65	256	2,470.40
Restaurant	260 Capistrano Rd	Restaurant	R-MIXED	9.65	335	3,232.75
					<u>4,650</u>	<u>35,290.00</u>

**Sewer Service Charge for FY 2019/20 Tax Roll**

APN	Property Owner	2018/19 Water Usage (ccf's)	FY 2019/20 Sewer Service Charge
047-081-370	Point Pillar Project Dev	4,650	\$35,290.00

**ROCKET FARMS**  
**APN 048-300-220**  
**2019/20 Sewer Service Charge Report**

**2018/19 Water Consumption**

Meter Number	Meter Location	(Start) Meter Reading As of 4/01/18	(End) Meter Reading As of 3/31/19	12-month Consumption 4/01/18-3/31/19
1	Maint.	926,650	942,070	15,420
2	House	728,670	754,760	26,090
3	Depts. 1 & 4	5,338,200	5,569,600	231,400
4	Office	5,916,360	6,253,180	336,820
5	Bldg. 20	1,749,700	1,864,400	114,700
6	Depts. 14 & 15	2,036,100	2,180,000	143,900
7	Wholesale Ctr.	1,497,700	1,551,500	53,800
Total Water Use (gallons):				922,130

(1 CCF = 748 gallons)

Total Flow (ccf): 1,232.79

**Sewer Service Charge for FY 2019/20 Tax Roll**

APN	Business Type	Code	Rate	2018/19 Water Consumption (ccf's)	FY 2019/20 Sewer Service Charge
048-300-220	Grower/Nur	G	5.02	1,232.79	\$ 6,188.61

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 30<sup>th</sup>, or such other 12-month period as determined by the District to be representative of the user’s water consumption.

# Rocket Farms, Inc. Domestic Water Discharge Log Readings

To: Delia Comito  
Granada Community Service District

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
4/1/2018	926,650	927,090	440	728,670	729,260	590	5,338,200	5,343,800	5,600	5,916,360	5,921,890	5,530
4/16/2018	927,090	927,850	760	729,260	730,070	810	5,343,800	5,353,100	9,300	5,921,890	5,931,350	9,460
5/1/2018	927,850	929,300	1,450	730,070	731,780	1,710	5,353,100	5,371,400	18,300	5,931,350	6,025,140	93,790
6/1/2018	929,300	930,410	1,110	731,780	733,060	1,280	5,371,400	5,386,100	14,700	6,025,140	6,061,780	36,640
7/1/2018	930,410	931,500	1,090	733,060	742,860	9,800	5,386,100	5,402,100	16,000	6,061,780	6,072,230	10,450
8/1/2018	931,500	932,910	1,410	742,860	744,710	1,850	5,402,100	5,419,900	17,800	6,072,230	6,083,390	11,160
9/1/2018	932,910	934,130	1,220	744,710	746,330	1,620	5,419,900	5,437,400	17,500	6,083,390	6,097,940	14,550
10/1/2018	934,130	935,490	1,360	746,330	748,050	1,720	5,437,400	5,457,700	20,300	6,097,940	6,119,240	21,300
11/1/2018	935,490	936,740	1,250	748,050	749,660	1,610	5,457,700	5,477,700	20,000	6,119,240	6,140,130	20,890
12/1/2018	936,740	937,870	1,130	749,660	750,600	940	5,477,700	5,501,400	23,700	6,140,130	6,158,430	18,300
1/1/2019	937,870	939,180	1,310	750,600	752,000	1,400	5,501,400	5,525,300	23,900	6,158,430	6,174,020	15,590
2/1/2019	939,180	940,420	1,240	752,000	753,340	1,340	5,525,300	5,549,700	24,400	6,174,020	6,191,410	17,390
3/1/2019	940,420	942,070	1,650	753,340	754,760	1,420	5,549,700	5,569,600	19,900	6,191,410	6,253,180	61,770
April 2018 Through March 2019 Total Usage			15,420			26,090			231,400			336,820

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
4/1/2018	1,749,700	1,757,100	7,400	2,036,100	2,041,500	5,400	1,497,700	1,500,000	2,300
4/16/2018	1,757,100	1,764,700	7,600	2,041,500	2,047,400	5,900	1,500,000	1,501,900	1,900
5/1/2018	1,764,700	1,778,600	13,900	2,047,400	2,056,600	9,200	1,501,900	1,508,200	6,300
6/1/2018	1,778,600	1,789,600	11,000	2,056,600	2,066,800	10,200	1,508,200	1,512,800	4,600
7/1/2018	1,789,600	1,797,900	8,300	2,066,800	2,073,400	6,600	1,512,800	1,516,700	3,900
8/1/2018	1,797,900	1,806,200	8,300	2,073,400	2,081,100	7,700	1,516,700	1,522,500	5,800
9/1/2018	1,806,200	1,813,200	7,000	2,081,100	2,086,600	5,500	1,522,500	1,525,500	3,000
10/1/2018	1,813,200	1,824,800	11,600	2,086,600	2,095,300	8,700	1,525,500	1,530,000	4,500
11/1/2018	1,824,800	1,832,700	7,900	2,095,300	2,100,400	5,100	1,530,000	1,534,200	4,200
12/1/2018	1,832,700	1,840,200	7,500	2,100,400	2,161,300	60,900	1,534,200	1,538,500	4,300
1/1/2019	1,840,200	1,848,500	8,300	2,161,300	2,167,300	6,000	1,538,500	1,542,600	4,100
2/1/2019	1,848,500	1,855,400	6,900	2,167,300	2,172,600	5,300	1,542,600	1,546,400	3,800
3/1/2019	1,855,400	1,864,400	9,000	2,172,600	2,180,000	7,400	1,546,400	1,551,500	5,100
April 2018 Through March 2019 Total Usage			114,700			143,900			53,800

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

**RECOLOGY OF THE COAST  
2018/19 DELINQUENT GARBAGE ACCOUNTS**



**RECOLOGY 2018/19 DELINQUENT GARBAGE ACCOUNTS  
FY 2019/20 TAX ROLL**

	APN	Service Address	Service Street	Serv Unit	Service City	Recology Balance	10%	TAX ROLL TOTAL
1	037-334-140	112	HARBOUR DR		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
2	037-341-080	221	BRIDGEPORT DR		EL GRANADA	\$ 188.24	\$ 18.82	\$ 207.06
3	037-342-090	231	SHELTER COVE DR		EL GRANADA	\$ 164.95	\$ 16.50	\$ 181.45
4	037-343-060	151	SHELTER COVE DR		EL GRANADA	\$ 118.37	\$ 11.84	\$ 130.21
5	037-343-100	111	SHELTER COVE DR		EL GRANADA	\$ 343.02	\$ 34.30	\$ 377.32
6	037-343-250	111	CORAL REEF AVE		EL GRANADA	\$ 51.04	\$ 5.10	\$ 56.14
7	037-343-300	924	SONORA AVE		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
8	037-352-210	41	SUNRISE CT		EL GRANADA	\$ 209.35	\$ 20.94	\$ 230.29
9	047-013-150	178	CORNELL AVE		PRINCETON	\$ 78.42	\$ 7.84	\$ 86.26
10	047-013-370	205	YALE	A	PRINCETON	\$ 290.06	\$ 29.01	\$ 319.07
11	047-016-250	201	AIRPORT ST	1A	PRINCETON	\$ 110.61	\$ 11.06	\$ 121.67
12	047-016-250	201	AIRPORT ST	#1	PRINCETON	\$ 254.17	\$ 25.42	\$ 279.59
13	047-022-120	331	HARVARD		PRINCETON	\$ 258.11	\$ 25.81	\$ 283.92
14	047-023-410	155	BROADWAY		PRINCETON	\$ 387.04	\$ 38.70	\$ 425.74
15	047-033-290	162	WESTPOINT		PRINCETON	\$ 499.53	\$ 49.95	\$ 549.48
16	047-041-190	822	SONORA AVE		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
17	047-045-010	47	AVE ALHAMBRA		EL GRANADA	\$ 397.73	\$ 39.77	\$ 437.50
18	047-045-110	623	SONORA AVE		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
19	047-049-040	230	MADRID AVE		EL GRANADA	\$ 175.11	\$ 17.51	\$ 192.62
20	047-062-170	431	SONORA AVE		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
21	047-062-280	131	CARMEL AVE		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
22	047-063-080	262	SOLANO AVE		EL GRANADA	\$ 121.40	\$ 12.14	\$ 133.54
23	047-063-140	233	PALOMA AVE		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
24	047-063-160	223	PALOMA AVE		EL GRANADA	\$ 845.90	\$ 84.59	\$ 930.49
25	047-072-020	314	ALMERIA AVE		EL GRANADA	\$ 118.37	\$ 11.84	\$ 130.21
26	047-074-280	345	AVENUE GRANADA		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
27	047-074-310	331	AVENUE GRANADA		EL GRANADA	\$ 47.86	\$ 4.79	\$ 52.65
28	047-075-110	378	AVENUE GRANADA		EL GRANADA	\$ 96.01	\$ 9.60	\$ 105.61
29	047-075-180	407	ALMERIA AVE	A	EL GRANADA	\$ 209.35	\$ 20.94	\$ 230.29
30	047-093-030	221	CARMEL AVE		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
31	047-095-090	421	VALENCIA AVE		EL GRANADA	\$ 693.24	\$ 69.32	\$ 762.56
32	047-101-030	430	MONTECITO		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
33	047-102-160	614	VALENCIA AVE		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
34	047-111-330	131	ESCALONA AVE		EL GRANADA	\$ 152.67	\$ 15.27	\$ 167.94
35	047-113-140	622	SAN CARLOS AVE		EL GRANADA	\$ 89.35	\$ 8.94	\$ 98.29
36	047-113-710	931	FERDINAND AVE		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
37	047-114-150	123	NAVARRA AVE		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
38	047-116-150	1114	FERDINAND AVE		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
39	047-121-010	280	AVE ALHAMBRA		EL GRANADA	\$ 397.73	\$ 39.77	\$ 437.50
40	047-132-020	355	SAN CARLOS AVE		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
41	047-133-300	507	VALLEJO ST		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
42	047-134-050	522	VALLEJO ST		EL GRANADA	\$ 234.82	\$ 23.48	\$ 258.30
43	047-144-230	443	EL GRANADA BLVD		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
44	047-144-440	600	AVENUE PORTOLA		EL GRANADA	\$ 387.92	\$ 38.79	\$ 426.71
45	047-153-260	540	EL GRANADA BLVD		EL GRANADA	\$ 522.23	\$ 52.22	\$ 574.45
46	047-171-060	107	SAN CLEMENTE RD		EL GRANADA	\$ 235.26	\$ 23.53	\$ 258.79
47	047-181-680	178	SAN PEDRO RD		EL GRANADA	\$ 106.86	\$ 10.69	\$ 117.55
48	047-181-730	327	EL GRANADA BLVD		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
49	047-181-740	186	SAN PEDRO RD		EL GRANADA	\$ 64.23	\$ 6.42	\$ 70.65
50	047-181-840	401	EL GRANADA BLVD		EL GRANADA	\$ 141.66	\$ 14.17	\$ 155.83
51	047-192-410	119	EL GRANADA BLVD		EL GRANADA	\$ 244.26	\$ 24.43	\$ 268.69
52	047-205-260	260	AVE ALHAMBRA		EL GRANADA	\$ 118.37	\$ 11.84	\$ 130.21
53	047-205-300	131	FERDINAND AVE		EL GRANADA	\$ 95.72	\$ 9.57	\$ 105.29
54	047-207-310	239	CORONADO		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
55	047-209-050	255	SAN CARLOS AVE		EL GRANADA	\$ 118.37	\$ 11.84	\$ 130.21

	APN	Service Address	Service Street	Serv Unit	Service City	Recology Balance	10%	TAX ROLL TOTAL
56	047-209-150	230	AVE BALBOA		EL GRANADA	\$ 121.40	\$ 12.14	\$ 133.54
57	047-211-190	344	FRANCISCO ST		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
58	047-217-130	423	FERDINAND AVE		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
59	047-224-020	212	DOLORES ST		EL GRANADA	\$ 693.24	\$ 69.32	\$ 762.56
60	047-224-040	230	DOLORES ST		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
61	047-232-080	107	ISABELLA		EL GRANADA	\$ 51.04	\$ 5.10	\$ 56.14
62	047-232-080	115	ISABELLA		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
63	047-234-230	613	THE ALAMEDA	A	EL GRANADA	\$ 23.29	\$ 2.33	\$ 25.62
64	047-234-230	613	THE ALAMEDA	A	EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
65	047-241-290	661	PALMA ST		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
66	047-241-430	669	PALMA ST		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
67	047-242-010	1004	SAN CLEMENTE RD	C	EL GRANADA	\$ 38.82	\$ 3.88	\$ 42.70
68	047-244-030	579	ISABELLA		EL GRANADA	\$ 126.50	\$ 12.65	\$ 139.15
69	047-264-050	525	OBISPO RD	B	EL GRANADA	\$ 768.92	\$ 76.89	\$ 845.81
70	047-271-030	522	CORONADO		EL GRANADA	\$ 150.41	\$ 15.04	\$ 165.45
71	047-272-040	720	THE ALAMEDA	A	EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
72	047-272-300	766	THE ALAMEDA		EL GRANADA	\$ 70.95	\$ 7.10	\$ 78.05
73	047-273-140	207	SANTA MARIA AVE	B	EL GRANADA	\$ 199.65	\$ 19.97	\$ 219.62
74	047-273-190	747	THE ALAMEDA		EL GRANADA	\$ 29.91	\$ 2.99	\$ 32.90
75	047-273-270	763	THE ALAMEDA		EL GRANADA	\$ 61.39	\$ 6.14	\$ 67.53
76	047-273-270	765	THE ALAMEDA		EL GRANADA	\$ 281.40	\$ 28.14	\$ 309.54
77	047-275-150	1194	COLUMBUS ST		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
78	047-275-160	795	FRANCISCO ST		EL GRANADA	\$ 71.79	\$ 7.18	\$ 78.97
79	047-275-210	763	FRANCISCO ST		EL GRANADA	\$ 845.90	\$ 84.59	\$ 930.49
80	047-284-010	238	SANTA MARIA AVE		EL GRANADA	\$ 171.57	\$ 17.16	\$ 188.73
81	047-285-390	900	PALMA ST		EL GRANADA	\$ 258.11	\$ 25.81	\$ 283.92
82	047-286-130	847	PALMA ST		EL GRANADA	\$ 139.59	\$ 13.96	\$ 153.55
83	047-288-170	831	FRANCISCO ST	B	EL GRANADA	\$ 387.92	\$ 38.79	\$ 426.71
84	047-292-010	638	AVENUE CABRILLO		EL GRANADA	\$ 845.90	\$ 84.59	\$ 930.49
85	047-294-030	906	SALVADOR ST		EL GRANADA	\$ 818.39	\$ 81.84	\$ 900.23
86	048-013-240	211	MIRADA RD		MIRAMAR	\$ 1,563.68	\$ 156.37	\$ 1,720.05
87	048-013-570	120	CORONADO AVE		MIRAMAR	\$ 71.79	\$ 7.18	\$ 78.97
88	048-015-080	445	MIRADA RD		MIRAMAR	\$ 152.66	\$ 15.27	\$ 167.93
89	048-021-380	411	MAGELLAN		MIRAMAR	\$ 235.26	\$ 23.53	\$ 258.79
90	048-042-010	963	3RD AVE		MIRAMAR	\$ 209.35	\$ 20.94	\$ 230.29
91	048-046-190	351	5TH AVE		MIRAMAR	\$ 258.11	\$ 25.81	\$ 283.92
92	048-063-460	505	HERMOSA		MIRAMAR	\$ 71.79	\$ 7.18	\$ 78.97
93	048-064-060	528	HERMOSA		MIRAMAR	\$ 258.11	\$ 25.81	\$ 283.92
94	048-064-130	533	ALTO		MIRAMAR	\$ 176.93	\$ 17.69	\$ 194.62
95	048-064-240	516	HERMOSA		MIRAMAR	\$ 258.11	\$ 25.81	\$ 283.92
96	048-074-090	630	MIRAMAR		MIRAMAR	\$ 71.79	\$ 7.18	\$ 78.97
						\$ 22,110.64	\$ 2,211.06	\$ 24,321.70





**ITEM #3**



GRANADA COMMUNITY SERVICES DISTRICT

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AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Assessment District Budget and Cost Recovery  
Date: July 18, 2019

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The documents for this item will be provided early next week. I am waiting on Taussig and Associates to provide information on Debt Service and interest due in the coming year.



**FISCAL YEAR 2019-2020 ANNUAL ASSESSMENT  
GRANADA SANITARY DISTRICT  
2003 REFUNDING SEWER TREATMENT FACILITY**

Description	2018-19 FY Budget	2018-19 FY Actual	Difference Budget vs Actual	Proposed 2019-20 FY Budget
<b><i>DEBT SERVICE:</i></b>				
Bond Principal	430,000	430,000	0	\$455,000
Bond Interest	114,306	114,306	0	\$88,506
<b>DEBT SERVICE SUBTOTAL:</b>	<b>\$ 544,306</b>	<b>\$ 544,306</b>	<b>\$ -</b>	<b>\$ 543,506</b>
<b><i>ADMINISTRATIVE COSTS:</i></b>				
Agency Administrative Costs	35,000	25,860	(9,140)	\$ 25,200
Trustee/Paying Agent Costs	4,025	4,655	630	\$ 4,655
County Collection Fees	1,833	1,829	(4)	\$ 1,833
Arbitrage Calculation Costs	0	0	0	
Continuing Disclosure Costs	1,500	1,500	0	\$ 1,500
Dissemination Costs			0	
Legal Fees:				\$ -
Accounting Fees:		5,600	5,600	
<b><i>TAUSSIG FEES:</i></b>				
Administrative Expenses	20,000	7,720	(12,280)	\$ 8,000
Other Adjustments	0	0	0	
<b>ADMIN COSTS SUBTOTAL:</b>	<b>\$ 62,358</b>	<b>\$ 47,164</b>	<b>\$ (15,194)</b>	<b>\$ 41,188</b>
<b><i>OTHER</i></b>				
Delinquency Management Chrgs				
Manual Adjustments				
Contingent Fund Credit				
Revenue Fund Credit				
Redeption Fund Credit				
Prior Year Credit/Debt	19,272	0		\$ -
<b>OTHER SUBTOTAL:</b>	<b>\$ 19,272</b>	<b>\$ -</b>		<b>\$ -</b>
<b>ASSESSMENT TOTAL:</b>	<b>\$ 625,936</b>	<b>\$ 591,470</b>		<b>\$ 584,694</b>
Parcels Levied	1,288	1,288		1,288

Please note the number of parcels is yet to be confirmed.

**The Assessment District Levy has been reviewed and approved by the District Board of Directors.**

\_\_\_\_\_  
DELIA COMITO, Asst. General Manager

\_\_\_\_\_  
Date

**Granada Community Services District**

**GRANADA SANITARY DISTRICT 2003 REFUNDING SEWER TREATMENT FACILITY  
2019-20 AD OVERHEAD CALCULATION**

	18-19	19-20
	Actual	GCSD Budget
<u>2019-20 FY ADMIN EXP</u>		
6030 · Copier Lease	6,463	7,000
6050 · Directors' Compensation	-	
6060 · Education & Travel Reimb	-	
6070 · Employee Compensation	166,430	170,000
6100 · Insurance	-	
6120 · Memberships	-	
6140 · Office Lease	53,400	57,000
6150 · Office Maintenance & Repairs	1,795	2,000
6160 · Office Supplies	4,322	5,000
6190 · Utilities	11,070	10,000
6210 · Computers	7,996	2,500
	<u>251,476</u>	<u>253,500</u>
	@ 10%	25,350
	25,148	<u>25,350</u>
Over 12 months:	<u>2,095.63</u>	<u>\$2,113</u>

**Per month Reim to GCSD: \$2,100**



All of us serving you®

**Debt Service Schedule**

Date: 7/16/2019

Account Name: GRANADA SANITARY DISTRICT (SAN MATEO COU)  
 Account Number: 94673300  
 Customer Name: Granada Sanitary District

Debt Service Date	Principal Due	Interest Due	Call Premium/ Discount	Paydown	Total Payment	Ending Balance
9/2/2019	\$430,000.00	\$57,153.13	\$0.00	\$0.00	\$487,153.13	\$1,445,000.00
3/2/2020	\$0.00	\$44,253.13	\$0.00	\$0.00	\$44,253.13	\$1,445,000.00
9/2/2020	\$455,000.00	\$44,253.13	\$0.00	\$0.00	\$499,253.13	\$990,000.00
3/2/2021	\$0.00	\$30,318.75	\$0.00	\$0.00	\$30,318.75	\$990,000.00
9/2/2021	\$480,000.00	\$30,318.75	\$0.00	\$0.00	\$510,318.75	\$510,000.00
3/2/2022	\$0.00	\$15,618.75	\$0.00	\$0.00	\$15,618.75	\$510,000.00
9/2/2022	\$510,000.00	\$15,618.75	\$0.00	\$0.00	\$525,618.75	\$0.00
<b>Totals:</b>	\$1,875,000.00	\$237,534.39	\$0.00	\$0.00	\$2,112,534.39	

**U.S. Bank Contacts**

TFM Analyst Regina Lumanlan regina.lumanlan@usbank.com (213)-615-6044

5771DDAMUNICORP,, GRANSDRRP03A





**ITEM #4**



GRANADA COMMUNITY SERVICES DISTRICT

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AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration of Establishing Administrative Staff Wage Schedule  
Date: July 18, 2019

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The District's Personnel System Manual (PSM) was adopted by the Board on July 17, 2008, to establish positions of employment, job descriptions, written personnel policies, and employee benefits. The PSM stipulates that annual performance evaluations of District employees shall take place on or before the beginning of the District fiscal year. It further states: *Upon a satisfactory performance review, employees shall receive a compensation step level increase in accordance with the compensation schedule effective with the pay period ending on July 15 of that year.*

In January 2018, the District established a compensation schedule which sets minimum and maximum pay for each employment position, and provides step increments at 3%. To attain parity with the salary increases provided on July 1, 2019 to employees at the Sewer Authority Mid-Coastside, staff is requesting a revision to the compensation schedule. The current and suggested schedules are attached for the Boards review.

## Exhibit A

### Granada Community Services District

### Unrepresented Employees Compensation Schedule

Compensation						
		STEPS*				
		1	2	3	4	5
<b>Employee Classification</b>	1-Jan-2018	1-Jul-2018	1-Jul-2019	1-Jul-2020	1-Jul-2021	1-Jul-2022
Assistant Administrator (hourly compensation)	\$ 26.25	\$ 26.64	\$ 27.44	\$ 28.27	\$ 29.11	\$ 29.99
Assistant General Manager (monthly compensation)	\$ 9,765	\$ 9,911	\$ 10,209	\$ 10,515	\$ 10,831	\$ 11,155

\* Step increase(s) subject to approval in accordance with the District Personnel System Manual

## Exhibit A

### Granada Community Services District

### **PROPOSED** Unrepresented Employees Compensation Schedule

Compensation						
		STEPS*				
		1	2	3	4	5
<b>Employee Classification</b>	1-Jan-2018	1-Jul-2018	1-Jul-2019	1-Jul-2020	1-Jul-2021	1-Jul-2022
Assistant Administrator (hourly compensation)	\$ 26.25	\$ 26.64	<del>\$ 27.44</del>	<del>\$ 28.27</del>	<del>\$ 29.11</del>	<del>\$ 29.99</del>
Assistant General Manager (monthly compensation)	\$ 9,765	\$ 9,911	<del>\$ 10,209</del>	<del>\$ 10,515</del>	<del>\$ 10,831</del>	<del>\$ 11,155</del>

Compensation						
		STEPS*				
		1	2	3	4	5
<b>Employee Classification</b>	1-Jan-2018	1-Jul-2018	1-Jul-2019	1-Jul-2020	1-Jul-2021	1-Jul-2022
Assistant Administrator (hourly compensation)	\$ 26.25	\$ 26.64	\$ 28.50	\$ 30.21	\$ 31.72	\$ 32.99
Assistant General Manager (monthly compensation)	\$ 9,765	\$ 9,911	\$ 10,605	\$ 11,241	\$ 11,803	\$ 12,275



**ITEM #5**







## **SEWER AUTHORITY MID-COASTSIDE**

### **Board of Directors Meeting Agenda**

***Regular Board Meeting 7:00 PM, Monday, June 24, 2019***

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

#### **1. CALL TO ORDER**

A. Roll Call	Chair:	Dr. Deborah Penrose (HMB)
	Vice-Chair:	Kathryn Slater-Carter (MWSD)
	Secretary/Treasurer:	Barbara Dye (GCSD)
	Director:	Jim Blanchard (GCSD)
	Director:	Ric Lohman (MWSD)
	Director:	Deborah Ruddock (HMB)

#### **2. PUBLIC COMMENT / ORAL COMMUNICATION**

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

##### **A. CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION**

Pursuant to Government Code Paragraph (2) of Subdivision (d) of Section 54956.9 (FEHA Claim filed by Beverli Marshall)

##### **B. CONFERENCE WITH LEGAL COUNSEL — ANTICIPATED LITIGATION**

Pursuant to Paragraph (2) or (3) of Subdivision (d) of Government Code Section 54956.9 (One potential case — circumstances need not be disclosed pursuant to paragraph (1) of subdivision (e) of Government Code Section 54956.9)

##### **C. PUBLIC EMPLOYEE APPOINTMENT**

Pursuant to Government Code Section 54957(b)1 – Title: Interim General Manager)

##### **D. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Pursuant to Government Code Paragraph (1) of Subdivision (d) of Section 54956.9: (Ecological Rights Foundation vs. Sewer Authority Mid-Coastside)

##### **E. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Pursuant to Government Code Paragraph (1) of Subdivision (d) of Section 54956.9: (Half Moon Bay v. Granada CSD, Montara WSD & Sewer Authority Mid-Coastside)

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

5. **CONSENT AGENDA** (*Consent items are considered routine and will be approved / adopted by a single motion and vote unless a request for removal for discussion or explanation is received from the public or Board.*)
  - A. Approve Minutes of June 10, 2019, Regular Board Meetings (**Attachment**)
  - B. Approve Disbursements for June 24, 2019 (**Attachment**)
  - C. Accept the Expense and Revenue Report for the Period Ending May 31, 2019 (**Attachment**)
6. **REGULAR BUSINESS** (*The Board will discuss, seek public input, and possibly take action on the following items.*)
  - A. Award Construction Contract or Reject all Bids for the Wet Weather Facility Expansion Project (**Attachment**)
  - B. Adopt the SAM Bi-Weekly Wage Schedule Effective July 1, 2019 (**Attachment**)
  - C. Authorize the Acting General Manager to Pay CalPERS the Unfunded Annual Liability (UAL) Payment for Fiscal Year 2019/20 in a Single Lump Sum Payment in the Amount of \$171,171
  - D. Accept Completed Projects for Fiscal Years 17/18 and 18/19 (**Attachment**)
7. **GENERAL MANAGER'S REPORT**
  - A. Monthly Manager's Report for the Period Ending May 31, 2019 (**Attachment**)
8. **ATTORNEY'S REPORT**
9. **DIRECTORS' REPORT**
10. **TOPICS FOR FUTURE BOARD CONSIDERATION** (**Attachment**)
11. **PUBLIC COMMENT / ORAL COMMUNICATION**
12. **ADJOURNMENT**
  - Upcoming Regular Board Meetings: July 22 and August 12, 2019

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

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### **INFORMATION FOR THE PUBLIC**

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

on a matter listed on the Agenda at the appropriate time.

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

Board meetings are accessible to people with disabilities. Upon request, the Authority will make this agenda available in appropriate alternative formats to persons with a disability. In compliance with the Americans with Disabilities Act, the Authority will provide special assistance for participation in this meeting. Please submit requests for a disability-related modification or an accommodation in order to participate in the public meeting at least two working days in advance of the meeting by contacting the Authority at (650) 726-0124.



**SEWER AUTHORITY MID-COASTSIDE**

**Staff Report**

**TO:** Honorable Board of Directors

**THROUGH:** Kishen Prathivadi, Acting General Manager

**FROM:** Stacey Thompson, Supervisor of Administrative Services  
 Tim Costello, Supervisor of Technical / Field Services

**SUBJECT: Monthly Manager’s Report – May 2019**

**Executive Summary**

The purpose of this report is to keep the Board and public informed of SAM’s day-to-day operations.

**Fiscal Impact**

There is no fiscal impact from this report.

**Strategic Plan Compliance**

The recommendation complies with the SAM Strategic Plan Goal 5.5: *“Operations and maintenance should be proactively planned, and the Board shall be kept up to date on progress on operations and maintenance issues.”*

**Background and Discussion/Report**

The following data is presented for the month of May 2019.

*Key Indicators of Performance*

*Flow Report (See Attachment A)*

NPDES Permit Violations:	0	Half Moon Bay	0.802	54.6%
Accidents, Injuries, etc.:	0	Granada CSD	0.341	23.2%
Reportable Spills Cat 1:	0	Montara W&SD	<u>0.326</u>	<u>22.2%</u>
Reportable Spills Cat 2:	0	Total	1.468	100%
Reportable Spills Cat 3:	0			

BOARD MEMBERS:	J. Blanchard	B. Dye	R. Lohman
	D. Penrose	D. Ruddock	K. Slater-Carter
ALTERNATE MEMBERS:	S. Boyd	M. Clark	A. Eisen
	J. Harvey	H. Rarback	

*Administration*

There was one board meeting during the month of May. There were no requests for public records. There were two media articles referencing the Sewer Authority Mid-Coastside or sewer-related issue: "SAM General Manager to Resign in June", May 15, 2019, Half Moon Bay Review; and "Thanks for the Memories", May 22, 2019 Half Moon Bay Review.

There were no work-related accidents, injuries, or illnesses resulting in lost time in the month of May. Staff has worked since March 10, 2011, without a lost time incident (3,004 days). This is anticipated to change effective August 5, 2019.

There were no employee anniversary during the month of May.

*Operations & Maintenance*

The following permanent flow storage installations are in place and functioning properly.

Montara Pump Station – Walker Tank, which has a capacity of 434,000 gallons.

The Portola Station – Wet Weather Facility, which has a capacity of 200,000 gallons.

The Portola pump station has the ability to use the Wet Weather Facility as a modified equalization basin or as wet weather flow storage as originally designed.

Operations were good overall in May although rain was on the heavier side this month based on historic averages. Work continued on the fire alarm system upgrade to bring it to current code.

We took down on of the secondary clarifiers for the dry weather season.

A 3 water leak was repaired that was causing a section of the plant road to be compromised.

There were a few flare failures, quarterly oil and grease samples went out, and a loop pump's bearing had to be replaced.

We ran the pilot Rotary Drum Thickener for the entire month of May.

All together it was a relatively quiet month. We are still waiting to hear back on the gas blower and we are also waiting on the door for boiler number one, (this is the one RF Mc Donald found an internal problem with).

There was one odor complaint received for the Portola Pump Station, we recently replaced the chips on the odor unit to hopefully avoid this from reoccurring.

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BOARD MEMBERS:	J. Blanchard	B. Dye	R. Lohman
	D. Penrose	D. Ruddock	K. Slater-Carter
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	J. Harvey	H. Rarback	

During the month of May 2019, rainfall was above normal for Half Moon Bay. The 10-year average for the area is 0.98 inches of rain in May. Rainfall totals were as follows: 2.35 inches at the treatment plant, 2.82 inches in the GCSD service are, and 2.72 inches at the MWSD weather station. There were micro-climate variations verified by the data.

Below is a chronological summary of some of the occurrences during the month of May 2019.

- 5/1/2019 – Cal-Con was in working on fire system and chemical heat temp probe
- 5/2/2019 – The ferric chloride line to the primaries had a blockage, the crew was able to clear the blockage and restore flow. Peninsula Pump was in to remove primary loop pump #1 and bring to their shop for repair, (the seal was leaking on it).
- 5/3/2019 – We received new cedar chips for the bio bed at Portola pump station today and spread them into place. Later in the day the flare failed but we were able to get it going.
- 5/4/2019 – Flare failed three times today, the crew was able to clean it out and get it working again. There was also a fire trouble alarm that we think was caused by the battery back up on the system.
- 5/5/2019 – Fire trouble alarm again, it appears that the battery was not charging on the system.
- 5/7/2019 – Started the process of taking down one of the secondary's for the dry season, we are taking down secondary #2 at this time.
- 5/8/2019 – We picked up Quarterly oil and Grease samples for testing today.
- 5/9/2019 – Cal-con was in to work on new SCADA / Ignition system for the facility. They were also working on the heat tracing for the bisulfite system.
- 5/10/2019 – Peninsula Pump was back to reinstall primary loop pump # 1 with the new seal installed.
- 5/13/2019 – Cal Con was in working on the fire system.

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BOARD MEMBERS:	J. Blanchard	B. Dye	R. Lohman
	D. Penrose	D. Ruddock	K. Slater-Carter
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	J. Harvey	H. Rarback	

5/15/2019 – We tried to reduce the blower speed with the centrifugal blower as a cost saving measure but it did not work, we are unable to get the turndown required on the blower to operate the butterfly valve properly. Also work on fire system continued today.

5/20/2019 – Cal-Con was in working on bisulfite tanks and chemical flow meters.

5/21/2019 – Cal-Con was in to replace the breakers for the admin building.

5/22/2019 – Andreini was in to repair leaking number three water line under road.

5/23/2019 – Cleaned Cl2 contact basin # 2, Cal-Con was in working on computer update.

5/24/2019 – Cleaned Cl2 contact basin # 1 today.

5/28/2019 – Andreini was back in to do repair work on asphalt from number 3 water leak under the road.

5/30/2019 – Repaired one inch water line by old MLSS basin, fixed abandoned line.

5/31/2019 – Flare failed, replaced thermos couple, working for now.

There were 9 deliveries (approximately 5,200 gallons) of trucked waste discharged at the SAM plant for a total revenue of \$ 520. There were 229 leachate deliveries to the SAM IPS line in the month of May, for a total leachate volume of 1,349,707 gallons.

The NPDES data report for May is attached reference (Attachment B).

#### *Contract Collection Services*

The SAM crew cleaned 34,073 feet of sewer line and responded to nine service calls in contract service areas. Eight were during regular business hours, one was after hours. Four were in the HMB service area, three in the GCSD service area, and two in the MWSD service area.

HMB – The service calls in HMB were as follows: (5/6/) – Farris from the city called about a possible back up. The crew cleaned the line, the problem was due to a sag in the line. (5/7) – Farris with the city called for the crew to clean a couple lines while televising, some concrete bits were removed from one of the lines. (5/9) o.t. – PG & E hit a line while working in HMB, they wanted to confirm that it was not a sewer line, crew lead verified was it was not a

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BOARD MEMBERS:	J. Blanchard	B. Dye	R. Lohman
	D. Penrose	D. Ruddock	K. Slater-Carter
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	J. Harvey	H. Rarback	

sewer line. (5/21) – RP called in to report a missing sewer lid, crew leader found a missing clean out lid upon arrival. No sewer backup on this call.

There were no maintenance service calls in HMB area this month.

GCSD – The three calls in the GCSD service area were as follows; (5/6) – Wilkinson school had a blockage in their lateral, property line was clear, they were given direction to contact a plumber to clear the problem. (5/22) – Owner called, thought his lateral was blocked. When the crew arrived they found that he was on a pump and let the owner know that they would need to contact a plumber to resolve the issue. (5/24) RP called to report a slow running sewer drain. The crew arrived to find the lateral was backing up. They ran the hose down the service line to clear the blockage which appeared to be near the main line. They went back later and televised the lateral and gave the information to GCSD describing their findings.

There were no maintenance service calls in GCSD area this month.

MWSD – There were two sewer related call in the MWSD area. (5/6) – Owner called to report shower / toilet / cleanout back up, main line was fine. Owner said she had a plumber out 10 days earlier. The crew suggested she contact that plumber to check the work they did or contact a different plumber. (5/7) – Owner called as she had lost her diamond ring down the drain. We tried to locate but were unable, it had been over a week since the ring found its way down the drain so the probability was low for us to recover it but we gave it a try. As we expected the ring could not be recovered.

There were no maintenance service calls in MWSD area this month

The May collection system data report is provided for the Board’s information. There were no Category 1, no Category 2, and no Category 3 SSOs during the month of May 2019.

**Staff Recommendation**

Staff recommends that the Board receive the Manager’s Report for May 2019.

**Supporting Documents**

- Attachment A: Monthly Flow Report May 2019
- Attachment B: Monthly NPDES Report May 2019
- Attachment C: Collection System Data May 2019

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BOARD MEMBERS:	J. Blanchard	B. Dye	R. Lohman
	D. Penrose	D. Ruddock	K. Slater-Carter
ALTERNATE MEMBERS:	S. Boyd	M. Clark	A. Eisen
	J. Harvey	H. Rarback	



Attachment D: Contract Collection Services Report May 2019

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BOARD MEMBERS:	J. Blanchard	B. Dye	R. Lohman
	D. Penrose	D. Ruddock	K. Slater-Carter
ALTERNATE MEMBERS:	S. Boyd	M. Clark	A. Eisen
	J. Harvey	H. Rarback	

# Attachment A

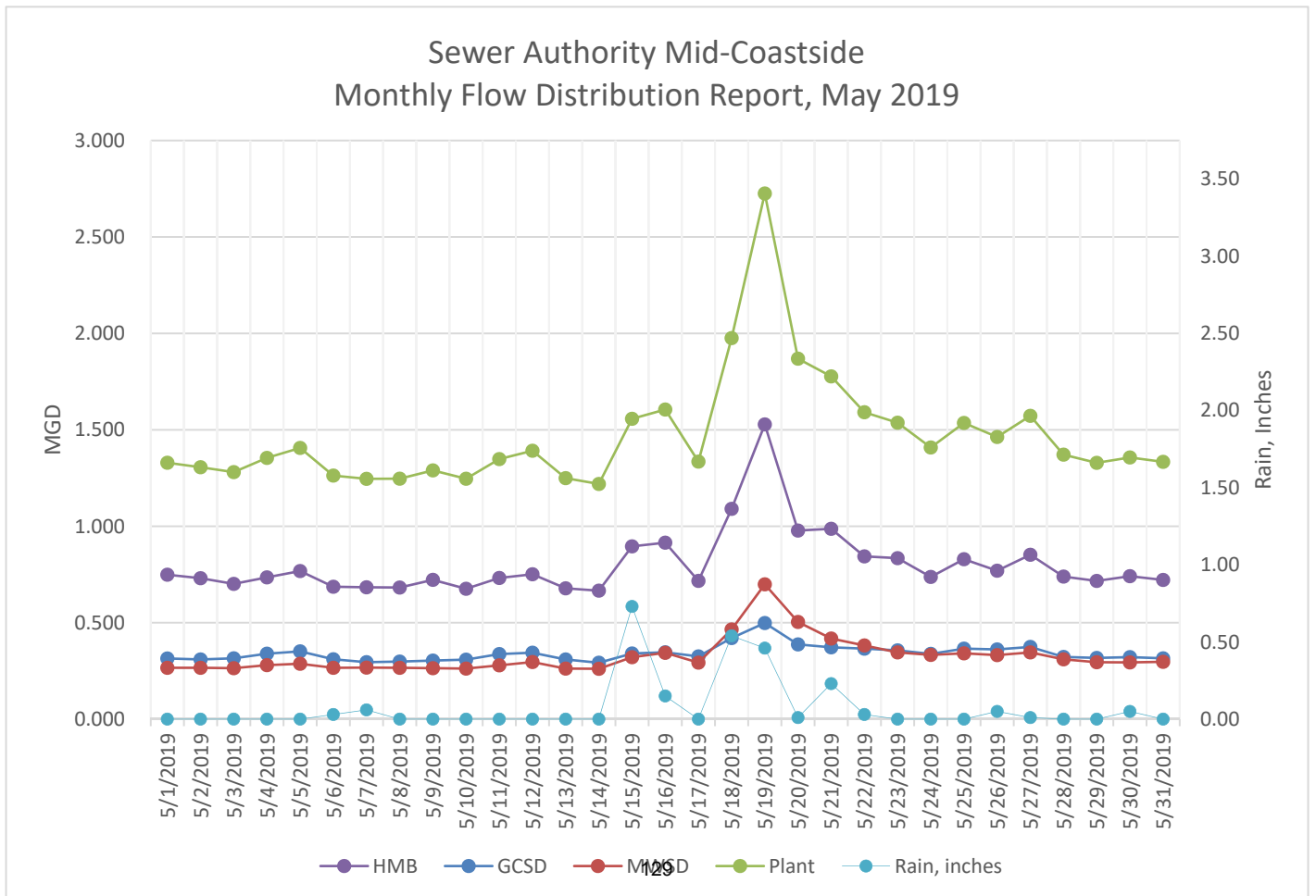
## Flow Distribution Report Summary for May 2019

The daily flow report figures for the month of May 2019 have been converted to an Average

Daily Flow (ADF) for each Member Agency.  
The results are attached for your review.

The summary of the ADF information is as follows:

	<u>MGD</u>	<u>%</u>
The City of Half Moon Bay	0.802	54.6%
Granada Community Services District	0.341	23.2%
Montara Water and Sanitary District	<u>0.326</u>	<u>22.2%</u>
Total	1.468	100.0%



# Sewer Authority Mid-Coastside

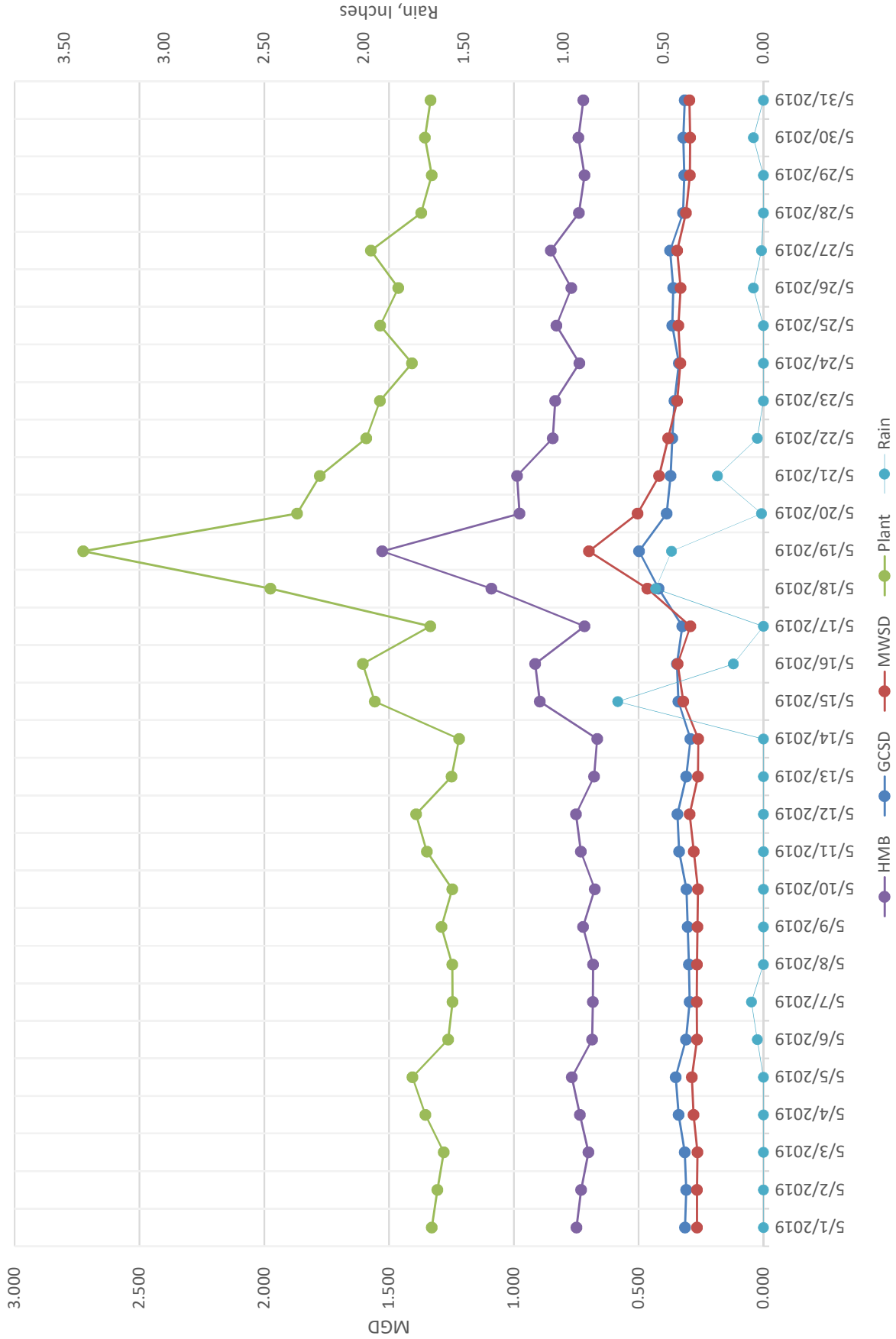
## Monthly Flow Distribution Report for May 2019

<u>Date</u>	<u>HMB</u>	<u>GCSD</u>	<u>MWSD</u>	<u>Plant</u>	<u>Rain Plant</u>	<u>Rain Portola</u>	<u>Rain Montara</u>
5/1/2019	0.749	0.314	0.266	1.329	0.00	0.00	0.00
5/2/2019	0.731	0.309	0.266	1.306	0.00	0.00	0.00
5/3/2019	0.701	0.315	0.264	1.281	0.00	0.00	0.00
5/4/2019	0.735	0.339	0.280	1.354	0.00	0.00	0.00
5/5/2019	0.768	0.351	0.287	1.406	0.00	0.00	0.00
5/6/2019	0.686	0.310	0.266	1.263	0.03	0.04	0.05
5/7/2019	0.684	0.295	0.267	1.246	0.06	0.06	0.06
5/8/2019	0.682	0.298	0.266	1.247	0.00	0.00	0.00
5/9/2019	0.722	0.303	0.264	1.290	0.00	0.00	0.01
5/10/2019	0.676	0.308	0.262	1.246	0.00	0.00	0.00
5/11/2019	0.732	0.337	0.279	1.348	0.00	0.00	0.00
5/12/2019	0.751	0.344	0.296	1.392	0.00	0.00	0.00
5/13/2019	0.678	0.309	0.262	1.250	0.00	0.00	0.00
5/14/2019	0.666	0.292	0.261	1.219	0.00	0.00	0.00
5/15/2019	0.896	0.340	0.321	1.557	0.73	0.68	0.64
5/16/2019	0.915	0.346	0.344	1.605	0.15	0.06	0.16
5/17/2019	0.717	0.325	0.293	1.335	0.00	0.00	0.00
5/18/2019	1.090	0.420	0.465	1.976	0.54	1.36	1.01
5/19/2019	1.528	0.498	0.699	2.725	0.46	0.36	0.50
5/20/2019	0.978	0.387	0.504	1.869	0.01	0.02	0.02
5/21/2019	0.987	0.372	0.418	1.777	0.23	0.10	0.12
5/22/2019	0.844	0.365	0.382	1.591	0.03	0.01	0.00
5/23/2019	0.834	0.356	0.346	1.537	0.00	0.00	0.00
5/24/2019	0.737	0.338	0.333	1.409	0.00	0.00	0.00
5/25/2019	0.829	0.365	0.341	1.536	0.00	0.00	0.00
5/26/2019	0.770	0.361	0.332	1.463	0.05	0.05	0.05
5/27/2019	0.852	0.374	0.346	1.573	0.01	0.00	0.00
5/28/2019	0.739	0.322	0.310	1.371	0.00	0.00	0.00
5/29/2019	0.717	0.317	0.295	1.329	0.00	0.00	0.00
5/30/2019	0.741	0.321	0.294	1.357	0.05	0.08	0.10
5/31/2019	0.722	0.315	0.297	1.334	0.00	0.00	0.00
<b>Totals</b>	<b>24.857</b>	<b>10.557</b>	<b>10.106</b>	<b>45.520</b>	<b>2.35</b>	<b>2.82</b>	<b>2.72</b>

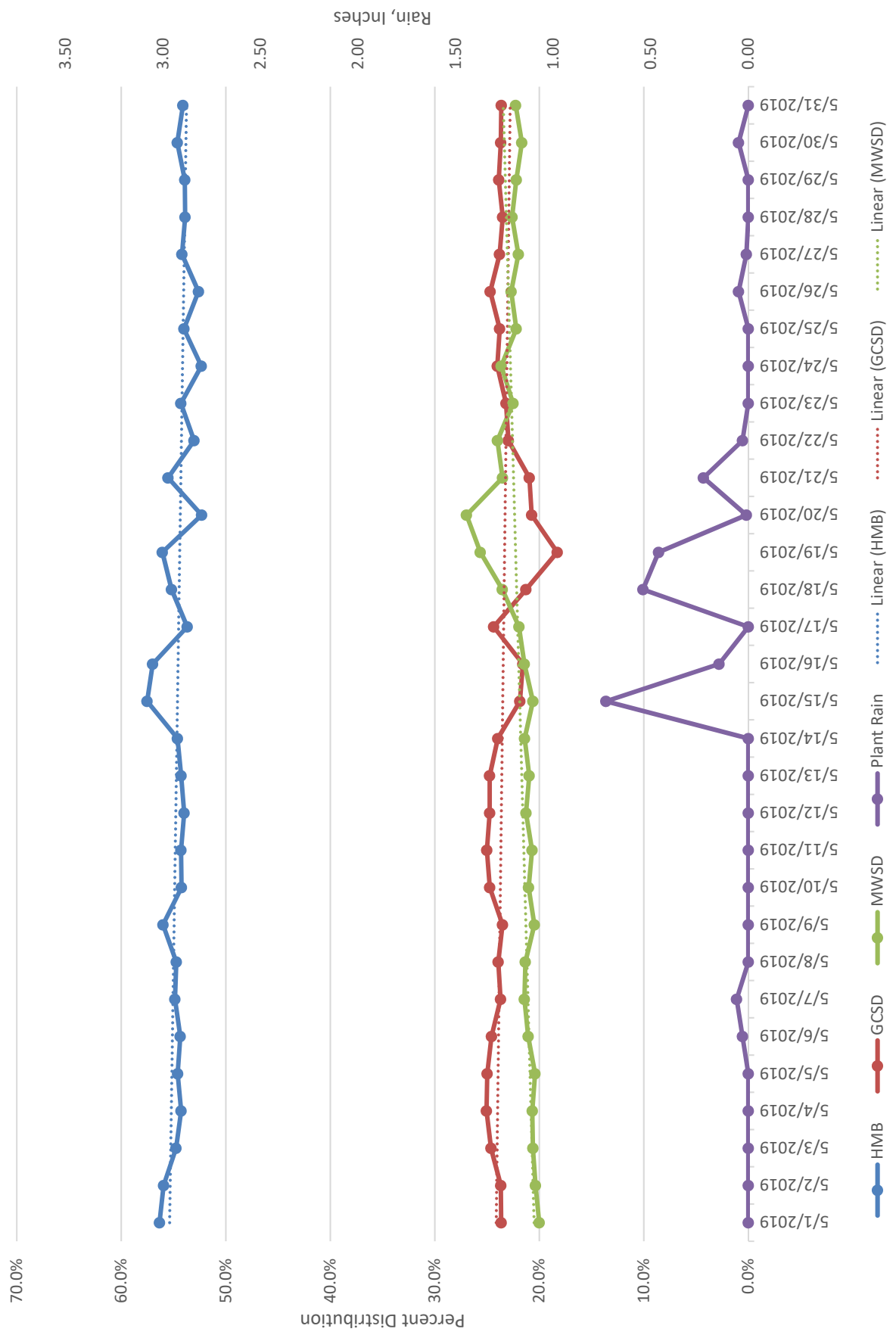
### Summary

	<u>HMB</u>	<u>GCSD</u>	<u>MWSD</u>	<u>Plant</u>
Minimum	0.666	0.292	0.261	1.219
<b>Average</b>	<b>0.802</b>	<b>0.341</b>	<b>0.326</b>	<b>1.468</b>
Maximum	1.528	0.498	0.699	2.725
<b>Distribution</b>	<b>54.6%</b>	<b>23.2%</b>	<b>22.2%</b>	<b>100.0%</b>

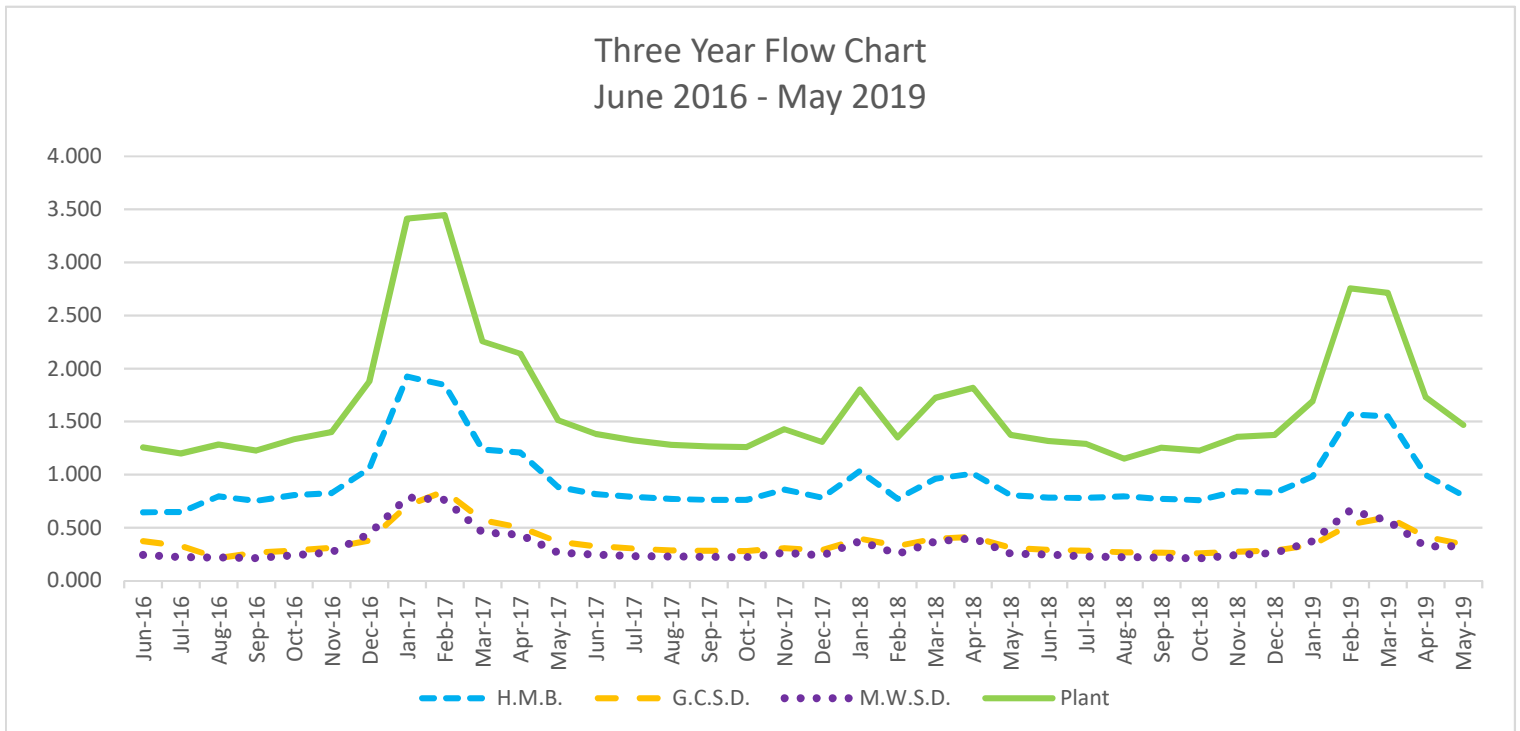
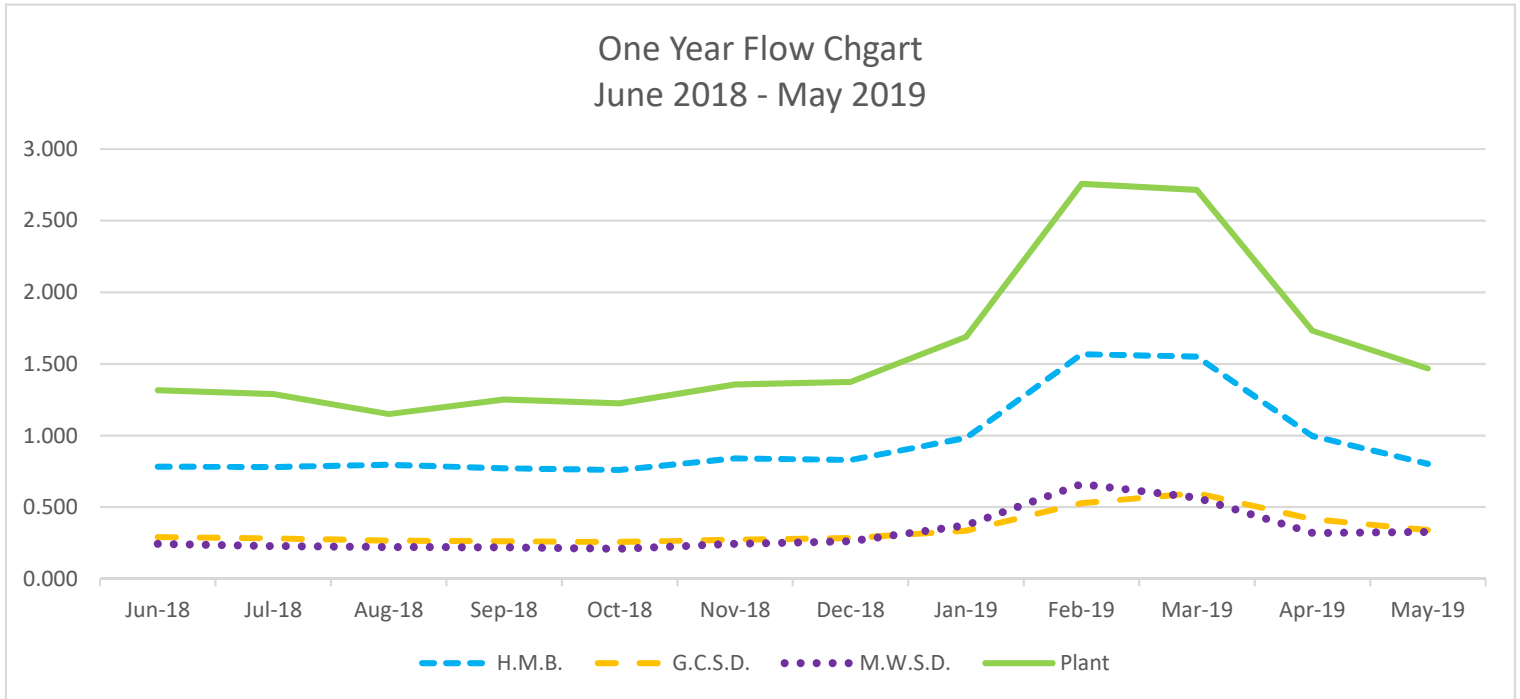
# Sewer Authority Mid-Coastside Monthly Flow Distribution Report, May 2019



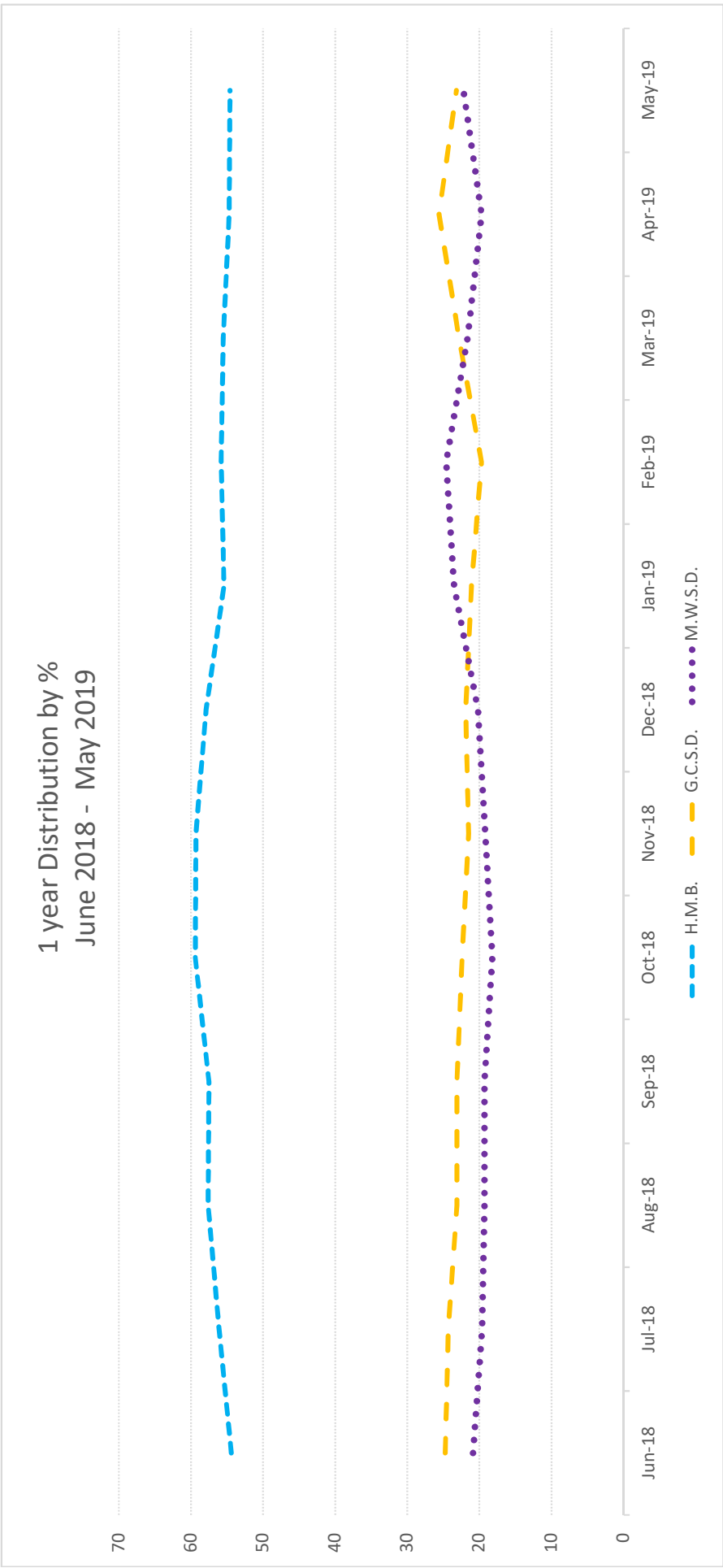
# Percent Distribution May 2019



Most recent flow calibration April 2018 PS, April 2018 Plant



# Flow based percent distribution based for past year



# Sewer Authority Mid-Coastside

Monthly Collection System Activity/SSO Distribution Report, May 2019

## Attachment C

### May 2019

	Number of S.S.O.'s				
	Total	HMB	GCSD	MWSD	SAM
Roots	0	0	0	0	0
Grease	0	0	0	0	0
Mechanical	0	0	0	0	0
Wet Weather	0	0	0	0	0
Other	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### 12 Month Moving Total

	12 month rolling Number				
	Total	HMB	GCSD	MWSD	SAM
Roots	0	0	0	0	0
Grease	0	0	0	0	0
Mechanical	1	0	0	0	1
Wet Weather	0	0	0	0	0
Other	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
		<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>100%</b>

### Reportable SSOs

	Reportable Number of S.S.O.'s				
	Total	HMB	GCSD	MWSD	SAM
May 2019	0	0	0	0	0
12 Month Moving Total	1	0	0	0	1

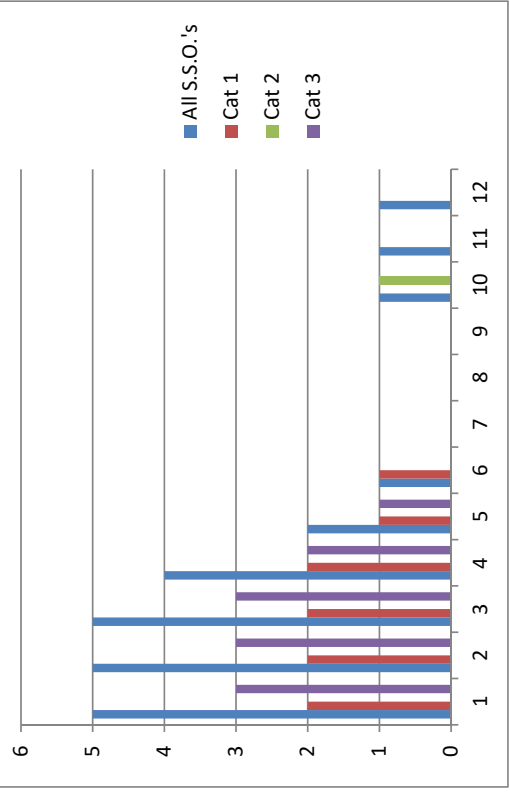
### SSOs / Year / 100 Miles

	Number of S.S.O.'s /Year/100 Miles				
	Total	HMB	GCSD	MWSD	SAM
May 2019	0.0	0.0	0.0	0.0	0.0
12 Month Moving Total	1.0	0.0	0.0	0.0	13.7
Category 1	0.0	0.0	0.0	0.0	0.0
Category 2	1.0	0.0	0.0	0.0	13.7
Category 3	0.0	0.0	0.0	0.0	0.0
Miles of Sewers	104.5	37.0	33.2	27.0	7.3
		35.4%	31.8%	25.8%	7.0%

### 12 Month Rolling Total Sewer Cleaning Summary

Month	HMB	GCSD	MWSD	Total Feet	Total Miles
June - 18	17,720	17,272	9,086	44,078	8.3
July - 18	29,678	19,093	9,715	58,486	11.1
Aug - 18	22,610	22,232	16,155	60,997	11.6
Sep - 18	15,448	16,407	11,416	43,271	8.2
Oct - 18	21,189	10,969	14,786	46,944	8.9
Nov - 18	19,571	27,546	10,338	57,455	10.9
Dec - 18	27,756	17,357	9,422	54,535	10.3
Jan - 19	17,682	11,504	11,240	40,426	7.7
Feb - 19	10,374	9,126	11,371	30,871	5.8
Mar - 19	11,777	10,890	10,020	32,687	6.2
Apr - 19	12,934	10,801	11,247	34,982	6.6
May - 19	11,193	12,786	10,094	34,073	6.5
<b>Annual ft</b>	<b>217,932</b>	<b>185,983</b>	<b>134,890</b>	<b>538,805</b>	
<b>Annual Mi.</b>	<b>41.3</b>	<b>35.2</b>	<b>25.5</b>		<b>102.0</b>

### 12 Month Moving SSO Totals Through May 2019





# TASK SUMMARY - GCSD

Task	Target Total	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total to Date	% Complete
Sewer Line Cleaning	174,000	16,423	20,160	15,665	10,844	24,631	15,924	10,071	5,768	10,292	9,659	11,250		150,687	87%
Hot Spot Cleaning	5,400	2,670	2,072	742	125	2,915	1,433	1,433	3,358	598	1,142	1,536		18,024	334%
Lift Station Inspection - Daily	260	21	23	19	22	19	19	21	19	21	21	22		227	0%
Lift Station Inspection - Annually	3	-	-	-	-	-	-	-	-	-	-	-		-	0%
Maint. Work Orders - Completed	-	19	23	21	23	18	14	20	16	19	17	22		212	-
Maint. Work Orders - Incomplete	-	-	-	-	-	-	-	-	-	-	-	-		-	-
Manhole Inspection	879	94	120	90	54	138	90	64	54	62	70	80		916	104%
USA Markings	372	53	52	33	32	19	46	86	33	36	37	35		462	124%
F.O.G. Inspections Completed	10	2	-	-	-	-	-	-	-	-	16	-		18	180%
F.O.G. Inspections Passed	10	2	-	-	-	-	-	-	-	-	16	-		18	180%
F.O.G. Inspection Failed	-	-	-	-	-	-	-	-	-	-	-	-		-	-
Lateral Inspections	-	-	-	-	-	-	-	-	-	-	-	-		-	-
Customer Service Call - Reg	-	3	1	2	3	2	3	1	1	1	2	3		22	-
Customer Service Call - OT	-	-	-	-	-	-	-	1	-	1	-	-		2	-
SSO Response - Category 1	-	-	-	-	-	-	-	-	-	-	-	-		-	-
SSO Response - Category 2	-	-	-	-	-	-	-	-	-	-	-	-		-	-
SSO Response - Category 3	-	-	-	-	-	-	-	-	-	-	-	-		-	-
Insurance Claims Filed	-	0	0	0	0	0	0	0	0	0	0	0		0	-



**ITEM #6**



## GRANADA COMMUNITY SERVICES DISTRICT

# MINUTES BOARD OF DIRECTORS SPECIAL AND REGULAR MEETINGS

June 20, 2019

### **CALL SPECIAL MEETING TO ORDER**

The Special Meeting was called to order at 6:35 p.m.

### **ROLL CALL**

President Matthew Clark, Vice President Barbara Dye, Director Jim Blanchard, Director David Seaton, and Director Eric Suchomel.

Staff: General Manager Chuck Duffy, Assistant General Manager Delia Comito, and District Counsel Bill Parkin.

### **GENERAL PUBLIC PARTICIPATION**

### **ADJOURN TO CLOSED SESSION**

#### **1. Conference with Real Property Negotiator (Government Code Section 54956.8).**

District's Negotiator: Chuck Duffy.

Negotiating parties: Half Moon Bay Fire Protection District and Granada Community Services District.

Property under negotiation: Vacant Land with no address located at Obispo Road and Avenue Portola, El Granada, California. (Parcel "A", APN 047-261-030)

Under negotiation: Instruction to negotiator will concern price and terms.

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

City of Half Moon Bay v. Granada Community Services District and Montara Water and Sanitary District (RPI, Sewer Authority Mid-Coastside) – Santa Clara County Superior Court Case No. 17CV316927.

#### **3. Conference with Legal Counsel—Anticipated Litigation**

Initiation of litigation pursuant to paragraph 4 of subdivision (d) of Government Code Section 54956.9 (one potential case).

#### **4. Conference with Legal Counsel—Anticipated Litigation**

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code §54956.9 (one potential case).

### **RECONVENE TO OPEN SESSION**

There was no reportable action in the Closed Session.



## **ADJOURN SPECIAL MEETING**

### **CALL REGULAR MEETING TO ORDER**

The regular meeting was called to order at 7:43 p.m.

### **ROLL CALL**

### **GENERAL PUBLIC PARTICIPATION**

President Clark announced the passing of former GCSB Board Member Gael Erickson.

Resident Dan Haggerty spoke regarding the Harbor District's purchase of the Post Office lot, stating that he did not want to see a two-story building and parking lot there, and urged the GCSB to do whatever possible to keep that from occurring. Chris Porter, General Manager of Recology of the Coast, spoke regarding the garbage issue discussed on Nextdoor, stating that Recology will pick up the Surfer's Beach trash can six days per week and the Harbor District has agreed to pick up the can twice on Sunday's during the summer months. Resident Tom Watson suggested that one garbage can at Surfer's Beach was not sufficient.

### **ACTION AGENDA**

#### **1. Consideration of Relocating the Skate Ramp on the Caltrans Right-of-Way to the District's Burnham Strip Parcel.**

Resident Chris Johnson stated his support for keeping the ramp and possibly improving it. District staff reported that they are working on getting the insurance coverage and legal requirements in place, and drafting an ordinance for Board consideration as soon as possible. The sense of the Board was to authorize moving the ramp to avoid its destruction by CalTrans, and held a discussion regarding the signage, safety requirements imposed by the State for skate parks, and enforcement. A number of residents then discussed various issues concerning the requirements. District Counsel Bill Parkin stated that the board meeting be adjourned to July 11<sup>th</sup> when the first reading of the ordinance will be ready.

#### **2. Consideration of Next Steps for Planning Burnham Park.**

Director Dye had requested this item to discuss moving forward with the planning of Burnham Park. Steve Kikuchi attended the meeting to recap the past work done. Future public outreach was discussed. Directors Dye and Seaton were appointed as the Ad Hoc Burnham Park Committee to make future recommendations to the Board.

**ACTION:** Director Dye moved to plan a public meeting to present a revised set of plans. (Dye/Seaton). Approved 5-0.

President Clark reordered the Agenda to hear Item 4 before Item 3.

#### **4. Consideration of Class 3 Mainline Extension Permit To Serve APN 047-311-030 and 047-312-040, Big Wave, LLC, Associated Resolution, and Joint Subdivision Improvement Agreement.**

**ACTION:** Director Seaton moved to approve the Class 3 mainline extension permit and associated documents. (Seaton/Suchomel). Approved 5-0.

**3. Consideration of Funding and Hiring a Summer Recreation Program Coordinator.**

The board had previously requested this item be placed on the agenda to hire a part time staff person to focus on the District's parks and recreation efforts.

**ACTION:** Director Suchomel moved to approve funding for the new position and to contract with Claudia Marshall for the position. (Suchomel/Dye). Approved 5-0.

**5. Consideration of Granada Community Services District Fiscal Year 2019/20 Budget.**

General Manager Chuck Duffy stated that the budget was substantially the same as the version reviewed and discussed by the board at the May meeting.

President Clark:

1. Opened the public hearing, and received public comment.
2. Closed the public hearing.
3. Approve the Fiscal Year 2019/20 Budgets.

**ACTION:** Director Suchomel moved to approve the FY 2019/20 District Budget as presented (Suchomel/Blanchard). Approved 5-0.

**6. Consideration of Draft 6-Year Sewer Mainline Replacement Capital Improvement Program for FY 2019/20 to 2024/25.**

This Item was tabled to a future meeting.

**7. Consideration of Draft Sewer Authority Mid-Coastside Fiscal Year 2019/20 Contract Collections Budget and Associated Resolution.**

This Item was tabled to a future meeting.

**8. Consideration of Sewer Authority Mid-Coastside Report.**

President Clark, who attended the meeting as the alternate, reported that Kishen Prathivadi, SAM's Contracts Engineer, would be serving as acting General Manager to replace Beverli Marshall.

**CONSENT AGENDA**

9. Approve May 16, 2019 Meeting Minutes.
10. Approve June 2019 Warrants.
11. Approve May 2019 Financial Statements.
12. Approve Assessment District Distribution #12-18/19.
13. Approve Ratification of Harbor District Liaison Ad Hoc Committee.
14. Approve Agreement to Become a Party to the Amended JPA Creating the CA Assoc. of Mutual Water Companies Joint Powers Risk and Insurance Management Authority.

**ACTION:** Director Dye moved to approve the Consent Agenda. (Dye/Blanchard). Approved 5-0.

**COMMITTEE REPORTS**

15. Report on seminars, conferences, or committee meetings.
16. Report on Parks Advisory Committee.

**INFORMATION CALENDAR**

- 17. Attorney's Report. (Parkin)
- 18. General Manager's Report. (Duffy)
- 19. Administrative Staff Report. (Comito)
- 20. Engineer's Report. (Kennedy Jenks)
- 21. Future Agenda Items.

**ADJOURN REGULAR MEETING**

The regular meeting was adjourned at 9:40 pm to July 11, 2019 at 7:30 pm.

ATTEST:

SUBMITTED BY:

\_\_\_\_\_  
Delia Comito, Board Secretary

\_\_\_\_\_  
Chuck Duffy, General Manager

Date Approved by Board: July 18, 2019



**ITEM #7**



**Granada Community Services District**  
**July 2019 Warrants**  
**For the July 18, 2019 Board of Director's Meeting**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Account</b>	<b>Amount</b>
VOID	8180	VOID	VOID	VOID	VOID
06/20/19	8181	Edgewood Partners Ins	Allied Excess Liability & Commercial Policy	6080 · Insurance	20,246.00
07/18/19	8182	Alhambra & Sierra Springs	June 2019	6140 · Office Supplies	24.55
07/18/19	8183	AT&T	June 2019 Pump Stn Alarm Svc.	6170 · Utilities	81.74
07/18/19	8184	Barbara Dye	06/20/19 GCSD & 06/03, 06/10, 06/24/19 SAM	6040 · Directors' Compensation	280.00
07/18/19	8185	CalPERS	Annual UAL Contributions	6150 · Professional Services	22,614.00
07/18/19	8186	Comcast	07/13/19-08/12/19 Svcs	6170 · Utilities	221.80
07/18/19	8187	David Seaton	06/20/19 GCSD	6040 · Directors' Compensation	145.00
07/18/19	8188	Dudek	06/01/19-06/28/19 Prof. Svcs	6151 · General Manager	6,067.50
07/18/19	8189	Eric Suhomel	06/20/19 GCSD	6040 · Directors' Compensation	145.00
07/18/19	8190	Express Plumbing	Medio Creek Maint & Mon-July	1617-1 · Medio Creek/Mirada Sewer	975.00
07/18/19	8191	Gaetani Real Estate	Office Lease-Aug 2019	6120 · Office Lease	4,450.00
07/18/19	8192	Hue & Cry, Inc.	Aug 2019 Pump Stn Alarm	6170 · Utilities	32.65
07/18/19	8193	JC Hutchins Construction	Inv dtd 06/23/19	6220 · Miscellaneous	800.00
07/18/19	8194	Jim Blanchard	06/20/19 GCSD & 06/03, 06/10, 06/24/19 SAM	6040 · Directors' Compensation	280.00
07/18/19	8195	Matthew Clark	06/20/19 GCSD	6040 · Directors' Compensation	145.00
07/18/19	8196	Office Depot	Inv dtd 06/28/19	6140 · Office Supplies	351.67
07/18/19	8197	Pacifica Community TV	06/20/19 GCSD	6180 · Video Taping	250.00
07/18/19	8198	PG&E	Pump Stn Invoice dtd 06/18/19	6170 · Utilities	343.89
07/18/19	8199	PGE	Office Inv dtd 06/25/19	6170 · Utilities	130.88
07/18/19	8200	Rodolfo Romero	July 2019 Cleaning 2x	6130 · Office Maint & Repairs	140.00
07/18/19	8201	Sautter Graphics & Print	GCSD Newsletter	6110 · Newsletter	1,635.00
07/18/19	8202	Service Press	Inv dtd 07/02/19 - New Envelopes	6140 · Office Supplies	175.45
07/18/19	8203	Sewer Authority Mid-Coastside	July 2019 Assessments	5020 · SAM-Admin/Treat/Env/Inf/Coll	170,799.61
07/18/19	8204	US Bank Equipment Finance	06/24/19 - 07/24/19	6020 · Copier Lease	457.69
07/18/19	8205	US Postal Service	Annual Box Fee	6140 · Office Supplies	154.00
07/18/19	8206	Verizon Wireless	June 2019	6170 · Utilities	105.29
07/18/19	8207	Wells Fargo Credit Card	June 2019 Credit Card Charges	6140 · Office Supplies	103.81
07/18/19	8208	White Nelson Diehl Evans	June 2019	6152 · Accounting	2,500.00
07/18/19	8209	Wittwer & Parkin	June 2019 Svcs	6090 · Legal-Gen/IPS/Parks/Big Wave	5,454.50
<b>TOTAL</b>					<b>239,110.03</b>



**ITEM #8**



**Granada Community Services District**  
**Statement of Net Position (Unaudited)**

As of June 30, 2019

**ASSETS**

Current Assets	
1000 · Wells Fargo Checking - Gen Op	\$ 35,213
1010 · Wells Fargo Checking - Deposit	-
1020 · Petty Cash	790
1030 · Cash - LAIF	4,127,887
1040 · Tri Counties Bank - Gen Op	195,828
1050 · Tri Counties Bank - Deposit	37,739
1500 · Due from AD	15,068
Total Current Assets	4,412,525
Fixed Assets	
1600 · Land	1,063,640
1615 · Equipment	22,153
1620 · Collections System	11,151,703
1630 · Accumulated Depreciation	(6,168,876)
Total Fixed Assets	6,068,620
Other Assets	
1700 · Advance to MWSD	1,085,094
1710 · Allowance - for Advance to MWSD	(1,085,094)
1720 · Advance to AD- Bond Reserve	369,890
1730 · Advance to AD- NCA Fund	470,866
1735 · Advance to AD- Assesmnt Revenue	283,542
1740 · Security Deposit Office Lease	3,000
1750 · Investment in SAM	3,767,869
1760 · Deferred Outflows of Resources	101,671
Total Other Assets	4,996,838
Total Assets	15,477,982

**LIABILITIES**

Current Liabilities	
2000 · Accounts Payable	12,824
2001 · Accrued Vacation	5,571
2020 · Class 3 Deposits	17,346
2100 · Payroll Liabilities	426
2225 · Recology-Del Garbage	37,339
2300 · Due to AD	-
2310 · Relief Refund Advance	350
Total Current Liabilities	73,856
Long Term Liabilities	
2401 · Net Pension Liability	170,410
2402 · Deferred Inflows of Resources	20,515
Total Long Term Liabilities	190,925
Total Liabilities	264,781

**NET POSITION**

3000 · Net Assets	5,715,863
3005 · Contributed Capital	9,595,349
Net Income	(98,011)
Total Net Position	\$ 15,213,201

*No assurance is provided on these financial statements.*

**Granada Community Services District  
Revenue & Expenses (Unaudited)  
July 1, 2018 through June 30, 2019**

	July 1, 2018 - June 30, 2019	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2018/2019 Budget
<b>Revenues</b>				
<b>Operating Revenue</b>				
4010 · Property Tax Allocation	\$ 220,835	\$ 200,000	\$ 20,835	\$ 200,000
4015 · Park Tax Allocation	448,362	400,000	48,362	400,000
4020 · Sewer Service Charges-SMC	1,451,168	1,471,000	(19,832)	1,471,000
4021 · Sewer Svc Charges Pro-rated	2,457	-	2,457	-
4030 · AD OH Reimbursement	23,274	30,000	(6,726)	30,000
4040 · Recology Franchise Fee	31,068	32,000	(932)	32,000
<b>Total Operating Revenue</b>	<b>2,177,164</b>	<b>2,133,000</b>	<b>44,164</b>	<b>2,133,000</b>
<b>Non Operating Revenue</b>				
4120 · Interest on Reserves	69,680	46,400	23,280	46,400
4130 · Connection Fees	62,040	47,000	15,040	47,000
4150 · Repayment of Adv to AD-NCA	-	79,204	(79,204)	79,204
4155 · Repayment of Adv to AD-ARF	-	47,796	(47,796)	47,796
4160 · SAM Refund from Prior Yr	-	5,000	(5,000)	5,000
4170 · ERAF Refund	356,224	250,000	106,224	250,000
4180 · Misc Income	10,423	2,000	8,423	2,000
<b>Total Non Operating Revenue</b>	<b>498,367</b>	<b>477,400</b>	<b>20,967</b>	<b>477,400</b>
<b>Total Revenues</b>	<b>2,675,531</b>	<b>2,610,400</b>	<b>65,131</b>	<b>2,610,400</b>
<b>Expenses</b>				
<b>Operations</b>				
5010 · SAM - General	1,061,057	982,337	(78,720)	982,337
5020 · SAM - Collections	284,500	270,545	(13,955)	270,545
5021 · Lift Station Maint.	5,628	-	5,628	-
5050 · Mainline System Repairs	-	10,000	10,000	10,000
5060 · Lateral Repairs	65,473	20,000	(45,473)	20,000
5065 · CCTV	25,623	10,000	(15,623)	10,000
5070 · Pet Waste Station	1,136	1,000	(136)	1,000
5110 · RCD - Parks	23,077	5,000	(18,077)	5,000
5120 · Half Moon Bay Reimb - Parks	-	25,000	25,000	25,000
5130 · Parks & Rec Professional Services	19,185	20,000	815	20,000
<b>Total Operations</b>	<b>1,485,679</b>	<b>1,343,882</b>	<b>(141,797)</b>	<b>1,323,882</b>

*No assurance is provided on these financial statements.*



**Granada Community Services District  
Revenue & Expenses (Unaudited)  
July 1, 2018 through June 30, 2019**

	July 1, 2018 - June 30, 2019	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2018/2019 Budget
<b>Expenses (Continued)</b>				
<b>Administration</b>				
6010 · Auditing	\$ 9,187	\$ 15,000	\$ 5,813	\$ 15,000
6020 · Copier lease	6,463	7,500	1,037	7,500
6030 · County Tax Roll Charges	13,816	-	(13,816)	-
6040 · Directors' Compensation	11,433	11,000	(433)	11,000
6050 · Education & Travel Reimb	2,713	2,000	(713)	2,000
6060 · Employee Compensation				
6061 · Employee Salaries	164,946	160,000	(4,946)	160,000
6062 · Medical Ins.	22,392	12,600	(9,792)	12,600
6063 · Employer Payroll Taxes	12,701	15,000	2,299	15,000
6064 · CALPERS Contribution	41,490	32,400	(9,090)	32,400
6060 · Employee Compensation - Other	1,484	-	(1,484)	-
6070 · Engineering Services	47,554	20,000	(27,554)	20,000
6080 · Insurance	21,477	10,000	(11,477)	10,000
6090 · Legal Services	129,703	75,000	(54,703)	75,000
6095 · Legal Services for Case Related Legal	53,495	100,000	46,505	100,000
6100 · Memberships	8,188	9,000	812	9,000
6110 · Newsletter	-	6,000	6,000	6,000
6120 · Office Lease	53,400	54,000	600	54,000
6130 · Office Maintenance & Repairs	1,795	2,500	705	2,500
6140 · Office Supplies	4,322	6,000	1,678	6,000
6150 · Professional Services	122,023	95,000	(27,023)	95,000
6160 · Publications & Notices	5,279	10,000	4,721	10,000
6170 · Utilities	11,070	10,000	(1,070)	10,000
6180 · Video Taping	4,500	3,500	(1,000)	3,500
6190 · Computers	7,996	2,000	(5,996)	2,000
6220 · Miscellaneous	20,477	7,000	(13,477)	7,000
6230 · Bank Service Charges	2,417	-	(2,417)	-
<b>Total Administration</b>	<b>780,321</b>	<b>665,500</b>	<b>(114,821)</b>	<b>665,500</b>
<b>Capital Projects</b>				
1617-1 · Medio Creek Xing Crossing	12,983	350,000	337,017	350,000
7100 · SAM - Infrastructure	471,834	471,834	-	471,834
7500 · Projects - Parks	22,725	100,000	77,275	100,000
<b>Total Capital Projects</b>	<b>507,542</b>	<b>921,834</b>	<b>414,292</b>	<b>921,834</b>
<b>Total Expenses</b>	<b>2,773,542</b>	<b>2,931,216</b>	<b>157,674</b>	<b>2,911,216</b>
<b>Net Income/(Loss)</b>	<b>\$ (98,011)</b>	<b>\$ (320,816)</b>	<b>\$ 222,805</b>	<b>\$ (300,816)</b>

*No assurance is provided on these financial statements.*



**ITEM #9**



**DISTRIBUTION REQUEST NO.: #1-19/20**  
**BOND ADMINISTRATION FUND**  
**(Account Number: 94673305)**

**DISTRIBUTION TOTAL: \$1,500.00**

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

DISTRIBUTION REQUEST  
For Payment of Bond Administration Costs

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

July 18, 2019

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Chuck Duffy, Finance Officer/Treasurer

# SCHEDULE "A"

DISTRIBUTION REQUEST NO: #1-19/20

DATE: JULY, 18 2019

DISTRIBUTE FROM ACCOUNT #: 94673305

ACCOUNT NAME: Bond Administration Fund

DISTRIBUTION AMOUNT:

**PAYMENT INSTRUCTIONS:** Issue checks and mail as listed below.

Payee	Mailing Address	Services Provided	Amount
Taussig & Assoc	5000 Birch St, #6000, Newport Bch, CA 92660	Cont.Disclosure FY 18/19	\$1,500.00
<b>TOTAL:</b>			<b>\$ 1,500.00</b>

**ITEM #10**





**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #11**



**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #12**

**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #13**



**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #14**



**GRANADA COMMUNITY SERVICES DISTRICT**

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**Administrative Staff Report**

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Period: July 1, 2019 to July 12, 2019 (Beginning of new fiscal year)

To: Board of Directors

From: Delia Comito, Assistant General Manager

Date: July 18, 2019

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**PUBLIC RECORDS REQUESTS** – There were no public records request was received.

**APPLICATIONS RECEIVED** – Three applications were received this period:

Rec'd	CI	Owner or Agent	APN	Address	Sq. Ft.	Zone
07/08/19	1A	Menendez, D	047-071-260	320 Sevilla, EG	6,079	R-1/S-94
07/10/19	VAR	Moules, D	047-208-100	Avenue Portola, EG	3,056	R-3/S-3

**PERMITS ISSUED** – Three permits were issued this period:

Permit No.	CI	Issue Date	Owner or Agent	APN	Address	Sq. Ft.	Zone
3192	1A	07/13/18	Perez, Luis &	047-222-240	420 Ferdinand Ave, EG	8,516	R-1/S-94
3193	3	07/31/18	Big Wave LLC	047-311-060	Airport Rd, EG	17,500	W-DR
3194	1A	07/31/18	Menendez, Diane	047-071-260	320 Sevilla Ave, EG	6,079	R-1/S-17

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

**REPAIRS** - There were no repairs this period.

**SPECIAL NOTE** – On July 2, 2019, the Burnham Strip property encampment was vacated. I will investigate restoration of the riparian area with the RCD, and provide a report at a future meeting.





**ITEM #15**



**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #16**



