



## GRANADA COMMUNITY SERVICES DISTRICT

# **AGENDA**

## **BOARD OF DIRECTORS**

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

**Thursday, July 20, 2023**

#### **NOTICE PERTAINING TO PUBLIC ACCESS TO THE MEETING**

The Board of Directors' meeting room is open to the public during open session. To maximize public access to public meetings, the Granada Community Services District staff and board members will be participating in person at the board meeting, as well as using videoconference to allow remote participation by members of the public or board members as necessary. Members of the public may participate via ZOOM online or by telephone using the link below.

### [Join Zoom Meeting](#)

**Topic: GCS D Board Meeting**

**Time: Jul 20, 2023 06:30 PM Pacific Time (US and Canada)**

<https://us02web.zoom.us/j/85736525178?pwd=dzB0UGxJYmxNWdcrS2xVZ2NwWlc3QT09>

Meeting ID: 857 3652 5178

Passcode: 295010

One tap mobile

+16694449171,,85736525178#,,,,\*295010# US

+16699009128,,85736525178#,,,,\*295010# US (San Jose)

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

District Office Meeting Room, 504 Avenue Alhambra, 3rd Floor, El Granada.

#### **ROLL CALL**

Directors:	President:	Nancy Marsh
	Vice-President	Jen Randle
	Director:	Matthew Clark
	Director:	Barbara Dye
	Director:	Jill Grant

Director Dye will be participating remotely via teleconference pursuant to Government Code Section 54953(b) from 474 Snowshoe Rd, Bear Valley, CA 95223

Director Grant will be participating remotely via teleconference pursuant to Government Code Section 54953(b) from 128 Coronado St., El Granada.

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

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

### **GENERAL PUBLIC PARTICIPATION**

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

### **REGULAR MEETING AGENDA**

#### **1. Parks and Recreation Activities.**

- a. Report on Granada Community Park and Recreation Center.
- b. Consideration of Summer Recreation Program.

#### **2. Report on Assessment District.**

**Recommendation:** For Information Only

#### **3. Approval of Audited District Financial Statements for the Fiscal Year Ending June 30, 2022.**

**Recommendation:** Approve the audited financial statements as presented.

#### **4. Public Hearing: Consideration of a Resolution Adopting the Sewer Service Charge Report and Delinquent Garbage Account Report and Authorizing the Collection of Said Charges on the Fiscal Year 2023/24 San Mateo County Tax Roll.**

**Recommendation:**

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

#### **5. Approval of Sewer Authority Mid-Coastside Revised Fiscal Year 2023/24 General Budget (from June 26<sup>th</sup> SAM meeting) and Related Resolution.**

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

#### **6. Engineer's Report.**

**Recommendation:** For Information Only

#### **7. Report on Sewer Authority Mid-Coastside Meetings.**

**Recommendation:** For Information Only

#### **8. Resolution Expressing Gratitude and Appreciation to Delia Comito.**

**Recommendation:** Approve the Resolution

**CONSENT AGENDA**

9. June 15, 2023 Special and Regular Meeting Minutes.
10. July 2023 Warrants.
11. May 2023 Financial Statements.
12. Assessment District Distribution #1-23/24.

**COMMITTEE REPORTS**

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

**INFORMATION CALENDAR**

14. Attorney's Report. (Parkin)
15. General Manager's Report. (Duffy)
16. Administrative Staff Report. (Comito)
17. Future Agenda Items.

**ADJOURN REGULAR MEETING**

At the conclusion of the June 15, 2023 Meeting:  
Last Ordinance adopted: No. 175  
Last Resolution adopted: No. 2023-07

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

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



**ITEM #1**

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**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.

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## AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration of Summer Recreation Program  
Date: July 20, 2023

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This Item is requested by Director Dye to discuss the following tentative summer recreation schedule:

July 8 - nature walk  
July 16 - history walk  
July 30 - birding walk  
August 13 - history walk  
August 19 - nature walk



**ITEM #2**

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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: Report on Assessment District  
Date: July 20, 2023

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BACKGROUND

The Sewage Treatment Facility Improvements Integrated Financing District was created in 1994 to pay for the District's share of costs to expand the sewage treatment facilities owned and operated by the Sewer Authority Mid-Coastside. The District initially issued \$8,188,538 of Bonds with a term of 25 years (ending September 2022), and then refinanced the still outstanding Bonds of \$6,100,00 in 2003, to lower the interest rate under the same term ending date.

The security for the Bonds consists of two sources; Non-contingent Assessments (NCA's) and Contingent Assessments (CA's). NCS's were levied against 1,618 parcels, which were mostly undeveloped and not yet connected to the sewer system. Property owners had the option of pre-paying their NCA's, or paying for them via the San Mateo County tax roll over 25 years. The NCA's collected were used to pay the ongoing semi-annual Bond payments that were due during the life of the Bonds. CA's are collected upon the issuance of sewer permits, and are intended to be fully sufficient to reimburse the NCA's paid by the Assessment parcels.

CURRENT STATUS

The ten US Bank Corporate Trust (USB) accounts established by the District for use during the life of the Bonds, have now been closed and replaced with four new USB accounts, which are needed for the existing and ongoing collection of funds, and for the other administrative needs of the Assessment District now that the Bonds are paid off.

Because the processes outlined in the Bond documents are no longer applicable, the District must establish new procedures for the Assessment District as it goes forward. Those procedures must include establishing what dollar amount or account balance will trigger reimbursements, what amounts are to be reimbursed (i.e., principal, interest, redemption and administration fees), a determination on how future NCA purchases will affect reimbursements, and how overhead reimbursement to the District will be calculated. The Board must also approve an annual budget for administrative costs.

The District's Bond Counsel, Cameron Weist, will be present at the meeting via Zoom to answer questions from the Board and to further discuss these issues.



**ITEM #3**

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**Annual Financial Report  
For the Fiscal Year Ended  
June 30, 2022**



**Board of Directors as of June 30, 2022**

<u>Name</u>	<u>Title</u>	<u>Elected/ Appointed</u>	<u>Current Term</u>
Nancy Marsh	President	Elected	2020-2024
Jen Randle	Vice-President	Elected	2022-2026
Barbara Dye	Director	Elected	2022-2026
Matthew Clark	Director	Elected	2020-2024
Jill M. Grant	Director	Elected	2022-2026

**Chuck Duffy, General Manager  
 504 Avenue Alhambra, Third Floor  
 P.O. Box 335  
 El Granada, California 94018  
 (650) 726-7093**



**Granada Community Services District  
Annual Financial Report  
For the Fiscal Year Ended June 30, 2022**

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**Granada Community Services District  
Annual Financial Report  
For the Fiscal Year Ended June 30, 2022**

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## **Financial Section**

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## **Independent Auditor's Report**

Board of Directors  
Granada Community Services District  
El Granada, California

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the business-type activities, and each major fund of the Granada Community Services District (District) as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, and each major fund of the Granada Community Services District, as of June 30, 2022, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### ***Basis for Opinions***

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the State Controller's Minimum Audit Requirements for California Special Districts. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### ***Responsibilities of Management for the Financial Statements***

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

## Independent Auditor's Report, continued

### *Auditor's Responsibilities for the Audit of the Financial Statements*

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 7, and the required supplementary information on pages 33 through 35, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

## Independent Auditor's Report, continued

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated July 20, 2023, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance. That report can be found on pages 36 and 37.

**C.J. Brown & Company CPAs**  
Cypress, California  
July 20, 2023

**Granada Community Services District**  
**Management's Discussion and Analysis**  
**For the Fiscal Years Ended June 30, 2022**  
**With comparative amounts for June 30, 2021**

The following Management's Discussion and Analysis (MD&A) of activities and financial performance of the Granada Community Services District (District) provides an introduction to the financial statements of the District for the fiscal year ended June 30, 2022. We encourage readers to consider the information presented here in conjunction with the basic financial statements and related notes, which follow this section.

**Financial Highlights**

- The District's net position increased 1.54% or \$261,988, from \$16,980,511 to \$17,242,499.
- The revenues increased 15.81% or \$547,627, from \$3,463,519 to \$4,011,146.
- Total expenses increased 2.74% or \$100,019, from \$3,649,139 to \$3,749,158.

**Required Financial Statements**

This annual report consists of a series of financial statements. The Statements of Net Position, Statements of Revenues, Expenses, and Changes in Net Position, and Statements of Cash Flows provide information about the activities and performance of the District using accounting methods similar to those used by private sector companies.

The Statements of Net Position include all of the District's investments in resources (assets), deferred outflows of resources, the obligations to creditors (liabilities), and deferred inflows of resources. They also provide the basis for computing a rate of return, evaluating the capital structure of the District, and assessing the liquidity and financial flexibility of the District. All of the year's revenues and expenses are accounted for in the Statements of Revenues, Expenses, and Changes in Net Position. These statements measure the success of the District's operations over the past year and can be used to determine if the District has successfully recovered all of its costs through its rates and other charges. These statements can also be used to evaluate profitability and credit worthiness. The final required financial statements are the Statements of Cash Flows, which provide information about the District's cash receipts and cash payments during the reporting period. The Statements of Cash Flows report cash receipts, cash payments, and net change in cash resulting from operations, investing, non-capital financing, and capital and related financing activities, as well as providing answers to questions such as: where did cash come from, what was cash used for, and what was the change in cash balance during the reporting period.

**Financial Analysis of the District**

One of the most important questions asked about the District's finances is, "Is the District better off or worse off as a result of this year's activities?" The Statements of Net Position and the Statements of Revenues, Expenses, and Changes in Net Position report information about the District in a way that helps answer this question. These statements include all assets, deferred outflows, liabilities, and deferred inflows using the *accrual basis of accounting*, which is similar to the accounting used by most private sector companies. All of the current year's revenues and expenses are taken into account regardless of when the cash is received or paid.



**Granada Community Services District**  
**Management's Discussion and Analysis, continued**  
**For the Fiscal Year Ended June 30, 2022**  
**With comparative amounts for June 30, 2021**

**Financial Analysis of the District, continued**

These statements report the District's *net position* and changes in it. One can think of the District's net position (the difference between assets and deferred outflows, and liabilities and deferred inflows), as one way to measure the District's financial health, or *financial position*. Over time, *increases or decreases* in the District's net position is one indicator of whether its *financial health* is improving or deteriorating. However, one will need to consider other non-financial factors such as changes in economic conditions, population growth, zoning, and new or changed government legislation, such as changes in Federal and State water quality standards.

**Notes to the Basic Financial Statements**

The notes provide additional information that is essential to a full understanding of the data provided in the basic financial statements. The notes to the basic financial statements can be found on pages 13 through 32.

**Statement of Net Position**

A summary of the statements of net position is as follows:

**Condensed Statements of Net Position**

	<u>2022</u>	<u>Restated 2021</u>	<u>Change</u>
<b>Assets:</b>			
Current assets	\$ 5,255,535	7,400,236	(2,144,701)
Non-current assets	12,247,853	9,851,288	2,396,565
<b>Total assets</b>	<u>17,503,388</u>	<u>17,251,524</u>	<u>251,864</u>
<b>Deferred outflows of resources</b>	<u>88,433</u>	<u>97,661</u>	<u>(9,228)</u>
<b>Liabilities:</b>			
Current liabilities	176,321	175,575	746
Non-current liabilities	86,607	180,448	(93,841)
<b>Total liabilities</b>	<u>262,928</u>	<u>356,023</u>	<u>(93,095)</u>
<b>Deferred inflows of resources</b>	<u>86,394</u>	<u>12,651</u>	<u>73,743</u>
<b>Net position:</b>			
Net investment in capital assets	7,539,419	5,203,079	2,336,340
Restricted	2,376,601	2,282,066	94,535
Unrestricted	7,326,479	9,495,366	(2,168,887)
<b>Total net position</b>	<u>\$ 17,242,499</u>	<u>16,980,511</u>	<u>261,988</u>

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the District, assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$17,242,499 as of June 30, 2022.

Compared to prior year, net position of the District increased by 1.54% or \$261,988. The District's total net position is made up of three components: (1) net investment in capital assets, (2) restricted net position (restricted for assessment district), (3) and unrestricted net position

**Granada Community Services District**  
**Management's Discussion and Analysis, continued**  
**For the Fiscal Year Ended June 30, 2022**  
**With comparative amounts for June 30, 2021**

**Statement of Net Position, continued**

By far the largest portion of the District's net position (43.73% as of June 30, 2022) reflects its investment in capital assets (net of accumulated depreciation) less any related debt used to acquire those assets that is still outstanding. The District uses these capital assets to provide services to customers within the District's service area; consequently, these assets are *not* available for future spending. (See Note 7 for further discussion)

At the end of fiscal years 2022, the District showed a positive balance in its unrestricted net position of \$7,326,479, which may be utilized in future years.

**Statement of Revenues, Expenses, and Changes in Net Position**

A summary of the statements of revenues, expenses, and changes in net position is as follows:

**Condensed Statements of Revenues, Expenses, and Changes in Net Position**

	<u>2022</u>	<u>Restated 2021</u>	<u>Change</u>
<b>Revenue:</b>			
Operating revenues	\$ 1,864,460	1,987,677	(123,217)
Non-operating revenues	2,146,686	1,475,842	670,844
<b>Total revenue</b>	<u>4,011,146</u>	<u>3,463,519</u>	<u>547,627</u>
<b>Expense:</b>			
Operating expense	3,478,853	3,377,188	101,665
Depreciation expense	270,305	271,951	(1,646)
<b>Total expense</b>	<u>3,749,158</u>	<u>3,649,139</u>	<u>100,019</u>
<b>Changes in net position</b>	261,988	(185,620)	447,608
<b>Net position, beginning of year as restated (note 8)</b>	<u>16,980,511</u>	<u>17,166,131</u>	<u>(185,620)</u>
<b>Net position, end of year</b>	<u>\$ 17,242,499</u>	<u>16,980,511</u>	<u>261,988</u>

The statements of revenues, expenses, and changes in net position show how the District's net position changed during the fiscal years.

A closer examination of the sources of changes in net position reveals that:

In fiscal year 2022, the District's net position increased 1.54% or \$261,988, from \$16,980,511 to \$17,242,499, from continuing operations.

In fiscal year 2022, the District's total revenues increased 15.81% or \$547,627, from \$3,463,519 to \$4,011,146. Operating revenues decreased 6.20% or \$123,217, due primarily to decreases of \$74,835 in sewer service charge, and \$48,382 in connection fees. Non-operating revenues increased 45.46% or \$670,844, due primarily to increases of \$112,540 in property taxes, \$368,824 in assessment revenue, \$121,339 from investment in Sewer Authority Mid-Coastside.

In fiscal year 2022, the District's total expenses increased 2.74% or \$100,019, from \$3,649,139 to \$3,749,158. Operating expenses increased 3.01% or \$101,665, due primarily to an increase of \$112,015 in parks and recreation. Depreciation expenses decreased 0.61% or \$1,646.

**Granada Community Services District**  
**Management's Discussion and Analysis, continued**  
**For the Fiscal Year Ended June 30, 2022**  
**With comparative amounts for June 30, 2021**

**Capital Asset Administration**

At the end of fiscal years 2022, the District's investment in capital assets (net of accumulated depreciation), amounted to \$7,539,419. This investment in capital assets includes land, water transmission and distribution systems, buildings and structures, equipment, and vehicles. (See note 4 for further discussion).

The change in capital assets for 2022, was as follows:

	<u>Balance 2021</u>	<u>Transfers/ Additions</u>	<u>Transfers/ Deletions</u>	<u>Balance 2022</u>
Non-depreciable assets	\$ 1,233,117	2,176,268	(969)	3,408,416
Depreciable assets	11,250,109	431,346	-	11,681,455
Accumulated depreciation	<u>(7,280,147)</u>	<u>(270,305)</u>	<u>-</u>	<u>(7,550,452)</u>
Total capital assets, net	<u>\$ 5,203,079</u>	<u>2,337,309</u>	<u>(969)</u>	<u>7,539,419</u>

**Conditions Affecting Current Financial Position**

The COVID-19 outbreak in the United States has caused business disruption through labor shortages and business closings. While the disruption is currently expected to be temporary, there is considerable uncertainty around the duration of the disruption. However, the related financial impact on the Cooperative cannot be estimated at this time.

Management is unaware of any other conditions which could have a significant impact on the District's current financial position, net position, or operating results in terms of past, present, and future.

**Requests for Information**

This financial report is designed to provide the District's funding sources, customers, stakeholders, and other interested parties with an overview of the District's financial operations and financial condition. Should the reader have questions regarding the information included in this report or wish to request additional financial information, please contact the District's General Manager at 504 Avenue Alhambra, Third Floor, El Granada, California 94018

## **Basic Financial Statements**

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**Granada Community Services District**  
**Statement of Net Position**  
**June 30, 2022**

	<b>2022</b>
<b>Current assets:</b>	
Cash and cash equivalents (note 2)	\$ 2,816,792
Cash and cash equivalents – restricted (note 2)	334,878
Investments - restricted (note 2)	2,014,035
Accounts receivable, net	52,381
Assessment receivable – restricted	27,688
Interest receivable	5,114
Prepaid expenses	4,647
<b>Total current assets</b>	<b>5,255,535</b>
<b>Non-current assets:</b>	
Investment in Sewer Authority Mid-Coastside (note 3)	4,708,434
Capital assets – not being depreciated (note 4)	3,408,416
Capital assets – being depreciated (note 4)	4,131,003
<b>Total non-current assets</b>	<b>12,247,853</b>
<b>Total assets</b>	<b>17,503,388</b>
<b>Deferred outflows of resources:</b>	
Deferred outflows – pensions (note 6)	88,433
<b>Total deferred outflows of resources</b>	<b>\$ 88,433</b>

Continued on next page

See accompanying notes to the basic financial statements

**Granada Community Services District**  
**Statement of Net Position, continued**  
**June 30, 2022**

	<b>2022</b>
<b>Current liabilities:</b>	
Accounts payable	\$ 138,609
Accrued payroll and payroll liabilities	1,498
Customer deposits and unearned revenue	34,746
Compensated absences (note 5)	1,468
<b>Total current liabilities</b>	176,321
<b>Non-current liabilities:</b>	
Net pension liability (note 6)	86,607
<b>Total non-current liabilities</b>	86,607
<b>Total liabilities</b>	262,928
<b>Deferred inflows of resources:</b>	
Deferred inflows – pensions (note 6)	86,394
<b>Total deferred inflows of resources</b>	86,394
<b>Net position (note 7):</b>	
Net investment in capital assets	7,539,419
Restricted	2,376,601
Unrestricted	7,326,479
<b>Total net position</b>	\$ 17,242,499

See accompanying notes to the basic financial statements

**Granada Community Services District**  
**Statement of Revenues, Expenses, and Changes in Net Position**  
**For the Fiscal Year Ended June 30, 2022**

	<b>2022</b>
<b>Operating revenues:</b>	
Sewer service charge	\$ 1,804,532
Connection fees	59,928
<b>Total operating revenues</b>	<b>1,864,460</b>
<b>Operating expenses:</b>	
Sewer Authority Mid-Coastside Expenses (note 3)	
Sewage administration	329,826
Sewage treatment	685,122
Sewage environmental compliance	37,570
Sewage collection	244,612
Administration and general	886,674
Administration and general - assessment district	591,342
Parks and recreation	161,633
Infrastructure repair costs (note 3)	542,074
<b>Total operating expenses</b>	<b>3,478,853</b>
Operating loss before depreciation	(1,614,393)
Depreciation expense	(270,305)
<b>Operating loss</b>	<b>(1,884,698)</b>
<b>Non-operating revenues(expenses):</b>	
Property taxes- sewer	501,008
Property taxes- parks	777,539
Assessment revenue - assessment district	703,760
Investment income - assessment district	2,230
Investment return	(25,457)
Investment in Sewer Authority Mid-Coastside (note 3)	60,225
Other non operating revenues, net	127,381
<b>Total non-operating revenues, net</b>	<b>2,146,686</b>
<b>Changes in net position</b>	<b>261,988</b>
<b>Net position, beginning of year, as restated (note 8)</b>	<b>16,980,511</b>
<b>Net position, end of year</b>	<b>\$ 17,242,499</b>

See accompanying notes to the basic financial statements

**Granada Community Services District  
Statement of Cash Flows  
For the Fiscal Year Ended June 30, 2022**

	<u>2022</u>
<b>Cash flows from operating activities:</b>	
Cash receipts from customers for sales and service	\$ 1,858,415
Cash paid to vendors and suppliers	(3,185,448)
Cash paid to employees	<u>(221,053)</u>
<b>Net cash used in operating activities</b>	<u>(1,548,086)</u>
<b>Cash flows from non-capital financing activities:</b>	
Proceeds from property taxes	1,278,547
Proceeds from assessments	697,619
Proceeds from other non-operating revenue, net	<u>127,381</u>
<b>Net cash provided by non-capital financing activities</b>	<u>2,103,547</u>
<b>Cash flows from capital and related financing activities:</b>	
Acquisition and construction of capital assets	<u>(2,606,645)</u>
<b>Net cash used in capital and related financing activities</b>	<u>(2,606,645)</u>
<b>Cash flows from investing activities:</b>	
Investment return	<u>20,075</u>
<b>Net cash provided by investing activities</b>	<u>20,075</u>
<b>Net decrease in cash and cash equivalents</b>	(2,031,109)
<b>Cash and cash equivalents, beginning of year</b>	<u>5,182,779</u>
<b>Cash and cash equivalents, end of year</b>	<u>\$ 3,151,670</u>
<b>Reconciliation of cash and cash equivalents to statements of net position:</b>	
Cash and cash equivalents	\$ 2,816,792
Cash and cash equivalents - restricted	<u>334,878</u>
<b>Total cash and cash equivalents</b>	<u>\$ 3,151,670</u>

Continued on next page

See accompanying notes to the basic financial statements



**Granada Community Services District**  
**Statement of Cash Flows, continued**  
**For the Fiscal Year Ended June 30, 2022**

	<b>2022</b>
<b>Reconciliation of operating loss to net cash used in operating activities:</b>	
Operating loss	\$ <u>(1,884,698)</u>
<b>Adjustments to reconcile operating loss to net cash used in operating activities:</b>	
Depreciation	270,305
<b>Change in assets, deferred outflows of resources, liabilities, and deferred inflows of resources:</b>	
(Increase)decrease in assets and deferred outflows:	
Accounts receivable, net	22,578
Prepaid expenses	53,853
Deferred pension outflows	9,228
Increase(decrease) in liabilities and deferred inflows:	
Accounts payable	31,776
Accrued payroll and payroll liabilities	(2,127)
Customer deposits and unearned revenue	(28,623)
Compensated absences	(280)
Net pension liability	(93,841)
Deferred pension inflows	<u>73,743</u>
<b>Total adjustments</b>	<u>336,612</u>
<b>Net cash used in operating activities</b>	<u>\$ (1,548,086)</u>

See accompanying notes to the basic financial statements

**Granada Community Services District**  
**Notes to the Financial Statements**  
**For the Fiscal Year Ended June 30, 2022**

**(1) Reporting Entity and Summary of Significant Accounting Policies**

**A. Organization and Operations of the Reporting Entity**

The Granada Community Services District (District) was created in 1958 under the provisions of Section 6400 of the State of California Health and Safety Code. In October of 2014, the District was reorganized as the Granada Community Services District under California Government Code 61000 et seq. The District is responsible for parks, recreation, garbage, and recycling services in the unincorporated areas of El Granada, Princeton, Princeton-by-the-Sea, Clipper Ridge, and Miramar. The District is also responsible for the sewage collection system and disposal in these same unincorporated areas as well as the northern portion of the City of Half Moon Bay. The District is governed by a five-member Board of Directors who serves overlapping four-year terms.

The Assessment District was formed and funded in 1996 for the purpose of providing the District's share of funds for the expansion of the Sewer Authority Mid-Coastside (SAM) Wastewater Treatment Plant. It was created under the Municipal Improvement Act of 1913 and the Improvement Bond Act of 1915 in combination with the Integrated Financing District Act. Although the Assessment District is legally separate, it is included as a blended component unit of the District, as it is in substance part of the District's operations.

The criteria used in determining the scope of the financial reporting entity is based on the provisions of Governmental Accounting Standards Board Statement No. 61, *The Financial Reporting Entity*. The District is the primary governmental unit based on the foundation of a separately elected governing board that is elected by the citizens in a general popular election. Component units are legally separate organizations for which the elected officials of the primary government are financially accountable. The District is financially accountable if it appoints a voting majority of the organization's governing body and: 1) It is able to impose its will on that organization, or 2) There is a potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the primary government.

**B. Basis of Accounting and Measurement Focus**

The District reports its activities as an enterprise fund, which is used to account for operations that are financed and operated in a manner similar to a private business enterprise, where the intent of the District is that the costs of providing sewer service to its service area on a continuing basis be financed or recovered primarily through user charges (sewer service charge), connection fees, and similar funding. Revenues and expenses are recognized on the full accrual basis of accounting. Revenues are recognized in the accounting period in which they are earned and expenses are recognized in the period incurred, regardless of when the related cash flows take place.

Operating revenues and expenses, such as sewage administration, treatment, environmental compliance, and collection, result from exchange transactions associated with the principal activity of the District. Exchange transactions are those in which each party receives and gives up essentially equal values. Management, administration, and depreciation expenses are also considered operating expenses. Other revenues and expenses not included in the above categories are reported as non-operating revenues and expenses.

**Granada Community Services District**  
**Notes to the Financial Statements**  
**For the Fiscal Year Ended June 30, 2022**

**(1) Reporting Entity and Summary of Significant Accounting Policies, continued**

**C. Financial Reporting**

The District's basic financial statements have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP), as applied to enterprise funds. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District solely operates as a special-purpose government which means it is only engaged in business-type activities; accordingly, activities are reported in the District's proprietary fund.

The District has adopted the following GASB pronouncement in the current year:

In June 2017, the GASB issued Statement No. 87 – *Leases*. The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities.

In June 2018, the GASB issued Statement No. 89 – *Accounting for Interest Cost incurred Before the End of a Construction Period*. The objectives of this Statement are (1) to enhance the relevance and comparability of information about capital assets and the cost of borrowing for a reporting period and (2) to simplify accounting for interest cost incurred before the end of a construction period.

This Statement establishes accounting requirements for interest cost incurred before the end of a construction period. Such interest cost includes all interest that previously was accounted for in accordance with the requirements of paragraphs 5–22 of Statement No. 62, *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*, which are superseded by this Statement. This Statement requires that interest cost incurred before the end of a construction period be recognized as an expense in the period in which the cost is incurred for financial statements prepared using the economic resources measurement focus. As a result, interest cost incurred before the end of a construction period will not be included in the historical cost of a capital asset reported in a business-type activity or enterprise fund. This Statement also reiterates that in financial statements prepared using the current financial resources measurement focus, interest cost incurred before the end of a construction period should be recognized as an expenditure on a basis consistent with governmental fund accounting principles.

In January 2020, the GASB issued Statement No. 92 – *Omnibus 2020*. The objectives of this Statement are to enhance comparability in accounting and financial reporting and to improve the consistency of authoritative literature by addressing practice issues that have been identified during implementation and application of certain GASB Statements.

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(1) Reporting Entity and Summary of Significant Accounting Policies, continued**

**C. Financial Reporting, continued**

In March 2020, the GASB issued Statement No. 93 – *Replacement of Interbank Offered Rates*. The objective of this Statement is to address accounting and financial reporting implications that result from the replacement of an IBOR. This Statement achieves that objective by: (1) Providing exceptions for certain hedging derivative instruments to the hedge accounting termination provisions when an IBOR is replaced as the reference rate of the hedging derivative instrument’s variable payment; (2) Clarifying the hedge accounting termination provisions when a hedged item is amended to replace the reference rate; (3) Clarifying that the uncertainty related to the continued availability of IBORs does not, by itself, affect the assessment of whether the occurrence of a hedged expected transaction is probable; (4) Removing LIBOR as an appropriate benchmark interest rate for the qualitative evaluation of the effectiveness of an interest rate swap; (5) Identifying a Secured Overnight Financing Rate and the Effective Federal Funds Rate as appropriate benchmark interest rates for the qualitative evaluation of the effectiveness of an interest rate swap; (6) Clarifying the definition of reference rate, as it is used in Statement 53, as amended; and (7) Providing an exception to the lease modifications guidance in Statement 87, as amended, for certain lease contracts that are amended solely to replace an IBOR as the rate upon which variable payments depend.

In October 2021, the GASB issued Statement No. 98 – *The Annual Comprehensive Financial Report*. This Statement establishes the term annual comprehensive financial report and its acronym ACFR. That new term and acronym replace instances of comprehensive annual financial report and its acronym in generally accepted accounting principles for state and local governments.

This Statement was developed in response to concerns raised by stakeholders that the common pronunciation of the acronym for comprehensive annual financial report sounds like a profoundly objectionable racial slur.

**D. Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position**

**1. Use of Estimates**

The preparation of the basic financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets, deferred outflows of resources, liabilities, and deferred inflows of resources; and disclosures of contingent assets, deferred outflows of resources, liabilities, and deferred inflows of resources at the date of the financial statements and the reported changes in net position during the reporting period. Actual results could differ from those estimates.

**2. Uncertainty**

The COVID-19 outbreak in the United States has caused business disruption through labor shortages and business closings. While the disruption is currently expected to be temporary, there is considerable uncertainty around the duration of the disruption. However, the related financial impact on the District and the duration cannot be estimated at this time.

**3. Cash and Cash Equivalents**

Substantially all of the District’s cash is invested in interest bearing accounts. The District considers all highly liquid investments with a maturity of three months or less at the time of purchase to be cash equivalents.

**4. Investments**

Changes in fair value that occur during a fiscal year are recognized as investment income reported for that fiscal year. Investment income includes interest earnings, changes in fair value, and any gains or losses realized upon the liquidation or sale of investments.

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(1) Reporting Entity and Summary of Significant Accounting Policies, continued**

**D. Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position, continued**

**5. Accounts Receivable**

The District extends credit to sewer service customers in the normal course of operations. Sewer service charges are billed on the County of San Mateo tax roll.

**6. Property Taxes and Assessments**

Property taxes and sewer service charges are billed and collected by the County of San Mateo through the property tax billings. Real property taxes are levied against owners of record. In 1993, the County adopted the alternative method of secured property tax apportionment available under Chapter 3, Part 8, Division 1 (commencing section 4701) of the Revenue and Taxation Code of the State (also known as the “Teeter Plan”). This alternative method provides for funding each taxing entity included in the Teeter Plan with its total secured property taxes during the year the taxes are levied, including any amount uncollected at fiscal year-end.

Under this plan, the Counties assume an obligation under a debenture or similar demand obligation to advance funds to cover expected delinquencies, and by such financing, Granada Community Services District receives the full amount of secured property taxes levied each year and, therefore, no longer experiences delinquent taxes. Property tax in California is levied in accordance with Article 13A of the State Constitution at one percent (1%) of countywide assessed valuations.

Property taxes receivable at year-end are related to property taxes collected by the County of San Mateo, which have not been credited to the District’s cash balance as of June 30. Property taxes are based on assessed values of real property. A revaluation of all real property must be made upon sale or completion of construction. Amounts due from the County of San Mateo include both property taxes and sewer service charges.

The property tax calendar is as follows:

Lien date	March 1
Levy date	July 1
Due dates	November 1 and March 1
Collection dates	December 10 and April 10

**7. Prepaid Expenses**

Certain payments to vendors reflect costs or deposits applicable to future accounting periods and are recorded as prepaid items in the basic financial statements.

**8. Capital Assets**

Capital assets acquired and/or constructed are capitalized at historical cost. District policy has set the capitalization threshold for reporting capital assets at \$5,000. Donated assets are recorded at estimated fair market value at the date of donation. Upon retirement or other disposition of capital assets, the cost and related accumulated depreciation are removed from the respective balances and any gains or losses are recognized.

Depreciation is recorded on a straight-line basis over the estimated useful lives of the assets as follows:

- Sewer Collection System – 33 to 50 years
- Equipment – 5 years

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(1) Reporting Entity and Summary of Significant Accounting Policies, continued**

**D. Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position, continued**

**9. Deferred Outflows of Resources**

Deferred outflows of resources represent the consumption of resources applicable to future periods.

**10. Compensated Absences**

The District's policy is to permit employees to accumulate earned vacation and sick.

Vacation accrual are capped at 50 days. Upon termination of employment, employees are paid all unused accrued vacation.

Employees will accrue 4 hours of paid sick leave per pay period. Sick accrual is capped at 20 days. No compensation will paid for accrued sick leave upon termination of employment.

**11. Pensions**

For purposes of measuring the net pension liability, deferred outflows/inflows of resources related to pension, and pension expense, information about the fiduciary net position of the District's California Public Employees' Retirement System (CalPERS) plans (Plans) and addition to/deduction from the Plans' fiduciary net position have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

GASB 68 requires that reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following time frames are used:

- Valuation date: June 30, 2020
- Measurement date: June 30, 2021
- Measurement period: July 1, 2020 to June 30, 2021

**12. Deferred Inflows of Resources**

Deferred inflows of resources represent the acquisition of resources applicable to future periods.

**13. Net Position**

The District follows the financial reporting requirements of the GASB and reports net position under the following classifications:

- *Net investment in capital assets* – consists of capital assets, net of accumulated depreciation, and reduced by any debt outstanding against the acquisition, construction, or improvement of those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of those assets or related debt, are included in this component of net position.
- *Restricted* – consists of assets that have restrictions placed upon their use by external constraints imposed either by creditors (debt covenants), grantors, contributors, or laws and regulations of other governments or constraints imposed by law through enabling legislation.
- *Unrestricted* – the net amount of the assets, deferred outflows of resources, liabilities, and deferred inflows of resources that are not included in the determination of *the net investment in capital assets* or *restricted* components of net position.

**14. Reclassification**

The District has reclassified certain prior year information to conform with current year presentation.



**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(2) Cash and Cash Equivalents**

Cash and cash equivalents as of June 30, are classified in the accompanying financial statements as follows:

	<b>2022</b>
Cash and cash equivalents	\$ 2,816,792
Cash and cash equivalents - restricted	334,878
Investments - restricted	2,014,035
Total	\$ 5,165,705

Cash and cash equivalents as of June 30, consist of the following:

	<b>2022</b>
Cash on hand	\$ 420
Deposits with financial institutions	425,397
Investments	4,739,888
Total	\$ 5,165,705

As of June 30, the District's authorized deposit had the following maturities:

	<b>2022</b>
Local Agency Investment Fund (LAIF)	311 days
California Asset Management Program	60 days

Maturities of investments at June 30, 2022, consisted of the following:

<b>Investment Type</b>	<b>Total</b>	<b>Remaining Maturity 12 months or less</b>
Local Agency Investment Fund (LAIF)	\$ 2,725,854	2,725,854
California Asset Management Program	1,196,012	1,196,012
U.S. Treasury Obligation	818,022	818,022
Total	\$ 4,739,888	4,739,888

***Investment in State Investment Pool***

The District is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by the California Government Code under the oversight of the Treasurer of the State of California. The fair value of the District's investment in this pool is reported in the accompanying financial statements at amounts based upon the District's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

The pool portfolio is invested in a manner that meets the maturity, quality, diversification, and liquidity requirements set forth by GASB 79 for external investments pools that elect to measure, for financial reporting purposes, investments at amortized cost. LAIF does not have any legally binding guarantees of share values. LAIF does not impose liquidity fees or redemption gates on participant withdrawals.

**Granada Community Services District  
Notes to the Financial Statements, continued  
For the Fiscal Year Ended June 30, 2022**

**(2) Cash and Cash Equivalents, continued**

***Investment in California Asset Management Program***

The District is a voluntary participant in the California Asset Management Program (CAMP). CAMP is a California Joint Powers Authority (JPA) established in 1989 to provide California Public agencies with professional investment services. CAMP Pool is a fully liquid, stable net asset value (NAV) investment. This fixed rate, fixed term investment option, offers securities with maturities ranging from 60 days to one year. Term investments are designed to match a specific cash flow requirements. Investment principal and interest are paid at maturity, with an automatic sweep in the CAPM Pool. CAMP Pool is regulated under California Government Code Section 53601(p) with the oversight of the Treasurer of the State of California.

***Interest Rate Risk***

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the District can manage its exposure to interest rate risk is by purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio matures or comes close to maturity evenly over time as necessary to provide for cash flow requirements and liquidity needed for operations.

***Credit Risk***

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization.

Per the District's investment policy, credit risk is mitigated by investing in safe securities, and diversifying the investment portfolio so the failure of one issuer would not materially affect the District's cash flow. Presented below is the minimum rating required by (where applicable) the California Government Code, the District's investment policy, or debt agreements, and the actual rating as of year-end for each investment type.

Credit ratings of investments as of June 30, 2022, were as follows:

<b>Investment type</b>	<b>Total</b>	<b>Minimum legal rating</b>	<b>Rating as of year-end</b>	
			<b>Standard &amp; Poors AA+ / Moody's Rating Aaa</b>	<b>Not rated</b>
Local Agency Investment Fund (LAIF)	\$ 2,725,854	N/A	-	2,725,854
California Asset Management Program	1,196,012	N/A	1,196,012	
U.S. Treasury Obligation	818,022	N/A	818,022	
<b>Total</b>	<b>\$ 4,739,888</b>		<b>\$ 2,014,034</b>	<b>2,725,854</b>

***Custodial Credit Risk***

The custodial credit risk for *deposits* is the risk that, in the event of failure of a depository financial institution, a government entity will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party.



**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(2) Cash and Cash Equivalents, continued**

***Custodial Credit Risk, continued***

The custodial credit risk for *investments* is the risk that, in the event of failure of the counterparty (e.g., broker-dealer) to a transaction, a government entity will not be able to recover the value of its investment or collateral securities that are in the possession of another party. With respect to investments, custodial credit risk generally applies only to direct investments in marketable securities. Custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or government investment pools (such as LAIF).

The California Government Code do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by public agencies.

As of June 30, 2022, \$250,000 of the District's bank balance is federally insured and the remaining balance is collateralized in accordance with the Code; however, the collateralized securities are not held in the District's name.

***Concentration of Credit Risk***

The District's deposit portfolio with governmental agencies, LAIF, is 58% as of June 30, 2022. There were no investments in any one issuer (other than for California Asset Management Program and U.S. Treasury Obligations) that represent 5% or more of total District investments as of June 30, 2022.

***Fair Value Measurements***

As of June 30, 2022, investments measured at fair value on a non-recurring and non-recurring basis, are as follows:

<b>Investment Type</b>	<b>Total</b>	<b>Fair Value Measurements Using</b>		
		<b>Quoted Prices in Active Markets for Identical Assets (Level 1)</b>	<b>Significant Other Observable Inputs (Level 2)</b>	<b>Significant Unobservable Inputs (Level 3)</b>
California Asset Management Program	\$ 1,196,012	-	1,196,012	-
U.S. Treasury Obligation	818,022	-	818,022	-
	2,014,034	-	2,014,034	-
Investments measured at amortized cost:				
Local Agency Investment Fund (LAIF)	2,725,854			
<b>Total</b>	<b>\$ 4,739,888</b>			

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(3) Investment in Sewer Authority Mid-Coastside**

Sewer Authority Mid-Coastside (Authority) was created by a Joint Exercise of Powers Agreement between the City of Half Moon Bay, Granada Community Services District, and the Montara Sanitary District. The Authority was established to construct, maintain, and operate facilities for the collection, treatment, and disposal of wastewater for the benefit of the lands and inhabitants within the member agencies' respective boundaries. The following is a summary of financial information of the Authority from its June 30, 2022 audited financial statements:

**Condensed Statement of Net Position**

	<b>2022</b>
<b>Assets:</b>	
Current assets	\$ 4,541,197
Non-current assets	17,773,827
<b>Total assets</b>	22,315,024
<b>Deferred outflows of resources</b>	675,057
<b>Liabilities:</b>	
Current liabilities	775,349
Non-current liabilities	2,466,230
<b>Total liabilities</b>	3,241,579
<b>Deferred inflows of resources</b>	1,726,034
<b>Net position:</b>	
Net investment in capital assets	17,517,750
Unrestricted	504,718
<b>Total net position</b>	\$ 18,022,468

**Condensed Statement of Revenues, Expenses, and Changes in Net Position**

	<b>2022</b>
<b>Revenues:</b>	
Operating revenues	\$ 5,916,490
Non-operating revenues	13,701
<b>Total revenues</b>	5,930,191
<b>Expenses:</b>	
Operating expenses	6,283,477
Depreciation expense	1,283,325
<b>Total expenses</b>	7,566,802
<b>Net income before capital contributions</b>	(1,636,611)
<b>Capital contributions:</b>	2,478,320
<b>Change in net position</b>	841,709
<b>Net position, beginning of period</b>	17,180,759
<b>Net position, end of period</b>	\$ 18,022,468

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(3) Investment in Sewer Authority Mid-Coastside, continued**

Each member's ownership at June 30, 2022 consists of the City of Half Moon Bay 50.5%, Granada Community Services District 29.5%, and Montara Sanitary District 20%. For the fiscal year ended June 30, 2022, the increase in the District's investment in the Authority of \$60,225, is included in the statement of revenues, expenses, and changes in net position. Total payments made to the Authority for operations, treatment, environmental compliance, collections, and infrastructure repair costs for the fiscal year ended June 30, 2022 amounted to \$1,839,204.

Audited financial statements of the Authority for the year ended June 30, 2022 are available at its office in Half Moon Bay, California. The calculation of the change in investment in the District's percentage share of the Sewer Authority Mid-Coastside as of June 30, was as follows:

	<b>2022</b>
Investment in Sewer Authority Mid-Coastside, beginning	\$ 4,648,209
Change in net position before capital contribution	(1,636,611)
Prior period adjustment	118,539
Basis	(1,518,072)
District's percentage of capital contributions	29.50%
<b>Loss allocation to District</b>	(447,831)
Share of capital contributions (as agreed)	508,056
<b>Net income (loss) allocation to District</b>	60,225
Investment in Sewer Authority Mid-Coastside, ending	\$ 4,708,434

**(4) Capital Assets**

Changes in capital assets for 2022, was as follows:

	<b>Balance 2021</b>	<b>Additions/ Transfers</b>	<b>Deletions/ Transfers</b>	<b>Balance 2022</b>
Non-depreciable assets:				
Land	\$ 1,063,640	1,799,339	-	2,862,979
Construction in progress	169,477	376,929	(969)	545,437
Total non-depreciable assets	1,233,117	2,176,268	(969)	3,408,416
Depreciable assets:				
Sewer Collection System	11,227,956	431,346	-	11,659,302
Equipment	22,153	-	-	22,153
Total depreciable assets	11,250,109	431,346	-	11,681,455
Accumulated depreciation				
Sewer Collection System	(7,257,994)	(270,305)	-	(7,528,299)
Equipment	(22,153)	-	-	(22,153)
Total accumulated depreciation	(7,280,147)	(270,305)	-	(7,550,452)
Total depreciable assets, net	3,969,962	161,041	-	4,131,003
Total capital assets, net	\$ 5,203,079			7,539,419

Major capital assets additions during the fiscal year ended 2022 consists of additions to the following categories: land, and sewer collection system. Depreciation expenses were charged to the District's sewer and parks fund.

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(5) Compensated Absences**

Changes in compensated absences balance in 2022, were as follows:

Balance 2021	Additions	Deletions	Balance 2022
\$ 1,748	2,036	(2,316)	1,468

**(6) Defined Benefit Pension Plans**

***Plan Description***

All qualified permanent and probationary employees are eligible to participate in the Public Agency Cost-Sharing Multiple-Employer Defined Pension Plan (Plan or PERF C) administered by the California Public Employees' Retirement System (CalPERS). The Plan consists of a miscellaneous risk pool and a safety risk pool, which are comprised of individual employer miscellaneous and safety plans, respectively. Benefit provisions under the Plan are established by State statute and the District's resolution. CalPERS issues publicly available reports that include a full description of the pension plan regarding benefit provisions, assumptions, and membership information that can be found on CalPERS website or may be obtained from their executive office at 400 P Street, Sacramento, California 95814.

***Benefits Provided***

CalPERS provides service retirement and disability benefits, annual cost of living adjustments, and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service equal to one year of full time employment. Members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: The Basic Death Benefit, the 1957 Survivor Benefit, or the Optional Settlement 2W Death Benefit. Cost of living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

On September 12, 2012, the California Governor signed the California Public Employees' Pension Reform Act of 2013 (PEPRA) into law. PEPRA took effect January 1, 2013. The new legislation closed the District's CalPERS 2.0% at 55 Risk Pool Retirement Plan to new employee entrants, not previously employed by an agency under CalPERS, effective December 31, 2012. All employees hired after January 1, 2013, are eligible for the District's CalPERS 2.0% at 62 Retirement Plan under PEPRA.

The District participates in the Plan's miscellaneous risk pool. The provisions and benefits for the Plan's miscellaneous pool in effect as of June 30, are summarized as follows:

	2022	
	New Classic	PEPRA
Hire date	Prior to December 31, 2012	On or after January 1, 2013
Benefit formula	2.0% @ 55	2.0% @ 62
Benefit vesting schedule	5 years of service	
Benefit payments	monthly for life	
Retirement age	50 - 55	52 - 62
Monthly benefits, as a % of eligible compensation	2.00%	2.00%
Required employee contribution rates	6.91%	6.75%
Required employer contribution rates	10.34%	7.59%

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(6) Defined Benefit Pension Plans, continued**

***Contributions***

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on July 1, following notice of a change in rate. Funding contribution for the Plan is determined annually on an actuarial basis as of June 30, by CalPERS. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The District is required to contribute the difference between the actuarially determined rate and the contribution rate of employees.

For the years ended June 30, the District's employer contributions reduced its net pension liability as follows:

	<b>2022</b>
Contribution - employer	\$ 52,743

***Net Pension Liability***

As of the fiscal years ended June 30, the District reported net pension liabilities for its proportionate share of the net pension liability of the Plan as follows:

	<b>2022</b>
Proportionate share of net pension liability	\$ 86,607

The District's net pension liability for the Plan is measured as the proportionate share of the net pension liability for the miscellaneous risk pool. As of June 30, 2022, the net pension liability of the Plan is measured as of June 30, 2021 (the measurement date). The total pension liability for the Plan's miscellaneous risk pool used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2020 (the valuation date), rolled forward to June 30, 2021, using standard update procedures. The District's proportion of the net pension liability was based on a projection of the District's long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined. The District's changes in proportionate share of the net pension liability for the Plan's miscellaneous risk pool as of the measurement dates June 30, 2021, was as follows:

	<b>Proportionate Share</b>
Proportion – June 30, 2020	0.001658 %
Decrease in proportionate share	(0.000057)
Proportion – June 30, 2021	0.001601 %

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(6) Defined Benefit Pension Plans, continued**

*Deferred Pension Outflows (Inflows) of Resources*

For the years ended June 30, 2022, the District recognized pension credit of \$9,763. As of the fiscal years ended June 30, 2022, the District reported deferred outflows of resources and deferred inflows of resources related to pension from the following sources:

<u>Description</u>	<u>2022</u>	
	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Pension contributions subsequent to measurement date	\$ 52,743	-
Differences between actual and expected experience	9,712	-
Changes in assumptions	-	-
Difference between projected and actual earnings on plan investments	-	(75,604)
Change in employer's proportion		(10,790)
Differences between employer's contributions and proportionate share of contributions	25,978	-
Total	<u>\$ 88,433</u>	<u>(86,394)</u>

For the years ended June 30, 2022, the District's deferred outflows of resources related to contributions subsequent to the measurement date totaled \$52,743; and other amounts reported as deferred outflows of resources and deferred inflows of resources related to pension will be recognized as pension expense as follows:

<u>Fiscal Year Ending June 30,</u>	<u>Deferred Net Outflows(Inflows) of Resources</u>
2023	\$ (4,377)
2024	(9,839)
2025	(15,595)
2026	(20,893)

**Granada Community Services District  
Notes to the Financial Statements, continued  
For the Fiscal Year Ended June 30, 2022**

**(6) Defined Benefit Pension Plans, continued**

*Actuarial Assumptions*

The total pension liabilities in the June 30, 2020 and 2019, actuarial valuations were determined using the following actuarial assumptions:

Valuation dates	June 30, 2020
Measurement dates	June 30, 2021
Actuarial cost method	Entry Age Normal in accordance with the requirements of GASB Statement No. 68
Actuarial assumption	
Discount rate	7.15%
Inflation	2.50%
Salary increase	Varies by entry age and service
Mortality table*	Derived using CalPERS membership data
Period upon which actuarial experience survey assumptions were based	1997 - 2015
Post-retirement benefit increase	Contract COLA up to 2.50% until PPPA floor on purchasing power applies; 2.50% thereafter.

\* The mortality table used was developed based on CalPERS specific data. The table includes 15 years of mortality improvements using Society of Actuaries 90 percent of scale MP 2016. For more details on this table, please refer to the December 2017, experience study report (based on CalPERS demographic data from 1997 to 2015) available online on the CalPERS website.

***Discount Rate***

The discount rate used to measure the total pension liability as of June 30, 2022, for the PERF C was 7.15%. This discount rate is not adjusted for administrative expenses.

The PERF C fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return for those pension plan's investments were applied to all periods of projected benefit payments to determine the total pension liability.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

In determining the long-term expected rate of return, CalPERS took into account both short-term and long-term market return expectations as well as the expected pension fund cash flows. Using historical and forecasted information for all funds' asset classes, expected compound (geometric) returns were calculated over the short term (first 10 years) and the long term (11+ years) using a building-block approach. Using the expected nominal returns for both short term and long term, the present value of benefits was calculated for each fund. The expected rate of return was set by calculating the rounded single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equal to the single equivalent rate calculated above and adjusted to account for assumed administrative expenses.

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(6) Defined Benefit Pension Plans, continued**

*Discount Rate, continued*

The table below reflects long-term expected real rates of return by asset class. The rates of return were calculated using the capital market assumptions applied to determine the discount rate.

Asset Class	2022		
	Target Allocation	Real Return Years 1-10	Real Return Year 11+
Global Equity	50.00 %	4.80 %	5.93
Global Fixed Income	28.00	1.00	2.62
Inflation Sensitive	-	77.00	1.81
Private Equity	8.00	6.30	7.23
Real Asset	13.00	3.75	4.93
Liquidity	1.00	-	(0.92)
Total	100.00		

*Sensitivity of the Proportionate Share of Net Pension Liability to Changes in the Discount Rate*

The following table presents the District's proportionate share of the net position liability for the Plan calculated using the discount rate, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is one-percentage point lower or one-percentage point higher than the current rate.

As of June 30, 2022, the District's net pension liability at the current discount rate, using a discount rate that is one-percentage point lower, and using a discount rate that is one-percentage point higher, are as follows:

	Discount Rate - 1%	Current Discount Rate	Discount Rate + 1%
	6.15%	7.15%	8.15%
District's net pension liability	\$ 186,773	86,607	3,801

*Pension Plan Fiduciary Net Position*

Detailed information about the pension plan's fiduciary net position is available in separately issued CalPERS financial reports. See pages 33 through 35 for the Required Supplementary Information.



**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(7) Net Position**

Calculation of net position as of June 30, was as follows:

	<b>2022</b>
<b>Net investments in capital assets:</b>	
Capital assets – not being depreciated	\$ 3,408,416
Capital assets – being depreciated	4,131,003
<b>Total net investments in capital assets</b>	<b>7,539,419</b>
<b>Restricted - assessment district</b>	
Cash and cash equivalents – restricted	334,878
Investments - restricted	2,014,035
Assessment receivable – restricted	27,688
<b>Total restricted net position</b>	<b>2,376,601</b>
<b>Unrestricted net position:</b>	
<b>Non-spendable net position:</b>	
Prepaid expenses	4,647
<b>Total non-spendable net position</b>	<b>4,647</b>
<b>Spendable net position:</b>	
Unrestricted	7,321,832
<b>Total spendable net position</b>	<b>7,321,832</b>
<b>Total unrestricted net position</b>	<b>7,326,479</b>
<b>Total net position</b>	<b>\$ 17,242,499</b>

**(8) Prior period adjustment**

In fiscal year 2022, the District determined that the Assessment District Fund account should have been included as part of the District's books as of June 30, 2021. As a result, \$1,671,300 was not recorded in the District's net position as of June 30, 2021. Therefore, the District has recorded a prior period adjustment to net position in the amount of \$1,671,300 at June 30, 2021.

The adjustment to net position is as follows:

Net position as of June 30, 2021, as previously stated	\$ 15,309,211
Effect of adjustment to record net position of assessment district	1,671,300
Net position as of June 1, 2021, as restated	<b>\$ 16,980,511</b>

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(9) Risk Management**

The District is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The District is insured for a variety of potential exposures. The following is a summary of the insurance policies carried by the District as of June 30, 2022:

- General and auto liability, employment practices liability, and public officials and employees' errors and omissions: Total risk financing self-insurance and reinsurance/excess limits of \$10,000,000, combined single limit per occurrence.
- Public Officials and Management Liability up to \$1,000,000 per loss, including wrongful acts, employment practices, privacy and network security, subject to a \$2,500 deductible per loss.
- Property losses are paid at the replacement cost for buildings, fixed equipment and personal property on file, subject to a \$500 deductible per loss.

Settled claims have not exceeded any of the coverage amounts in any of the last three fiscal years, and there were no reductions in the District's insurance coverage during the fiscal years ended June 30, 2022, 2021, and 2020. Liabilities are recorded when it is probable that a loss has been incurred and the amount of the loss can be reasonably estimated net of the respective insurance coverage. Liabilities include an amount for claims that have been incurred, but not reported (IBNR). There was no IBNR claims payable as of June 30, 2022, 2021, and 2020.

**(10) Governmental Accounting Standards Board Statements Issued, Not Yet Effective**

The Governmental Accounting Standards Board (GASB) has issued several pronouncements prior to the report date, that have effective dates that may impact future financial presentations.

***Governmental Accounting Standards Board Statement No. 91***

In May 2019, the GASB issued Statement No. 91 – *Conduit Debt Obligations*. The primary objectives of this Statement are to provide a single method of reporting conduit debt obligations by issuers and eliminate diversity in practice associated with (1) commitments extended by issuers, (2) arrangements associated with conduit debt obligations, and (3) related note disclosures. This Statement achieves those objectives by clarifying the existing definition of a conduit debt obligation; establishing that a conduit debt obligation is not a liability of the issuer; establishing standards for accounting and financial reporting of additional commitments and voluntary commitments extended by issuers and arrangements associated with conduit debt obligations; and improving required note disclosures.

This Statement requires issuers to disclose general information about their conduit debt obligations, organized by type of commitment, including the aggregate outstanding principal amount of the issuers' conduit debt obligations and a description of each type of commitment. Issuers that recognize liabilities related to supporting the debt service of conduit debt obligations also should disclose information about the amount recognized and how the liabilities changed during the reporting period.

The requirements of this Statement were effective for reporting periods beginning after December 15, 2020; however, in light of the COVID-19 pandemic, the effective date has been postponed by one year. Earlier application is encouraged.

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(10) Governmental Accounting Standards Board Statements Issued, Not Yet Effective, continued**

***Governmental Accounting Standards Board Statement No. 94***

In March 2020, the GASB issued Statement No. 94 – *Public-Private and Public-Public Partnerships and Availability Payment Arrangements*. The primary objective of this Statement is to improve financial reporting by addressing issues related to public-private and public-public partnership arrangements (PPPs). As used in this Statement, a PPP is an arrangement in which a government (the transferor) contracts with an operator (a governmental or nongovernmental entity) to provide public services by conveying control of the right to operate or use a nonfinancial asset, such as infrastructure or other capital asset (the underlying PPP asset), for a period of time in an exchange or exchange-like transaction. Some PPPs meet the definition of a service concession arrangement (SCA), which the Board defines in this Statement as a PPP in which (1) the operator collects and is compensated by fees from third parties; (2) the transferor determines or has the ability to modify or approve which services the operator is required to provide, to whom the operator is required to provide the services, and the prices or rates that can be charged for the services; and (3) the transferor is entitled to significant residual interest in the service utility of the underlying PPP asset at the end of the arrangement. This Statement also provides guidance for accounting and financial reporting for availability payment arrangements (APAs). As defined in this Statement, an APA is an arrangement in which a government compensates an operator for services that may include designing, constructing, financing, maintaining, or operating an underlying nonfinancial asset for a period of time in an exchange or exchange-like transaction.

The requirements of this Statement are effective for fiscal years beginning after June 15, 2022, and all reporting periods thereafter. Earlier application is encouraged.

***Governmental Accounting Standards Board Statement No. 96***

In May 2020, the GASB issued Statement No. 96 – *Subscription-Based Information Technology Arrangements*. This Statement provides guidance on the accounting and financial reporting for subscription-based information technology arrangements (SBITAs) for government end users (governments). This Statement (1) defines a SBITA; (2) establishes that a SBITA results in a right-to-use subscription asset—an intangible asset—and a corresponding subscription liability; (3) provides the capitalization criteria for outlays other than subscription payments, including implementation costs of a SBITA; and (4) requires note disclosures regarding a SBITA. To the extent relevant, the standards for SBITAs are based on the standards established in Statement No. 87, *Leases*, as amended. The requirements of this Statement are effective for fiscal years beginning after June 15, 2022, and all reporting periods thereafter. Earlier application is encouraged.

***Governmental Accounting Standards Board Statement No. 97***

In June 2020, the GASB issued Statement No. 97 – *Certain Component Unit Criteria, and Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans—an amendment of GASB Statements No. 41 and No. 84, and a supersession of GASB Statement No. 32*. The primary objectives of this Statement are to (1) increase consistency and comparability related to the reporting of fiduciary component units in circumstances in which a potential component unit does not have a governing board and the primary government performs the duties that a governing board typically would perform; (2) mitigate costs associated with the reporting of certain defined contribution pension plans, defined contribution other postemployment benefit (OPEB) plans, and employee benefit plans other than pension plans or OPEB plans (other employee benefit plans) as fiduciary component units in fiduciary fund financial statements; and (3) enhance the relevance, consistency, and comparability of the accounting and financial reporting for Internal Revenue Code (IRC) Section 457 deferred compensation plans (Section 457 plans) that meet the definition of a pension plan and for benefits provided through those plans.

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(10) Governmental Accounting Standards Board Statements Issued, Not Yet Effective, continued**

***Governmental Accounting Standards Board Statement No. 97, continued***

The requirements of this Statement that (1) exempt primary governments that perform the duties that a governing board typically performs from treating the absence of a governing board the same as the appointment of a voting majority of a governing board in determining whether they are financially accountable for defined contribution pension plans, defined contribution OPEB plans, or other employee benefit plans and (2) limit the applicability of the financial burden criterion in paragraph 7 of Statement 84 to defined benefit pension plans and defined benefit OPEB plans that are administered through trusts that meet the criteria in paragraph 3 of Statement 67 or paragraph 3 of Statement 74, respectively, are effective immediately. The requirements of this Statement that are related to the accounting and financial reporting for Section 457 plans are effective for fiscal years beginning after June 15, 2021. For purposes of determining whether a primary government is financially accountable for a potential component unit, the requirements of this Statement that provide that for all other arrangements, the absence of a governing board be treated the same as the appointment of a voting majority of a governing board if the primary government performs the duties that a governing board typically would perform, are effective for reporting periods beginning after June 15, 2021. Earlier application of those requirements is encouraged and permitted by requirement as specified within this Statement. The Board considered the effective dates for the requirements of this Statement in light of the COVID-19 pandemic and in concert with Statement No. 95, Postponement of the Effective Dates of Certain Authoritative Guidance.

***Governmental Accounting Standards Board Statement No. 99***

In April 2022, the GASB issued Statement No. 99 – *Omnibus 2022*. The objectives of this Statement are to enhance comparability in accounting and financial reporting and to improve the consistency of authoritative literature by addressing (1) practice issues that have been identified during implementation and application of certain GASB Statements and (2) accounting and financial reporting for financial guarantees. The requirements of this Statement will enhance comparability in the application of accounting and financial reporting requirements and will improve the consistency of authoritative literature. Consistent authoritative literature enables governments and other stakeholders to locate and apply the correct accounting and financial reporting provisions, which improves the consistency with which such provisions are applied. The comparability of financial statements also will improve as a result of this Statement. Better consistency and comparability improve the usefulness of information for users of state and local government financial statements.

The requirements of this Statement are effective for fiscal years beginning after June 15, 2023, and all reporting periods thereafter. Earlier application is encouraged.

***Governmental Accounting Standards Board Statement No. 100***

In June 2022, the GASB issued Statement No. 100 – *Accounting Changes and Error Corrections – An Amendment of GASB Statement No. 62*. The primary objective of this Statement is to enhance accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability. This Statement defines accounting changes as changes in accounting principles, changes in accounting estimates, and changes to or within the financial reporting entity and describes the transactions or other events that constitute those changes. As part of those descriptions, for (1) certain changes in accounting principles and (2) certain changes in accounting estimates that result from a change in measurement methodology, a new principle or methodology should be justified on the basis that it is preferable to the principle or methodology used before the change. That preferability should be based on the qualitative characteristics of financial reporting—understandability, reliability, relevance, timeliness, consistency, and comparability. This Statement also addresses corrections of errors in previously issued financial statements.

**Granada Community Services District**  
**Notes to the Financial Statements, continued**  
**For the Fiscal Year Ended June 30, 2022**

**(10) Governmental Accounting Standards Board Statements Issued, Not Yet Effective, continued**

***Governmental Accounting Standards Board Statement No. 100, continued***

The requirements of this Statement will improve the clarity of the accounting and financial reporting requirements for accounting changes and error corrections, which will result in greater consistency in application in practice. In turn, more understandable, reliable, relevant, consistent, and comparable information will be provided to financial statement users for making decisions or assessing accountability. In addition, the display and note disclosure requirements will result in more consistent, decision useful, understandable, and comprehensive information for users about accounting changes and error corrections. The requirements of this Statement are effective for accounting changes and error corrections made in fiscal years beginning after June 15, 2023, and all reporting periods thereafter. Earlier application is encouraged.

***Governmental Accounting Standards Board Statement No. 101***

In June 2022, the GASB issued Statement No. 101 – *Compensated Absences*. The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures. This Statement requires that liabilities for compensated absences be recognized for (1) leave that has not been used and (2) leave that has been used but not yet paid in cash or settled through noncash means. A liability should be recognized for leave that has not been used if (a) the leave is attributable to services already rendered, (b) the leave accumulates, and (c) the leave is more likely than not to be used for time off or otherwise paid in cash or settled through noncash means. Leave is attributable to services already rendered when an employee has performed the services required to earn the leave. Leave that accumulates is carried forward from the reporting period in which it is earned to a future reporting period during which it may be used for time off or otherwise paid or settled. In estimating the leave that is more likely than not to be used or otherwise paid or settled, a government should consider relevant factors such as employment policies related to compensated absences and historical information about the use or payment of compensated absences. However, leave that is more likely than not to be settled through conversion to defined benefit postemployment benefits should not be included in a liability for compensated absences.

The requirements of this Statement are effective for fiscal years beginning after December 15, 2023, and all reporting periods thereafter. Earlier application is encouraged.

**(11) Commitments and Contingencies**

***Grant Awards***

Grant funds received by the District are subject to audit by grantor agencies. Such audit could lead to requests for reimbursements to grantor agencies for expenditures disallowed under terms of the grant. Management of the District believes that such disallowances, if any, would not be significant.

***Litigation***

In the ordinary course of operations, the District is subject to claims and litigation from outside parties. After consultation with legal counsel, the District believes the ultimate outcome of such matters, if any, will not materially affect its financial condition.

**(12) Subsequent Events**

Events occurring after June 30, 2022, have been evaluated for possible adjustment to the financial statements or disclosure as of July 20, 2023, which is the date the financial statements were available to be issued.

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**Required Supplementary Information**

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**Granada Community Services District**  
**Schedules of the District's Proportionate Share of the Net Pension Liability**  
**As of June 30, 2022**  
**Last Ten Years\***

**Defined Benefit Plan**

Description	Measurement Dates							
	06/30/21	06/30/20	06/30/19	06/30/18	06/30/17	06/30/16	06/30/15	06/30/14
District's proportion of the net pension liability	0.001601%	0.001658%	0.001732%	0.001806%	0.001873%	0.001969%	0.002215%	0.002741%
District's proportionate share of the net pension liability	\$ 86,607	180,448	177,495	174,065	185,779	170,410	152,020	166,360
District's covered payroll	\$ 127,025	169,431	329,968	353,350	284,641	260,629	283,860	107,294
District's proportionate share of the net pension liability as a percentage of its covered payroll	68.18%	106.50%	174.90%	154.13%	197.52%	192.25%	174.50%	155.05%
Plan's proportionate share of fiduciary net position as a percentage of total pension liability	88.29%	75.10%	75.26%	75.26%	73.31%	74.06%	78.40%	80.43%

**Notes to the Schedules of the District's Proportionate Share of Net Pension Liability**

***Changes in Benefit Terms***

Public agencies can make changes to their plan provisions, and such changes occur on an ongoing basis. A summary of the plan provisions that were used for a specific plan can be found in the plan's annual valuation report.

***Change in Assumptions and Methods***

In fiscal year 2021, there were no changes to actuarial assumptions or methods.

The CalPERS Board of Administration adopted a new amortization policy effective with the June 30, 2019, actuarial valuation. The new policy shortens the period over which actuarial gains and losses are

amortized from 30 years to 20 years with the payments computed as a level dollar amount. In addition, the new policy does not utilize a five-year ramp-up and ramp-down on UAL bases attributable to assumption changes and non-investment gains/losses. The new policy also does not utilize a five-year ramp-down on investment gains/losses. These changes will apply only to new UAL bases established on or after June 30, 2019. In fiscal year 2020, no changes have occurred to the actuarial assumptions in relation to financial reporting.

In fiscal year 2020, CalPERS implemented a new actuarial valuation software system for the June 30, 2018 valuation. This new system has refined and improved calculation methodology.

**Granada Community Services District**  
**Schedules of the District's Proportionate Share of the Net Pension Liability, continued**  
**As of June 30, 2022**  
**Last Ten Years\***

**Notes to the Schedules of the District's Proportionate Share of Net Pension Liability, continued**

***Changes in Assumptions and Methods, continued***

In December 2017, the CalPERS Board adopted new mortality assumptions for plans participating in the PERF. The new mortality table was developed from the December 2017 experience study and includes 15 years of projected ongoing mortality improvement using 90% of scale MP 2016 published by the Society of Actuaries. The inflation assumption is reduced from 2.75% to 2.50%. The assumptions for individual salary increases and overall payroll growth are reduced from 3.00% to 2.75%. These changes will be implemented in two steps commencing in the June 30, 2017 funding valuation. However, for financial reporting purposes, these assumption changes are fully reflected in the results for fiscal year 2018.

In fiscal year 2017, the financial reporting discount rate for the PERF C was lowered from 7.65% to 7.15%. In December 2016, the CalPERS Board approved lowering the funding discount rate used in the PERF C from 7.50% to 7.00%, which is to be phased in over a three-year period (7.50% to 7.375%, 7.375% to 7.25%, and 7.25% to 7.00%) beginning with the June 30, 2016, valuation reports. The funding discount rate includes a 15 basis-point reduction for administrative expenses, and the remaining decrease is consistent with the change in the financial reporting discount rate.

In fiscal year 2015, the financial reporting discount rate was increased from 7.50% to 7.65% resulting from eliminating the 15 basis-point reduction for administrative expenses. The funding discount rate remained at 7.50% during this period, and remained adjusted for administrative expenses.

\* The Cooperative has presented information for those years for which information is available until a full 10- year trend is compiled.

**Granada Community Services District  
Schedules of the Pension Plan Contributions  
As of June 30, 2022  
Last Ten Years\***

<b>Description</b>	<b>Fiscal Years Ended</b>							
	<b>06/30/22</b>	<b>06/30/21</b>	<b>06/30/20</b>	<b>06/30/19</b>	<b>06/30/18</b>	<b>06/30/17</b>	<b>06/30/16</b>	<b>06/30/15</b>
Actuarially determined contribution	\$ 52,743	41,518	45,198	41,490	37,399	34,626	36,192	26,207
Contributions in relation to the actuarially determined contribution	(52,743)	(41,518)	(45,198)	(41,490)	(37,399)	(34,626)	(36,192)	(26,207)
Contribution deficiency (excess)	\$ -	-	-	-	-	-	-	-
District's covered payroll	\$ 127,025	169,431	329,968	353,350	284,641	260,629	249,960	328,069
Contributions as a percentage of covered payroll	41.52%	24.50%	24.20%	20.00%	22.84%	23.56%	20.66%	7.99%

**Notes to the Schedules of Pension Plan Contributions**

\* The District has presented information for those years for which information is available until a full 10-year trend is compiled.

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# **Report on Internal Controls and Compliance**

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**Independent Auditor’s Report on Internal Controls Over Financial Reporting  
and on Compliance and Other Matters Based on the Audits of Financial Statements  
Performed in Accordance with *Government Auditing Standards***

Board of Directors  
Granada Community Services District  
El Granada, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Granada Community Services District (District), as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the District’s basic financial statements, and have issued our report thereon dated July 20, 2023.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the District’s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District’s internal control. Accordingly, we do not express an opinion on the effectiveness of the District’s internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audits we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the District’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audits and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

**Independent Auditor’s Report on Internal Controls Over Financial Reporting  
and on Compliance and Other Matters Based on the Audits of Financial Statements  
Performed in Accordance with *Government Auditing Standards*, continued**

**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District’s internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

**C.J. Brown & Company CPAs**  
Cypress, California  
July 20, 2023

DRAFT



**ITEM #4**

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GRANADA COMMUNITY SERVICES DISTRICT

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AGENDA MEMORANDUM

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To: Board of Directors  
From: Hope Atmore, Assistant General Manager  
Subject: Public Hearing: Consideration of a Resolution Adopting the Sewer Service Charge Report and Delinquent Garbage Account Report and Authorizing the Collection of Said Charges on the FY 2023/24 Tax Roll  
Date: July 20, 2023

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Attached is the Sewer Service Charge Report and Delinquent Garbage Account Report for the 2023/24 fiscal year tax roll, and the corresponding Resolution.

All premises connected to the District’s wastewater system are subject to the sewer service charge. The amount of the charge has increased from \$660 to \$755 per dwelling for residential customers, and as the minimum charge for non-residential customers, who are otherwise charged based on annual metered water consumption for the user’s premises (measured in hundreds of cubic feet) for the preceding 12-month period ending on March 30<sup>th</sup>.

The sewer service charges listed in the report for assessment on the County tax roll total \$2,440,194.14 \$2,123,016.41. This is an increase of \$317,177.73 over last year’s assessment. Pursuant to the provisions of Division 5, Part 3, Chapter 6, Article 4, of the Health and Safety Code of the State of California, the revenues derived from the charges will be used for the acquisition, construction or reconstruction, maintenance and operation of sanitation or sewage facilities of the District.

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

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

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

**GRANADA COMMUNITY SERVICES DISTRICT**

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

**FISCAL YEAR 2023/24 ASSESSMENT ROLL**



July 20, 2023

GRANADA COMMUNITY SERVICES DISTRICT

**SEWER SERVICE CHARGE SUMMARY  
FY 2023/24**

<b>Account Type</b>	<b># of Accounts</b>	<b>Charge by Type</b>
<b><u>Commercial</u></b>		
General	108	\$ 159,431.14
Hotels/Motels	13	\$ 113,722.82
Offices	5	\$ 6,040.00
Restaurants	12	\$ 136,553.43
Schools	3	\$ 3,608.00
<b>Commercial Total:</b>	<b>141</b>	<b>\$ 419,355.39</b>
<b><u>Residential</u></b>		
Beach House Hotel	61	\$ 46,055.00
Multiple-Res	100	\$ 210,160.00
Single Family Res	2329	\$ 1,764,623.75
<b>Residential Total:</b>	<b>2490</b>	<b>\$ 2,020,838.75</b>
<b>REPORT TOTAL:</b>	<b>2631</b>	<b>\$ 2,440,194.14</b>

**GRANADA COMMUNITY SERVICES DISTRICT**



**FISCAL YEAR 2023/24  
SEWER SERVICE CHARGE ASSESSMENT ROLL**

Granada Community Services District

- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1	037-331-010	200 CORAL REEF AVE	RES-SINGLE	1	755.00
2	037-331-020	210 CORAL REEF AVE	RES-SINGLE	1	755.00
3	037-331-030	220 CORAL REEF AVE	RES-SINGLE	1	755.00
4	037-331-040	230 CORAL REEF AVE	RES-SINGLE	1	755.00
5	037-331-050	240 CORAL REEF AVE	RES-SINGLE	1	755.00
6	037-331-060	250 CORAL REEF AVE	RES-SINGLE	1	755.00
7	037-331-070	260 CORAL REEF AVE	RES-SINGLE	1	755.00
8	037-331-080	270 CORAL REEF AVE	RES-SINGLE	1	755.00
9	037-331-090	280 CORAL REEF AVE	RES-SINGLE	1	755.00
10	037-331-100	286 CORAL REEF AVE	RES-SINGLE	1	755.00
11	037-331-110	292 CORAL REEF AVE	RES-SINGLE	1	755.00
12	037-331-120	296 CORAL REEF AVE	RES-SINGLE	1	755.00
13	037-332-010	291 CORAL REEF AVE	RES-SINGLE	1	755.00
14	037-332-020	281 CORAL REEF AVE	RES-SINGLE	1	755.00
15	037-332-030	271 CORAL REEF AVE	RES-SINGLE	1	755.00
16	037-332-040	261 CORAL REEF AVE	RES-SINGLE	1	755.00
17	037-332-050	251 CORAL REEF AVE	RES-SINGLE	1	755.00
18	037-332-060	241 CORAL REEF AVE	RES-SINGLE	1	755.00
19	037-332-070	231 CORAL REEF AVE	RES-SINGLE	1	755.00
20	037-332-080	221 CORAL REEF AVE	RES-SINGLE	1	755.00
21	037-332-090	211 CORAL REEF AVE	RES-SINGLE	1	755.00
22	037-332-100	201 CORAL REEF AVE	RES-SINGLE	1	755.00
23	037-332-110	200 PALM BEACH AVE	RES-SINGLE	1	755.00
24	037-332-120	210 PALM BEACH AVE	RES-SINGLE	1	755.00
25	037-332-130	220 PALM BEACH AVE	RES-SINGLE	1	755.00
26	037-332-140	230 PALM BEACH AVE	RES-SINGLE	1	755.00
27	037-332-150	240 PALM BEACH AVE	RES-SINGLE	1	755.00
28	037-332-160	250 PALM BEACH AVE	RES-SINGLE	1	755.00
29	037-332-170	260 PALM BEACH AVE	RES-SINGLE	1	755.00
30	037-333-010	211 ROYAL PALM AVE	RES-SINGLE	1	755.00
31	037-333-020	165 HARBOUR DR	RES-SINGLE	1	755.00
32	037-333-030	161 HARBOUR DR	RES-SINGLE	1	755.00
33	037-333-040	155 HARBOUR DR	RES-SINGLE	1	755.00
34	037-333-050	151 HARBOUR DR	RES-SINGLE	1	755.00
35	037-333-060	145 HARBOUR DR	RES-SINGLE	1	755.00
36	037-333-070	141 HARBOUR DR	RES-SINGLE	1	755.00
37	037-333-080	135 HARBOUR DR	RES-SINGLE	1	755.00
38	037-333-090	131 HARBOUR DR	RES-SINGLE	1	755.00
39	037-333-100	125 HARBOUR DR	RES-SINGLE	1	755.00
40	037-333-110	121 HARBOUR DR	RES-SINGLE	1	755.00
41	037-333-120	115 HARBOUR DR	RES-SINGLE	1	755.00
42	037-333-130	111 HARBOUR DR	RES-SINGLE	1	755.00
43	037-333-140	105 HARBOUR DR	RES-SINGLE	1.25	943.75
44	037-333-150	101 HARBOUR DR	RES-SINGLE	1	755.00
45	037-333-160	221 PALM BEACH AVE	RES-SINGLE	1	755.00
46	037-333-170	100 BRIDGEPORT DR	RES-SINGLE	1	755.00
47	037-333-180	110 BRIDGEPORT DR	RES-SINGLE	1	755.00
48	037-333-190	120 BRIDGEPORT DR	RES-SINGLE	1	755.00
49	037-333-200	130 BRIDGEPORT DR	RES-SINGLE	1	755.00
50	037-333-210	140 BRIDGEPORT DR	RES-SINGLE	1	755.00

- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
51	037-333-220	150 BRIDGEPORT DR		RES-SINGLE	1	755.00
52	037-333-230	160 BRIDGEPORT DR		RES-SINGLE	1	755.00
53	037-333-240	170 BRIDGEPORT DR		RES-SINGLE	1	755.00
54	037-333-250	180 BRIDGEPORT DR		RES-SINGLE	1	755.00
55	037-333-260	200 BRIDGEPORT DR		RES-SINGLE	1	755.00
56	037-333-270	210 BRIDGEPORT DR		RES-SINGLE	1	755.00
57	037-333-280	220 BRIDGEPORT DR		RES-SINGLE	1	755.00
58	037-333-290	230 BRIDGEPORT DR		RES-SINGLE	1	755.00
59	037-333-300	240 BRIDGEPORT DR		RES-SINGLE	1	755.00
60	037-333-310	250 BRIDGEPORT DR		RES-SINGLE	1	755.00
61	037-333-320	260 BRIDGEPORT DR		RES-SINGLE	1	755.00
62	037-334-010	210 ROYAL PALM AVE		RES-SINGLE	1	755.00
63	037-334-020	200 ROYAL PALM AVE		RES-SINGLE	1	755.00
64	037-334-030	178 HARBOUR DR		RES-SINGLE	1	755.00
65	037-334-040	172 HARBOUR DR		RES-SINGLE	1	755.00
66	037-334-050	166 HARBOUR DR		RES-SINGLE	1	755.00
67	037-334-060	160 HARBOUR DR		RES-SINGLE	1	755.00
68	037-334-070	154 HARBOUR DR		RES-SINGLE	1	755.00
69	037-334-080	148 HARBOUR DR		RES-SINGLE	1	755.00
70	037-334-090	142 HARBOUR DR		RES-SINGLE	1	755.00
71	037-334-100	136 HARBOUR DR		RES-SINGLE	1	755.00
72	037-334-110	130 HARBOUR DR		RES-SINGLE	1	755.00
73	037-334-120	124 HARBOUR DR		RES-SINGLE	1	755.00
74	037-334-130	118 HARBOUR DR		RES-SINGLE	1	755.00
75	037-334-140	112 HARBOUR DR		RES-SINGLE	1	755.00
76	037-334-150	106 HARBOUR DR		RES-SINGLE	1	755.00
77	037-334-160	100 HARBOUR DR		RES-SINGLE	1	755.00
78	037-341-010	300 SHELTER COVE DR		RES-SINGLE	1	755.00
79	037-341-020	340 SHELTER COVE DR		RES-SINGLE	1	755.00
80	037-341-030	380 SHELTER COVE DR		RES-SINGLE	1	755.00
81	037-341-040	261 BRIDGEPORT DR		RES-SINGLE	1	755.00
82	037-341-050	251 BRIDGEPORT DR		RES-SINGLE	1	755.00
83	037-341-060	241 BRIDGEPORT DR		RES-SINGLE	1	755.00
84	037-341-070	231 BRIDGEPORT DR		RES-SINGLE	1	755.00
85	037-341-080	221 BRIDGEPORT DR		RES-SINGLE	1	755.00
86	037-341-090	211 BRIDGEPORT DR		RES-SINGLE	1	755.00
87	037-341-100	201 BRIDGEPORT DR		RES-SINGLE	1	755.00
88	037-341-110	199 BRIDGEPORT DR		RES-SINGLE	1	755.00
89	037-341-120	191 BRIDGEPORT DR		RES-SINGLE	1	755.00
90	037-341-130	181 BRIDGEPORT DR		RES-SINGLE	1	755.00
91	037-341-140	171 BRIDGEPORT DR		RES-SINGLE	1	755.00
92	037-341-150	161 BRIDGEPORT DR		RES-SINGLE	1	755.00
93	037-341-160	151 BRIDGEPORT DR		RES-SINGLE	1	755.00
94	037-341-170	141 BRIDGEPORT DR		RES-SINGLE	1	755.00
95	037-341-180	131 BRIDGEPORT DR		RES-SINGLE	1	755.00
96	037-341-190	121 BRIDGEPORT DR		RES-SINGLE	1	755.00
97	037-341-200	111 BRIDGEPORT DR		RES-SINGLE	1	755.00
98	037-341-210	101 BRIDGEPORT DR		RES-SINGLE	1	755.00
99	037-341-220	110 SHELTER COVE DR		RES-SINGLE	1	755.00
100	037-341-230	120 SHELTER COVE DR		RES-SINGLE	1	755.00
101	037-341-240	130 SHELTER COVE DR		RES-SINGLE	1	755.00
102	037-341-250	140 SHELTER COVE DR		RES-SINGLE	1	755.00



- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
103	037-341-260	150 SHELTER COVE DR		RES-SINGLE	1	755.00
104	037-341-270	160 SHELTER COVE DR		RES-SINGLE	1	755.00
105	037-341-280	170 SHELTER COVE DR		RES-SINGLE	1	755.00
106	037-341-290	180 SHELTER COVE DR		RES-SINGLE	1	755.00
107	037-341-300	190 SHELTER COVE DR		RES-SINGLE	1	755.00
108	037-341-310	198 SHELTER COVE DR		RES-SINGLE	1	755.00
109	037-341-320	200 SHELTER COVE DR		RES-SINGLE	1	755.00
110	037-341-330	210 SHELTER COVE DR		RES-SINGLE	1	755.00
111	037-341-340	220 SHELTER COVE DR		RES-SINGLE	1	755.00
112	037-341-350	230 SHELTER COVE DR		RES-SINGLE	1	755.00
113	037-341-360	240 SHELTER COVE DR		RES-SINGLE	1	755.00
114	037-341-370	250 SHELTER COVE DR		RES-SINGLE	1	755.00
115	037-341-380	260 SHELTER COVE DR		RES-SINGLE	1	755.00
116	037-341-390	270 SHELTER COVE DR		RES-SINGLE	1	755.00
117	037-341-400	280 SHELTER COVE DR		RES-SINGLE	1	755.00
118	037-342-010	1006 SONORA AVE		RES-SINGLE	1	755.00
119	037-342-020	1000 SONORA AVE		RES-SINGLE	1	755.00
120	037-342-030	121 SEA RANCH AVE		RES-SINGLE	1	755.00
121	037-342-040	131 SEA RANCH AVE		RES-SINGLE	1	755.00
122	037-342-050	141 SEA RANCH AVE		RES-SINGLE	1	755.00
123	037-342-070	211 SHELTER COVE DR		RES-SINGLE	1	755.00
124	037-342-080	221 SHELTER COVE DR		RES-SINGLE	1	755.00
125	037-342-090	231 SHELTER COVE DR		RES-SINGLE	1	755.00
126	037-342-100	241 SHELTER COVE DR		RES-SINGLE	1	755.00
127	037-342-110	251 SHELTER COVE DR		RES-SINGLE	1	755.00
128	037-342-120	261 SHELTER COVE DR		RES-SINGLE	1	755.00
129	037-342-130	271 SHELTER COVE DR		RES-SINGLE	1	755.00
130	037-342-140	281 SHELTER COVE DR		RES-SINGLE	1	755.00
131	037-343-010	199 SHELTER COVE DR		RES-SINGLE	1	755.00
132	037-343-020	191 SHELTER COVE DR		RES-SINGLE	1	755.00
133	037-343-030	181 SHELTER COVE DR		RES-SINGLE	1	755.00
134	037-343-040	171 SHELTER COVE DR		RES-SINGLE	1	755.00
135	037-343-050	161 SHELTER COVE DR		RES-SINGLE	1	755.00
136	037-343-060	151 SHELTER COVE DR		RES-SINGLE	1	755.00
137	037-343-070	141 SHELTER COVE DR		RES-SINGLE	1	755.00
138	037-343-080	131 SHELTER COVE DR		RES-SINGLE	1	755.00
139	037-343-090	121 SHELTER COVE DR		RES-SINGLE	1	755.00
140	037-343-100	111 SHELTER COVE DR		RES-SINGLE	1	755.00
141	037-343-110	101 SHELTER COVE DR		RES-SINGLE	1	755.00
142	037-343-120	100 PALM BEACH AVE		RES-SINGLE	1	755.00
143	037-343-130	120 PALM BEACH AVE		RES-SINGLE	1	755.00
144	037-343-140	140 PALM BEACH AVE		RES-SINGLE	1	755.00
145	037-343-150	160 PALM BEACH AVE		RES-SINGLE	1	755.00
146	037-343-160	180 PALM BEACH AVE		RES-SINGLE	1	755.00
147	037-343-170	190 PALM BEACH AVE		RES-SINGLE	1	755.00
148	037-343-180	181 CORAL REEF AVE		RES-SINGLE	1	755.00
149	037-343-190	171 CORAL REEF AVE		RES-SINGLE	1	755.00
150	037-343-200	161 CORAL REEF AVE		RES-SINGLE	1	755.00
151	037-343-210	151 CORAL REEF AVE		RES-SINGLE	1	755.00
152	037-343-220	141 CORAL REEF AVE		RES-SINGLE	1	755.00
153	037-343-230	131 CORAL REEF AVE		RES-SINGLE	1	755.00
154	037-343-240	121 CORAL REEF AVE		RES-SINGLE	1	755.00

- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
155	037-343-250	111 CORAL REEF AVE		RES-SINGLE	1	755.00
156	037-343-260	900 SONORA AVE		RES-SINGLE	1	755.00
157	037-343-270	906 SONORA AVE		RES-SINGLE	1	755.00
158	037-343-280	912 SONORA AVE		RES-SINGLE	1	755.00
159	037-343-290	918 SONORA AVE		RES-SINGLE	1	755.00
160	037-343-300	924 SONORA AVE		RES-SINGLE	1	755.00
161	037-343-310	930 SONORA AVE		RES-SINGLE	1	755.00
162	037-343-320	936 SONORA AVE		RES-SINGLE	1	755.00
163	037-343-330	1095 SONORA AVE		RES-SINGLE	1	755.00
164	037-343-340	948 SONORA AVE		RES-SINGLE	1	755.00
165	037-343-350	954 SONORA AVE		RES-SINGLE	1	755.00
166	037-343-360	960 SONORA AVE		RES-SINGLE	1	755.00
167	037-343-370	966 SONORA AVE		RES-SINGLE	1	755.00
168	037-343-380	972 SONORA AVE		RES-SINGLE	1	755.00
169	037-343-390	978 SONORA AVE		RES-SINGLE	1	755.00
170	037-343-400	984 SONORA AVE		RES-SINGLE	1	755.00
171	037-344-010	890 SONORA AVE		RES-SINGLE	1	755.00
172	037-344-020	880 SONORA AVE		RES-SINGLE	1	755.00
173	037-344-030	110 CORAL REEF AVE		RES-SINGLE	1	755.00
174	037-344-040	120 CORAL REEF AVE		RES-SINGLE	1	755.00
175	037-344-050	130 CORAL REEF AVE		RES-SINGLE	1	755.00
176	037-344-060	140 CORAL REEF AVE		RES-SINGLE	1	755.00
177	037-344-070	150 CORAL REEF AVE		RES-SINGLE	1	755.00
178	037-344-080	160 CORAL REEF AVE		RES-SINGLE	1	755.00
179	037-344-090	170 CORAL REEF AVE		RES-SINGLE	1	755.00
180	037-344-100	180 CORAL REEF AVE		RES-SINGLE	1	755.00
181	037-344-110	190 CORAL REEF AVE		RES-SINGLE	1	755.00
182	037-351-010	310 BRIDGEPORT DR		RES-SINGLE	1	755.00
183	037-351-020	320 BRIDGEPORT DR		RES-SINGLE	1	755.00
184	037-351-030	330 BRIDGEPORT DR		RES-SINGLE	1	755.00
185	037-351-040	340 BRIDGEPORT DR		RES-SINGLE	1	755.00
186	037-351-050	350 BRIDGEPORT DR		RES-SINGLE	1	755.00
187	037-351-060	360 BRIDGEPORT DR		RES-SINGLE	1	755.00
188	037-351-070	370 BRIDGEPORT DR		RES-SINGLE	1	755.00
189	037-351-080	380 BRIDGEPORT DR		RES-SINGLE	1	755.00
190	037-351-090	390 BRIDGEPORT DR		RES-SINGLE	1	755.00
191	037-351-100	400 BRIDGEPORT DR		RES-SINGLE	1	755.00
192	037-351-110	410 BRIDGEPORT DR		RES-SINGLE	1	755.00
193	037-351-120	420 BRIDGEPORT DR		RES-SINGLE	1	755.00
194	037-351-130	430 BRIDGEPORT DR		RES-SINGLE	1	755.00
195	037-351-140	440 BRIDGEPORT DR		RES-SINGLE	1	755.00
196	037-351-150	450 BRIDGEPORT DR		RES-SINGLE	1	755.00
197	037-352-010	291 SHELTER COVE DR		RES-SINGLE	1	755.00
198	037-352-020	301 SHELTER COVE DR		RES-SINGLE	1	755.00
199	037-352-030	321 SHELTER COVE DR		RES-SINGLE	1	755.00
200	037-352-040	341 SHELTER COVE DR		RES-SINGLE	1	755.00
201	037-352-050	361 SHELTER COVE DR		RES-SINGLE	1	755.00
202	037-352-060	381 SHELTER COVE DR		RES-SINGLE	1	755.00
203	037-352-080	11 SEA CREST CT		RES-SINGLE	1	755.00
204	037-352-090	21 SEA CREST CT		RES-SINGLE	1	755.00
205	037-352-100	31 SEA CREST CT		RES-SINGLE	1	755.00
206	037-352-110	41 SEA CREST CT		RES-SINGLE	1	755.00

- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
207	037-352-120	51 SEA CREST CT	RES-SINGLE	1	755.00
208	037-352-130	61 SEA CREST CT	RES-SINGLE	1	755.00
209	037-352-140	60 SEA CREST CT	RES-SINGLE	1	755.00
210	037-352-150	50 SEA CREST CT	RES-SINGLE	1	755.00
211	037-352-160	40 SEA CREST CT	RES-SINGLE	1	755.00
212	037-352-170	30 SEA CREST CT	RES-SINGLE	1	755.00
213	037-352-180	20 SEA CREST CT	RES-SINGLE	1	755.00
214	037-352-190	10 SEA CREST CT	RES-SINGLE	1	755.00
215	037-352-200	21 SUNRISE CT	RES-SINGLE	1	755.00
216	037-352-210	41 SUNRISE CT	RES-SINGLE	1	755.00
217	037-352-220	61 SUNRISE CT	RES-SINGLE	1	755.00
218	037-352-230	60 SUNRISE CT	RES-SINGLE	1	755.00
219	037-352-240	40 SUNRISE CT	RES-SINGLE	1	755.00
220	037-352-250	20 SUNRISE CT	RES-SINGLE	1	755.00
221	037-352-260	401 BRIDGEPORT DR	RES-SINGLE	1	755.00
222	037-352-270	411 BRIDGEPORT DR	RES-SINGLE	1	755.00
223	037-352-280	421 BRIDGEPORT DR	RES-SINGLE	1	755.00
224	037-352-290	431 BRIDGEPORT DR	RES-SINGLE	1	755.00
225	037-352-300	441 BRIDGEPORT DR	RES-SINGLE	1	755.00
226	037-352-310	451 BRIDGEPORT DR	RES-SINGLE	1	755.00
227	037-352-320	461 BRIDGEPORT DR	RES-SINGLE	1	755.00
228	047-011-270	169 STANFORD AVE	COMMERCIAL		755.00
229	047-011-280	189 STANFORD AVE	COMMERCIAL		755.00
230	047-013-150	178 CORNELL AVE	RES-SINGLE	1	755.00
231	047-013-370	205 YALE AVE	COMMERCIAL		755.00
232	047-013-380	207 YALE AVE	COMMERCIAL		755.00
233	047-014-160	158 CALIFORNIA AVE	COMMERCIAL		755.00
234	047-014-230	178 CALIFORNIA AVE	COMMERCIAL		755.00
235	047-014-310	202 CALIFORNIA AVE	COMMERCIAL		755.00
236	047-014-320	154 CALIFORNIA AVE	COMMERCIAL		755.00
237	047-015-020	235 YALE AVE	COMMERCIAL		755.00
238	047-015-170	263 YALE AVE	RES-SINGLE	1	755.00
239	047-015-400	241 YALE AVE	COMMERCIAL		1,781.15
240	047-015-410	226 CORNELL AVE	COMMERCIAL		755.00
241	047-015-420	230 CORNELL AVE	COMMERCIAL		755.00
242	047-015-430	121 CALIFORNIA AVE	COMMERCIAL	1	1,097.77
243	047-015-440	141 CALIFORNIA AVE	COMMERCIAL	1	755.00
244	047-015-450	267 YALE AVE	RES-SINGLE		755.00
245	047-015-480	218 CORNELL AVE	RES-SINGLE		755.00
246	047-016-250	201 AIRPORT BLVD	COMMERCIAL	1	755.00
247	047-021-100	102 CALIFORNIA	COMMERCIAL	1	755.00
248	047-021-130	401 PROSPECT WAY	RES-SINGLE	1	755.00
249	047-021-140	459 PROSPECT WAY	RESTAURANT	31.75	15,407.98
250	047-021-170	132 CALIFORNIA AVE	COMMERCIAL	1	755.00
251	047-021-190	130 CALIFORNIA AVE	COMMERCIAL	1	755.00
252	047-022-020	278 YALE AVE	COMMERCIAL	1	755.00
253	047-022-130	323 HARVARD AVE	COMMERCIAL	1	755.00
254	047-022-250	131 CALIFORNIA AVE	RES-SINGLE	1	755.00
255	047-022-330	369 HARVARD AVE	RES-SINGLE	1	755.00
256	047-022-340	105 CALIFORNIA	COMMERCIAL	1	755.00
257	047-022-350	371 HARVARD AVE	RES-SINGLE	1	755.00
258	047-023-020	314 HARVARD AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
259	047-023-190	355 PRINCETON AVE	COMMERCIAL	1	755.00
260	047-023-200	347 PRINCETON AVE	COMMERCIAL	1	755.00
261	047-023-210	339 PRINCETON AVE	COMMERCIAL		755.00
262	047-023-350	371 PRINCETON AVE	COMMERCIAL	1	755.00
263	047-023-420	323 PRINCETON AVE	COMMERCIAL	1	755.00
264	047-023-450	155 BROADWAY	COMMERCIAL	1	1,977.44
265	047-024-030	322 PRINCETON AVE	COMMERCIAL		755.00
266	047-024-040	332/334 PRINCETON AVE	COMMERCIAL	1	755.00
267	047-024-070	354 PRINCETON AVE	COMMERCIAL	1	755.00
268	047-024-080	358 PRINCETON AVE	COMMERCIAL	1	755.00
269	047-024-150	380 PRINCETON AVE	COMMERCIAL	1	755.00
270	047-024-240	100 COLUMBIA AVE	COMMERCIAL	1	755.00
271	047-024-440	346 PRINCETON AVE	HOTEL	5	3,431.70
272	047-024-500	107 BROADWAY	COMMERCIAL	1	930.56
273	047-024-520	314 PRINCETON AVE	RES-SINGLE	1	755.00
274	047-025-010	126 BROADWAY	RES-SINGLE	1	755.00
275	047-025-040	114 BROADWAY	RES-SINGLE	1	755.00
276	047-031-120	179 HARVARD AVE	COMMERCIAL	1	755.00
277	047-031-150	151 HARVARD AVE	COMMERCIAL	1	755.00
278	047-031-160	135 HARVARD AVE	COMMERCIAL	1	755.00
279	047-031-200	175 HARVARD AVE	COMMERCIAL	1	755.00
280	047-031-230	183 HARVARD AVE	COMMERCIAL		755.00
281	047-031-290	110 STANFORD AVE	COMMERCIAL	1	755.00
282	047-031-300	103 HARVARD AVE	COMMERCIAL		959.64
283	047-031-310	117/119 HARVARD AVE	COMMERCIAL	1	755.00
284	047-031-390	150 YALE AVE	COMMERCIAL	1	755.00
285	047-031-400	175 AIRPORT BLVD	COMMERCIAL		755.00
286	047-031-410	165 AIRPORT BLVD	COMMERCIAL	2	4,289.30
287	047-031-420	152 YALE	COMMERCIAL	1	755.00
288	047-032-060	111 STANFORD AVE	COMMERCIAL	1	755.00
289	047-032-110	179 WEST POINT AVE	RES-SINGLE	1	755.00
290	047-032-240	119 STANFORD AVE	COMMERCIAL	1	755.00
291	047-032-350	199 WEST POINT AVE	COMMERCIAL	2	755.00
292	047-032-390	115 WEST POINT AVE	RES-SINGLE	1	755.00
293	047-033-070	48 HARVARD AVE	RES-SINGLE	1	755.00
294	047-033-210	169 PRINCETON AVE	COMMERCIAL	1	755.00
295	047-033-230	155 PRINCETON AVE	RES-MULTPL	2	1,510.00
296	047-033-290	162 WEST POINT AVE	RES-SINGLE	1	755.00
297	047-033-300	168 WEST POINT AVE	COMMERCIAL	1	755.00
298	047-033-330	182 HARVARD AVE	COMMERCIAL	1	755.00
299	047-033-350	147 PRINCETON AVE	COMMERCIAL	1	755.00
300	047-033-360	134 HARVARD AVE	COMMERCIAL	1	755.00
301	047-033-370	110 HARVARD AVE	RES-SINGLE	1	755.00
302	047-033-380	123 PRINCETON AVE	COMMERCIAL	1	755.00
303	047-033-450	190 HARVARD AVE	COMMERCIAL	1	755.00
304	047-034-060	190 PRINCETON AVE	COMMERCIAL	1	755.00
305	047-034-070	123 VASSAR ST	COMMERCIAL	0.5	755.00
306	047-034-080	111 VASSAR AVE	COMMERCIAL	1	755.00
307	047-034-170	152 WEST POINT AVE	COMMERCIAL	1	755.00
308	047-034-190	102 PRINCETON AVE	COMMERCIAL	1.5	755.00
309	047-034-200	123 OCEAN BLVD	COMMERCIAL		755.00
310	047-034-210	127 OCEAN BLVD	COMMERCIAL		755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
311	047-034-220	131 OCEAN BLVD	COMMERCIAL		755.00
312	047-034-230	171 OCEAN BLVD	COMMERCIAL		755.00
313	047-034-240	175 OCEAN BLVD	COMMERCIAL		755.00
314	047-034-250	179 OCEAN BLVD	COMMERCIAL		755.00
315	047-034-260	183 OCEAN BLVD	COMMERCIAL		755.00
316	047-034-300	178 PRINCETON AVE	RES-SINGLE	1	755.00
317	047-034-330	106 PRINCETON AVE	COMMERCIAL	1	2,224.62
318	047-034-350	101 VASSAR AVE	COMMERCIAL	2	755.00
319	047-035-210	231 HARVARD AVE	COMMERCIAL	1	755.00
320	047-035-340	279 HARVARD AVE	COMMERCIAL	1	755.00
321	047-035-350	175 COLUMBIA AVE	COMMERCIAL	1	755.00
322	047-035-360	258 YALE AVE	COMMERCIAL		2,173.73
323	047-035-370	218 YALE AVE	COMMERCIAL	1	755.00
324	047-035-380	207 HARVARD AVE	COMMERCIAL	1	755.00
325	047-035-390	230 YALE AVE	COMMERCIAL	1	755.00
326	047-036-010	152 HARVARD AVE	COMMERCIAL		755.00
327	047-036-020	214 HARVARD AVE	COMMERCIAL	1	755.00
328	047-036-140	215 PRINCETON AVE	COMMERCIAL	1	755.00
329	047-036-220	249 PRINCETON AVE	COMMERCIAL	1	755.00
330	047-036-490	147 COLUMBIA AVE	RES-SINGLE	1	755.00
331	047-036-520	279 PRINCETON AVE	COMMERCIAL		755.00
332	047-036-560	201 PRINCETON AVE	COMMERCIAL	1	755.00
333	047-036-570	203 PRINCETON AVE	COMMERCIAL	1	755.00
334	047-037-050	246 PRINCETON AVE	RES-SINGLE	1	755.00
335	047-037-300	230 PRINCETON AVE	COMMERCIAL	1	755.00
336	047-037-520	214 PRINCETON AVE	COMMERCIAL	1	2,439.48
337	047-041-090	838 SONORA AVE	RES-SINGLE	1	755.00
338	047-041-100	846 SONORA AVE	RES-SINGLE	1	755.00
339	047-041-180	830 SONORA AVE	RES-SINGLE	1	755.00
340	047-041-190	822 SONORA AVE	RES-SINGLE	1	755.00
341	047-041-200	814 SONORA AVE	RES-SINGLE	1	755.00
342	047-042-020	823 SONORA AVE	RES-SINGLE	1	755.00
343	047-042-030	817 SONORA AVE	RES-SINGLE	1	755.00
344	047-042-040	807 SONORA AVE	RES-SINGLE	1	755.00
345	047-042-060	121 PRESIDIO AVE	RES-SINGLE	1	755.00
346	047-042-070	131 PRESIDIO AVE	RES-SINGLE	1	755.00
347	047-042-080	123 PRESIDIO AVE	RES-SINGLE	1	755.00
348	047-042-090	115 PRESIDIO AVE	RES-SINGLE	1.25	943.75
349	047-042-110	831 SONORA AVE	RES-SINGLE	1	755.00
350	047-042-120	847 SONORA AVE	RES-SINGLE	1	755.00
351	047-042-130	839 SONORA AVE	RES-SINGLE	1	755.00
352	047-043-010	114 PRESIDIO AVE	RES-SINGLE	1	755.00
353	047-043-020	122 PRESIDIO AVE	RES-SINGLE	1	755.00
354	047-043-030	130 PRESIDIO AVE	RES-SINGLE	1	755.00
355	047-043-040	138 PRESIDIO AVE	RES-SINGLE	1	755.00
356	047-043-050	146 PRESIDIO AVE	RES-SINGLE	1	755.00
357	047-043-060	739 SONORA AVE	RES-SINGLE	1	755.00
358	047-043-070	731 SONORA AVE	RES-SINGLE	1	755.00
359	047-043-090	175 MADRID AVE	RES-SINGLE	1	755.00
360	047-043-100	163 MADRID AVE	RES-SINGLE	1	755.00
361	047-043-110	151 MADRID AVE	RES-SINGLE	1	755.00
362	047-043-120	147 MADRID AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
363	047-043-130	139 MADRID AVE	RES-SINGLE	1	755.00
364	047-043-140	131 MADRID AVE	RES-SINGLE	1	755.00
365	047-043-150	127 MADRID AVE	RES-SINGLE	1	755.00
366	047-043-190	5 AVE ALHAMBRA	RES-SINGLE	1	755.00
367	047-043-210	9 AVE ALHAMBRA	RES-SINGLE	1	755.00
368	047-043-220	723 SONORA AVE	RES-SINGLE	1	755.00
369	047-043-230	715 SONORA AVE	RES-SINGLE	1	755.00
370	047-043-240	111 MADRID AVE	RES-SINGLE	1	755.00
371	047-044-020	10151 CABRILLO HWY	RESTAURANT	2	755.00
372	047-045-010	47 AVE ALHAMBRA	COMMERCIAL		755.00
373	047-045-020	122 MADRID AVE	RES-MULTPL	4	3,020.00
374	047-045-030	128 MADRID AVE	RES-SINGLE	1	755.00
375	047-045-040	138 MADRID AVE	RES-SINGLE	1	755.00
376	047-045-050	140 MADRID AVE	RES-SINGLE	1	755.00
377	047-045-060	154 MADRID AVE	RES-SINGLE	1	755.00
378	047-045-070	162 MADRID AVE	RES-SINGLE	1	755.00
379	047-045-080	170 MADRID AVE	RES-SINGLE	1	755.00
380	047-045-090	178 MADRID AVE	RES-SINGLE	1	755.00
381	047-045-100	631 SONORA AVE	RES-MULTPL	2	1,510.00
382	047-045-110	623 SONORA AVE	RES-SINGLE	1	755.00
383	047-045-130	171 SEVILLA AVE	RES-SINGLE	1	755.00
384	047-045-140	163 SEVILLA AVE	RES-MULTPL	2	1,510.00
385	047-045-150	155 SEVILLA AVE	RES-SINGLE	1	755.00
386	047-045-180	139 SEVILLA AVE	RES-SINGLE	1	755.00
387	047-045-200	107 SEVILLA AVE	RESTAURANT		3,897.56
388	047-045-290	615 SONORA AVE	RES-SINGLE	1	755.00
389	047-045-300	187 SEVILLA AVE	RES-SINGLE	1	755.00
390	047-045-310	123 SEVILLA AVE	RES-SINGLE	1	755.00
391	047-045-320	115 SEVILLA AVE	RES-SINGLE	1	755.00
392	047-045-330	51 AVE ALHAMBRA	HOTEL		6,686.28
393	047-046-010	106 SEVILLA AVE	RES-SINGLE	1	755.00
394	047-046-080	162 SEVILLA AVE	RES-SINGLE	1	755.00
395	047-046-090	170 SEVILLA AVE	RES-SINGLE	1	755.00
396	047-046-100	186 SEVILLA AVE	RES-SINGLE	1	755.00
397	047-046-110	531 SONORA AVE	RES-SINGLE	1	755.00
398	047-046-120	515 SONORA AVE	RES-SINGLE	1	755.00
399	047-046-130	499 SONORA AVE	RES-SINGLE	1	755.00
400	047-046-160	147 AVE GRANADA	RES-SINGLE	1	755.00
401	047-046-200	131 AVE GRANADA	RES-SINGLE	1	755.00
402	047-046-210	111 AVE GRANADA	RES-SINGLE	1	755.00
403	047-046-220	137 AVE GRANADA	RES-SINGLE	1	755.00
404	047-046-230	123 AVE GRANADA	RES-SINGLE	1	755.00
405	047-046-240	155 AVE GRANADA	RES-SINGLE	1	755.00
406	047-048-100	215 MADRID AVE	RES-SINGLE	1	755.00
407	047-048-110	714 SONORA AVE	RES-SINGLE	1	755.00
408	047-048-130	722 SONORA AVE	RES-SINGLE	1	755.00
409	047-048-140	730 SONORA AVE	RES-MULTPL	2	1,510.00
410	047-049-010	206 MADRID AVE	RES-SINGLE	1	755.00
411	047-049-040	230 MADRID AVE	RES-SINGLE	1	755.00
412	047-049-070	231 SEVILLA AVE	RES-SINGLE	1	755.00
413	047-049-080	223 SEVILLA AVE	RES-SINGLE	1	755.00
414	047-049-090	606 SONORA AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
415	047-049-100	614 SONORA AVE	RES-SINGLE	1	755.00
416	047-049-110	622 SONORA AVE	RES-SINGLE	1	755.00
417	047-049-120	630 SONORA AVE	RES-SINGLE	1	755.00
418	047-049-150	239 SEVILLA AVE	RES-SINGLE	1	755.00
419	047-049-160	249 SEVILLA AVE	RES-SINGLE	1	755.00
420	047-049-180	218 MADRID AVE	RES-SINGLE	1	755.00
421	047-055-010	1075 SAN CARLOS AVE	RES-SINGLE	1	755.00
422	047-055-040	1039 SAN CARLOS AVE	RES-SINGLE	1	755.00
423	047-055-050	1035 SAN CARLOS AVE	RES-SINGLE	1	755.00
424	047-055-060	1031 SAN CARLOS AVE	RES-SINGLE	1	755.00
425	047-055-070	1027 SAN CARLOS AVE	RES-SINGLE	1	755.00
426	047-055-080	1007 SAN CARLOS AVE	RES-SINGLE	1	755.00
427	047-055-110	434 SEVILLA AVE	RES-SINGLE	1	755.00
428	047-055-120	438 SEVILLA AVE	RES-SINGLE	1	755.00
429	047-055-140	446 SEVILLA AVE	RES-SINGLE	1	755.00
430	047-055-170	454 SEVILLA AVE	RES-SINGLE	1	755.00
431	047-055-190	450 SEVILLA AVE	RES-SINGLE	1	755.00
432	047-055-230	1055 SAN CARLOS AVE	RES-SINGLE	1	755.00
433	047-055-240	1047 SAN CARLOS AVE	RES-SINGLE	1	755.00
434	047-055-250	1071 SAN CARLOS AVE	RES-SINGLE	1	755.00
435	047-055-260	1063 SAN CARLOS AVE	RES-SINGLE	1	755.00
436	047-055-270	466 SEVILLA AVE	RES-SINGLE	1	755.00
437	047-055-280	432 SEVILLA AVE	RES-SINGLE	1	755.00
438	047-055-290	430 SEVILLA AVE	RES-SINGLE	1	755.00
439	047-056-010	1076 SAN CARLOS AVE	RES-SINGLE	1	755.00
440	047-056-090	531 ALMERIA	RES-SINGLE	1	755.00
441	047-056-100	525 ALMERIA	RES-SINGLE	1	755.00
442	047-056-110	515 ALMERIA	RES-SINGLE	1	755.00
443	047-056-140	1038 SAN CARLOS AVE	RES-SINGLE	1	755.00
444	047-056-150	1034 SAN CARLOS AVE	RES-SINGLE	1	755.00
445	047-056-170	1046 SAN CARLOS AVE	RES-SINGLE	1	755.00
446	047-056-180	1054 SAN CARLOS AVE	RES-SINGLE	1	755.00
447	047-056-190	1062 SAN CARLOS AVE	RES-SINGLE	1	755.00
448	047-056-200	922 SAN CARLOS AVE	RES-SINGLE	1	755.00
449	047-056-240	930 SAN CARLOS AVE	RES-SINGLE	1	755.00
450	047-056-250	926 SAN CARLOS AVE	RES-SINGLE	1	755.00
451	047-056-270	1020 SAN CARLOS AVE	RES-SINGLE	1	755.00
452	047-056-280	946 SAN CARLOS AVE	RES-SINGLE	1	755.00
453	047-056-290	936 SAN CARLOS AVE	RES-SINGLE	1	755.00
454	047-056-300	1006 SAN CARLOS AVE	RES-SINGLE	1	755.00
455	047-056-310	1002 SAN CARLOS AVE	RES-SINGLE	1	755.00
456	047-061-090	61 AVE ALHAMBRA	COMMERCIAL		755.00
457	047-062-080	130 AVE GRANADA	RES-SINGLE	1	755.00
458	047-062-150	158 GRANADA AVE	RES-SINGLE	1	755.00
459	047-062-160	439 SONORA AVE	RES-SINGLE	1	755.00
460	047-062-170	431 SONORA	RES-SINGLE	1	755.00
461	047-062-180	423 SONORA AVE	RES-SINGLE	1	755.00
462	047-062-190	415 SONORA AVE	RES-SINGLE	1	755.00
463	047-062-200	147 CARMEL AVE	RES-SINGLE	1	755.00
464	047-062-210	171 CARMEL AVE	RES-SINGLE	1	755.00
465	047-062-220	163 CARMEL AVE	RES-SINGLE	1	755.00
466	047-062-230	150 GRANADA AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
467	047-062-240	122 AVE GRANADA	RES-SINGLE	1	755.00
468	047-062-260	142 AVE GRANADA	RES-SINGLE	1	755.00
469	047-062-270	123 CARMEL AVE	RES-SINGLE	1	755.00
470	047-062-280	131 CARMEL AVE	RES-SINGLE	1	755.00
471	047-063-010	222 AVE GRANADA	RES-SINGLE	1	755.00
472	047-063-020	206 SOLANO AVE	RES-SINGLE	1	755.00
473	047-063-030	214 SOLANO AVE	RES-SINGLE	1	755.00
474	047-063-040	222 SOLANO AVE	RES-SINGLE	1	755.00
475	047-063-050	230 SOLANO AVE	RES-SINGLE	1	755.00
476	047-063-060	238 SOLANO AVE	RES-SINGLE	1	755.00
477	047-063-070	246 SOLANO AVE	RES-SINGLE	1	755.00
478	047-063-080	262 SOLANO AVE	RES-SINGLE	1.25	943.75
479	047-063-100	715 VALENCIA AVE	RES-SINGLE	1	755.00
480	047-063-110	263 PALOMA AVE	RES-SINGLE	1	755.00
481	047-063-120	255 PALOMA AVE	RES-SINGLE	1	755.00
482	047-063-130	247 PALOMA AVE	RES-SINGLE	1	755.00
483	047-063-140	233 PALOMA AVE	RES-SINGLE	1	755.00
484	047-063-150	231 PALOMA AVE	RES-SINGLE	1	755.00
485	047-063-160	223 PALOMA AVE	RES-SINGLE	1	755.00
486	047-063-180	464 SONORA AVE	RES-SINGLE	1	755.00
487	047-063-190	214 AVE GRANADA	RES-SINGLE	1	755.00
488	047-063-200	454 SONORA AVE	RES-SINGLE	1	755.00
489	047-063-210	446 SONORA AVE	RES-SINGLE	1	755.00
490	047-063-220	723 VALENCIA AVE	RES-SINGLE	1	755.00
491	047-063-230	731 VALENCIA AVE	RES-SINGLE	1	755.00
492	047-064-010	438 SONORA AVE	RES-SINGLE	1	755.00
493	047-064-020	436 SONORA AVE	RES-SINGLE	1	755.00
494	047-064-030	422 SONORA AVE	RES-SINGLE	1	755.00
495	047-064-040	222 PALOMA AVE	RES-SINGLE	1	755.00
496	047-064-050	230 PALOMA AVE	RES-SINGLE	1	755.00
497	047-064-060	238 PALOMA AVE	RES-SINGLE	1	755.00
498	047-064-080	246 PALOMA AVE	RES-SINGLE	1	755.00
499	047-064-090	254 PALOMA AVE	RES-SINGLE	1	755.00
500	047-071-010	200 SEVILLA AVE	RES-SINGLE	1	755.00
501	047-071-020	222 SEVILLA AVE	RES-SINGLE	1	755.00
502	047-071-050	127 MADRONA	RES-SINGLE	1	755.00
503	047-071-060	123 MADRONA AVE	RES-SINGLE	1	755.00
504	047-071-070	117 MADRONA AVE	RES-SINGLE	1	755.00
505	047-071-080	107 MADRONA AVE	RES-SINGLE	1	755.00
506	047-071-090	255 AVE GRANADA	RES-SINGLE	1	755.00
507	047-071-100	247 AVE GRANADA	RES-SINGLE	1	755.00
508	047-071-110	239 AVE GRANADA	RES-SINGLE	1	755.00
509	047-071-130	506 SONORA AVE	RES-SINGLE	1	755.00
510	047-071-140	510 SONORA AVE	RES-SINGLE	1	755.00
511	047-071-160	522 SONORA AVE	RES-SINGLE	1	755.00
512	047-071-170	530 SONORA AVE	RES-SINGLE	1	755.00
513	047-071-180	231 AVE GRANADA	RES-SINGLE	1	755.00
514	047-071-190	223 AVE GRANADA	RES-SINGLE	1	755.00
515	047-071-200	238 SEVILLA AVE	RES-SINGLE	1	755.00
516	047-071-210	230 SEVILLA AVE	RES-SINGLE	1	755.00
517	047-071-230	139 MADRONA AVE	RES-SINGLE	1	755.00
518	047-071-240	147 MADRONA AVE	RES-SINGLE	1	755.00



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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
519	047-071-260	320 SEVILLA AVE	RES-SINGLE	1	755.00
520	047-071-270	312 SEVILLA AVE	RES-SINGLE	1	755.00
521	047-071-290	306 SEVILLA AVE	RES-SINGLE	1	755.00
522	047-072-030	322 ALMERIA	RES-SINGLE	1	755.00
523	047-072-040	330 ALMERIA	RES-SINGLE	1	755.00
524	047-072-050	338 ALMERIA	RES-SINGLE	1	755.00
525	047-072-060	354 ALMERIA	RES-SINGLE	1	755.00
526	047-072-070	847 VALENCIA AVE	RES-SINGLE	1	755.00
527	047-072-080	839 VALENCIA AVE	RES-SINGLE	1	755.00
528	047-072-100	815 VALENCIA AVE	RES-SINGLE	1	755.00
529	047-072-110	801 VALENCIA AVE	RES-SINGLE	1	755.00
530	047-072-130	223 SOLANO AVE	RES-SINGLE	1	755.00
531	047-072-150	230 AVE GRANADA	RES-SINGLE	1	755.00
532	047-072-170	831 VALENCIA AVE	RES-SINGLE	1	755.00
533	047-072-190	823 VALENCIA AVE	RES-SINGLE	1	755.00
534	047-072-260	225 SOLAND AVE	RES-SINGLE	1	755.00
535	047-072-270	247 SOLANO AVE	RES-SINGLE	1	755.00
536	047-072-280	365-314 ALMERIA	RES-SINGLE	1	755.00
537	047-073-010	840 VALENCIA AVE	RES-SINGLE	1	755.00
538	047-073-020	923 AVE BALBOA	RES-SINGLE	1	755.00
539	047-073-070	722 VALENCIA AVE	RES-SINGLE	1	755.00
540	047-073-090	806 VALENCIA AVE	RES-SINGLE	1	755.00
541	047-073-110	830 VALENCIA AVE	RES-SINGLE	1	755.00
542	047-073-120	838 VALENCIA AVE	RES-SINGLE	1	755.00
543	047-073-130	439 MONTECITO AVE	RES-SINGLE	1	755.00
544	047-073-140	447 MONTECITO AVE	RES-SINGLE	1	755.00
545	047-073-150	814 VALENCIA AVE	RES-SINGLE	1	755.00
546	047-073-160	822 VALENCIA AVE	RES-SINGLE	1	755.00
547	047-073-170	423 MONTECITO AVE	RES-SINGLE	1	755.00
548	047-073-190	915 AVE BALBOA	RES-SINGLE	1	755.00
549	047-073-200	463 MONTECITO AVE	RES-SINGLE	1	755.00
550	047-073-210	431/730 MONTECITO/VALENCIA A	RES-MULTPL	2	1,510.00
551	047-074-010	307 AVE GRANADA	RES-SINGLE	1	755.00
552	047-074-020	114 MADRONA AVE	RES-SINGLE	1	755.00
553	047-074-030	122 MADRONA AVE	RES-SINGLE	1	755.00
554	047-074-060	418 SEVILLA AVE	RES-SINGLE	1	755.00
555	047-074-070	422 SEVILLA AVE	RES-SINGLE	1	755.00
556	047-074-110	414 SEVILLA AVE	RES-SINGLE	1	755.00
557	047-074-120	154 MADRONA AVE	RES-SINGLE	1	755.00
558	047-074-140	148 MADRONA AVE	RES-SINGLE	1	755.00
559	047-074-190	379 AVE GRANADA	RES-SINGLE	1	755.00
560	047-074-210	389 AVE GRANADA	RES-SINGLE	1	755.00
561	047-074-220	393 AVE GRANADA	RES-SINGLE	1	755.00
562	047-074-230	410 SEVILLA AVE	RES-SINGLE	1	755.00
563	047-074-240	406 SEVILLA AVE	RES-SINGLE	1	755.00
564	047-074-250	126 MADRONA AVE	RES-SINGLE	1	755.00
565	047-074-260	130 MADRONA AVE	RES-SINGLE	1	755.00
566	047-074-270	339 AVE GRANADA	RES-SINGLE	1	755.00
567	047-074-280	345 AVE GRANADA	RES-SINGLE	1	755.00
568	047-074-300	371 AVE GRANADA	RES-SINGLE	1	755.00
569	047-074-310	331 AVE GRANADA	RES-SINGLE	1	755.00
570	047-074-320	323 AVE GRANADA	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
571	047-075-030	326 AVE GRANADA	RES-SINGLE	1	755.00
572	047-075-040	330 AVE GRANADA	RES-SINGLE	1	755.00
573	047-075-050	334 AVE GRANADA	RES-SINGLE	1	755.00
574	047-075-060	338 AVE GRANADA	RES-SINGLE	1	755.00
575	047-075-070	346 AVE GRANADA	RES-SINGLE	1	755.00
576	047-075-080	354 AVE GRANADA	RES-SINGLE	1	755.00
577	047-075-100	360 AVE GRANADA	RES-SINGLE	1	755.00
578	047-075-110	378 AVE GRANADA	RES-SINGLE	1	755.00
579	047-075-140	437 ALMERIA	RES-SINGLE	1	755.00
580	047-075-150	431 ALMERIA	RES-SINGLE	1	755.00
581	047-075-160	425 ALMERIA	RES-SINGLE	1	755.00
582	047-075-170	419 ALMERIA	RES-SINGLE	1	755.00
583	047-075-180	407 ALMERIA	RES-SINGLE	1	755.00
584	047-075-200	923 SAN CARLOS AVE	RES-SINGLE	1	755.00
585	047-075-210	915 SAN CARLOS AVE	RES-SINGLE	1	755.00
586	047-075-220	931 SAN CARLOS AVE	RES-SINGLE	1	755.00
587	047-075-260	386 AVE GRANADA	RES-SINGLE	1	755.00
588	047-075-290	318 AVE GRANADA	RES-SINGLE	1	755.00
589	047-075-310	322 AVE GRANADA	RES-SINGLE	1	755.00
590	047-076-030	847 SAN CARLOS AVE	RES-SINGLE	1	755.00
591	047-076-080	946 AVE BALBOA	RES-SINGLE	1	755.00
592	047-076-090	954 AVE BALBOA	RES-SINGLE	1	755.00
593	047-076-100	962 AVE BALBOA	RES-SINGLE	1	755.00
594	047-076-210	839 SAN CARLOS AVE	RES-SINGLE	1	755.00
595	047-076-270	430 ALMERIA	RES-SINGLE	1	755.00
596	047-076-280	930 AVE BALBOA	RES-SINGLE	1	755.00
597	047-077-010	500 ALMERIA	RES-SINGLE	1	755.00
598	047-077-070	524 ALMERIA	RES-SINGLE	1	755.00
599	047-077-090	822 SAN CARLOS AVE	RES-SINGLE	1	755.00
600	047-077-170	846 SAN CARLOS AVE	RES-SINGLE	1	755.00
601	047-077-180	528 ALMERIA	RES-SINGLE	1	755.00
602	047-081-060	460 CAPISTRANO RD	COMMERCIAL		3,887.56
603	047-081-160	470 CAPISTRANO RD	COMMERCIAL		755.00
604	047-081-260	440 CAPISTRANO RD	COMMERCIAL		755.00
605	047-081-330	380 CAPISTRANO RD	HOTEL		2,313.63
606	047-081-370	280 CAPISTRANO RD	HOTEL	113	55,820.00
607	047-081-390	280 CAPISTRANO RD	COMMERCIAL	2	755.00
608	047-081-450	390 CAPISTRANO RD	RESTAURANT		33,900.36
609	047-082-010	621 CAPISTRANO RD	RESTAURANT		14,160.20
610	047-083-060	1 JOHNSON PIER	COMMERCIAL		45,238.22
611	047-091-010	138 CARMEL AVE	RES-SINGLE	1	755.00
612	047-091-020	146 CARMEL AVE	RES-SINGLE	1	755.00
613	047-091-040	162 CARMEL AVE	RES-SINGLE	1	755.00
614	047-091-050	170 CARMEL AVE	RES-SINGLE	1	755.00
615	047-091-060	178 CARMEL AVE	RES-SINGLE	1	755.00
616	047-091-070	331 SONORA AVE	RES-SINGLE	1	755.00
617	047-091-080	323 SONORA AVE	RES-SINGLE	1	755.00
618	047-091-090	315 SONORA AVE	RES-SINGLE	1	755.00
619	047-091-100	171 VALLEJO ST	RES-SINGLE	1	755.00
620	047-091-120	147 VALLEJO ST	RES-SINGLE	1	755.00
621	047-091-130	139 VALLEJO ST	RES-SINGLE	1.25	943.75
622	047-091-140	131 VALLEJO ST	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
623	047-091-150	123 VALLEJO ST	RES-SINGLE	1	755.00
624	047-091-160	115 VALLEJO ST	RES-SINGLE	1	755.00
625	047-091-210	65 AVE ALHAMBRA	RESTAURANT		1,093.56
626	047-091-220	155 VALLEJO ST	RES-SINGLE	1	755.00
627	047-091-230	163 VALLEJO ST	RES-SINGLE	1	755.00
628	047-091-240	99 AVE ALHAMBRA	COMMERCIAL	1	1,510.00
629	047-092-030	146 VALLEJO ST	RES-SINGLE	1	755.00
630	047-092-040	150 VALLEJO ST	RES-SINGLE	1	755.00
631	047-092-050	251 SONORA AVE	RES-SINGLE	1	755.00
632	047-092-060	231 SONORA AVE	RES-SINGLE	1	755.00
633	047-092-070	223 SONORA AVE	RES-SINGLE	1	755.00
634	047-092-080	215 SONORA AVE	RES-SINGLE	1	755.00
635	047-092-090	139 COLUMBUS ST	RES-SINGLE	1	755.00
636	047-092-100	131 COLUMBUS ST	RES-SINGLE	1	755.00
637	047-092-110	123 COLUMBUS ST	RES-SINGLE	1	755.00
638	047-092-120	115 COLUMBUS ST	RES-MULTPL	2	1,510.00
639	047-092-190	130 VALLEJO ST	RES-SINGLE	1	755.00
640	047-092-200	138 VALLEJO ST	RES-SINGLE	1	755.00
641	047-092-230	355 AVE ALHAMBRA	RES-SINGLE	1	755.00
642	047-092-250	122 VALLEJO ST	RES-MULTPL	2	1,510.00
643	047-092-260	100 VALLEJO ST	RES-SINGLE	1	755.00
644	047-093-010	414 SONORA AVE	RES-SINGLE	1	755.00
645	047-093-020	406 SONORA AVE	RES-SINGLE	1	755.00
646	047-093-030	221 CARMEL AVE	RES-SINGLE	1	755.00
647	047-093-040	231 CARMEL AVE	RES-SINGLE	1	755.00
648	047-093-050	239 CARMEL AVE	RES-SINGLE	1	755.00
649	047-093-060	247 CARMEL AVE	RES-SINGLE	1	755.00
650	047-093-070	255 CARMEL AVE	RES-SINGLE	1	755.00
651	047-093-080	271 CARMEL AVE	RES-SINGLE	1	755.00
652	047-093-090	615 VALENCIA AVE	RES-SINGLE	1	755.00
653	047-093-100	623 VALENCIA AVE	RES-SINGLE	1	755.00
654	047-093-110	631 VALENCIA AVE	RES-SINGLE	1	755.00
655	047-093-120	260 PALOMA AVE	RES-SINGLE	1	755.00
656	047-094-010	338 SONORA AVE	RES-SINGLE	1	755.00
657	047-094-030	246 CARMEL AVE	RES-SINGLE	1	755.00
658	047-094-040	254 CARMEL AVE	RES-SINGLE	1	755.00
659	047-094-050	298 CARMEL AVE	RES-SINGLE	1	755.00
660	047-094-060	531 VALENCIA AVE	RES-SINGLE	1	755.00
661	047-094-070	523 VALENCIA AVE	RES-SINGLE	1	755.00
662	047-094-080	515 VALENCIA AVE	RES-SINGLE	1	755.00
663	047-094-090	503 VALENCIA AVE	RES-SINGLE	1	755.00
664	047-094-110	239 VALLEJO ST	RES-SINGLE	1	755.00
665	047-094-120	231 VALLEJO ST	RES-SINGLE	1	755.00
666	047-094-130	223 VALLEJO ST	RES-SINGLE	1	755.00
667	047-094-140	221 VALLEJO ST	RES-SINGLE	1	755.00
668	047-094-150	365 SONORA AVE	RES-SINGLE	1	755.00
669	047-094-160	324/326 SONORA AVE	RES-SINGLE	1	755.00
670	047-094-170	330 SONORA AVE	RES-SINGLE	1	755.00
671	047-094-180	222 CARMEL AVE	RES-SINGLE	1	755.00
672	047-094-200	255 VALLEJO ST	RES-SINGLE	1	755.00
673	047-094-210	247 VALLEJO ST	RES-SINGLE	1	755.00
674	047-094-220	238 CARMEL AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
675	047-094-230	230 CARMEL AVE	RES-SINGLE	1	755.00
676	047-095-010	238 SONORA AVE	RES-SINGLE	1	755.00
677	047-095-020	224 VALLEJO ST	RES-SINGLE	1	755.00
678	047-095-030	230 VALLEJO ST	RES-SINGLE	1	755.00
679	047-095-040	238 VALLEJO ST	RES-SINGLE	1	755.00
680	047-095-050	246 VALLEJO ST	RES-SINGLE	1	755.00
681	047-095-060	254 VALLEJO ST	RES-SINGLE	1	755.00
682	047-095-070	441 VALENCIA AVE	RES-SINGLE	1	755.00
683	047-095-080	431 VALENCIA AVE	RES-SINGLE	1	755.00
684	047-095-090	421 VALENCIA AVE	RES-SINGLE	1	755.00
685	047-095-100	275 COLUMBUS ST	RES-SINGLE	1	755.00
686	047-095-120	237 COLUMBUS ST	RES-SINGLE	1	755.00
687	047-095-130	231 COLUMBUS ST	RES-SINGLE	1	755.00
688	047-095-140	206 SONORA AVE	RES-SINGLE	1	755.00
689	047-095-150	214 SONORA AVE	RES-SINGLE	1	755.00
690	047-095-160	222 SONORA AVE	RES-SINGLE	1	755.00
691	047-095-170	230 SONORA AVE	RES-SINGLE	1	755.00
692	047-095-190	247 COLUMBUS ST	RES-SINGLE	1	755.00
693	047-101-010	307 PALOMA AVE	RES-SINGLE	1	755.00
694	047-101-020	422 MONTECITO AVE	RES-SINGLE	1	755.00
695	047-101-030	430 MONTECITO AVE	RES-SINGLE	1	755.00
696	047-101-040	438 MONTECITO AVE	RES-SINGLE	1	755.00
697	047-101-050	446 MONTECITO AVE	RES-SINGLE	1	755.00
698	047-101-070	839 AVE BALBOA	RES-SINGLE	1	755.00
699	047-101-080	833 AVE BALBOA	RES-SINGLE	1	755.00
700	047-101-090	823 AVE BALBOA	RES-SINGLE	1	755.00
701	047-101-100	815 AVE BALBOA	RES-SINGLE	1	755.00
702	047-101-110	807 AVE BALBOA	RES-SINGLE	1	755.00
703	047-101-170	454 MONTECITO AVE	RES-SINGLE	1	755.00
704	047-101-180	323 PALOMA AVE	RES-SINGLE	1	755.00
705	047-101-190	331 PALOMA AVE	RES-SINGLE	1	755.00
706	047-102-010	310 PALOMA AVE	RES-SINGLE	1	755.00
707	047-102-030	338 PALOMA AVE	RES-SINGLE	1	755.00
708	047-102-040	346 PALOMA AVE	RES-SINGLE	1	755.00
709	047-102-050	354 PALOMA AVE	RES-SINGLE	1	755.00
710	047-102-060	370 PALOMA AVE	RES-SINGLE	1	755.00
711	047-102-070	739 AVE BALBOA	RES-SINGLE	1	755.00
712	047-102-090	723 AVE BALBOA	RES-SINGLE	1	755.00
713	047-102-120	347 CARMEL AVE	RES-SINGLE	1	755.00
714	047-102-140	331 CARMEL AVE	RES-SINGLE	1	755.00
715	047-102-150	315 CARMEL AVE	RES-SINGLE	1	755.00
716	047-102-160	614 VALENCIA AVE	RES-SINGLE	1	755.00
717	047-102-170	624 VALENCIA AVE	RES-SINGLE	1	755.00
718	047-102-180	630 VALENCIA AVE	RES-SINGLE	1	755.00
719	047-102-200	330 PALOMA AVE	RES-SINGLE	1	755.00
720	047-102-230	355 CARMEL AVE	RES-SINGLE	1	755.00
721	047-103-010	538 VALENCIA AVE	RES-SINGLE	1	755.00
722	047-103-040	336 CARMEL AVE	RES-SINGLE	1	755.00
723	047-103-050	346 CARMEL AVE	RES-SINGLE	1	755.00
724	047-103-070	623 AVE BALBOA	RES-SINGLE	1	755.00
725	047-103-080	615 AVE BALBOA	RES-SINGLE	1	755.00
726	047-103-090	607 AVE BALBOA	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
727	047-103-100	363 VALLEJO ST	RES-SINGLE	1	755.00
728	047-103-110	355 VALLEJO ST	RES-SINGLE	1	755.00
729	047-103-120	347 VALLEJO ST	RES-SINGLE	1	755.00
730	047-103-130	339 VALLEJO ST	RES-SINGLE	1	755.00
731	047-103-140	331 VALLEJO ST	RES-SINGLE	1	755.00
732	047-103-150	323 VALLEJO ST	RES-SINGLE	1	755.00
733	047-103-160	506 VALENCIA AVE	RES-SINGLE	1	755.00
734	047-103-170	514 VALENCIA AVE	RES-SINGLE	1	755.00
735	047-103-180	522 VALENCIA AVE	RES-SINGLE	1	755.00
736	047-103-190	530 VALENCIA AVE	RES-SINGLE	1	755.00
737	047-103-220	631 AVE BALBOA	RES-SINGLE	1	755.00
738	047-103-240	330 CARMEL AVE	RES-SINGLE	1	755.00
739	047-104-050	346 VALLEJO ST	RES-SINGLE	1	755.00
740	047-104-070	378 VALLEJO ST	RES-SINGLE	1	755.00
741	047-104-080	531 AVE BALBOA	RES-SINGLE	1	755.00
742	047-104-090	523 AVE BALBOA	RES-SINGLE	1	755.00
743	047-104-100	363 COLOMBUS ST	RES-SINGLE	1	755.00
744	047-104-110	355 COLUMBUS ST	RES-SINGLE	1	755.00
745	047-104-120	345 COLUMBUS ST	RES-SINGLE	1	755.00
746	047-104-130	339 COLUMBUS ST	RES-SINGLE	1	755.00
747	047-104-150	315 COLUMBUS ST	RES-SINGLE	1	755.00
748	047-104-200	323 COLUMBUS ST	RES-SINGLE	1	755.00
749	047-104-210	331 COLUMBUS ST	RES-SINGLE	1	755.00
750	047-104-220	362 VALLEJO ST	RES-SINGLE	1	755.00
751	047-104-230	354 VALLEJO ST	RES-SINGLE	1	755.00
752	047-104-240	300 VALLEJO ST	RES-SINGLE	1	755.00
753	047-104-250	324 VALLEJO ST	RES-SINGLE	1	755.00
754	047-104-260	410 VALENCIA AVE	RES-SINGLE	1	755.00
755	047-105-030	771 SAN CARLOS AVE	RES-SINGLE	1	755.00
756	047-105-070	715 SAN CARLOS AVE	RES-SINGLE	1	755.00
757	047-105-080	707 PALOMA AVE	RES-SINGLE	1	755.00
758	047-105-090	401 PALOMA AVE	RES-SINGLE	1	755.00
759	047-105-110	822 AVE BALBOA	RES-SINGLE	1	755.00
760	047-105-120	830 AVE BALBOA	RES-SINGLE	1	755.00
761	047-105-130	838 AVE BALBOA	RES-SINGLE	1	755.00
762	047-105-200	739 SAN CARLOS AVE	RES-SINGLE	1	755.00
763	047-105-210	854 AVE BALBOA	RES-SINGLE	1	755.00
764	047-105-220	846 AVE BALBOA	RES-SINGLE	1	755.00
765	047-105-230	763 SAN CARLOS AVE	RES-SINGLE	1	755.00
766	047-105-240	755 SAN CARLOS	RES-SINGLE	1	755.00
767	047-105-250	731 SAN CARLOS AVE	RES-SINGLE	1	755.00
768	047-105-260	723 SAN CARLOS AVE	RES-SINGLE	1	755.00
769	047-106-020	631 SAN CARLOS AVE	RES-SINGLE	1	755.00
770	047-106-030	623 SAN CARLOS AVE	RES-SINGLE	1	755.00
771	047-106-040	615 SAN CARLOS AVE	RES-SINGLE	1	755.00
772	047-106-050	607 SAN CARLOS AVE	RES-SINGLE	1	755.00
773	047-106-060	706 AVE BALBOA	RES-SINGLE	1	755.00
774	047-106-070	714 AVE BALBOA	RES-SINGLE	1	755.00
775	047-106-080	722 AVE BALBOA	RES-SINGLE	1	755.00
776	047-106-090	730 AVE BALBOA	RES-SINGLE	1	755.00
777	047-106-100	738 AVE BALBOA	RES-SINGLE	1	755.00
778	047-106-110	746 AVE BALBOA	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
779	047-106-120	754 AVE BALBOA		RES-SINGLE	1	755.00
780	047-106-130	639 SAN CARLOS AVE		RES-SINGLE	1	755.00
781	047-106-150	655 SAN CARLOS AVE		RES-SINGLE	1	755.00
782	047-106-160	430 PALOMA AVE		RES-SINGLE	1	755.00
783	047-107-010	430 CARMEL AVE		RES-SINGLE	1	755.00
784	047-107-030	513 SAN CARLOS AVE		RES-SINGLE	1	755.00
785	047-107-040	507 SAN CARLOS AVE		RES-SINGLE	1	755.00
786	047-107-060	614 AVE BALBOA		RES-SINGLE	1	755.00
787	047-107-070	622 AVE BALBOA		RES-SINGLE	1	755.00
788	047-107-090	523 SAN CARLOS AVE		RES-SINGLE	1	755.00
789	047-107-100	531 SAN CARLOS AVE		RES-SINGLE	1	755.00
790	047-107-110	406 CARMEL AVE		RES-SINGLE	1	755.00
791	047-107-120	630 AVE BALBOA		RES-SINGLE	1	755.00
792	047-107-130	606 AVE BALBOA		RES-SINGLE	1	755.00
793	047-111-070	123 ESCALONA AVE		RES-SINGLE	1	755.00
794	047-111-090	107 ESCALONA AVE		RES-SINGLE	1	755.00
795	047-111-130	754 SAN CARLOS AVE		RES-SINGLE	1	755.00
796	047-111-150	155 ESCALONA AVE		RES-SINGLE	1	755.00
797	047-111-160	147 ESCALONA AVE		RES-SINGLE	1	755.00
798	047-111-170	171 ESCALONA AVE		RES-SINGLE	1	755.00
799	047-111-270	736 SAN CARLOS		RES-SINGLE	1	755.00
800	047-111-310	730 SAN CARLOS AVE		RES-SINGLE	1	755.00
801	047-111-320	111 ESCALONA AVE		RES-SINGLE	1	755.00
802	047-111-330	131 ESCALONA AVE		RES-SINGLE	1	755.00
803	047-111-340	770 SAN CARLOS AVE		RES-SINGLE	1	755.00
804	047-112-010	178 ESCALONA AVE		RES-SINGLE	1	755.00
805	047-112-060	1031 FERDINAND AVE		RES-SINGLE	1	755.00
806	047-112-070	1023 FERDINAND AVE		RES-SINGLE	1	755.00
807	047-112-080	1015 FERDINAND AVE		RES-SINGLE	1	755.00
808	047-112-090	523 PALOMA AVE		RES-SINGLE	1	755.00
809	047-112-100	515 PALOMA AVE		RES-SINGLE	1	755.00
810	047-112-110	114 ESCALONA AVE		RES-SINGLE	1	755.00
811	047-112-120	118 ESCALONA AVE		RES-SINGLE	1	755.00
812	047-112-130	130 ESCALONA AVE		RES-SINGLE	1	755.00
813	047-112-140	138 ESCALONA AVE		RES-SINGLE	1	755.00
814	047-112-150	148 ESCALONA AVE		RES-SINGLE	1	755.00
815	047-112-180	207 NAVARRA AVE		RES-SINGLE	1	755.00
816	047-112-190	1039 FERDINAND AVE		RES-SINGLE	1	755.00
817	047-112-200	162 ESCALONA AVE		RES-SINGLE	1	755.00
818	047-112-220	215 NAVARRA AVE		RES-SINGLE	1	755.00
819	047-112-230	225 NAVARRA AVE		RES-SINGLE	1	755.00
820	047-113-050	501 CARMEL AVE		RES-SINGLE	1	755.00
821	047-113-090	638 SAN CARLOS AVE		RES-SINGLE	1	755.00
822	047-113-100	654 SAN CARLOS AVE		RES-SINGLE	1	755.00
823	047-113-110	662 SAN CARLOS AVE		RES-SINGLE	1	755.00
824	047-113-120	670 SAN CARLOS AVE		RES-SINGLE	1	755.00
825	047-113-130	630 SAN CARLOS AVE		RES-SINGLE	1	755.00
826	047-113-140	622 SAN CARLOS AVE		RES-SINGLE	1	755.00
827	047-113-150	614 SAN CARLOS AVE		RES-MULTPL	2	1,510.00
828	047-113-160	614 CARMEL AVE		RES-MULTPL	2	1,510.00
829	047-113-190	939 FERDINAND AVE		RES-SINGLE	1	755.00
830	047-113-200	955 FERDINAND AVE		RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
831	047-113-210	925 FERDINAND ST	RES-SINGLE	1	755.00
832	047-113-230	931 FERDINAND AVE	RES-SINGLE	1	755.00
833	047-113-240	963 FERDINAND AVE	RES-SINGLE	1	755.00
834	047-114-020	431 SAN JUAN AVE	RES-SINGLE	1	755.00
835	047-114-030	423 SAN JUAN AVE	RES-MULTPL	2	1,510.00
836	047-114-060	922 FERDINAND AVE	RES-SINGLE	1	755.00
837	047-114-070	930 FERDINAND AVE	RES-SINGLE	1	755.00
838	047-114-090	962 FERDINAND AVE	RES-SINGLE	1	755.00
839	047-114-100	970 FERDINAND AVE	RES-SINGLE	1	755.00
840	047-114-110	914 FERDINAND AVE	RES-SINGLE	1	755.00
841	047-114-120	615 CARMEL AVE	RES-SINGLE	1	755.00
842	047-114-150	123 NAVARRA AVE	RES-SINGLE	1	755.00
843	047-114-160	980 FERDINAND AVE	RES-SINGLE	1	755.00
844	047-114-170	954 FERDINAND AVE	RES-SINGLE	1	755.00
845	047-114-180	938 FERDINAND AVE	RES-SINGLE	1	755.00
846	047-114-190	623 CARMEL AVE	RES-SINGLE	1	755.00
847	047-115-060	246 NAVARRA AVE	RES-SINGLE	1	755.00
848	047-115-070	254 NAVARRA AVE	RES-SINGLE	1	755.00
849	047-115-110	1107 FERDINAND AVE	RES-SINGLE	1	755.00
850	047-115-130	230 NAVARRA AVE	RES-SINGLE	1	755.00
851	047-115-140	238 NAVARRA AVE	RES-SINGLE	1	755.00
852	047-115-150	1123 FERDINAND AVE	RES-SINGLE	1	755.00
853	047-115-180	190 ESCALONA AVE	RES-SINGLE	1	755.00
854	047-115-190	192 ESCALONA AVE	RES-SINGLE	1	755.00
855	047-115-200	188 ESCALONA AVE	RES-SINGLE	1	755.00
856	047-116-020	555 SAN JUAN AVE	RES-SINGLE	1	755.00
857	047-116-030	539 SAN JUAN AVE	RES-SINGLE	1	755.00
858	047-116-040	531 SAN JUAN AVE	RES-SINGLE	1	755.00
859	047-116-090	130 NAVARRA AVE	RES-SINGLE	1	755.00
860	047-116-100	138 NAVARRA AVE	RES-SINGLE	1	755.00
861	047-116-110	146 NAVARRA AVE	RES-SINGLE	1	755.00
862	047-116-150	1114 FERDINAND AVE	RES-SINGLE	1	755.00
863	047-116-160	106 NAVARRA AVE	RES-SINGLE	1	755.00
864	047-117-010	400 SAN JUAN AVE	RES-SINGLE	1	755.00
865	047-121-010	280 AVE ALHAMBRA	COMMERCIAL	1	755.00
866	047-121-020	385 AVE ALHMABRA	RES-SINGLE	1	755.00
867	047-121-070	147 SONORA AVE	RES-SINGLE	1	755.00
868	047-121-080	139 SONORA AVE	RES-SINGLE	1	755.00
869	047-121-090	114 COLUMBUS ST	RES-SINGLE	1	755.00
870	047-121-100	375 AVE ALHAMBRA	RES-SINGLE	1	755.00
871	047-122-050	254 COLUMBUS ST	RES-SINGLE	1	755.00
872	047-122-080	179 FRANCISCO ST	RES-SINGLE	1	755.00
873	047-122-090	163 FRANCISCO ST	RES-SINGLE	1	755.00
874	047-122-100	155 FRANCISCO ST	RES-SINGLE	1	755.00
875	047-122-110	147 FRANCISCO ST	RES-SINGLE	1.25	943.75
876	047-122-120	139 FRANCISCO ST	RES-SINGLE	1	755.00
877	047-122-130	131 FRANCISCO ST	RES-SINGLE	1	755.00
878	047-122-180	130 SONORA AVE	RES-SINGLE	1	755.00
879	047-122-190	315 VALENCIA AVE	RES-SINGLE	1	755.00
880	047-122-200	323 VALENCIA AVE	RES-SINGLE	1	755.00
881	047-122-210	331 VALENCIA AVE	RES-SINGLE	1	755.00
882	047-122-220	264 COLOMBUS ST	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
883	047-122-240	246 COLUMBUS ST	RES-SINGLE	1	755.00
884	047-122-250	114 SONORA AVE	RES-SINGLE	1	755.00
885	047-122-260	238 COLUMBUS ST	RES-SINGLE	1	755.00
886	047-123-040	136 FRANCISCO ST	RES-SINGLE	1	755.00
887	047-123-050	146 FRANCISCO ST	RES-SINGLE	1	755.00
888	047-123-080	271 VALENCIA AVE	RES-SINGLE	1	755.00
889	047-123-110	231 VALENCIA AVE	RES-SINGLE	1	755.00
890	047-123-140	139 PALMA ST	RES-SINGLE	1	755.00
891	047-123-170	123 PALMA ST	RES-SINGLE	1	755.00
892	047-123-230	401 AVE ALHAMBRA	COMMERCIAL		4,856.36
893	047-123-250	154 FRANCISCO ST	RES-SINGLE	1	755.00
894	047-123-260	120 FRANCISCO ST	RES-SINGLE	1	755.00
895	047-123-280	155 PALMA ST	RES-SINGLE	1	755.00
896	047-123-310	251 VALENCIA AVE	RES-SINGLE	1	755.00
897	047-123-320	213 VALENCIA AVE	RES-SINGLE	1	755.00
898	047-123-330	425 AVE ALHAMBRA	RESTAURANT		3,252.64
899	047-124-050	155 VALENCIA AVE	RES-SINGLE	1	755.00
900	047-124-060	139 VALENCIA AVE	RES-SINGLE	1	755.00
901	047-124-080	115 VALENCIA AVE	RES-SINGLE	1	755.00
902	047-124-170	445 AVE ALHAMBRA	COMMERCIAL	2	755.00
903	047-124-180	499 AVE ALHAMBRA	RES-SINGLE	1	755.00
904	047-124-190	475 AVE ALHAMBRA	RES-SINGLE	1	755.00
905	047-125-010	332 VALENCIA AVE	RES-SINGLE	1	755.00
906	047-125-100	358 COLUMBUS ST	RES-SINGLE	1	755.00
907	047-125-160	261 FRANCISCO ST	RES-SINGLE	1	755.00
908	047-125-170	247 FRANCISCO ST	RES-SINGLE	1	755.00
909	047-125-180	239 FRANCISCO ST	RES-SINGLE	1	755.00
910	047-125-190	235 FRANCISCO ST	RES-SINGLE	1	755.00
911	047-125-240	310 VALENCIA AVE	RES-SINGLE	1	755.00
912	047-125-290	338 COLUMBUS ST	RES-SINGLE	1	755.00
913	047-125-300	223 FRANCISCO ST	RES-SINGLE	1	755.00
914	047-125-310	215 FRANCISCO ST	RES-SINGLE	1	755.00
915	047-125-320	354 COLUMBUS ST	RES-SINGLE	1	755.00
916	047-125-330	330 COLUMBUS ST	RES-SINGLE	1	755.00
917	047-125-340	455 AVE BALBOA	RES-SINGLE	1	755.00
918	047-125-350	342 COLUMBUS ST	RES-SINGLE	1	755.00
919	047-125-360	265 FRANCISCO ST	RES-SINGLE	1	755.00
920	047-126-010	270 VALENCIA AVE	RES-SINGLE	1	755.00
921	047-126-070	252 FRANCISCO ST	RES-SINGLE	1	755.00
922	047-126-080	262 FRANCISCO ST	RES-SINGLE	1	755.00
923	047-126-110	359 AVE BALBOA	RES-SINGLE	1	755.00
924	047-126-130	323 AVE BALBOA	RES-SINGLE	1	755.00
925	047-126-140	255 PALMA ST	RES-SINGLE	1	755.00
926	047-126-200	223 PALMA ST	RES-SINGLE	1	755.00
927	047-126-210	219 PALMA ST	RES-SINGLE	1.25	943.75
928	047-126-220	211 PALMA ST	RES-SINGLE	1	755.00
929	047-126-260	230 VALENCIA AVE	RES-SINGLE	1	755.00
930	047-126-270	262 VALENCIA AVE	RES-SINGLE	1	755.00
931	047-126-280	242 FRANCISCO ST	RES-SINGLE	1	755.00
932	047-126-310	270 FRANCISCO ST	RES-SINGLE	1	755.00
933	047-126-320	371 AVE BALBOA	RES-SINGLE	1	755.00
934	047-126-340	251 PALMA ST	RES-SINGLE	1	755.00



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935	047-126-350	235 PALMA ST	RES-SINGLE	1	755.00
936	047-126-360	226 FRANCISCO ST	RES-SINGLE	1.25	943.75
937	047-126-370	220 VALENCIA	RES-SINGLE	1	755.00
938	047-127-010	170 VALENCIA AVE	RES-SINGLE	1	755.00
939	047-127-020	216 PALMA ST	RES-SINGLE	1	755.00
940	047-127-190	259 THE ALAMEDA	RES-MULTPL	2	1,510.00
941	047-127-340	234 PALMA ST	RES-SINGLE	1	755.00
942	047-127-350	238 PALMA ST	RES-SINGLE	1	755.00
943	047-127-370	114 VALENCIA AVE	RES-MULTPL	3	2,265.00
944	047-127-380	226 PALMA ST	RES-SINGLE	1	755.00
945	047-127-390	222 PALMA ST	RES-SINGLE	1	755.00
946	047-127-420	241 THE ALAMEDA	RES-SINGLE	1	755.00
947	047-127-450	246 PALMA ST	RES-SINGLE	1	755.00
948	047-127-460	215 AVE BALBOA	RES-SINGLE	1	755.00
949	047-127-470	255 AVE BALBOA	RES-SINGLE	1	755.00
950	047-127-480	271 AVE BALBOA	RES-SINGLE	1	755.00
951	047-127-490	231 AVE BALBOA	RES-SINGLE	1	755.00
952	047-127-500	154/162 VALENCIA AVE	RES-SINGLE	2	755.00
953	047-127-510	237 THE ALAMEDA	RES-SINGLE	1	755.00
954	047-127-520	231 THE ALAMEDA	RES-SINGLE	1	755.00
955	047-131-020	415 SAN CARLOS AVE	RES-SINGLE	1	755.00
956	047-131-030	411 SAN CARLOS AVE	RES-SINGLE	1	755.00
957	047-131-040	407 COLUMBUS ST	RES-SINGLE	1	755.00
958	047-131-050	522 AVE BALBOA	RES-SINGLE	1	755.00
959	047-131-060	506 AVE BALBOA	RES-SINGLE	1	755.00
960	047-131-080	431 SAN CARLOS AVE	RES-SINGLE	1	755.00
961	047-131-090	430 VALLEJO ST	RES-SINGLE	1.25	943.75
962	047-131-100	421 SAN CARLOS AVE	RES-SINGLE	1	755.00
963	047-132-010	433 COLUMBUS ST	RES-SINGLE	1	755.00
964	047-132-020	355 SAN CARLOS AVE	RES-SINGLE	1	755.00
965	047-132-030	345 SAN CARLOS AVE	RES-SINGLE	1	755.00
966	047-132-040	331 SAN CARLOS AVE	RES-SINGLE	1	755.00
967	047-132-050	339 SAN CARLOS AVE	RES-SINGLE	1	755.00
968	047-132-060	315 SAN CARLOS AVE	RES-SINGLE	1	755.00
969	047-132-070	307 SAN CARLOS AVE	RES-SINGLE	1	755.00
970	047-132-080	306 AVE BALBOA	RES-SINGLE	1	755.00
971	047-132-090	365 AVE BALBOA	RES-SINGLE	1	755.00
972	047-132-100	322 AVE BALBOA	RES-SINGLE	1	755.00
973	047-132-110	406 AVE BALBOA	RES-SINGLE	1	755.00
974	047-132-120	414 AVE BALBOA	RES-SINGLE	1	755.00
975	047-132-130	422 AVE BALBOA	RES-SINGLE	1	755.00
976	047-132-140	430 AVE BALBOA	RES-SINGLE	1	755.00
977	047-133-120	530 CARMEL AVE	RES-SINGLE	1	755.00
978	047-133-130	855 FERDINAND AVE	RES-SINGLE	1	755.00
979	047-133-140	831 FERDINAND AVE	RES-SINGLE	1	755.00
980	047-133-160	839 FERDINAND AVE	RES-SINGLE	1	755.00
981	047-133-170	523 VALLEJO ST	RES-SINGLE	1	755.00
982	047-133-200	522 SAN CARLOS AVE	RES-SINGLE	1	755.00
983	047-133-210	530 SAN CARLOS AVE	RES-SINGLE	1	755.00
984	047-133-220	506 CARMEL AVE	RES-SINGLE	1	755.00
985	047-133-230	522 CARMEL AVE	RES-SINGLE	1	755.00
986	047-133-250	514 SAN CARLOS AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
987	047-133-300	507 VALLEJO ST	RES-SINGLE	1	755.00
988	047-133-310	515 VALLEJO ST	RES-SINGLE	1	755.00
989	047-133-320	823 FERDINAND AVE	RES-SINGLE	1	755.00
990	047-133-340	815 FERDINAND AVE	RES-SINGLE	1	755.00
991	047-133-350	807 FERDINAND AVE	RES-SINGLE	1	755.00
992	047-134-010	580 VALLEJO ST	RES-SINGLE	1	755.00
993	047-134-040	530 VALLEJO ST	RES-SINGLE	1	755.00
994	047-134-050	522 VALLEJO ST	RES-SINGLE	1	755.00
995	047-134-070	430 SAN CARLOS AVE	RES-SINGLE	1	755.00
996	047-134-080	418 SAN CARLOS AVE	RES-SINGLE	1	755.00
997	047-134-090	414 SAN CARLOS AVE	RES-SINGLE	1	755.00
998	047-134-100	406 SAN CARLOS AVE	RES-SINGLE	1	755.00
999	047-134-110	523 COLUMBUS ST	RES-SINGLE	1	755.00
1000	047-134-150	488 SAN CARLOS AVE	RES-SINGLE	1	755.00
1001	047-134-160	514 VALLEJO ST	RES-SINGLE	1	755.00
1002	047-134-170	546 VALLEJO ST	RES-SINGLE	1	755.00
1003	047-134-180	577 COLUMBUS ST	RES-SINGLE	1	755.00
1004	047-134-190	599 COLUMBUS ST	RES-SINGLE	1	755.00
1005	047-135-020	643 FERDINAND AVE	RES-SINGLE	1	755.00
1006	047-135-030	641 FERDINAND AVE	RES-SINGLE	1	755.00
1007	047-135-050	338 SAN CARLOS AVE	RES-SINGLE	1	755.00
1008	047-135-060	354 SAN CARLOS AVE	RES-SINGLE	1	755.00
1009	047-135-070	398 SAN CARLOS AVE	RES-SINGLE	1	755.00
1010	047-135-080	532 COLUMBUS ST	RES-SINGLE	1	755.00
1011	047-135-090	522 COLUMBUS ST	RES-SINGLE	1	755.00
1012	047-135-100	330 SAN CARLOS AVE	RES-SINGLE	1	755.00
1013	047-136-140	854 FERDINAND AVE	RES-SINGLE	1	755.00
1014	047-136-150	385 SAN JUAN AVE	RES-SINGLE	1	755.00
1015	047-136-170	836 FERDINAND AVE	RES-SINGLE	1	755.00
1016	047-136-180	838 FERDINAND AVE	RES-SINGLE	1	755.00
1017	047-136-190	822 FERDINAND AVE	RES-SINGLE	1	755.00
1018	047-136-200	315 SAN JUAN AVE	RES-SINGLE	1	755.00
1019	047-136-270	607 VALLEJO ST	RES-SINGLE	1	755.00
1020	047-136-340	339 SAN JUAN AVE	RES-SINGLE	1	755.00
1021	047-136-390	379 SAN JUAN AVE	RES-SINGLE	1	755.00
1022	047-136-400	377 SAN JUAN AVE	RES-SINGLE	1	755.00
1023	047-136-420	862 FERDINAND AVE	RES-SINGLE	1	755.00
1024	047-136-430	878 FERDINAND AVE	RES-SINGLE	1	755.00
1025	047-136-440	363 SAN JUAN AVE	RES-SINGLE	1	755.00
1026	047-136-450	355 SAN JUAN AVE	RES-SINGLE	1	755.00
1027	047-136-470	331 SAN JUAN AVE	RES-SINGLE	1	755.00
1028	047-136-480	814 FERDINAND AVE	RES-SINGLE	1	755.00
1029	047-136-490	615 VALLEJO ST	RES-SINGLE	1	755.00
1030	047-137-010	615 COLUMBUS ST	RES-SINGLE	1	755.00
1031	047-137-020	631 COLUMBUS ST	RES-SINGLE	1	755.00
1032	047-137-030	598 VALLEJO ST	RES-SINGLE	1	755.00
1033	047-137-040	606 VALLEJO ST	RES-SINGLE	1	755.00
1034	047-137-090	239 SAN JUAN AVE	RES-SINGLE	1	755.00
1035	047-137-140	231 SAN JUAN AVE	RES-SINGLE	1	755.00
1036	047-137-150	207 SAN JUAN AVE	RES-SINGLE	1	755.00
1037	047-137-160	215 SAN JUAN AVE	RES-SINGLE	1	755.00
1038	047-137-180	225 SAN JUAN AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1039	047-137-190	649 COLUMBUS ST	RES-SINGLE	1	755.00
1040	047-137-200	651 COLUMBUS ST	RES-SINGLE	1	755.00
1041	047-141-010	273 DEL MONTE RD	RES-SINGLE	1	755.00
1042	047-141-070	207 DEL MONTE RD	RES-SINGLE	1	755.00
1043	047-141-080	575 AVE PORTOLA	RES-SINGLE	1	755.00
1044	047-141-130	247 DOLORES AVE	RES-SINGLE	1	755.00
1045	047-141-140	215 DEL MONTE RD	RES-SINGLE	1	755.00
1046	047-141-160	231 DEL MONTE RD	RES-SINGLE	1	755.00
1047	047-141-170	555 AVE PORTOLA	RES-SINGLE	1	755.00
1048	047-141-180	155 DOLORES AVE	RES-SINGLE	1	755.00
1049	047-141-190	139 DOLORES AVE	RES-SINGLE	1	755.00
1050	047-141-200	207 DOLORES AVE	RES-SINGLE	1	755.00
1051	047-141-220	237 DEL MONTE RD	RES-SINGLE	1	755.00
1052	047-141-240	243 DEL MONTE ROAD	RES-SINGLE	1	755.00
1053	047-141-280	231 DOLORES AVE	RES-SINGLE	1	755.00
1054	047-141-290	239 DOLORES AVE	RES-SINGLE	1	755.00
1055	047-141-320	223 DOLORES AVE	RES-SINGLE	1	755.00
1056	047-141-330	215 DOLORES AVE	RES-SINGLE	1	755.00
1057	047-141-340	257 DEL MONTE RD	RES-SINGLE	1	755.00
1058	047-141-350	249 DEL MONTE RD	RES-SINGLE	1	755.00
1059	047-142-260	786 AVE PORTOLA	RES-SINGLE	1	755.00
1060	047-143-100	194 DEL MONTE RD	RES-SINGLE	1	755.00
1061	047-143-120	607 AVE PORTOLA	RES-SINGLE	1	755.00
1062	047-143-160	214 DEL MONTE RD	RES-SINGLE	1	755.00
1063	047-143-190	224 DEL MONTE	RES-SINGLE	1	755.00
1064	047-143-200	256 DEL MONTE RD	RES-SINGLE	1	755.00
1065	047-143-400	270 DEL MONTE RD	RES-SINGLE	1	755.00
1066	047-143-410	242 DEL MONTE RD	RES-SINGLE	1	755.00
1067	047-143-460	236 DEL MONTE RD	RES-SINGLE	1	755.00
1068	047-144-120	435 EL GRANADA BLVD	RES-SINGLE	1	755.00
1069	047-144-200	447 EL GRANADA BLVD	RES-SINGLE	1	755.00
1070	047-144-230	443 EL GRANADA BLVD	RES-SINGLE	1	755.00
1071	047-144-260	455 EL GRANADA BLVD	RES-SINGLE	1	755.00
1072	047-144-300	459 EL GRANADA BLVD	RES-SINGLE	1	755.00
1073	047-144-320	475 EL GRANADA BLVD	RES-SINGLE	1	755.00
1074	047-144-330	471 EL GRANADA BLVD	RES-SINGLE	1	755.00
1075	047-144-340	467 EL GRANADA BLVD	RES-SINGLE	1	755.00
1076	047-144-360	618 AVE PORTOLA	RES-SINGLE	1	755.00
1077	047-144-370	620 AVE PORTOLA	RES-SINGLE	1	755.00
1078	047-144-410	479 EL GRANADA BLVD	RES-SINGLE	1	755.00
1079	047-144-440	600 AVE PORTOLA	RES-SINGLE	1	755.00
1080	047-144-450	608 AVE PORTOLA	RES-SINGLE	1	755.00
1081	047-151-030	130 LEWIS AVE	RES-SINGLE	1	755.00
1082	047-151-090	122 LEWIS AVE	RES-SINGLE	1	755.00
1083	047-151-100	607 EL GRANADA BLVD	RES-SINGLE	1	755.00
1084	047-151-120	639 EL GRANADA BLVD	RES-SINGLE	1	755.00
1085	047-151-130	631 EL GRANADA BLVD	RES-SINGLE	1	755.00
1086	047-151-150	138 LEWIS AVE	RES-SINGLE	1	755.00
1087	047-152-180	539 EL GRANADA BLVD	RES-SINGLE	1	755.00
1088	047-152-190	547 EL GRANADA BLVD	RES-SINGLE	1	755.00
1089	047-152-210	563 EL GRANADA BLVD	RES-SINGLE	1	755.00
1090	047-152-240	507 EL GRANADA BLVD	RES-SINGLE	1.25	943.75

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	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
1091	047-152-260	491 EL GRANADA BLVD		RES-SINGLE	1	755.00
1092	047-152-290	127 LEWIS AVE		RES-SINGLE	1	755.00
1093	047-152-330	499 EL GRANADA BLVD		RES-SINGLE	1	755.00
1094	047-152-340	487 EL GRANADA BLVD		RES-SINGLE	1	755.00
1095	047-152-350	515 EL GRANADA BLVD		RES-SINGLE	1	755.00
1096	047-152-360	523 EL GRANADA BLVD		RES-SINGLE	1	755.00
1097	047-152-370	531 EL GRANADA BLVD		RES-SINGLE	1	755.00
1098	047-152-380	539 EL GRANADA BLVD		RES-SINGLE	1	755.00
1099	047-153-120	494 EL GRANADA BLVD		RES-SINGLE	1	755.00
1100	047-153-150	486 EL GRANADA BLVD		RES-SINGLE	1	755.00
1101	047-153-170	482 EL GRANADA BLVD		RES-SINGLE	1	755.00
1102	047-153-230	570 EL GRANADA BLVD		RES-SINGLE	1	755.00
1103	047-153-240	600 EL GRANADA BLVD		RES-SINGLE	1	755.00
1104	047-153-250	594 EL GRANADA BLVD		RES-SINGLE	1	755.00
1105	047-153-260	540 EL GRANADA BLVD		RES-SINGLE	1	755.00
1106	047-153-290	578 EL GRANADA BLVD		RES-SINGLE	1	755.00
1107	047-153-310	522 EL GRANADA BLVD		RES-SINGLE	1	755.00
1108	047-153-350	478 EL GRANADA BLVD		RES-SINGLE	1	755.00
1109	047-153-370	474 EL GRANADA BLVD		RES-SINGLE	1	755.00
1110	047-153-390	528 EL GRANADA BLVD		RES-SINGLE	1	755.00
1111	047-153-400	532 EL GRANADA BLVD		RES-SINGLE	1	755.00
1112	047-153-420	590 EL GRANADA BLVD		RES-SINGLE	1	755.00
1113	047-153-430	490 EL GRANADA BLVD		RES-SINGLE	1	755.00
1114	047-153-440	514 EL GRANADA BLVD		RES-SINGLE	1	755.00
1115	047-153-450	550 EL GRANADA BLVD		RES-SINGLE	1	755.00
1116	047-153-460	560 EL GRANADA BLVD		RES-SINGLE	1	755.00
1117	047-161-170	111 HIGHLAND AVE		RES-SINGLE	1	755.00
1118	047-161-210	103 HIGHLAND AVE		RES-SINGLE	1	755.00
1119	047-161-230	647 EL GRANADA BLVD		RES-SINGLE	1	755.00
1120	047-162-250	719 EL GRANADA BLVD		RES-SINGLE	1	755.00
1121	047-162-340	755 EL GRANADA BLVD		RES-SINGLE	1	755.00
1122	047-162-350	723 EL GRANADA BLVD		RES-SINGLE	1	755.00
1123	047-162-370	763 EL GRANADA BLVD		RES-SINGLE	1	755.00
1124	047-162-390	759 EL GRANADA BLVD		RES-SINGLE	1	755.00
1125	047-162-400	767 EL GRANADA BLVD		RES-SINGLE	1	755.00
1126	047-162-410	731 EL GRANADA BLVD		RES-SINGLE	1	755.00
1127	047-162-420	727 EL GRANADA BLVD		RES-SINGLE	1	755.00
1128	047-162-430	735 EL GRANADA BLVD		RES-SINGLE	1	755.00
1129	047-162-440	739 EL GRANADA BLVD		RES-SINGLE	1	755.00
1130	047-162-470	743 EL GRANADA BLVD		RES-SINGLE	1	755.00
1131	047-162-490	703 EL GRANADA BLVD		RES-SINGLE	1	755.00
1132	047-162-500	707 EL GRANADA BLVD		RES-SINGLE	1	755.00
1133	047-162-520	747 EL GRANADA BLVD		RES-SINGLE	1	755.00
1134	047-163-330	730 EL GRANADA BLVD		RES-SINGLE	1	755.00
1135	047-163-340	702 EL GRANADA BLVD		RES-SINGLE	1	755.00
1136	047-163-360	620 EL GRANADA BLVD		RES-SINGLE	1	755.00
1137	047-163-370	103 DOLPHINE AVE		RES-SINGLE	1	755.00
1138	047-163-380	718 EL GRANADA BLVD		RES-SINGLE	1	755.00
1139	047-163-420	754 EL GRANADA BLVD		RES-SINGLE	1	755.00
1140	047-163-430	630 EL GRANADA BLVD		RES-SINGLE	1	755.00
1141	047-163-440	758 EL GRANADA BLVD		RES-SINGLE	1	755.00
1142	047-163-470	706 EL GRANADA BLVD		RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
1143	047-163-480	764 EL GRANADA BLVD		RES-SINGLE	1	755.00
1144	047-163-520	746 EL GRANADA BLVD		RES-SINGLE	1	755.00
1145	047-163-530	770 EL GRANADA BLVD		RES-SINGLE	1	755.00
1146	047-163-540	766 EL GRANADA BLVD		RES-SINGLE	1	755.00
1147	047-163-550	155 DOLPHINE AVE		RES-SINGLE	1	755.00
1148	047-163-600	107 DOLPHINE AVE		RES-SINGLE	1	755.00
1149	047-163-620	742 EL GRANADA BLVD		RES-SINGLE	1	755.00
1150	047-163-630	722 EL GRANADA BLVD		RES-SINGLE	1	755.00
1151	047-163-660	734 EL GRANADA BLVD		RES-SINGLE	1	755.00
1152	047-163-670	736 EL GRANADA BLVD		RES-SINGLE	1	755.00
1153	047-164-110	106 DOLPHINE AVE		RES-SINGLE	1	755.00
1154	047-171-040	123 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1155	047-171-080	540 AVE PORTOLA		RES-SINGLE	1	755.00
1156	047-171-110	659 ISABELLA RD		RES-SINGLE	1	755.00
1157	047-171-130	522 AVE PORTOLA		RES-SINGLE	1	755.00
1158	047-171-140	514 AVE PORTOLA		RES-SINGLE	1	755.00
1159	047-171-170	615 ISABELLA		RES-SINGLE	1	755.00
1160	047-171-180	639 ISABELLA RD		RES-SINGLE	1	755.00
1161	047-171-190	643 ISABELLA RD		RES-SINGLE	1	755.00
1162	047-171-210	623 ISABELLA RD		RES-SINGLE	1	755.00
1163	047-171-220	631 ISABELLA AVE		RES-SINGLE	1	755.00
1164	047-171-230	947 COLUMBUS ST		RES-SINGLE	1	755.00
1165	047-171-240	939 COLUMBUS ST		RES-SINGLE	1	755.00
1166	047-171-250	951 COLUMBUS ST		RES-SINGLE	1	755.00
1167	047-171-260	107 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1168	047-171-290	506 AVE PORTOLA		RES-SINGLE	1	755.00
1169	047-172-020	107 DEL MONTE RD		RES-SINGLE	1	755.00
1170	047-172-050	115 DEL MONTE RD		RES-SINGLE	1	755.00
1171	047-172-070	107 SAN PEDRO RD		RES-SINGLE	1	755.00
1172	047-172-100	640 ISABELLA RD		RES-SINGLE	1	755.00
1173	047-172-120	650 ISABELLA AVE		RES-SINGLE	1	755.00
1174	047-172-130	654 ISABELLA AVE		RES-SINGLE	1	755.00
1175	047-172-160	578 AVE PORTOLA		RES-SINGLE	1	755.00
1176	047-172-180	187 DEL MONTE RD		RES-SINGLE	1	755.00
1177	047-172-190	179 DEL MONTE RD		RES-SINGLE	1	755.00
1178	047-172-200	173 DEL MONTE RD		RES-SINGLE	1	755.00
1179	047-172-210	163 DEL MONTE RD		RES-SINGLE	1	755.00
1180	047-172-240	139 DEL MONTE RD		RES-SINGLE	1	755.00
1181	047-172-250	131 DEL MONTE RD		RES-SINGLE	1	755.00
1182	047-172-260	101 DEL MONTE RD		RES-SINGLE	1	755.00
1183	047-172-270	586 AVE PORTOLA		RES-SINGLE	1	755.00
1184	047-172-290	123 DEL MONTE RD		RES-SINGLE	1	755.00
1185	047-172-300	638 ISABELLA RD		RES-SINGLE	1	755.00
1186	047-172-310	636 ISABELLA RD		RES-SINGLE	1	755.00
1187	047-172-320	155 DEL MONTE RD		RES-SINGLE	1	755.00
1188	047-173-010	110 SAN PEDRO RD		RES-SINGLE	1	755.00
1189	047-173-030	223 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1190	047-173-060	138 SAN PEDRO RD		RES-SINGLE	1	755.00
1191	047-173-090	261 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1192	047-173-120	120 SAN PEDRO RD		RES-SINGLE	1	755.00
1193	047-173-130	124 SAN PEDRO RD		RES-SINGLE	1	755.00
1194	047-173-140	130 SAN PEDRO RD		RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
1195	047-173-180	634 ISABELLA RD		RES-SINGLE	1	755.00
1196	047-173-190	600 ISABELLA RD		RES-SINGLE	1	755.00
1197	047-175-010	206 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1198	047-175-030	350 SAN PEDRO RD		RES-SINGLE	1	755.00
1199	047-175-060	338 SAN PEDRO RD		RES-SINGLE	1	755.00
1200	047-175-080	222 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1201	047-175-110	246 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1202	047-175-120	262 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1203	047-175-130	254 SAN CLEMENTE RD		RES-SINGLE	1	755.00
1204	047-175-140	322 SAN PEDRO RD		RES-SINGLE	1	755.00
1205	047-175-150	330 SAN PEDRO RD		RES-SINGLE	1	755.00
1206	047-175-200	390 SAN PEDRO RD		RES-SINGLE	1	755.00
1207	047-175-220	378 SAN PEDRO RD		RES-SINGLE	1	755.00
1208	047-175-230	380 SAN PEDRO RD		RES-SINGLE	1	755.00
1209	047-175-240	366 SAN PEDRO RD		RES-SINGLE	1	755.00
1210	047-175-250	265 EL GRANADA BLVD		RES-SINGLE	1	755.00
1211	047-181-030	427 EL GRANADA BLVD		RES-SINGLE	1	755.00
1212	047-181-320	323 SAN PEDRO RD		RES-SINGLE	1	755.00
1213	047-181-370	170 SAN PEDRO RD		RES-SINGLE	1	755.00
1214	047-181-420	311 EL GRANADA BLVD		RES-SINGLE	1	755.00
1215	047-181-440	423 EL GRANADA BLVD		RES-SINGLE	1	755.00
1216	047-181-460	138 DEL MONTE RD		RES-SINGLE	1	755.00
1217	047-181-470	130 DEL MONTE RD		RES-SINGLE	1	755.00
1218	047-181-490	315 EL GRANADA BLVD		RES-SINGLE	1	755.00
1219	047-181-500	383 EL GRANADA BLVD		RES-SINGLE	1	755.00
1220	047-181-520	355 EL GRANADA BLVD		RES-SINGLE	1	755.00
1221	047-181-530	351 EL GRANADA BLVD		RES-SINGLE	1	755.00
1222	047-181-540	347 EL GRANADA BLVD		RES-SINGLE	1	755.00
1223	047-181-550	343 EL GRANADA BLVD		RES-SINGLE	1	755.00
1224	047-181-560	339 EL GRANADA BLVD		RES-SINGLE	1	755.00
1225	047-181-600	321 EL GRANADA BLVD		RES-SINGLE	1	755.00
1226	047-181-640	122 DEL MONTE RD		RES-SINGLE	1	755.00
1227	047-181-650	114 DEL MONTE RD		RES-SINGLE	1	755.00
1228	047-181-680	178 SAN PEDRO RD		RES-SINGLE	1	755.00
1229	047-181-690	335 EL GRANADA BLVD		RES-SINGLE	1	755.00
1230	047-181-730	327 EL GRANADA BLVD		RES-SINGLE	1	755.00
1231	047-181-740	186 SAN PEDRO RD		RES-SINGLE	1	755.00
1232	047-181-760	301 EL GRANADA BLVD		RES-SINGLE	1	755.00
1233	047-181-770	355 SAN PEDRO RD		RES-SINGLE	1	755.00
1234	047-181-780	162 DEL MONTE RD		RES-SINGLE	1	755.00
1235	047-181-800	403 EL GRANADA BLVD		RES-SINGLE	1	755.00
1236	047-181-820	411 EL GRANADA BLVD		RES-SINGLE	1	755.00
1237	047-181-830	419 EL GRANADA BLVD		RES-SINGLE	1	755.00
1238	047-181-840	401 EL GRANADA BLVD		RES-SINGLE	2	755.00
1239	047-181-890	345 SAN PEDRO RD		RES-SINGLE		755.00
1240	047-181-900	335 SAN PEDRO RD		RES-SINGLE	1	755.00
1241	047-181-910	106 DEL MONTE RD		RES-SINGLE	1	755.00
1242	047-182-060	310 EL GRANADA BLVD		RES-SINGLE	1	755.00
1243	047-182-240	378 EL GRANADA BLVD		RES-SINGLE	1	755.00
1244	047-182-250	442 EL GRANADA BLVD		RES-SINGLE	1	755.00
1245	047-182-310	374 EL GRANADA BLVD		RES-SINGLE	1	755.00
1246	047-182-350	446 EL GRANADA BLVD		RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
1247	047-182-380	338 EL GRANADA BLVD		RES-SINGLE	1	755.00
1248	047-182-410	424 EL GRANADA BLVD		RES-SINGLE	1	755.00
1249	047-182-420	466 EL GRANADA BLVD		RES-SINGLE	1	755.00
1250	047-182-440	450 EL GRANADA BLVD		RES-SINGLE	1	755.00
1251	047-182-450	454 EL GRANADA BLVD		RES-SINGLE	1	755.00
1252	047-182-460	386 EL GRANADA BLVD		RES-SINGLE	1	755.00
1253	047-182-470	382 EL GRANADA BLVD		RES-SINGLE	1	755.00
1254	047-182-490	350 EL GRANADA BLVD		RES-SINGLE	1	755.00
1255	047-182-500	366 EL GRANADA BLVD		RES-SINGLE	1	755.00
1256	047-182-510	370 EL GRANADA BLVD		RES-SINGLE	1	755.00
1257	047-182-520	354 EL GRANADA BLVD		RES-SINGLE	1	755.00
1258	047-182-630	314 EL GRANADA BLVD		RES-SINGLE	1	755.00
1259	047-191-050	188 EL GRANADA BLVD		RES-SINGLE	1	755.00
1260	047-191-150	1147 COLUMBUS ST		RES-SINGLE	1	755.00
1261	047-191-160	1131 COLUMBUS ST		RES-SINGLE	1	755.00
1262	047-191-170	1113 COLUMBUS ST		RES-SINGLE	1	755.00
1263	047-191-180	1107 COLUMBUS ST		RES-SINGLE	1	755.00
1264	047-191-190	506 ISABELLA RD		RES-SINGLE	1	755.00
1265	047-191-260	1155 COLUMBUS ST		RES-SINGLE	1	755.00
1266	047-191-290	192 EL GRANADA BLVD		RES-SINGLE	1	755.00
1267	047-191-300	198 EL GRANADA BLVD		RES-SINGLE	1	755.00
1268	047-191-310	1163 COLUMBUS ST		RES-SINGLE	1	755.00
1269	047-191-320	1179 COLUMBUS ST		RES-SINGLE	1	755.00
1270	047-191-340	154 EL GRANADA BLVD		RES-SINGLE	1	755.00
1271	047-191-360	178 EL GRANADA BLVD		RES-SINGLE	1	755.00
1272	047-191-370	122 EL GRANADA BLVD		RES-SINGLE	1	755.00
1273	047-191-380	130 EL GRANADA BLVD		RES-SINGLE	1	755.00
1274	047-191-400	138 EL GRANADA BLVD		RES-SINGLE	1	755.00
1275	047-191-410	1055 COLUMBUS ST		RES-SINGLE	1	755.00
1276	047-191-420	1049 COLUMBUS ST		RES-SINGLE	1	755.00
1277	047-191-430	1123 COLUMBUS ST		RES-SINGLE	1	755.00
1278	047-191-450	110 EL GRANADA BLVD		RES-SINGLE	1	755.00
1279	047-191-460	120 EL GRANADA BLVD		RES-SINGLE	1	755.00
1280	047-191-470	172 EL GRANADA BLVD		RES-SINGLE	1	755.00
1281	047-192-110	546 ISABELLA RD		RES-SINGLE	1	755.00
1282	047-192-240	239 EL GRANADA BLVD		RES-SINGLE	1	755.00
1283	047-192-250	554 ISABELLA RD		RES-SINGLE	1	755.00
1284	047-192-260	247 EL GRANADA BLVD		RES-SINGLE	1	755.00
1285	047-192-290	231 EL GRANADA BLVD		RES-SINGLE	1	755.00
1286	047-192-300	514 ISABELLA RD		RES-SINGLE	1	755.00
1287	047-192-340	217 EL GRANADA BLVD		RES-SINGLE	1	755.00
1288	047-192-350	215 EL GRANADA BLVD		RES-SINGLE	1	755.00
1289	047-192-360	175 EL GRANADA BLVD		RES-SINGLE	1	755.00
1290	047-192-370	207 EL GRANADA BLVD		RES-SINGLE	1	755.00
1291	047-192-390	263 EL GRANADA BLVD		RES-SINGLE	1	755.00
1292	047-192-410	119 EL GRANADA BLVD		RES-SINGLE	1	755.00
1293	047-192-420	123 EL GRANADA BLVD		RES-SINGLE	1	755.00
1294	047-192-430	530 ISABELLA RD		RES-SINGLE	1	755.00
1295	047-192-450	137 EL GRANADA BLVD		RES-SINGLE	1	755.00
1296	047-192-460	131 EL GRANADA BLVD		RES-SINGLE	1	755.00
1297	047-192-470	155 EL GRANADA BLVD		RES-SINGLE	1	755.00
1298	047-192-480	147 EL GRANADA BLVD		RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1299	047-193-050	288 EL GRANADA BLVD	RES-SINGLE	1	755.00
1300	047-193-060	300 EL GRANADA BLVD	RES-SINGLE	1	755.00
1301	047-193-130	206 EL GRANADA BLVD	RES-SINGLE	1	755.00
1302	047-193-140	222 EL GRANADA BLVD	RES-SINGLE	1	755.00
1303	047-193-150	230 EL GRANADA BLVD	RES-SINGLE	1	755.00
1304	047-193-160	238 EL GRANADA BLVD	RES-SINGLE	1	755.00
1305	047-193-200	246 EL GRANADA BLVD	RES-SINGLE	1	755.00
1306	047-193-210	262 EL GRANADA BLVD	RES-SINGLE	1	755.00
1307	047-201-040	310/312/314 THE ALAMEDA	RES-MULTPL	3	2,265.00
1308	047-201-100	330 THE ALAMEDA	RES-SINGLE	1	755.00
1309	047-202-090	143 AVE BALBOA	RES-MULTPL	2	1,510.00
1310	047-202-100	147 AVE BALBOA	RES-SINGLE	1	755.00
1311	047-202-140	139 CORONADO ST	RES-SINGLE	1	755.00
1312	047-202-150	163 AVE BALBOA	RES-SINGLE	1	755.00
1313	047-202-160	210 THE ALAMEDA	RES-SINGLE	1	755.00
1314	047-202-170	200 THE ALAMEDA	RES-SINGLE	1	755.00
1315	047-203-140	111 AVE BALBOA	RES-SINGLE	1	755.00
1316	047-203-150	123 AVE BALBOA	RES-MULTPL	2	1,510.00
1317	047-203-160	115 AVE BALBOA	RES-MULTPL	2	1,510.00
1318	047-203-170	489 AVE ALHAMBRA	RES-MULTPL	3	2,265.00
1319	047-204-020	516 AVE ALHAMBRA	MIXED	4	3,020.00
1320	047-204-050	89 AVE PORTOLA	COMMERCIAL	4	3,020.00
1321	047-204-110	510 AVE ALHAMBRA	RES-MULTPL	9	6,930.00
1322	047-204-120	504 AVE ALHAMBRA	OFFICE	1	755.00
1323	047-204-140	85 AVE PORTOLA	COMMERCIAL	4	3,020.00
1324	047-204-150	518 AVE ALHAMBRA	RES-MULTPL	12	9,060.00
1325	047-205-090	270 CORONADO ST	RES-SINGLE	1	755.00
1326	047-205-160	118 AVE BALBOA	RES-MULTPL	4	3,020.00
1327	047-205-200	256 CORONADO ST	RES-MULTPL	2	1,510.00
1328	047-205-250	102/240 AVE BALBOA/AVE ALHAM	RES-MULTPL	2	1,510.00
1329	047-205-260	250/260 AVE ALHAMBRA	RES-MULTPL	2	1,510.00
1330	047-205-270	270/276 AVE ALHAMBRA	RES-MULTPL	2	1,510.00
1331	047-205-280	290/107 AVE ALHAMBRA/FERDIN	RES-MULTPL	2	1,510.00
1332	047-205-300	313 FERDINAND AVE	RES-MULTPL	2	1,510.00
1333	047-206-030	330 CORONADO ST	RES-SINGLE	1	755.00
1334	047-206-150	523 AVE ALHAMBRA	RES-SINGLE	1	755.00
1335	047-206-200	300 CORONADO AVE	RES-SINGLE	1	755.00
1336	047-206-210	338 CORONADO ST	RES-MULTPL	3	2,265.00
1337	047-206-230	101 AVE PORTOLA	RES-MULTPL	12	9,060.00
1338	047-206-240	99 AVE PORTOLA	RES-MULTPL	5	3,775.00
1339	047-206-250	120 FERDINAND/505/509 ALH.	RES-MULTPL	3	2,265.00
1340	047-207-060/070	180 AVE BALBOA	RES-SINGLE	1	755.00
1341	047-207-100	428/430 THE ALAMEDA	RES-MULTPL	2	1,510.00
1342	047-207-110	438 THE ALAMEDA	RES-SINGLE	1	755.00
1343	047-207-140	470 THE ALAMEDA	RES-SINGLE	1	755.00
1344	047-207-240	255 CORONADO ST	RES-MULTPL	2	1,510.00
1345	047-207-280	223 CORONADO ST	RES-SINGLE	1	755.00
1346	047-207-310	231 CORONADO ST	RES-MULTPL	2	1,510.00
1347	047-207-320	462 THE ALAMEDA	RES-MULTPL	2	1,510.00
1348	047-207-330	486 THE ALAMEDA	RES-SINGLE	1	755.00
1349	047-207-340	279 CORONADO ST	RES-SINGLE	1	755.00
1350	047-207-350	142 AVE BALBOA	RES-SINGLE	1	755.00



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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1351	047-207-370	162/164 AVE BALBOA	RES-MULTPL	2	1,510.00
1352	047-208-040	530 THE ALAMEDA	RES-MULTPL	2	1,510.00
1353	047-208-100	580 THE ALAMEDA	RES-SINGLE	1	755.00
1354	047-208-110	167 AVE PORTOLA	RES-SINGLE	1	755.00
1355	047-208-120	157 AVE PORTOLA	RES-SINGLE	1	755.00
1356	047-208-150	379 CORONADO ST	RES-MULTPL	5	3,775.00
1357	047-208-170	347 CORONADO ST	RES-MULTPL	2	1,510.00
1358	047-208-200	307 CORONADO ST	RES-MULTPL	2	1,510.00
1359	047-208-210	514 THE ALAMEDA	RES-SINGLE	1	755.00
1360	047-208-220	562 THE ALAMEDA	RES-SINGLE	1	755.00
1361	047-208-230	323 CORONADO ST	RES-MULTPL	2	1,510.00
1362	047-208-250	578 THE ALAMEDA	RES-SINGLE	2	1,510.00
1363	047-209-010	287 SAN CARLOS AVE	RES-SINGLE	1	755.00
1364	047-209-020	279 SAN CARLOS AVE	RES-SINGLE	1	755.00
1365	047-209-050	255 SAN CARLOS AVE	RES-SINGLE	1	755.00
1366	047-209-070	223 SAN CARLOS AVE	RES-SINGLE	1	755.00
1367	047-209-080	355 THE ALAMEDA	RES-SINGLE	1	755.00
1368	047-209-150	230 AVE BALBOA	RES-SINGLE	1	755.00
1369	047-209-160	260 AVE BALBOA	RES-SINGLE	1	755.00
1370	047-209-170	262 AVE BALBOA	RES-SINGLE	1	755.00
1371	047-209-180	272 AVE BALBOA	RES-SINGLE	1	755.00
1372	047-209-190	214 AVE BALBOA	RES-SINGLE	1	755.00
1373	047-209-200	231 SAN CARLOS AVE	RES-SINGLE	1	755.00
1374	047-209-210	263 SAN CARLOS AVE	RES-SINGLE	1	755.00
1375	047-209-220	254 AVE BALBOA	RES-SINGLE	1	755.00
1376	047-209-230	339 THE ALAMEDA	RES-SINGLE	1	755.00
1377	047-209-240	325 THE ALAMEDA	RES-MULTPL	2	1,510.00
1378	047-209-250	239 SAN CARLOS AVE	RES-SINGLE	1	755.00
1379	047-211-010	214 SAN CARLOS AVE	RES-SINGLE	1	755.00
1380	047-211-020	230 SAN CARLOS AVE	RES-SINGLE	1	755.00
1381	047-211-040	254 SAN CARLOS AVE	RES-SINGLE	1	755.00
1382	047-211-100	255 AVE DEL ORO	RES-SINGLE	1	755.00
1383	047-211-110	239 AVE DEL ORO	RES-SINGLE	1	755.00
1384	047-211-120	231 AVE DEL ORO	RES-SINGLE	1	755.00
1385	047-211-130	238 SAN CARLOS AVE	RES-SINGLE	1	755.00
1386	047-211-140	378 FRANCISCO ST	RES-SINGLE	1	755.00
1387	047-211-160	366 FRANCISCO ST	RES-SINGLE	1	755.00
1388	047-211-170	354 FRANCISCO ST	RES-SINGLE	1	755.00
1389	047-211-180	362 FRANCISCO ST	RES-SINGLE	1	755.00
1390	047-211-190	344 FRANCISCO ST	RES-SINGLE	1	755.00
1391	047-211-200	262 SAN CARLOS AVE	RES-SINGLE	1	755.00
1392	047-212-010	214 AVE DEL ORO	RES-SINGLE	1	755.00
1393	047-212-100	494 PALMA ST	RES-SINGLE	1	755.00
1394	047-212-150	463 THE ALAMEDA	RES-SINGLE	1	755.00
1395	047-212-190	470 PALMA ST	RES-SINGLE	1	755.00
1396	047-212-200	480 PALMA ST	RES-SINGLE	1	755.00
1397	047-212-210	422 PALMA ST	RES-SINGLE	1	755.00
1398	047-212-220	495 THE ALAMEDA	RES-SINGLE	1	755.00
1399	047-212-230	438 PALMA ST	RES-SINGLE	1	755.00
1400	047-212-240	454 PALMA ST	RES-SINGLE	1	755.00
1401	047-212-250	407 THE ALAMEDA	RES-SINGLE	1	755.00
1402	047-212-260	415 THE ALAMEDA	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1403	047-212-270	477 THE ALAMEDA	RES-SINGLE	1	755.00
1404	047-212-280	431 THE ALAMEDA	RES-SINGLE	1	755.00
1405	047-213-010	500 PALMA AVE	RES-SINGLE	1	755.00
1406	047-213-080	548 PALMA ST	RES-SINGLE	1	755.00
1407	047-213-090	552 PALMA ST	RES-SINGLE	1	755.00
1408	047-213-150	207 AVE PORTOLA	RES-MULTPL	2	1,510.00
1409	047-213-160	565 THE ALAMEDA	RES-SINGLE	1	755.00
1410	047-213-170	559 THE ALAMEDA	RES-MULTPL	2	1,510.00
1411	047-213-200	541 THE ALAMEDA	RES-SINGLE	1	755.00
1412	047-213-210	535 THE ALAMEDA	RES-SINGLE	1	755.00
1413	047-213-240	521 THE ALAMEDA	RES-MULTPL	2	1,510.00
1414	047-213-250	519 THE ALAMEDA	RES-MULTPL	2	1,510.00
1415	047-213-260	515 THE ALAMEDA	RES-MULTPL	2	1,510.00
1416	047-213-270	513 THE ALAMEDA	RES-SINGLE	1	755.00
1417	047-213-300	560 PALMA ST	RES-SINGLE	1	755.00
1418	047-213-310	540 PALMA ST	RES-SINGLE	1	755.00
1419	047-213-320	532 PALMA ST	RES-SINGLE	1	755.00
1420	047-213-330	580 PALMA ST	RES-SINGLE	1	755.00
1421	047-213-350	545 THE ALAMEDA	RES-SINGLE	1	755.00
1422	047-213-360	568 PALMA ST	RES-SINGLE	1	755.00
1423	047-213-370	512 PALMA ST	RES-SINGLE	1	755.00
1424	047-213-390	523 THE ALAMEDA	RES-MULTPL	2	1,510.00
1425	047-213-400	522 PALMA ST	RES-SINGLE	1	755.00
1426	047-214-040	450 FRANCISCO ST	RES-SINGLE	1	755.00
1427	047-214-050	454 FRANCISCO ST	RES-SINGLE	1	755.00
1428	047-214-060	478 FRANCISCO ST	RES-SINGLE	1	755.00
1429	047-214-070	307 FERDINAND AVE	RES-SINGLE	1	755.00
1430	047-214-080	463 PALMA ST	RES-SINGLE	1	755.00
1431	047-214-110	423 PALMA ST	RES-SINGLE	1	755.00
1432	047-214-170	406 FRANCISCO ST	RES-SINGLE	1	755.00
1433	047-214-200	447 PALMA ST	RES-SINGLE	1	755.00
1434	047-214-210	420 FRANCISCO ST	RES-SINGLE	1	755.00
1435	047-215-050	554 FRANCISCO ST	RES-SINGLE	1	755.00
1436	047-215-060	578 FRANCISCO ST	RES-SINGLE	1	755.00
1437	047-215-070	590 FRANCISCO ST	RES-SINGLE	1	755.00
1438	047-215-090	339 AVE PORTOLA	RES-SINGLE	1	755.00
1439	047-215-120	305 AVE PORTOLA	RES-SINGLE	1	755.00
1440	047-215-130	565 PALMA ST	RES-SINGLE	1	755.00
1441	047-215-160	545 PALMA ST	RES-SINGLE	1	755.00
1442	047-215-240	355 AVE PORTOLA	RES-SINGLE	1	755.00
1443	047-215-250	363 AVE PORTOLA	RES-SINGLE	1	755.00
1444	047-215-270	555 PALMA ST	RES-SINGLE	1	755.00
1445	047-215-310	523 PALMA ST	RES-SINGLE	1	755.00
1446	047-215-320	330 FERDINAND AVE	RES-SINGLE	1	755.00
1447	047-215-330	323 AVE PORTOLA	RES-SINGLE	1	755.00
1448	047-215-350	519 PALMA ST	RES-SINGLE	1	755.00
1449	047-215-360	507 PALMA AVE	RES-SINGLE	1	755.00
1450	047-216-010	639 FERDINAND AVE	RES-SINGLE	1	755.00
1451	047-216-030	615 FERDINAND AVE	RES-SINGLE	1	755.00
1452	047-216-040	607 FERDINAND AVE	RES-SINGLE	1	755.00
1453	047-216-090	515 FERDINAND AVE	RES-SINGLE	1	755.00
1454	047-216-100	507 FERDINAND AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1455	047-216-110	355 AVE DEL ORO	RES-SINGLE	1	755.00
1456	047-216-150	381 FRANCISCO ST	RES-SINGLE	1	755.00
1457	047-216-160	367 FRANCISCO ST	RES-SINGLE	1	755.00
1458	047-216-170	371 FRANCISCO ST	RES-SINGLE	1	755.00
1459	047-216-180	357 FRANCISCO ST	RES-SINGLE	1	755.00
1460	047-216-220	631 FERDINAND AVE	RES-SINGLE	1	755.00
1461	047-216-230	623 FERDINAND AVE	RES-SINGLE	1	755.00
1462	047-216-240	535 FERDINAND AVE	RES-SINGLE	1	755.00
1463	047-216-250	339 AVE DEL ORO	RES-SINGLE	1	755.00
1464	047-216-260	331 AVE DEL ORO	RES-SINGLE	1	755.00
1465	047-216-270	307 AVE DEL ORO	RES-SINGLE	1	755.00
1466	047-216-280	323 AVE DEL ORO	RES-SINGLE	1	755.00
1467	047-216-290	315 AVE DEL ORO	RES-SINGLE	1	755.00
1468	047-216-300	347 FRANCISCO ST	RES-SINGLE	1	755.00
1469	047-216-320	300 SAN CARLOS AVE	RES-SINGLE	1	755.00
1470	047-216-330	555 FERDINAND AVE	RES-SINGLE	1	755.00
1471	047-217-040	362 AVE DEL ORO	RES-SINGLE	1	755.00
1472	047-217-050	445 FERDINAND AVE	RES-SINGLE	1	755.00
1473	047-217-070	471 FRANCISCO ST	RES-SINGLE	1	755.00
1474	047-217-100	354 AVE DEL ORO	RES-SINGLE	1	755.00
1475	047-217-120	431 FERDINAND AVE	RES-SINGLE	1	755.00
1476	047-217-130	423 FERDINAND AVE	RES-SINGLE	1	755.00
1477	047-217-170	423 FRANCISCO ST	RES-SINGLE	1	755.00
1478	047-217-180	330 AVE DEL ORO	RES-SINGLE	1	755.00
1479	047-217-190	439 FRANCISCO ST	RES-SINGLE	1	755.00
1480	047-217-200	453 FRANCISCO ST	RES-SINGLE	1	755.00
1481	047-218-010	620 COLUMBUS ST	RES-SINGLE	1	755.00
1482	047-218-020	622 COLUMBUS ST	RES-SINGLE	1	755.00
1483	047-218-030	630 COLUMBUS ST	RES-SINGLE	1	755.00
1484	047-218-040	640 COLUMBUS ST	RES-SINGLE	1	755.00
1485	047-218-080	538 FERDINAND AVE	RES-SINGLE	1	755.00
1486	047-218-130	630 FERDINAND AVE	RES-SINGLE	1	755.00
1487	047-218-140	638 FERDINAND AVE	RES-SINGLE	1	755.00
1488	047-218-150	640 FERDINAND	RES-SINGLE	1	755.00
1489	047-218-190	522 FERDINAND AVE	RES-SINGLE	1	755.00
1490	047-218-200	530 FERDINAND AVE	RES-SINGLE	1	755.00
1491	047-218-210	646 COLUMBUS ST	RES-SINGLE	1	755.00
1492	047-218-270	562 FERDINAND AVE	RES-SINGLE	1	755.00
1493	047-218-290	614 FERDINAND AVE	RES-SINGLE	1	755.00
1494	047-221-030	722 COLUMBUS ST	RES-SINGLE	1	755.00
1495	047-221-050	401 AVE DEL ORO	RES-SINGLE	1	755.00
1496	047-221-070	435 AVE DEL ORO	RES-SINGLE	1	755.00
1497	047-221-080	746 COLUMBUS ST	RES-SINGLE	1	755.00
1498	047-221-110	730 COLUMBUS ST	RES-SINGLE	1	755.00
1499	047-221-190	714 COLUMBUS ST	RES-SINGLE	1	755.00
1500	047-221-200	510 FERDINAND AVE	RES-SINGLE	1	755.00
1501	047-221-210	506 FERDINAND AVE	RES-SINGLE	1	755.00
1502	047-222-020	478 FERDINAND AVE	RES-SINGLE	1	755.00
1503	047-222-040	438 AVE DEL ORO	RES-SINGLE	1	755.00
1504	047-222-050	814 COLUMBUS ST	RES-SINGLE	1	755.00
1505	047-222-070	830 COLUMBUS ST	RES-SINGLE	1	755.00
1506	047-222-080	838 COLUMBUS ST	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1507	047-222-100	477 AVE PORTOLA	RES-SINGLE	1	755.00
1508	047-222-110	463 AVE PORTOLA	RES-SINGLE	1	755.00
1509	047-222-150	431 AVE PORTOLA	RES-SINGLE	1	755.00
1510	047-222-160	423 AVE PORTOLA	RES-SINGLE	1	755.00
1511	047-222-170	411 AVE PORTOLA	RES-SINGLE	1	755.00
1512	047-222-180	407 AVE PORTOLA	RES-SINGLE	1	755.00
1513	047-222-190	579 FRANCISCO ST	RES-SINGLE	1	755.00
1514	047-222-200	571 FRANCISCO ST	RES-SINGLE	1	755.00
1515	047-222-210	555 FRANCISCO ST	RES-SINGLE	1	755.00
1516	047-222-230	406 FERDINAND AVE	RES-SINGLE	1	755.00
1517	047-222-240	422/420 FERDINAND	RES-SINGLE	1.25	943.75
1518	047-222-250	430 FERDINAND AVE	RES-SINGLE	1	755.00
1519	047-222-270	454 FERDINAND AVE	RES-SINGLE	1.25	943.75
1520	047-222-280	462 FERDINAND AVE	RES-SINGLE	1	755.00
1521	047-222-290	535 FRANCISCO ST	RES-SINGLE	1	755.00
1522	047-222-300	523 FRANCISCO ST	RES-SINGLE	1	755.00
1523	047-222-320	846 COLUMBUS ST	RES-SINGLE	1	755.00
1524	047-222-340	414 AVE DEL ORO	RES-SINGLE	1	755.00
1525	047-222-350	406 AVE DEL ORO	RES-SINGLE	1	755.00
1526	047-222-360	435 AVE PORTOLA	RES-SINGLE	1	755.00
1527	047-222-370	455 AVE PORTOLA	RES-SINGLE	1	755.00
1528	047-222-380	430 AVE DEL ORO	RES-SINGLE	1	755.00
1529	047-222-400	470 FERDINAND AVE	RES-SINGLE	1	755.00
1530	047-222-410	822 COLUMBUS ST	RES-SINGLE	1	755.00
1531	047-223-010	707 COLUMBUS ST	RES-SINGLE	1	755.00
1532	047-223-050	114 DOLORES AVE	RES-SINGLE	1	755.00
1533	047-223-090	501 AVE DEL ORO	RES-SINGLE	1	755.00
1534	047-223-100	747 COLUMBUS ST	RES-SINGLE	1	755.00
1535	047-223-110	739 COLUMBUS ST	RES-SINGLE	1	755.00
1536	047-223-120	731 COLUMBUS ST	RES-SINGLE	1	755.00
1537	047-223-130	222 SAN JUAN AVE	RES-SINGLE	1	755.00
1538	047-223-140	723 COLUMBUS ST	RES-SINGLE	1	755.00
1539	047-223-150	160 DOLORES AVE	RES-SINGLE	1	755.00
1540	047-223-160	515 AVE DEL ORO	RES-SINGLE	1	755.00
1541	047-224-010	206 DOLORES AVE	RES-SINGLE	1	755.00
1542	047-224-020	212 DOLORES AVE	RES-SINGLE	1	755.00
1543	047-224-030	222 DOLORES AVE	RES-SINGLE	1	755.00
1544	047-224-040	230 DOLORES AVE	RES-SINGLE	1	755.00
1545	047-224-060	515 AVE PORTOLA	RES-SINGLE	1	755.00
1546	047-224-090	839 COLUMBUS ST	RES-SINGLE	1	755.00
1547	047-224-100	831 COLUMBUS ST	RES-SINGLE	1	755.00
1548	047-224-110	823 COLUMBUS ST	RES-SINGLE	1	755.00
1549	047-224-150	523 AVE PORTOLA	RES-SINGLE	1	755.00
1550	047-224-160	855 COLUMBUS ST	RES-SINGLE	1	755.00
1551	047-224-170	807 COLUMBUS ST	RES-SINGLE	1	755.00
1552	047-231-060	536 AVE ALHAMBRA	RES-MULTPL	11	8,305.00
1553	047-231-070	570 AVE ALHAMBRA	RES-SINGLE	1	755.00
1554	047-231-150	30 AVE PORTOLA	COMMERCIAL		1,533.97
1555	047-231-160	20 AVE PORTOLA	COMMERCIAL		755.00
1556	047-231-170	582 AVE ALHAMBRA	RES-MULTPL	2	1,510.00
1557	047-231-180	586 AVE ALHAMBRA	RES-MULTPL	2	1,510.00
1558	047-231-190	590 AVE ALHAMBRA	RES-MULTPL	4	3,020.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1559	047-231-200	598-604 AVE ALHAMBRA	RES-MULTPL	4	3,020.00
1560	047-231-230	606-612 AVE ALHAMBRA	RES-MULTPL	4	3,020.00
1561	047-232-010	100 AVE PORTOLA	RES-MULTPL	6	4,530.00
1562	047-232-040	406/408/410 CORONADO ST	RES-MULTPL	3	2,265.00
1563	047-232-060	462 CORONADO ST	RES-SINGLE	1	755.00
1564	047-232-080	107 ISABELLA AVE	RES-MULTPL	2	1,510.00
1565	047-232-130	569 AVE ALHAMBRA	RES-MULTPL	2	1,510.00
1566	047-232-140	551 AVE ALHAMBRA	RES-MULTPL	2	1,510.00
1567	047-232-150	426 CORONADO ST	RES-SINGLE	1	755.00
1568	047-232-160	430 CORONADO ST	RES-SINGLE	1	755.00
1569	047-232-170	456 CORONADO ST	RES-SINGLE	1	755.00
1570	047-232-180	110 AVE PORTOLA	RES-MULTPL	5	3,775.00
1571	047-233-110	141/151 ISABELLA AVE	RES-SINGLE	1	755.00
1572	047-233-130	479 CORONADO ST	RES-MULTPL	2	1,510.00
1573	047-233-200	670 THE ALAMEDA	RES-MULTPL	2	1,510.00
1574	047-233-250	455/457 CORONADO ST	RES-MULTPL	2	1,510.00
1575	047-233-260	471 CORONADO ST	RES-MULTPL	2	1,510.00
1576	047-233-280	439 CORONADO ST	RES-SINGLE	1	755.00
1577	047-233-300	640 THE ALAMEDA	RES-SINGLE	1	755.00
1578	047-233-310	654 THE ALAMEDA	RES-SINGLE	1	755.00
1579	047-233-330	170 AVE PORTOLA	RES-SINGLE	1	755.00
1580	047-233-350	120 AVE PORTOLA	RES-MULTPL	3	2,265.00
1581	047-233-360	425 CORONADO ST	RES-MULTPL	3	2,265.00
1582	047-234-040	640 PALMA ST	RES-SINGLE	1	755.00
1583	047-234-140	673 THE ALAMEDA	RES-SINGLE	1	755.00
1584	047-234-150	663 THE ALAMEDA	RES-MULTPL	2	1,510.00
1585	047-234-160	659 THE ALAMEDA	RES-MULTPL	2	1,510.00
1586	047-234-220	619 THE ALAMEDA	RES-SINGLE		755.00
1587	047-234-230	613 THE ALAMEDA	RES-MULTPL	2	1,510.00
1588	047-234-240	607 THE ALAMEDA	RES-MULTPL	2	1,510.00
1589	047-234-250	660 PALMA ST	RES-SINGLE	1	755.00
1590	047-234-270	656 PALMA ST	RES-SINGLE	1	755.00
1591	047-234-280	222 AVE PORTOLA	RES-SINGLE	1	755.00
1592	047-234-290	626 PALMA ST	RES-SINGLE	1	755.00
1593	047-234-360	649 THE ALAMEDA	RES-SINGLE	1	755.00
1594	047-234-370	618 PALMA ST	RES-SINGLE	1	755.00
1595	047-234-380	225 ISABELLA AVE	RES-SINGLE	1	755.00
1596	047-234-390	644 PALMA ST	RES-SINGLE	1	755.00
1597	047-234-400	637 THE ALAMEDA	RES-SINGLE	1	755.00
1598	047-241-010	602 FRANCISCO ST	RES-SINGLE	1	755.00
1599	047-241-020	606 FRANCISCO ST	RES-SINGLE	1	755.00
1600	047-241-030	354 AVE PORTOLA	RES-SINGLE	1	755.00
1601	047-241-040	338 AVE PORTOLA	RES-SINGLE	1	755.00
1602	047-241-050	330 AVE PORTOLA	RES-SINGLE	1	755.00
1603	047-241-060	322 AVE PORTOLA	RES-SINGLE	1	755.00
1604	047-241-080	620 FRANCISCO ST	RES-SINGLE	1	755.00
1605	047-241-100	730 FRANCISCO ST	RES-SINGLE	1	755.00
1606	047-241-110	632 FRANCISCO ST	RES-SINGLE	1	755.00
1607	047-241-290	661 PALMA ST	RES-SINGLE	1	755.00
1608	047-241-300	657 PALMA ST	RES-SINGLE	1	755.00
1609	047-241-360	619 PALMA ST	RES-SINGLE	1	755.00
1610	047-241-370	613 PALMA ST	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1611	047-241-380	609 PALMA ST	RES-SINGLE	1	755.00
1612	047-241-390	601 PALMA ST	RES-SINGLE	1	755.00
1613	047-241-400	649 PALMA ST	RES-SINGLE	1	755.00
1614	047-241-430	669 PALMA ST	RES-SINGLE	1	755.00
1615	047-241-440	677 PALMA ST	RES-SINGLE	1	755.00
1616	047-241-490	625 PALMA ST	RES-SINGLE	1	755.00
1617	047-241-500	660 FRANCISCO ST	RES-SINGLE	1	755.00
1618	047-241-510	656 FRANCISCO ST	RES-SINGLE	1	755.00
1619	047-241-520	633 PALMA ST	RES-SINGLE	1	755.00
1620	047-241-530	672 FRANCISCO ST	RES-SINGLE	1	755.00
1621	047-241-540	684 FRANCISCO ST	RES-SINGLE	1	755.00
1622	047-241-550	696 FRANCISCO ST	RES-SINGLE	1	755.00
1623	047-241-560	648 FRANCISCO ST	RES-SINGLE	1	755.00
1624	047-242-010	1004 SAN CLEMENTE RD	RES-MULTPL	2	1,510.00
1625	047-242-020	1006 COLUMBUS ST	RES-SINGLE	1	755.00
1626	047-242-030	1008 COLUMBUS ST	RES-SINGLE	1	755.00
1627	047-242-070	1032 COLUMBUS ST	RES-SINGLE	1	755.00
1628	047-242-080	1040 COLUMBUS ST	RES-SINGLE	1	755.00
1629	047-242-090	1050 COLUMBUS ST	RES-SINGLE	1	755.00
1630	047-242-100	1064 COLUMBUS ST	RES-SINGLE	1	755.00
1631	047-242-160	681 FRANCISCO ST	RES-SINGLE	1	755.00
1632	047-242-200	657 FRANCISCO ST	RES-SINGLE	1	755.00
1633	047-242-210	647 FRANCISCO ST	RES-SINGLE	1	755.00
1634	047-242-290	611 FRANCISCO ST	RES-SINGLE	1	755.00
1635	047-242-300	605 FRANCISCO ST	RES-SINGLE	1	755.00
1636	047-242-360	1076 COLUMBUS ST	RES-SINGLE	1	755.00
1637	047-242-370	1022 COLUMBUS ST	RES-SINGLE	1	755.00
1638	047-242-380	641 FRANCISCO ST	RES-SINGLE	1	755.00
1639	047-242-390	629 FRANCISCO ST	RES-SINGLE	1	755.00
1640	047-242-400	619 FRANCISCO ST	RES-SINGLE	1	755.00
1641	047-242-420	401 ISABELLA AVE	RES-SINGLE	1	755.00
1642	047-242-440	449 ISABELLA AVE	RES-SINGLE	1	755.00
1643	047-243-010	912 COLUMBUS ST	RES-SINGLE	1	755.00
1644	047-243-020	914 COLUMBUS ST	RES-SINGLE	1	755.00
1645	047-243-030	918 COLUMBUS ST	RES-SINGLE	1	755.00
1646	047-243-040	470 AVE PORTOLA	RES-SINGLE	1	755.00
1647	047-243-050	462 AVE PORTOLA	RES-SINGLE	1	755.00
1648	047-243-070	438 AVE PORTOLA	RES-SINGLE	1	755.00
1649	047-243-080	430 AVE PORTOLA	RES-SINGLE	1	755.00
1650	047-243-090	422 AVE PORTOLA	RES-SINGLE	1	755.00
1651	047-243-100	414 AVE PORTOLA	RES-SINGLE	1	755.00
1652	047-243-120	978 COLUMBUS ST	RES-SINGLE	1	755.00
1653	047-243-130	970 COLUMBUS ST	RES-SINGLE	1	755.00
1654	047-243-140	962 COLUMBUS ST	RES-SINGLE	1	755.00
1655	047-243-170	946 COLUMBUS ST	RES-SINGLE	1	755.00
1656	047-243-180	930 COLUMBUS ST	RES-SINGLE	1	755.00
1657	047-243-190	601 FRANCISCO ST	RES-SINGLE	1	755.00
1658	047-243-200	603 FRANCISCO ST	RES-SINGLE	1	755.00
1659	047-244-030	579 ISABELLA RD	RES-SINGLE	1	755.00
1660	047-244-040	993 COLUMBUS ST	RES-SINGLE	1	755.00
1661	047-244-050	1005 COLUMBUS ST	RES-SINGLE	1	755.00
1662	047-244-060	1019 COLUMBUS ST	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1663	047-244-150	1023 COLUMBUS ST	RES-SINGLE	1	755.00
1664	047-244-180	531 ISABELLA RD	RES-SINGLE	1	755.00
1665	047-244-200	563 ISABELLA RD	RES-SINGLE	1	755.00
1666	047-244-210	106 SAN CLEMENTE RD	RES-SINGLE	1	755.00
1667	047-244-220	979 COLUMBUS ST	RES-SINGLE	1	755.00
1668	047-244-230	523 ISABELLA RD	RES-SINGLE	1	755.00
1669	047-244-240	519 ISABELLA AVE	RES-SINGLE	1	755.00
1670	047-244-250	509 ISABELLA RD	RES-SINGLE	1	755.00
1671	047-244-260	1039 COLUMBUS ST	RES-SINGLE	1	755.00
1672	047-244-270	1035 COLUMBUS ST	RES-SINGLE	1	755.00
1673	047-244-290	557 ISABELLA RD	RES-SINGLE	1	755.00
1674	047-251-110	480 AVE ALHAMBRA	SCHOOL		944.66
1675	047-251-160	400 AVE ALHAMBRA	RES-SINGLE	1	755.00
1676	047-252-250	4210 CABRILLO HWY	RESTAURANT		37,419.38
1677	047-252-390	11820 CABRILLO HWY	RES-SINGLE	1	755.00
1678	047-261-040	555 OBISPO RD	COMMERCIAL	1	755.00
1679	047-263-010	4000 CABRILLO HWY	COMMERCIAL		3,351.47
1680	047-264-030	531 OBISPO	COMMERCIAL		755.00
1681	047-264-050	525 OBISPO	OFFICE		755.00
1682	047-271-010	130 ISABELLA AVE	RES-SINGLE	1	755.00
1683	047-271-030	522 CORONADO ST	RES-SINGLE	1	755.00
1684	047-271-080	570 CORONADO ST	RES-SINGLE	1	755.00
1685	047-271-160	555 AVE ALHAMBRA	RES-MULTPL	2	1,510.00
1686	047-271-180	530 CORONADO ST	RES-MULTPL	2	1,510.00
1687	047-271-200	195 AVE CABRILLO	RES-MULTPL	9	6,930.00
1688	047-272-030	718 THE ALAMEDA	RES-MULTPL	2	1,510.00
1689	047-272-040	720 THE ALAMEDA	RES-MULTPL	2	1,510.00
1690	047-272-150	205 AVE CABRILLO	RES-MULTPL	2	1,510.00
1691	047-272-200	539 CORONADO ST	RES-SINGLE	1	755.00
1692	047-272-240	138 ISABELLA RD	RES-MULTPL	2	1,510.00
1693	047-272-250	555 CORONADO ST	RES-MULTPL	2	1,510.00
1694	047-272-260	746 THE ALAMEDA	RES-MULTPL	2	1,510.00
1695	047-272-280	782 THE ALAMEDA	RES-SINGLE	1	755.00
1696	047-272-290	730 THE ALAMEDA	RES-MULTPL	2	1,510.00
1697	047-272-300	766 THE ALAMEDA	RES-SINGLE	1	755.00
1698	047-272-310	239 AVE CABRILLO	RES-SINGLE	1	755.00
1699	047-272-320	750 THE ALAMEDA	RES-SINGLE	1	755.00
1700	047-272-330	515 CORONADO ST	RES-SINGLE	1	755.00
1701	047-272-340	708 THE ALAMEDA	RES-SINGLE	1	755.00
1702	047-272-350	573/575 CORONADO ST	RES-MULTPL	2	1,510.00
1703	047-273-060	730 PALMA ST	RES-SINGLE	1	755.00
1704	047-273-140	207 SANTA MARIA AVE	RES-MULTPL	2	1,510.00
1705	047-273-160	771 THE ALAMEDA	RES-SINGLE	1	755.00
1706	047-273-190	747/751 THE ALAMEDA	RES-MULTPL	2	1,510.00
1707	047-273-240	719 THE ALAMEDA	RES-MULTPL	2	1,510.00
1708	047-273-250	707 THE ALAMEDA	RES-MULTPL	2	1,510.00
1709	047-273-270	763/765 THE ALAMEDA	RES-MULTPL	2	1,510.00
1710	047-273-290	231 SANTA MARIA AVE	RES-SINGLE	1	755.00
1711	047-273-320	750 PALMA ST	RES-SINGLE	1	755.00
1712	047-273-330	727 THE ALAMEDA	RES-SINGLE	1	755.00
1713	047-273-340	754 PALMA AVE	RES-SINGLE	1	755.00
1714	047-273-350	759 THE ALAMEDA	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1715	047-273-360	738 PALMA AVE	RES-SINGLE	1	755.00
1716	047-273-370	742 PALMA AVE	RES-SINGLE	1	755.00
1717	047-273-380	700 PALMA AVE	RES-SINGLE	1	755.00
1718	047-273-440	790 PALMA AVE	RES-SINGLE	1	755.00
1719	047-273-450	774 PALMA AVE	RES-SINGLE	1	755.00
1720	047-273-470	735 THE ALAMEDA	RES-SINGLE	1	755.00
1721	047-274-010	700 FRANCISCO ST	RES-SINGLE	1	755.00
1722	047-274-020	710 FRANCISCO ST	RES-SINGLE	1	755.00
1723	047-274-030	718 FRANCISCO ST	RES-SINGLE	1	755.00
1724	047-274-050	738 FRANCISCO ST	RES-SINGLE	1	755.00
1725	047-274-090	774 FRANCISCO ST	RES-SINGLE	1	755.00
1726	047-274-100	790 FRANCISCO ST	RES-SINGLE	1	755.00
1727	047-274-110	794 FRANCISCO ST	RES-SINGLE	1	755.00
1728	047-274-190	779 PALMA ST	RES-SINGLE	1	755.00
1729	047-274-200	771 PALMA ST	RES-SINGLE	1	755.00
1730	047-274-210	759 PALMA ST	RES-SINGLE	1	755.00
1731	047-274-300	307 SANTA MARIA AVE	RES-SINGLE	1	755.00
1732	047-274-310	758 FRANCISCO ST	RES-SINGLE	1	755.00
1733	047-274-320	766 FRANCISCO ST	RES-SINGLE	1	755.00
1734	047-274-330	331 SANTA MARIA AVE	RES-SINGLE	1	755.00
1735	047-274-350	701 PALMA ST	RES-SINGLE	1	755.00
1736	047-274-360	750 FRANCISCO ST	RES-SINGLE	1	755.00
1737	047-274-380	725 PALMA AVE	RES-SINGLE	1	755.00
1738	047-274-390	741 PALMA ST	RES-SINGLE	1	755.00
1739	047-274-400	719 PALMA ST	RES-SINGLE	1	755.00
1740	047-275-040	1110 COLUMBUS ST	RES-SINGLE	1	755.00
1741	047-275-050	1120 COLUMBUS	RES-SINGLE	1	755.00
1742	047-275-180	787 FRANCISCO ST	RES-SINGLE	1	755.00
1743	047-275-210	763 FRANCISCO ST	RES-SINGLE	1	755.00
1744	047-275-250	727 FRANCISCO ST	RES-SINGLE	1	755.00
1745	047-275-260	715 FRANCISCO ST	RES-SINGLE	1	755.00
1746	047-275-290	1166 COLUMBUS ST	RES-SINGLE	1	755.00
1747	047-275-310	701 FRANCISCO ST	RES-SINGLE	1	755.00
1748	047-275-320	1194 COLUMBUS ST	RES-SINGLE	1	755.00
1749	047-275-330	735 FRANCISCO ST	RES-SINGLE	1	755.00
1750	047-275-340	1178 COLUMBUS ST	RES-SINGLE	1	755.00
1751	047-275-350	1182 COLUMBUS ST	RES-SINGLE	1	755.00
1752	047-275-400	1132 COLUMBUS ST	RES-SINGLE	1	755.00
1753	047-275-410	1134 COLUMBUS ST	RES-SINGLE	1	755.00
1754	047-275-420	1138 COLUMBUS ST	RES-SINGLE	1	755.00
1755	047-275-430	795 FRANCISCO ST	RES-SINGLE	1	755.00
1756	047-275-460	779 FRANCISCO ST	RES-SINGLE	1	755.00
1757	047-275-470	749 FRANCISCO ST	RES-SINGLE	1	755.00
1758	047-275-480	1106 COLUMBUS ST	RES-SINGLE	1	755.00
1759	047-281-110	615 AVE ALHAMBRA	RES-SINGLE	1	755.00
1760	047-281-120	625 AVE ALHAMBRA	RES-SINGLE	1	755.00
1761	047-281-150	610 CORONADO ST	RES-SINGLE	1	755.00
1762	047-281-160	638 CORONADO ST	RES-SINGLE	1	755.00
1763	047-282-010	222 AVE CABRILLO	RES-SINGLE	1	755.00
1764	047-282-100	615 CORONADO ST	RES-SINGLE	1	755.00
1765	047-282-110	914 THE ALAMEDA	RES-SINGLE	1	755.00
1766	047-282-120	639 CORONADO ST	RES-SINGLE	1	755.00



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	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
1767	047-282-130	139 SANTA ANA AVE		RES-SINGLE	1	755.00
1768	047-282-150	226 AVE CABRILLO		RES-SINGLE	1	755.00
1769	047-282-160	900 THE ALAMEDA		RES-SINGLE	1	755.00
1770	047-283-010	130 SANTA ANA AVE		RES-SINGLE		755.00
1771	047-283-050	980 THE ALAMEDA		RES-SINGLE	1	755.00
1772	047-283-060	960 THE ALAMEDA		RES-SINGLE	1	755.00
1773	047-283-070	990 AVE ALHAMBRA		RES-SINGLE	1	755.00
1774	047-284-010	238 SANTA MARIA AVE		RES-SINGLE	1	755.00
1775	047-284-020	822 PALMA ST		RES-SINGLE	1	755.00
1776	047-284-080	323 AVE CABRILLO		RES-SINGLE	1	755.00
1777	047-284-090	303 AVE CABRILLO		RES-SINGLE	1.25	943.75
1778	047-284-100	807 THE ALAMEDA		RES-SINGLE	1	755.00
1779	047-284-110	345 AVE CABRILLO		RES-SINGLE	1	755.00
1780	047-285-010	901 THE ALAMEDA		RES-SINGLE	1	755.00
1781	047-285-030	330 AVE CABRILLO		RES-SINGLE	1	755.00
1782	047-285-040	338 AVE CABRILLO		RES-SINGLE	1	755.00
1783	047-285-050	346 AVE CABRILLO		RES-SINGLE	1	755.00
1784	047-285-090	914 PALMA ST		RES-SINGLE	1	755.00
1785	047-285-110	371 SANTIAGO AVE		RES-SINGLE	1	755.00
1786	047-285-120	363 SANTIAGO AVE		RES-SINGLE	1	755.00
1787	047-285-130	331 SANTIAGO AVE		RES-SINGLE	1	755.00
1788	047-285-260	930 PALMA ST		RES-SINGLE	1	755.00
1789	047-285-290	915 THE ALAMEDA		RES-SINGLE	1	755.00
1790	047-285-310	365 AVE CABRILLO		RES-SINGLE	1	755.00
1791	047-285-320	322 AVE CABRILLO		RES-SINGLE	1	755.00
1792	047-285-340	978 PALMA ST		RES-SINGLE	1	755.00
1793	047-285-350	939 THE ALAMEDA		RES-SINGLE	1	755.00
1794	047-285-360	983 THE ALAMEDA		RES-SINGLE	1	755.00
1795	047-285-370	321 SANTIAGO		RES-SINGLE	1	755.00
1796	047-285-380	987 THE ALAMEDA		RES-SINGLE	1	755.00
1797	047-285-390	900 PALMA ST		RES-SINGLE	1	755.00
1798	047-286-010	330 SANTA MARIA AVE		RES-SINGLE	1	755.00
1799	047-286-060	423 AVE CABRILLO		RES-SINGLE	1	755.00
1800	047-286-070	855 PALMA ST		RES-SINGLE	1	755.00
1801	047-286-120	306 SANTA MARIA AVE		RES-SINGLE	1	755.00
1802	047-286-130	847 PALMA ST		RES-SINGLE	1	755.00
1803	047-286-140	850 FRANCISCO ST		RES-SINGLE	1	755.00
1804	047-286-160	822 FRANCISCO ST		RES-SINGLE	1	755.00
1805	047-286-170	447 AVE CABRILLO		RES-SINGLE	1	755.00
1806	047-286-180	880 FRANCISCO ST		RES-SINGLE	1	755.00
1807	047-286-190	831 PALMA ST		RES-SINGLE	1	755.00
1808	047-287-010	901 PALMA ST		RES-SINGLE	1	755.00
1809	047-287-030	422 AVE CABRILLO		RES-SINGLE	1	755.00
1810	047-287-040	446 AVE CABRILLO		RES-SINGLE	1	755.00
1811	047-287-070	900 FRANCISCO ST		RES-SINGLE	1	755.00
1812	047-287-080	914 FRANCISCO ST		RES-SINGLE	1	755.00
1813	047-287-090	930 FRANCISCO ST		RES-SINGLE	1	755.00
1814	047-287-100	954 FRANCISCO ST		RES-SINGLE	1	755.00
1815	047-287-110	970 FRANCISCO ST		RES-SINGLE	1	755.00
1816	047-287-120	994 FRANCISCO ST		RES-SINGLE	1	755.00
1817	047-287-140	455 SANTIAGO AVE		RES-SINGLE	1	755.00
1818	047-287-150	439 SANTIAGO AVE		RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1819	047-287-160	431 SANTIAGO AVE	RES-SINGLE	1	755.00
1820	047-287-170	415 SANTIAGO AVE	RES-SINGLE	1	755.00
1821	047-287-180	995 PALMA ST	RES-SINGLE	1	755.00
1822	047-287-210	931 PALMA ST	RES-SINGLE	1	755.00
1823	047-287-240	947 PALMA ST	RES-SINGLE	1	755.00
1824	047-287-250	448 AVE CABRILLO	RES-SINGLE	1	755.00
1825	047-287-260	917 PALMA ST	RES-SINGLE	1	755.00
1826	047-288-030	1230 COLUMBUS ST	RES-SINGLE	1	755.00
1827	047-288-040	1262 COLUMBUS ST	RES-SINGLE	1	755.00
1828	047-288-070	1290 COLUMBUS ST	RES-SINGLE	1	755.00
1829	047-288-080	571 AVE CABRILLO	RES-MULTPL	2	1,510.00
1830	047-288-110	523 AVE CABRILLO	RES-SINGLE	1	755.00
1831	047-288-120	507 AVE CABRILLO	RES-SINGLE	1	755.00
1832	047-288-160	845 FRANCISCO ST	RES-SINGLE	1	755.00
1833	047-288-170	831 FRANCISCO ST	RES-SINGLE	1	755.00
1834	047-288-180	807 FRANCISCO ST	RES-SINGLE	1	755.00
1835	047-288-190	1284 COLUMBUS ST	RES-SINGLE	1	755.00
1836	047-288-200	555 AVE CABRILLO	RES-SINGLE	1	755.00
1837	047-288-220	887 FRANCISCO ST	RES-SINGLE	1	755.00
1838	047-288-240	885 FRANCISCO ST	RES-SINGLE	1	755.00
1839	047-288-250	422 SANTA MARIA AVE	RES-SINGLE	1	755.00
1840	047-291-050	1306 COLUMBUS ST	RES-SINGLE	1	755.00
1841	047-291-130	997 FRANCISCO ST	RES-SINGLE	1	755.00
1842	047-291-200	947 FRANCISCO ST	RES-SINGLE	1	755.00
1843	047-291-210	923 FRANCISCO ST	RES-SINGLE	1	755.00
1844	047-291-240	506 AVE CABRILLO	RES-SINGLE	1	755.00
1845	047-291-260	546 AVE CABRILLO	RES-SINGLE	1	755.00
1846	047-291-280	1376 COLUMBUS ST	RES-SINGLE	1	755.00
1847	047-291-290	1362 COLUMBUS ST	RES-SINGLE	1	755.00
1848	047-291-320	979 FRANCISCO ST	RES-SINGLE	1	755.00
1849	047-291-330	963 FRANCISCO ST	RES-SINGLE	1	755.00
1850	047-291-340	522 AVE CABRILLO	RES-MULTPL	2	1,510.00
1851	047-291-350	539 SANTIAGO AVE	RES-SINGLE	1	755.00
1852	047-291-360	1378 COLUMBUS ST	RES-SINGLE	1	755.00
1853	047-291-370	555 SANTIAGO AVE	RES-SINGLE	1	755.00
1854	047-291-380	1322 COLUMBUS ST	RES-SINGLE	1	755.00
1855	047-291-390	1346 COLUMBUS ST	RES-SINGLE	1	755.00
1856	047-292-010	639 PLAZA CABRILLO	RES-SINGLE	1	755.00
1857	047-292-020	910 MALAGA ST	RES-SINGLE	1	755.00
1858	047-292-100	962 MALAGA ST	RES-SINGLE	1	755.00
1859	047-292-150	607 SANTIAGO AVE	RES-SINGLE	1	755.00
1860	047-292-190	1315 COLUMBUS ST	RES-SINGLE	1	755.00
1861	047-292-230	630 PLAZA CABRILLO	RES-SINGLE	1	755.00
1862	047-292-240	655 SANTIAGO AVE	RES-SINGLE	1	755.00
1863	047-292-260	616 PLAZA CABRILLO	RES-SINGLE	1	755.00
1864	047-292-270	1363 COLUMBUS ST	RES-SINGLE	1	755.00
1865	047-292-280	639 SANTIAGO AVE	RES-SINGLE	1	755.00
1866	047-292-290	918 MALAGA ST	RES-SINGLE	1	755.00
1867	047-292-300	938 MALAGA ST	RES-SINGLE	1	755.00
1868	047-292-310	1339 COLUMBUS ST	RES-SINGLE	1.25	943.75
1869	047-293-050	910 VENTURA ST	RES-SINGLE	1	755.00
1870	047-293-080	930 VENTURA ST	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1871	047-293-090	938 VENTURA ST	RES-SINGLE	1	755.00
1872	047-293-100	954 VENTURA ST	RES-SINGLE	1	755.00
1873	047-293-110	960 VENTURA ST	RES-SINGLE	1	755.00
1874	047-293-220	931 MALAGA ST	RES-MULTPL	2	1,510.00
1875	047-293-230	923 MALAGA ST	RES-SINGLE	1	755.00
1876	047-293-260	955 MALAGA ST	RES-SINGLE	1	755.00
1877	047-293-290	947 MALAGA ST	RES-SINGLE	1	755.00
1878	047-293-300	707 SANTIAGO AVE	RES-SINGLE	1	755.00
1879	047-293-310	731 SANTIAGO AVE	RES-SINGLE	1	755.00
1880	047-293-320	755 SANTIAGO AVE	RES-SINGLE	1	755.00
1881	047-293-330	951 MALAGA ST	RES-SINGLE	1	755.00
1882	047-293-370	770 MORO AVE	RES-SINGLE	1	755.00
1883	047-293-390	730 AVE CABRILLO	RES-SINGLE	1	755.00
1884	047-293-410	903 MALAGA ST	RES-SINGLE	1	755.00
1885	047-293-420	926 VENTURA ST	RES-SINGLE	1	755.00
1886	047-293-430	915 MALAGA ST	RES-SINGLE	1	755.00
1887	047-294-030	906 SALVADOR ST	RES-SINGLE	1	755.00
1888	047-294-170	919 VENTURA ST	RES-SINGLE	1	755.00
1889	047-294-210	914 SALVADOR ST	RES-SINGLE	1	755.00
1890	047-294-220	930 SALVADOR ST	RES-SINGLE	1	755.00
1891	047-294-230	810 MORO AVE	RES-SINGLE	1	755.00
1892	047-294-260	946 SALVADOR ST	RES-SINGLE	1	755.00
1893	047-294-290	931 VENTURA ST	RES-SINGLE	1	755.00
1894	047-294-320	978 SALVADOR ST	RES-SINGLE	1	755.00
1895	047-294-330	963 VENTURA ST	RES-SINGLE	1	755.00
1896	047-294-340	831 SANTIAGO AVE	RES-SINGLE	1	755.00
1897	047-295-010	939 SANTIAGO AVE	RES-SINGLE	1	755.00
1898	047-330-020	100 SANTIAGO AVE	SCHOOL		1,908.34
1899	047-330-040	750 AVE ALHAMBRA	SCHOOL		755.00
1900	047-340-310	800 EL GRANADA BLVD	RES-SINGLE	1	755.00
1901	048-013-090	114 MAGELLAN	RES-SINGLE	1	755.00
1902	048-013-200	170 CORONADO AVE	RES-SINGLE	1	755.00
1903	048-013-240	211 MIRADA RD	HOTEL		10,405.80
1904	048-013-250	215 MIRADA RD	HOTEL	3	755.00
1905	048-013-270	101 CORTEZ AVE	RES-MULTPL	3	2,265.00
1906	048-013-280	111 CORTEZ AVE	RES-SINGLE	1	755.00
1907	048-013-300	141 CORTEZ AVE	RES-SINGLE	1	755.00
1908	048-013-370	171 MEDIO AVE	RES-SINGLE	1	755.00
1909	048-013-470	425 1ST AVE	RES-SINGLE	1	755.00
1910	048-013-500	151 MEDIO AVE	RES-SINGLE	1	755.00
1911	048-013-550	349 1ST AVE	RES-SINGLE	1	755.00
1912	048-013-560	355 1ST AVE	RES-SINGLE	1	755.00
1913	048-013-570	120 CORONADO AVE	RES-SINGLE	1	755.00
1914	048-013-580	198 CORONADO AVE	RES-SINGLE	1	755.00
1915	048-013-600	124 MAGELLAN AVE	RES-SINGLE	1	755.00
1916	048-013-620	150 CORONADO AVE	RES-SINGLE	1	755.00
1917	048-013-720	111 MIRADA RD	RES-SINGLE	1	755.00
1918	048-013-730	435 1ST AVE	RES-SINGLE	1	755.00
1919	048-013-740	445 1ST AVE	RES-SINGLE	1	755.00
1920	048-013-750	131 MIRADA RD	RESTAURANT		16,193.10
1921	048-013-780	115 MAGELLAN AVE	RES-SINGLE	1	755.00
1922	048-013-820	455 1ST AVE	RES-SINGLE	1	755.00

- Sewer Service Charge Report -  
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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1923	048-013-830	161 CORTEZ AVE	RES-SINGLE	1	755.00
1924	048-013-840	180 CORTEZ AVE	RES-SINGLE	1	755.00
1925	048-013-850	160 CORTEZ AVE	RES-SINGLE	1	755.00
1926	048-013-860	180 MEDIO AVE	RES-SINGLE	1	755.00
1927	048-013-870	438 ALAMEDA AVE	RES-SINGLE	1	755.00
1928	048-013-880	408 ALAMEDA AVE	RES-SINGLE	1	755.00
1929	048-013-930	171 CORONADO AVE	RES-SINGLE	1.25	943.75
1930	048-014-090	347 MIRADA RD	RES-SINGLE	1	755.00
1931	048-014-130	115 MEDIO AVE	HOTEL		2,202.93
1932	048-014-260	140 CORTEZ AVE	RES-SINGLE	1	755.00
1933	048-014-310	331 MIRADA RD	RES-SINGLE	1	755.00
1934	048-014-330	323 MIRADA RD	RES-MULTPL	2	1,510.00
1935	048-014-340	307 MIRADA RD	COMMERCIAL	1	1,359.49
1936	048-014-350	337 MIRADA RD	COMMERCIAL	2	755.00
1937	048-015-010	407 MIRADA RD	HOTEL		3,531.33
1938	048-015-080	445 MIRADA RD	HOTEL		755.00
1939	048-015-120	160 MEDIO AVE	RES-SINGLE	1	755.00
1940	048-015-140	130 MEDIO AVE	HOTEL		4,693.68
1941	048-015-150	150 MEDIO AVE	RES-SINGLE	1	755.00
1942	048-015-160	420 1ST AVE	RES-SINGLE	1	755.00
1943	048-015-170	444 1ST AVE	RES-SINGLE	1	755.00
1944	048-015-180	434 1ST AVE	RES-SINGLE	1	755.00
1945	048-015-190	1 MIRADA RD	RES-SINGLE	2	755.00
1946	048-016-010	97 ALAMEDA AVE	RES-SINGLE	1	755.00
1947	048-016-020	MIRADA RD	COMMERCIAL	1	755.00
1948	048-021-100	331 MAGELLAN AVE	RES-SINGLE	1	755.00
1949	048-021-160	419 MAGELLAN AVE	RES-SINGLE	1	755.00
1950	048-021-230	475 MAGELLAN AVE	RES-SINGLE	1	755.00
1951	048-021-290	321 MAGELLAN AVE	RES-SINGLE	1	755.00
1952	048-021-300	443 MAGELLAN AVE	RES-SINGLE	1	755.00
1953	048-021-330	455 MAGELLAN AVE	RES-SINGLE	1	755.00
1954	048-021-370	403 MAGELLAN AVE	RES-SINGLE	1	755.00
1955	048-021-380	411 MAGELLAN AVE	RES-SINGLE	1	755.00
1956	048-021-390	425 MAGELLAN AVE	RES-SINGLE	1	755.00
1957	048-021-400	311 MAGELLAN AVE	RES-SINGLE	1	755.00
1958	048-022-160	325 CORONADO AVE	RES-SINGLE	1	755.00
1959	048-022-190	315 CORONADO AVE	RES-SINGLE	1	755.00
1960	048-022-280	335 CORONADO AVE	RES-SINGLE	1	755.00
1961	048-022-290	365 CORONADO AVE	RES-SINGLE	1	755.00
1962	048-022-300	355 CORONADO AVE	RES-SINGLE	1	755.00
1963	048-022-310	345 CORONADO AVE	RES-SINGLE	1	755.00
1964	048-022-320	341 CORONADO AVE	RES-SINGLE	1	755.00
1965	048-022-330	330 MAGELLAN AVE	RES-SINGLE	1	755.00
1966	048-022-340	340 MAGELLAN AVE	RES-SINGLE	1	755.00
1967	048-022-350	350 MAGELLAN AVE	RES-SINGLE	1	755.00
1968	048-022-360	310 MAGELLAN AVE	RES-SINGLE	1	755.00
1969	048-023-020	320 CORONADO AVE	RES-SINGLE	1	755.00
1970	048-023-050	346 CORONADO AVE	RES-SINGLE	1	755.00
1971	048-023-080	360 CORONADO AVE	RES-SINGLE	1	755.00
1972	048-023-280	355 CORTEZ AVE	RES-SINGLE	1	755.00
1973	048-023-300	330 CORONADO AVE	RES-SINGLE	1	755.00
1974	048-023-310	340 CORONADO AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
1975	048-023-320	301 CORTEZ AVE	RES-SINGLE	1	755.00
1976	048-023-330	350 CORONADO AVE	RES-SINGLE	1	755.00
1977	048-023-340	345 CORTEZ AVE	RES-SINGLE	1	755.00
1978	048-023-350	321 CORTEZ AVE	RES-SINGLE	1	755.00
1979	048-024-110	403 CORONADO AVE	RES-SINGLE	1	755.00
1980	048-024-290	491 CORONADO AVE	RES-SINGLE	1	755.00
1981	048-024-350	474 MAGELLAN AVE	RES-SINGLE	1	755.00
1982	048-024-380	446 MAGELLAN AVE	RES-SINGLE	1	755.00
1983	048-024-390	441 CORONADO AVE	RES-SINGLE	1	755.00
1984	048-024-400	447 CORONADO AVE	RES-SINGLE	1	755.00
1985	048-024-410	438 MAGELLAN AVE	RES-SINGLE	1	755.00
1986	048-024-430	467 CORONADO AVE	RES-SINGLE	1	755.00
1987	048-024-440	422 MAGELLAN AVE	RES-SINGLE	1	755.00
1988	048-024-450	432 MAGELLAN AVE	RES-SINGLE	1	755.00
1989	048-024-460	412 MAGELLAN AVE	RES-SINGLE	1	755.00
1990	048-024-470	450 MAGELLAN AVE	RES-SINGLE	1	755.00
1991	048-024-480	415 CORONADO AVE	RES-SINGLE	1	755.00
1992	048-024-490	423 CORONADO AVE	RES-SINGLE	1	755.00
1993	048-025-070	452 CORONADO AVE	RES-SINGLE	1	755.00
1994	048-025-320	410 CORONADO AVE	RES-SINGLE	1	755.00
1995	048-025-330	456 CORONADO AVE	RES-SINGLE	1	755.00
1996	048-025-340	460 CORONADO AVE	RES-SINGLE	1	755.00
1997	048-025-350	460 CORONADO AVE	RES-SINGLE	1	755.00
1998	048-025-360	442 CORONADO AVE	RES-SINGLE	1	755.00
1999	048-025-380	418 CORONADO AVE	RES-SINGLE	1	755.00
2000	048-025-390	424 CORONADO AVE	RES-SINGLE	1	755.00
2001	048-025-400	432 CORONADO AVE	RES-SINGLE	1	755.00
2002	048-025-460	471 CORTEZ AVE	RES-SINGLE	1	755.00
2003	048-025-480	451 CORTEZ AVE	RES-SINGLE	1	755.00
2004	048-025-490	470 CORONADO AVE	RES-SINGLE	1	755.00
2005	048-025-520	482 CORONADO AVE	RES-SINGLE	1	755.00
2006	048-025-530	459 CORTEZ AVE	RES-SINGLE	1	755.00
2007	048-031-190	216 MAGELLAN AVE	RES-SINGLE	1	755.00
2008	048-031-200	208 MAGELLAN AVE	RES-SINGLE	1	755.00
2009	048-032-210	265 ALAMEDA AVE	RES-SINGLE	1	755.00
2010	048-032-230	241 CORTEZ AVE	RES-SINGLE	1	755.00
2011	048-033-110	325 ALAMEDA AVE	HOTEL	4	755.00
2012	048-033-120	239 MEDIO AVE	RES-SINGLE	1	755.00
2013	048-033-140	201 MEDIO AVE	RES-SINGLE	1	755.00
2014	048-033-210	355 ALAMEDA AVE	RES-SINGLE	1	755.00
2015	048-033-230	235 MEDIO AVE	RES-SINGLE	1	755.00
2016	048-033-270	301 ALAMEDA AVE	RES-SINGLE	1	755.00
2017	048-033-280	345 ALAMEDA AVE	RES-SINGLE	1	755.00
2018	048-033-290	245 MEDIO AVE	RES-SINGLE	1.25	943.75
2019	048-034-030	240 MEDIO AVE	RES-SINGLE	1	755.00
2020	048-034-040	426 2ND AVE	RES-SINGLE	1	755.00
2021	048-034-050	436 2ND AVE	RES-SINGLE	1	755.00
2022	048-034-120	441 ALAMEDA AVE	RES-SINGLE	1	755.00
2023	048-034-160	440 2ND AVE	RES-SINGLE	1	755.00
2024	048-034-190	444 2ND AVE	RES-SINGLE	1	755.00
2025	048-034-200	454 2ND AVE	RES-SINGLE	1	755.00
2026	048-034-210	455 ALAMEDA AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2027	048-034-220	425 ALAMEDA AVE	RES-SINGLE	1	755.00
2028	048-034-230	200 MEDIO AVE	RES-SINGLE	1	755.00
2029	048-036-090	261 MEDIO AVE	RES-SINGLE	1	755.00
2030	048-037-010	252 MEDIO AVE	RES-SINGLE	1	755.00
2031	048-037-020	260 MEDIO AVE	RES-SINGLE	1	755.00
2032	048-037-040	280 MEDIO AVE	RES-SINGLE	1	755.00
2033	048-037-050	420 3RD AVE	RES-SINGLE	1	755.00
2034	048-037-060	428 3RD AVE	RES-SINGLE	1	755.00
2035	048-037-200	447 2ND AVE	RES-SINGLE	1	755.00
2036	048-037-210	443 2ND AVE	RES-SINGLE	1	755.00
2037	048-037-230	425 2ND AVE	RES-SINGLE	1	755.00
2038	048-037-240	431 2ND AVE	RES-SINGLE	1	755.00
2039	048-037-250	464 3RD AVE	RES-SINGLE	1	755.00
2040	048-037-270	499 2ND AVE	RES-SINGLE	1	755.00
2041	048-037-290	430 3RD AVE	RES-SINGLE	1	755.00
2042	048-041-020	340 CORTEZ AVE	RES-SINGLE	1	755.00
2043	048-041-050	350 CORTEZ AVE	RES-SINGLE	1	755.00
2044	048-042-010	963 3RD AVE	RES-SINGLE	1	755.00
2045	048-042-200	455 3RD AVE	RES-SINGLE	1	755.00
2046	048-042-220	475 3RD AVE	RES-SINGLE	1	755.00
2047	048-042-240	445 3RD AVE	RES-SINGLE	1	755.00
2048	048-042-270	465 3RD AVE	RES-SINGLE	1	755.00
2049	048-042-280	477 3RD AVE	RES-SINGLE	1	755.00
2050	048-042-300	3260 CABRILLO HWY	RES-SINGLE	1	755.00
2051	048-043-090	331 4TH AVE	RES-SINGLE	1	755.00
2052	048-043-120	385 MEDIO AVE	RES-SINGLE	1	755.00
2053	048-043-140	321 4TH AVE	RES-SINGLE	1	755.00
2054	048-043-150	311 4TH AVE	RES-SINGLE	1	755.00
2055	048-043-160	366 CORTEZ AVE	RES-SINGLE	1	755.00
2056	048-043-260	375 4TH AVE	RES-SINGLE	1	755.00
2057	048-043-270	330 5TH AVE	RES-SINGLE	1	755.00
2058	048-043-280	340 5TH AVE	RES-SINGLE	1	755.00
2059	048-043-290	350 5TH AVE	RES-SINGLE	1	755.00
2060	048-043-300	361 4TH AVE	RES-SINGLE	1	755.00
2061	048-044-040	428 5TH AVE	RES-SINGLE	1	755.00
2062	048-044-140	3279 CABRILLO HWY	RES-SINGLE	1	755.00
2063	048-044-150	456 5TH AVE	RES-SINGLE	1	755.00
2064	048-044-160	410 5TH AVE	RES-SINGLE	1	755.00
2065	048-046-010	460 CORTEZ AVE	RES-SINGLE	1	755.00
2066	048-046-060	420 CORTEZ AVE	RES-SINGLE	1	755.00
2067	048-046-180	401 MEDIO AVE	RES-SINGLE	1	755.00
2068	048-046-190	351 5TH AVE	RES-SINGLE	1	755.00
2069	048-046-220	350 6TH AVE	RES-SINGLE	1	755.00
2070	048-046-230	342 6TH AVE	RES-SINGLE	1	755.00
2071	048-046-240	421 MEDIO AVE	RES-SINGLE	1	755.00
2072	048-047-020	420 MEDIO AVE	RES-SINGLE	1	755.00
2073	048-047-100	451 5TH AVE	RES-SINGLE	1	755.00
2074	048-047-110	441 5TH AVE	RES-MULTPL	2	1,510.00
2075	048-047-120	425 5TH AVE	RES-SINGLE	1	755.00
2076	048-047-150	455 5TH AVE	RES-SINGLE	1	755.00
2077	048-047-170	424 6TH AVE	RES-SINGLE	1	755.00
2078	048-047-180	440 6TH AVE	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2079	048-047-190	400 MEDIO AVE	RES-SINGLE	1	755.00
2080	048-048-080	470 FURTADO LN	RES-SINGLE	1	755.00
2081	048-048-100	468 FURTADO LN	RES-SINGLE	1	755.00
2082	048-048-120	461 5TH AVE	RES-SINGLE	1	755.00
2083	048-051-090	2 MIRADA RD	RES-MULTPL	5	3,775.00
2084	048-051-100	10 MIRADA RD	RES-SINGLE	1	755.00
2085	048-051-110	12 MIRADA RD	RES-SINGLE	1	755.00
2086	048-051-120	14 MIRADA RD	RES-SINGLE	1	755.00
2087	048-051-130	16 MIRADA RD	RES-SINGLE	1	755.00
2088	048-051-140	18 MIRADA RD	RES-SINGLE	1	755.00
2089	048-051-150	20 MIRADA RD	RES-SINGLE	1	755.00
2090	048-051-160	22 MIRADA RD	RES-SINGLE	1	755.00
2091	048-051-170	24 MIRADA RD	RES-SINGLE	1	755.00
2092	048-051-180	26 MIRADA RD	RES-SINGLE	1	755.00
2093	048-051-190	28 MIRADA RD	RES-SINGLE	1	755.00
2094	048-052-070	241 MIRADA RD	RES-SINGLE	1	755.00
2095	048-052-100	462 ALAMEDA AVE	RES-SINGLE	1	755.00
2096	048-052-110	468 ALAMEDA AVE	RES-SINGLE	1	755.00
2097	048-052-230	201/203 MIRADA RD	RES-MULTPL	2	1,510.00
2098	048-052-250	225 MIRADA RD	RES-SINGLE	1	755.00
2099	048-052-280	480 ALAMEDA AVE	RES-SINGLE	1	755.00
2100	048-052-290	239 MIRADA RD	RES-SINGLE	1	755.00
2101	048-053-020	80 MIRADA RD	RES-SINGLE	1	755.00
2102	048-053-050	16 ALAMEDA AVE	RES-SINGLE	1	755.00
2103	048-053-090	2 ALAMEDA AVE	RES-SINGLE	1	755.00
2104	048-053-110	83 SAN ANDREAS AVE	RES-SINGLE	1	755.00
2105	048-054-010	465 ALAMEDA AVE	RES-SINGLE	1	755.00
2106	048-054-070	305 MIRAMAR DR	RES-MULTPL	2	1,510.00
2107	048-054-120	365 MIRAMAR DR	RES-SINGLE	1	755.00
2108	048-054-130	375 MIRAMAR DR	RES-SINGLE	1	755.00
2109	048-054-210	325 MIRAMAR DR	RES-SINGLE	1	755.00
2110	048-054-230	355 MIRAMAR DR	RES-SINGLE	1	755.00
2111	048-054-240	385 MIRAMAR DR	RES-SINGLE	1.25	943.75
2112	048-055-040	415 LEE AVE	RES-SINGLE	1	755.00
2113	048-055-050	401 LEE AVE	RES-SINGLE	1	755.00
2114	048-056-010	380 MIRAMAR DR	RES-SINGLE	1	755.00
2115	048-056-020	346 MIRAMAR DR	RES-SINGLE	1	755.00
2116	048-056-030	400 MIRAMAR DR	RES-SINGLE	1	755.00
2117	048-056-050	408 LEE AVE	RES-SINGLE	1	755.00
2118	048-056-060	412 LEE AVE	RES-SINGLE	1	755.00
2119	048-056-070	416 LEE AVE	RES-SINGLE	1	755.00
2120	048-056-100	465 MIRADA RD	RES-SINGLE	1	755.00
2121	048-056-140	425 MIRADA RD	RES-SINGLE	1	755.00
2122	048-056-150	615 MIRADA RD	RES-SINGLE	1	755.00
2123	048-056-190	435 MIRADA RD	RES-SINGLE	1	755.00
2124	048-056-200	302 MIRAMAR DR	RES-SINGLE	1	755.00
2125	048-056-210	619 MIRADA RD	RES-SINGLE	1	755.00
2126	048-056-220	623 MIRADA RD	RES-SINGLE	1	755.00
2127	048-061-010	415 MIRAMAR DR	RES-SINGLE	1	755.00
2128	048-061-030	435 MIRAMAR DR	RES-SINGLE	1	755.00
2129	048-061-090	455 MIRAMAR DR	RES-SINGLE	1	755.00
2130	048-061-120	481 MIRAMAR DR	RES-MULTPL	2	1,510.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2131	048-062-060	426 MIRAMAR DR	RES-SINGLE	1	755.00
2132	048-062-070	456 MIRAMAR DR	RES-SINGLE	1	755.00
2133	048-062-080	486 MIRAMAR DR	RES-SINGLE	1	755.00
2134	048-062-090	455 PURISIMA WAY	RES-SINGLE	1	755.00
2135	048-062-120	445 PURISIMA WAY	RES-SINGLE	1	755.00
2136	048-063-090	548 MIRAMAR DR	RES-SINGLE	1	755.00
2137	048-063-160	541 HERMOSA AVE	RES-SINGLE	1	755.00
2138	048-063-300	550 MIRAMAR DR	RES-SINGLE	1	755.00
2139	048-063-320	549 HERMOSA AVE	RES-SINGLE	1	755.00
2140	048-063-370	546 MIRAMAR DR	RES-SINGLE	1	755.00
2141	048-063-380	530 MIRAMAR DR	RES-SINGLE	1	755.00
2142	048-063-390	533 HERMOSA AVE	RES-SINGLE	1	755.00
2143	048-063-400	555 HERMOSA AVE	RES-SINGLE	1	755.00
2144	048-063-450	520 MIRAMAR DR	RES-SINGLE	1	755.00
2145	048-063-460	505 HERMOSA AVE	RES-SINGLE	1	755.00
2146	048-064-060	528 HERMOSA AVE	RES-SINGLE	1	755.00
2147	048-064-090	548 HERMOSA AVE	RES-SINGLE	1	755.00
2148	048-064-130	533 ALTO AVE	RES-SINGLE	1	755.00
2149	048-064-140	529 ALTO AVE	RES-SINGLE	1	755.00
2150	048-064-150	519 ALTO AVE	RES-SINGLE	1	755.00
2151	048-064-160	509 ALTO AVE	RES-SINGLE	1	755.00
2152	048-064-200	544 HERMOSA AVE	RES-SINGLE	1	755.00
2153	048-064-220	540 HERMOSA AVE	RES-SINGLE	1	755.00
2154	048-064-240	516 HERMOSA AVE	RES-SINGLE	1	755.00
2155	048-064-250	524 HERMOSA AVE	RES-SINGLE	1	755.00
2156	048-064-260	510 HERMOSA AVE	RES-SINGLE	1	755.00
2157	048-064-270	501 ALTO AVE	RES-SINGLE	1	755.00
2158	048-064-290	545 ALTO AVE	RES-SINGLE	1	755.00
2159	048-064-310	532 HERMOSA AVE	RES-SINGLE	1	755.00
2160	048-065-040	23 TERRACE AVE	RES-SINGLE	1	755.00
2161	048-065-050	27/29 TERRACE AVE	RES-MULTPL	2	1,510.00
2162	048-065-200	576 ALTO AVE	RES-SINGLE	1	755.00
2163	048-065-210	569 ALTO AVE	RES-SINGLE	1	755.00
2164	048-065-220	555 ALTO AVE	RES-SINGLE	1	755.00
2165	048-071-060	555 MIRAMAR DR	RES-SINGLE	1	755.00
2166	048-071-070	565 MIRAMAR DR	RES-MULTPL	2	1,510.00
2167	048-072-140	582 MIRAMAR DR	RES-SINGLE	1	755.00
2168	048-072-150	590 MIRAMAR DR	RES-SINGLE	1	755.00
2169	048-072-200	566 MIRAMAR DR	RES-SINGLE	1	755.00
2170	048-072-250	574 MIRAMAR DR	RES-SINGLE	1	755.00
2171	048-072-290	15 TERRACE AVE	RES-SINGLE		755.00
2172	048-074-090	630 MIRAMAR DR	RES-SINGLE	1	755.00
2173	048-074-100	640 MIRAMAR DR	RES-SINGLE	1	755.00
2174	048-074-110	650 MIRAMAR DR	RES-SINGLE	1	755.00
2175	048-074-120	620 MIRAMAR DR	RES-SINGLE	1	755.00
2176	048-074-130	610 MIRAMAR DR	RES-SINGLE	1	755.00
2177	048-074-140	600 MIRAMAR DR	RES-SINGLE	1	755.00
2178	048-074-150	18 TERRACE AVE	RES-SINGLE	1	755.00
2179	048-074-210	22 TERRACE AVE	RES-SINGLE	1	755.00
2180	048-076-120	655 MIRAMAR DR	RES-SINGLE	1	755.00
2181	048-076-150	671 HERMOSA AVE	RES-SINGLE	1	755.00
2182	048-076-160	681 HERMOSA AVE	RES-SINGLE	1	755.00



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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2183	048-082-050	3/25 SANTA ROSA	RES-SINGLE	2	1,510.00
2184	048-083-080	6 SANTA ROSA	RES-SINGLE	1	755.00
2185	048-085-030	70 SAN ANDREAS AVE	RES-SINGLE	1	755.00
2186	048-085-060	65 ALCATRAZ AVE	RES-SINGLE	1	755.00
2187	048-085-090	56 ALCATRAZ AVE	RES-SINGLE	1	755.00
2188	048-085-100	72 ALCATRAZ AVE	RES-SINGLE	1	755.00
2189	048-085-120	90 ALCATRAZ AVE	RES-SINGLE	1	755.00
2190	048-085-220	70 SANTA ROSA AVE	RES-SINGLE	1	755.00
2191	048-085-240	67 GUERRERO AVE	RES-SINGLE	1	755.00
2192	048-085-290	54 GUERRERO AVE	RES-SINGLE	1	755.00
2193	048-085-300	58 GUERRERO AVE	RES-SINGLE	1	755.00
2194	048-085-310	64 GUERRERO AVE	RES-SINGLE	1	755.00
2195	048-085-330	76 GUERRERO AVE	RES-SINGLE	1	755.00
2196	048-085-340	118 ALAMEDA AVE	RES-SINGLE	1	755.00
2197	048-085-350	73 SAN PABLO AVE	RES-SINGLE	1	755.00
2198	048-085-390	53 SAN PABLO AVE	RES-SINGLE	1	755.00
2199	048-085-400	47 SAN PABLO AVE	RES-SINGLE	1	755.00
2200	048-085-410	35 SAN PABLO AVE	RES-SINGLE	1	755.00
2201	048-085-480	60 SAN PABLO AVE	RES-SINGLE	1	755.00
2202	048-085-490	70 SAN PABLO AVE	RES-SINGLE	1	755.00
2203	048-085-710	54/59 & 55 ALCATRAZ/SANTA ROSA	RES-SINGLE	3	2,265.00
2204	048-085-720	2936 ALAMEDA AVE	RES-SINGLE	1	755.00
2205	048-085-730	59 SANTA ROSA AVE	RES-SINGLE	1	755.00
2206	048-085-750	78 ALCATRAZ AVE	RES-SINGLE	1	755.00
2207	048-085-760	71 SANTA ROSA AVE	RES-SINGLE	1	755.00
2208	048-085-810	64 SANTA ROSA AVE	RES-SINGLE	1	755.00
2209	048-085-820	58 SANTA ROSA AVE	RES-SINGLE	1	755.00
2210	048-085-850	46 ALAMEDA AVE	RES-SINGLE	1	755.00
2211	048-085-860	65 SAN PABLO AVE	RES-SINGLE	1	755.00
2212	048-085-870	60 SAN ANDREAS AVE	RES-SINGLE	1	755.00
2213	048-085-880	75 GUERRERO AVE	RES-SINGLE	1	755.00
2214	048-085-890	71 GUERRERO AVE	RES-SINGLE	1	755.00
2215	048-085-900	67 SANTA ROSA AVE	RES-SINGLE	1	755.00
2216	048-085-930	54 SANTA ROSA AVE	RES-SINGLE	1	755.00
2217	048-085-940	59 GUERRERO AVE	RES-SINGLE	1	755.00
2218	048-091-050	30 VENTURA ST	RES-SINGLE	1	755.00
2219	048-091-060	36 VENTURA ST	RES-SINGLE	1	755.00
2220	048-091-070	42 VENTURA ST	RES-SINGLE	1	755.00
2221	048-091-080	48 VENTURA ST	RES-SINGLE	1	755.00
2222	048-091-090	54 VENTURA ST	RES-SINGLE	1	755.00
2223	048-091-100	62 VENTURA ST	RES-SINGLE	1	755.00
2224	048-091-120	72 VENTURA ST	RES-SINGLE	1	755.00
2225	048-091-130	78 VENTURA ST	RES-SINGLE	1	755.00
2226	048-091-150	90 VENTURA ST	RES-SINGLE	1	755.00
2227	048-091-160	96 VENTURA ST	RES-SINGLE	1	755.00
2228	048-091-210	65 ALAMEDA AVE	RES-SINGLE	1	755.00
2229	048-091-240	59 ALAMEDA AVE	RES-SINGLE	1	755.00
2230	048-091-250	55 ALAMEDA AVE	RES-SINGLE	1	755.00
2231	048-091-260	51 ALAMEDA AVE	RES-SINGLE	1	755.00
2232	048-091-270	47 ALAMEDA AVE	RES-SINGLE	1	755.00
2233	048-091-330	21 ALAMEDA AVE	RES-SINGLE	1	755.00
2234	048-091-340	100 MIRADA RD	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2235	048-091-410	63 ALAMEDA AVE	RES-SINGLE	1	755.00
2236	048-091-420	41 ALAMEDA AVE	RES-SINGLE	1	755.00
2237	048-091-430	37 ALAMEDA AVE	RES-SINGLE	1	755.00
2238	048-091-460	95 ALAMEDA AVE	RES-SINGLE	1	755.00
2239	048-091-470	23 ALAMEDA AVE	RES-SINGLE	1	755.00
2240	048-091-480	71 ALAMEDA AVE	RES-SINGLE	1	755.00
2241	048-091-490	83 ALAMEDA AVE	RES-SINGLE	1	755.00
2242	048-091-500	114 MIRADA RD	RES-SINGLE	1	755.00
2243	048-091-520	118 MIRADA RD	RES-SINGLE	1	755.00
2244	048-091-530	18 VENTURA ST	RES-SINGLE	1	755.00
2245	048-091-540	12 VENTURA ST	RES-SINGLE	1	755.00
2246	048-091-550	24 VENTURA ST	RES-SINGLE	1	755.00
2247	048-091-560	122 MIRADA RD	RES-SINGLE	1	755.00
2248	048-092-010	240 MIRADA RD	RES-SINGLE	1	755.00
2249	048-092-040	36 VALENCIA ST	RES-SINGLE	1	755.00
2250	048-092-070	78 VALENCIA ST	RES-SINGLE	1	755.00
2251	048-092-080	84 VALENCIA ST	RES-SINGLE	1	755.00
2252	048-092-090	90 VALENCIA ST	RES-SINGLE	1	755.00
2253	048-092-100	96 VALENCIA ST	RES-SINGLE	1	755.00
2254	048-092-110	95 VENTURA ST	RES-SINGLE	1	755.00
2255	048-092-120	89 VENTURA ST	RES-SINGLE	1	755.00
2256	048-092-130	83 VENTURA ST	RES-SINGLE	1	755.00
2257	048-092-140	77 VENTURA ST	RES-SINGLE	1	755.00
2258	048-092-180	41 VENTURA ST	RES-SINGLE	1	755.00
2259	048-092-190	35 VENTURA ST	RES-SINGLE	1	755.00
2260	048-092-200	29 VENTURA ST	RES-SINGLE	1	755.00
2261	048-092-220	11 VENTURA ST	RES-SINGLE	1	755.00
2262	048-092-230	200 MIRADA RD	RES-SINGLE	1	755.00
2263	048-092-240	66 VALENCIA ST	RES-SINGLE	1	755.00
2264	048-092-250	72 VALENCIA ST	RES-SINGLE	1	755.00
2265	048-092-270	47 VENTURA ST	RES-SINGLE	4	755.00
2266	048-092-300	18 VALENCIA ST	RES-SINGLE	1	755.00
2267	048-092-310	24 VALENCIA ST	RES-SINGLE	1	755.00
2268	048-092-320	23 VENTURA ST	RES-SINGLE	1	755.00
2269	048-092-330	17 VENTURA ST	RES-SINGLE	1	755.00
2270	048-092-340	42 VALENCIA ST	RES-SINGLE	1	755.00
2271	048-092-350	48 VALENCIA ST	RES-SINGLE	1	755.00
2272	048-092-360	71 VENTURA ST	RES-SINGLE	1	755.00
2273	048-092-370	65 VENTURA ST	RES-SINGLE	1	755.00
2274	048-092-380	60 VALENCIA ST	RES-SINGLE	1	755.00
2275	048-092-390	54 VALENCIA ST	RES-SINGLE	1	755.00
2276	048-093-010	424 LEE AVE	RES-SINGLE	1	755.00
2277	048-093-070	495 MIRADA ROAD	RES-SINGLE	1.25	943.75
2278	048-094-040	3048 CABRILLO HWY	RESTAURANT		3,323.45
2279	048-094-050	3040 CABRILLO HWY	RES-SINGLE	1	755.00
2280	048-094-060	3032 CABRILLO HWY	OFFICE	2	755.00
2281	048-094-100	87 VALENCIA ST	RES-SINGLE	1	755.00
2282	048-094-110	85 VALENCIA ST	RES-SINGLE	1	755.00
2283	048-094-120	83 VALENCIA ST	RES-SINGLE	1	755.00
2284	048-094-130	77 VALENCIA ST	RES-SINGLE	1	755.00
2285	048-094-140	71 VALENCIA ST	RES-SINGLE	1	755.00
2286	048-094-150	65 VALENCIA ST	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2287	048-094-170	47 VALENCIA ST	RES-SINGLE	1	755.00
2288	048-094-180	41 VALENCIA ST	RES-SINGLE	1	755.00
2289	048-094-200	59 VALENCIA ST	RES-SINGLE	1	755.00
2290	048-094-210	61 VALENCIA AVE	RES-MULTPL	2	1,510.00
2291	048-094-270	35 VALENCIA ST	RES-SINGLE	1	755.00
2292	048-094-300	340 MIRADA RD	RES-SINGLE	1	755.00
2293	048-094-310	330 MIRADA RD	RES-SINGLE	1	755.00
2294	048-094-320	3020 CABRILLO HWY	HOTEL		5,767.47
2295	048-094-330	3068 CABRILLO HWY	RESTAURANT		3,364.80
2296	048-095-060	113 ALAMEDA AVE	RES-SINGLE	1	755.00
2297	048-095-130	107 ALAMEDA AVE	RES-SINGLE	1	755.00
2298	048-095-140	101 ALAMEDA AVE	RES-SINGLE	1	755.00
2299	048-095-170	100 VALENCIA ST	RES-SINGLE	1	755.00
2300	048-095-180	150 VALENCIA ST	RES-SINGLE	1	755.00
2301	048-095-190	200 VALENCIA ST	RES-SINGLE	1	755.00
2302	048-095-220	2930 CABRILLO HWY	HOTEL	3	16,605.00
2303	048-095-230	117 ALAMEDA AVE	RES-SINGLE	1	755.00
2304	048-111-010	2805 NAPLES AVE	RES-SINGLE	1	755.00
2305	048-111-040	2813 NAPLES AVE	RES-SINGLE	1	755.00
2306	048-111-100	202 WASHINGTON BLVD	RES-SINGLE	1	755.00
2307	048-111-140	2809 NAPLES AVE	RES-SINGLE	1	755.00
2308	048-111-150	206 WASHINGTON BLVD	RES-SINGLE	1	755.00
2309	048-111-160	210 WASHINGTON BLVD	RES-SINGLE	1	755.00
2310	048-111-170	214 WASHINGTON BLVD	RES-SINGLE	1	755.00
2311	048-111-180	2810 ALAMEDA AVE	RES-SINGLE	1	755.00
2312	048-112-150	306 WASHINGTON BLVD	RES-SINGLE	1	755.00
2313	048-112-180	316 WASHINGTON BLVD	RES-SINGLE	1	755.00
2314	048-112-210	2812 CHAMPS ELYSEE BLVD	RES-SINGLE	1	755.00
2315	048-112-220	2805 ALAMEDA AVE	RES-SINGLE	1	755.00
2316	048-112-230	310 WASHINGTON BLVD	RES-SINGLE	1	755.00
2317	048-112-240	2804 CHAMPS ELYSEE BLVD	RES-SINGLE	1	755.00
2318	048-113-030	208 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2319	048-113-080	204 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2320	048-113-100	215 WASHINGTON BLVD	RES-SINGLE	1	755.00
2321	048-113-120	212 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2322	048-113-130	207 WASHINGTON BLVD	RES-SINGLE	1	755.00
2323	048-113-140	211 WASHINGTON BLVD	RES-SINGLE	1	755.00
2324	048-114-030	306 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2325	048-114-040	310 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2326	048-114-140	365 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2327	048-114-160	315 WASHINGTON BLVD	RES-SINGLE	1	755.00
2328	048-114-200	300 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2329	048-114-210	301 WASHINGTON BLVD	RES-SINGLE	1	755.00
2330	048-114-220	309 WASHINGTON BLVD	RES-SINGLE	1	755.00
2331	048-115-010	2901 NAPLES AVE	RES-SINGLE	1	755.00
2332	048-115-110	2909 NAPLES AVE	RES-SINGLE	1	755.00
2333	048-115-150	213 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2334	048-115-180	2911 NAPLES AVE	RES-SINGLE	1	755.00
2335	048-115-200	211 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2336	048-115-210	2902 ALAMEDA AVE	RES-SINGLE	1	755.00
2337	048-115-220	2904 ALAMEDA AVE	RES-SINGLE	1	755.00
2338	048-116-070	2912 CHAMPS ELYSEE BLVD	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2339	048-116-080	315 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2340	048-116-090	309 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2341	048-116-140	305 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2342	048-116-160	2908 CHAMPS ELYSEE BLVD	RES-SINGLE	1	755.00
2343	048-116-170	2905 ALAMEDA AVE	RES-SINGLE	1	755.00
2344	048-116-180	301 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2345	048-116-190	2907 ALAMEDA AVE	RES-SINGLE	1	755.00
2346	048-121-050	400 WASHINGTON BLVD	RES-SINGLE	1	755.00
2347	048-121-080	2790 PULLMAN AVE	RES-SINGLE	1	755.00
2348	048-121-090	2786 PULLMAN AVE	RES-SINGLE	1	755.00
2349	048-121-100	2782 PULLMAN AVE	RES-SINGLE	1	755.00
2350	048-121-140	408 WASHINGTON BLVD	RES-SINGLE	1	755.00
2351	048-121-150	414 WASHINGTON BLVD	RES-SINGLE	1	755.00
2352	048-121-160	2805 CHAMPS ELYSEE	RES-SINGLE	1	755.00
2353	048-123-030	407 WASHINGTON BLVD	RES-SINGLE	1	755.00
2354	048-123-040	404 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2355	048-123-070	408 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2356	048-123-090	409 WASHINGTON BLVD	RES-SINGLE	1	755.00
2357	048-123-100	2880 PULLMAN AVE	RES-SINGLE	1	755.00
2358	048-123-120	405 WASHINGTON BLVD	RES-SINGLE	1	755.00
2359	048-123-130	400 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2360	048-123-140	403 WASHINGTON BLVD	RES-SINGLE	1	755.00
2361	048-124-010	500 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2362	048-124-030	2830 CABRILLO HWY	OFFICE	1	755.00
2363	048-124-100	510 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2364	048-124-120	2810 CABRILLO HWY	RESTAURANT		3,785.40
2365	048-124-230	500 WASHINGTON BLVD	RES-SINGLE	1	755.00
2366	048-124-250	504 WASHINGTON BLVD	RES-SINGLE	1	755.00
2367	048-124-290	2793 PULLMAN AVE	RES-SINGLE	1	755.00
2368	048-124-300	2793 PULLMAN AVE	RES-SINGLE	1	755.00
2369	048-124-310	2805 PULLMAN AVE	RES-SINGLE	1	755.00
2370	048-125-090	409 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2371	048-125-120	2912 PULLMAN AVE	RES-SINGLE	1	755.00
2372	048-125-130	401 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2373	048-125-140	403 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2374	048-125-150	405 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2375	048-125-180	2909 CHAMPS ELYSEE BLVD	RES-SINGLE	1	755.00
2376	048-125-190	2905 CHAMPS ELYSEE BLVD	RES-SINGLE	1	755.00
2377	048-126-110	2909 PULLMAN AVE	RES-SINGLE	1	755.00
2378	048-126-120	2914 COURT OF SAN MARCO	RES-SINGLE	1	755.00
2379	048-126-130	537 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2380	048-126-150	501 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2381	048-126-170	2905 PULLMAN AVE	RES-SINGLE	1	755.00
2382	048-126-210	2910 COURT OF SAN MARCO	RES-SINGLE	1	755.00
2383	048-126-220	541 ROOSEVELT BLVD	RES-SINGLE	1	755.00
2384	048-127-120	2912 CABRILLO HWY	RES-SINGLE	1	755.00
2385	048-133-050	2801 CHAMPS ELYSEE	RES-SINGLE	1	755.00
2386	048-140-070	2150 CABRILLO HWY	RES-SINGLE	1	755.00
2387	048-300-090	2281 CABRILLO HWY	RES-SINGLE	1	755.00
2388	048-300-220	2651 CABRILLO HWY	COMMERCIAL		6,585.38
2389	048-310-210	2001 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2390	048-381-020	2004 AVIGNON PL	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2391	048-381-030	2008 AVIGNON PL	RES-SINGLE	1	755.00
2392	048-381-040	2012 AVIGNON PL	RES-SINGLE	1	755.00
2393	048-381-050	2016 AVIGNON PL	RES-SINGLE	1	755.00
2394	048-381-060	2020 AVIGNON PL	RES-SINGLE	1	755.00
2395	048-381-070	2024 AVIGNON PL	RES-SINGLE	1	755.00
2396	048-381-080	2028 AVIGNON PL	RES-SINGLE	1	755.00
2397	048-381-090	2032 AVIGNON PL	RES-SINGLE	1	755.00
2398	048-381-100	2036 AVIGNON PL	RES-SINGLE	1	755.00
2399	048-381-110	2040 AVIGNON PL	RES-SINGLE	1	755.00
2400	048-381-120	2044 AVIGNON PL	RES-SINGLE	1	755.00
2401	048-381-130	2048 AVIGNON PL	RES-SINGLE	1	755.00
2402	048-381-140	2052 AVIGNON PL	RES-SINGLE	1	755.00
2403	048-381-150	2056 AVIGNON PL	RES-SINGLE	1	755.00
2404	048-381-160	2060 AVIGNON PL	RES-SINGLE	1	755.00
2405	048-381-170	2032 TOURAINE LN	RES-SINGLE	1	755.00
2406	048-381-180	2036 TOURAINE LN	RES-SINGLE	1	755.00
2407	048-381-190	2040 TOURAINE LN	RES-SINGLE	1	755.00
2408	048-381-200	2044 TOURAINE LN	RES-SINGLE	1	755.00
2409	048-381-210	2048 TOURAINE LN	RES-SINGLE	1	755.00
2410	048-381-220	2052 TOURAINE LN	RES-SINGLE	1	755.00
2411	048-381-230	2056 TOURAINE LN	RES-SINGLE	1	755.00
2412	048-381-240	2060 TOURAINE LN	RES-SINGLE	1	755.00
2413	048-381-250	2017 AVIGNON PL	RES-SINGLE	1	755.00
2414	048-381-260	2013 AVIGNON PL	RES-SINGLE	1	755.00
2415	048-381-270	2009 AVIGNON PL	RES-SINGLE	1	755.00
2416	048-381-280	2005 AVIGNON PL	RES-SINGLE	1	755.00
2417	048-381-290	2001 AVIGNON PL	RES-SINGLE	1	755.00
2418	048-381-300	508 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2419	048-381-310	512 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2420	048-381-320	516 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2421	048-381-330	520 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2422	048-381-340	524 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2423	048-381-350	2000 BORDEAUX LN	RES-SINGLE	1	755.00
2424	048-381-360	2004 TOURAINE LN	RES-SINGLE	1	755.00
2425	048-381-370	2008 TOURAINE LN	RES-SINGLE	1	755.00
2426	048-381-380	2012 TOURAINE LN	RES-SINGLE	1	755.00
2427	048-381-390	2016 TOURAINE LN	RES-SINGLE	1	755.00
2428	048-381-400	2020 TOURAINE LN	RES-SINGLE	1	755.00
2429	048-381-410	2024 TOURAINE LN	RES-SINGLE	1	755.00
2430	048-381-420	2028 TOURAINE LN	RES-SINGLE	1	755.00
2431	048-381-440	500 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2432	048-382-010	2005 TOURAINE LN	RES-SINGLE	1	755.00
2433	048-382-020	2009 TOURAINE LN	RES-SINGLE	1	755.00
2434	048-382-030	2013 TOURAINE LN	RES-SINGLE	1	755.00
2435	048-382-040	2017 TOURAINE LN	RES-SINGLE	1	755.00
2436	048-382-050	2021 TOURAINE LN	RES-SINGLE	1	755.00
2437	048-382-060	2025 TOURAINE LN	RES-SINGLE	1	755.00
2438	048-382-070	2029 TOURAINE LN	RES-SINGLE	1	755.00
2439	048-382-080	2033 TOURAINE LN	RES-SINGLE	1	755.00
2440	048-382-090	2037 TOURAINE LN	RES-SINGLE	1	755.00
2441	048-382-100	2041 TOURAINE LN	RES-SINGLE	1	755.00
2442	048-382-110	2032 BORDEAUX LN	RES-SINGLE	1	755.00

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	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
2443	048-382-120	2028 BORDEAUX LN		RES-SINGLE	1	755.00
2444	048-382-130	2024 BORDEAUX LN		RES-SINGLE	1	755.00
2445	048-382-140	2020 BORDEAUX LN		RES-SINGLE	1	755.00
2446	048-382-150	2016 BORDEAUX LN		RES-SINGLE	1	755.00
2447	048-382-160	2012 BORDEAUX LN		RES-SINGLE	1	755.00
2448	048-382-170	2008 BORDEAUX LN		RES-SINGLE	1	755.00
2449	048-382-180	2004 BORDEAUX LN		RES-SINGLE	1	755.00
2450	048-383-010	2001 BORDEAUX LN		RES-SINGLE	1	755.00
2451	048-383-020	2005 BORDEAUX LN		RES-SINGLE	1	755.00
2452	048-383-030	2009 BORDEAUX LN		RES-SINGLE	1	755.00
2453	048-383-040	2013 BORDEAUX LN		RES-SINGLE	1	755.00
2454	048-383-050	2017 BORDEAUX LN		RES-SINGLE	1	755.00
2455	048-383-060	2021 BORDEAUX LN		RES-SINGLE	1	755.00
2456	048-383-070	2025 BORDEAUX LN		RES-SINGLE	1	755.00
2457	048-383-080	2029 BORDEAUX LN		RES-SINGLE	1	755.00
2458	048-383-090	33 LE HAVRE PL		RES-SINGLE	1	755.00
2459	048-383-100	29 LE HAVRE PL		RES-SINGLE	1	755.00
2460	048-383-110	25 LE HAVRE PL		RES-SINGLE	1	755.00
2461	048-383-120	21 LE HAVRE PL		RES-SINGLE	1	755.00
2462	048-383-130	621 MARSEILLE LN		RES-SINGLE	1	755.00
2463	048-383-140	625 MARSEILLE LN		RES-SINGLE	1	755.00
2464	048-383-150	629 MARSEILLE LN		RES-SINGLE	1	755.00
2465	048-383-160	608 RUISSEAU FRANCA AVE		RES-SINGLE	1	755.00
2466	048-383-170	604 RUISSEAU FRANCA AVE		RES-SINGLE	1	755.00
2467	048-384-030	501 RUISSEAU FRANCA AVE		RES-SINGLE	1	755.00
2468	048-384-040	505 RUISSEAU FRANCA AVE		RES-SINGLE	1	755.00
2469	048-384-050	509 RUISSEAU FRANCA AVE		RES-SINGLE	1	755.00
2470	048-384-060	513 RUISSEAU FRANCA AVE		RES-SINGLE	1	755.00
2471	048-384-070	517 RUISSEAU FRANCA AVE		RES-SINGLE	1	755.00
2472	048-391-030	2098 TOURAINE LN		RES-SINGLE	1	755.00
2473	048-391-040	2096 TOURAINE LN		RES-SINGLE	1	755.00
2474	048-391-050	2094 TOURAINE LN		RES-SINGLE	1	755.00
2475	048-391-060	2092 TOURAINE LN		RES-SINGLE	1	755.00
2476	048-391-070	2090 TOURAINE LN		RES-SINGLE	1	755.00
2477	048-391-080	752 LE MANS WAY		RES-SINGLE	1	755.00
2478	048-391-090	748 LE MANS WAY		RES-SINGLE	1	755.00
2479	048-391-100	744 LE MANS WAY		RES-SINGLE	1	755.00
2480	048-391-110	740 LE MANS WAY		RES-SINGLE	1	755.00
2481	048-391-120	736 LE MANS WAY		RES-SINGLE	1	755.00
2482	048-391-130	734 LE MANS WAY		RES-SINGLE	1	755.00
2483	048-391-140	732 LE MANS WAY		RES-SINGLE	1	755.00
2484	048-391-150	730 LE MANS WAY		RES-SINGLE	1	755.00
2485	048-391-160	728 LE MANS WAY		RES-SINGLE	1	755.00
2486	048-391-170	724 LE MANS WAY		RES-SINGLE	1	755.00
2487	048-391-180	720 LE MANS WAY		RES-SINGLE	1	755.00
2488	048-391-190	716 LE MANS WAY		RES-SINGLE	1	755.00
2489	048-391-200	712 LE MANS WAY		RES-SINGLE	1	755.00
2490	048-391-210	708 LE MANS WAY		RES-SINGLE	1	755.00
2491	048-391-220	704 LE MANS WAY		RES-SINGLE	1	755.00
2492	048-391-230	700 LE MANS WAY		RES-SINGLE	1	755.00
2493	048-391-240	768 TOULOUSE CT		RES-SINGLE	1	755.00
2494	048-391-250	764 TOULOUSE CT		RES-SINGLE	1	755.00

- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS		TYPE	UNITS	CHARGE
2495	048-391-260	760	TOULOUSE CT	RES-SINGLE	1	755.00
2496	048-391-270	756	TOULOUSE CT	RES-SINGLE	1	755.00
2497	048-391-280	752	TOULOUSE CT	RES-SINGLE	1	755.00
2498	048-391-290	748	TOULOUSE CT	RES-SINGLE	1	755.00
2499	048-391-300	744	TOULOUSE CT	RES-SINGLE	1	755.00
2500	048-391-310	740	TOULOUSE CT	RES-SINGLE	1	755.00
2501	048-391-320	736	TOULOUSE CT	RES-SINGLE	1	755.00
2502	048-391-330	732	TOULOUSE CT	RES-SINGLE	1	755.00
2503	048-391-340	728	TOULOUSE CT	RES-SINGLE	1	755.00
2504	048-391-350	724	TOULOUSE CT	RES-SINGLE	1	755.00
2505	048-391-360	720	TOULOUSE CT	RES-SINGLE	1	755.00
2506	048-391-370	716	TOULOUSE CT	RES-SINGLE	1	755.00
2507	048-391-380	712	TOULOUSE CT	RES-SINGLE	1	755.00
2508	048-391-390	708	TOULOUSE CT	RES-SINGLE	1	755.00
2509	048-391-400	704	TOULOUSE CT	RES-SINGLE	1	755.00
2510	048-391-410	700	TOULOUSE CT	RES-SINGLE	1	755.00
2511	048-391-420	2082	TOURAIN LN	RES-SINGLE	1	755.00
2512	048-391-430	2080	TOURAIN LN	RES-SINGLE	1	755.00
2513	048-391-440	2078	TOURAIN LN	RES-SINGLE	1	755.00
2514	048-391-450	2076	TOURAIN LN	RES-SINGLE	1	755.00
2515	048-391-460	2074	TOURAIN LN	RES-SINGLE	1	755.00
2516	048-391-470	2072	TOURAIN LN	RES-SINGLE	1	755.00
2517	048-391-480	2070	TOURAIN LN	RES-SINGLE	1	755.00
2518	048-391-490	2068	TOURAIN LN	RES-SINGLE	1	755.00
2519	048-391-500	2066	TOURAIN LN	RES-SINGLE	1	755.00
2520	048-391-510	2064	TOURAIN LN	RES-SINGLE	1	755.00
2521	048-391-520	2062	TOURAIN LN	RES-SINGLE	1	755.00
2522	048-392-010	2045	TOURAIN LN	RES-SINGLE	1	755.00
2523	048-392-020	2049	TOURAIN LN	RES-SINGLE	1	755.00
2524	048-392-030	2053	TOURAIN LN	RES-SINGLE	1	755.00
2525	048-392-040	2057	TOURAIN LN	RES-SINGLE	1	755.00
2526	048-392-050	2061	TOURAIN LN	RES-SINGLE	1	755.00
2527	048-392-060	2065	TOURAIN LN	RES-SINGLE	1	755.00
2528	048-392-070	2069	TOURAIN LN	RES-SINGLE	1	755.00
2529	048-392-080	2073	TOURAIN LN	RES-SINGLE	1	755.00
2530	048-392-090	2077	TOURAIN LN	RES-SINGLE	1	755.00
2531	048-392-100	2081	TOURAIN LN	RES-SINGLE	1	755.00
2532	048-392-110	2085	TOURAIN LN	RES-SINGLE	1	755.00
2533	048-392-120	2089	TOURAIN LN	RES-SINGLE	1	755.00
2534	048-392-130	2093	TOURAIN LN	RES-SINGLE	1	755.00
2535	048-392-140	2076	BORDEAUX LN	RES-SINGLE	1	755.00
2536	048-392-150	2072	BORDEAUX LN	RES-SINGLE	1	755.00
2537	048-392-160	2068	BORDEAUX LN	RES-SINGLE	1	755.00
2538	048-392-170	2064	BORDEAUX LN	RES-SINGLE	1	755.00
2539	048-392-180	2060	BORDEAUX LN	RES-SINGLE	1	755.00
2540	048-392-190	2056	BORDEAUX LN	RES-SINGLE	1	755.00
2541	048-392-200	2052	BORDEAUX LN	RES-SINGLE	1	755.00
2542	048-392-210	2048	BORDEAUX LN	RES-SINGLE	1	755.00
2543	048-392-220	2044	BORDEAUX LN	RES-SINGLE	1	755.00
2544	048-392-230	2040	BORDEAUX LN	RES-SINGLE	1	755.00
2545	048-392-240	2036	BORDEAUX LN	RES-SINGLE	1	755.00
2546	048-393-010	17	LE HAVRE PL	RES-SINGLE	1	755.00

- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2547	048-393-020	13 LE HAVRE PL	RES-SINGLE	1	755.00
2548	048-393-030	9 LE HAVRE PL	RES-SINGLE	1	755.00
2549	048-393-040	5 LE HAVRE PL	RES-SINGLE	1	755.00
2550	048-393-050	1 LE HAVRE PL	RES-SINGLE	1	755.00
2551	048-393-060	2041 BORDEAUX LN	RES-SINGLE	1	755.00
2552	048-393-070	2045 BORDEAUX LN	RES-SINGLE	1	755.00
2553	048-393-080	2049 BORDEAUX LN	RES-SINGLE	1	755.00
2554	048-393-090	2053 BORDEAUX LN	RES-SINGLE	1	755.00
2555	048-393-100	2057 BORDEAUX LN	RES-SINGLE	1	755.00
2556	048-393-110	609 MARSEILLE LN	RES-SINGLE	1	755.00
2557	048-393-120	613 MARSEILLE LN	RES-SINGLE	1	755.00
2558	048-393-130	617 MARSEILLE LN	RES-SINGLE	1	755.00
2559	048-394-010	633 MARSEILLE LN	RES-SINGLE	1	755.00
2560	048-394-020	637 MARSEILLE LN	RES-SINGLE	1	755.00
2561	048-394-030	641 MARSEILLE LN	RES-SINGLE	1	755.00
2562	048-394-040	645 MARSEILLE LN	RES-SINGLE	1	755.00
2563	048-394-050	649 MARSEILLE LN	RES-SINGLE	1	755.00
2564	048-394-060	653 MARSEILLE LN	RES-SINGLE	1	755.00
2565	048-394-070	632 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2566	048-394-080	730 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2567	048-394-090	624 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2568	048-394-100	620 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2569	048-394-110	616 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2570	048-394-120	612 RUISSEAU FRANCA AVE	RES-SINGLE	1	755.00
2571	115-510-010	4100 CABRILLO HWY	BH HOTEL	1	755.00
2572	115-510-020	4100 CABRILLO HWY	BH HOTEL	1	755.00
2573	115-510-030	4100 CABRILLO HWY	BH HOTEL	1	755.00
2574	115-510-040	4100 CABRILLO HWY	BH HOTEL	1	755.00
2575	115-510-050	4100 CABRILLO HWY	BH HOTEL	1	755.00
2576	115-510-060	4100 CABRILLO HWY	BH HOTEL	1	755.00
2577	115-510-070	4100 CABRILLO HWY	BH HOTEL	1	755.00
2578	115-510-080	4100 CABRILLO HWY	BH HOTEL	1	755.00
2579	115-510-090	4100 CABRILLO HWY	BH HOTEL	1	755.00
2580	115-510-100	4100 CABRILLO HWY	BH HOTEL	1	755.00
2581	115-510-110	4100 CABRILLO HWY	BH HOTEL	1	755.00
2582	115-510-120	4100 CABRILLO HWY	BH HOTEL	1	755.00
2583	115-510-130	4100 CABRILLO HWY	BH HOTEL	1	755.00
2584	115-510-140	4100 CABRILLO HWY	BH HOTEL	1	755.00
2585	115-510-150	4100 CABRILLO HWY	BH HOTEL	1	755.00
2586	115-510-160	4100 CABRILLO HWY	BH HOTEL	1	755.00
2587	115-510-170	4100 CABRILLO HWY	BH HOTEL	1	755.00
2588	115-510-180	4100 CABRILLO HWY	BH HOTEL	1	755.00
2589	115-510-190	4100 CABRILLO HWY	BH HOTEL	1	755.00
2590	115-510-200	4100 CABRILLO HWY	BH HOTEL	1	755.00
2591	115-520-010	4100 CABRILLO HWY	BH HOTEL	1	755.00
2592	115-520-020	4100 CABRILLO HWY	BH HOTEL	1	755.00
2593	115-520-030	4100 CABRILLO HWY	BH HOTEL	1	755.00
2594	115-520-040	4100 CABRILLO HWY	BH HOTEL	1	755.00
2595	115-520-050	4100 CABRILLO HWY	BH HOTEL	1	755.00
2596	115-520-060	4100 CABRILLO HWY	BH HOTEL	1	755.00
2597	115-520-070	4100 CABRILLO HWY	BH HOTEL	1	755.00
2598	115-520-080	4100 CABRILLO HWY	BH HOTEL	1	755.00



- Sewer Service Charge Report -  
2023-24 Assessment Roll

	A.P.N.	ADDRESS	TYPE	UNITS	CHARGE
2599	115-520-090	4100 CABRILLO HWY	BH HOTEL	1	755.00
2600	115-520-100	4100 CABRILLO HWY	BH HOTEL	1	755.00
2601	115-520-110	4100 CABRILLO HWY	BH HOTEL	1	755.00
2602	115-520-120	4100 CABRILLO HWY	BH HOTEL	1	755.00
2603	115-520-130	4100 CABRILLO HWY	BH HOTEL	1	755.00
2604	115-520-140	4100 CABRILLO HWY	BH HOTEL	1	755.00
2605	115-520-150	4100 CABRILLO HWY	BH HOTEL	1	755.00
2606	115-520-160	4100 CABRILLO HWY	BH HOTEL	1	755.00
2607	115-520-170	4100 CABRILLO HWY	BH HOTEL	1	755.00
2608	115-520-180	4100 CABRILLO HWY	BH HOTEL	1	755.00
2609	115-520-190	4100 CABRILLO HWY	BH HOTEL	1	755.00
2610	115-520-200	4100 CABRILLO HWY	BH HOTEL	1	755.00
2611	115-520-210	4100 CABRILLO HWY	BH HOTEL	1	755.00
2612	115-520-220	4100 CABRILLO HWY	BH HOTEL	1	755.00
2613	115-520-230	4100 CABRILLO HWY	BH HOTEL	1	755.00
2614	115-520-240	4100 CABRILLO HWY	BH HOTEL	1	755.00
2615	115-520-250	4100 CABRILLO HWY	BH HOTEL	1	755.00
2616	115-520-260	4100 CABRILLO HWY	BH HOTEL	1	755.00
2617	115-520-270	4100 CABRILLO HWY	BH HOTEL	1	755.00
2618	115-520-280	4100 CABRILLO HWY	BH HOTEL	1	755.00
2619	115-520-290	4100 CABRILLO HWY	BH HOTEL	1	755.00
2620	115-520-300	4100 CABRILLO HWY	BH HOTEL	1	755.00
2621	115-520-310	4100 CABRILLO HWY	BH HOTEL	1	755.00
2622	115-520-320	4100 CABRILLO HWY	BH HOTEL	1	755.00
2623	115-520-330	4100 CABRILLO HWY	BH HOTEL	1	755.00
2624	115-520-340	4100 CABRILLO HWY	BH HOTEL	1	755.00
2625	115-520-350	4100 CABRILLO HWY	BH HOTEL	1	755.00
2626	115-520-360	4100 CABRILLO HWY	BH HOTEL	1	755.00
2627	115-520-370	4100 CABRILLO HWY	BH HOTEL	1	755.00
2628	115-520-380	4100 CABRILLO HWY	BH HOTEL	1	755.00
2629	115-520-390	4100 CABRILLO HWY	BH HOTEL	1	755.00
2630	115-520-400	4100 CABRILLO HWY	BH HOTEL	1	755.00
2631	115-520-410	4100 CABRILLO HWY	BH HOTEL	1	755.00
					2,440,194.14

High      55,820.00  
Low        755.00

**GRANADA COMMUNITY SERVICES DISTRICT**



**COMMERCIAL WATER CONSUMPTION**

April 1, 2022 to March 31, 2023  
Fiscal Year 2023/24 Assessment Roll

## COMMERCIAL WATER CONSUMPTION

April 1, 2022 to March 31, 2023

For 2023/24 Tax Roll

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		BUSINESS TYPE	CODE	RATE	CCF'S	CHARGE
047-011-270	IACOPI	169	STANFORD AVE	Warehouse	G	7.27	16	\$ 755.00
047-011-280	THOMPSON	189	STANFORD AVE	Warehouse	G	7.27	53	\$ 755.00
047-013-370	DON PEMBERTON FISH	205	YALE AVE	Commercial	G	7.27	32	\$ 755.00
047-013-380	PEMBERTON DONALD	207	YALE AVE	Commercial	G	7.27	NIS	\$ 755.00
047-014-160	FOTI STORAGE	158	CALIFORNIA	Commercial	G	7.27	88	\$ 755.00
047-014-230	ROBERT LaMAR	178	CALIFORNIA	Commercial	G	7.27	1	\$ 755.00
047-014-310	TWICE AS NICE WH	202	CALIFORNIA	Commercial	G	7.27	11	\$ 755.00
047-014-320	ANDREINI EDWARD & LI	154	CALIFORNIA	WH/Ofc	G	7.27	0	\$ 755.00
047-015-020	COASTSIDE SELF STOR	235	YALE	Storage	G	7.27	NIS	\$ 755.00
047-015-400	MELO	241	YALE AVE	Commercial	G	7.27	245	\$ 1,781.15
047-015-410	MELO	226	CORNELL AVE	Storage	G	7.27	21	\$ 755.00
047-015-420	VASQUEZ	230	CORNELL AVE	Storage	G	7.27	2	\$ 755.00
047-015-430	AXCESS SURGICAL INNOV	121	CALIFORNIA	WH/Ofc	G	7.27	151	\$ 1,097.77
047-015-440	WEST COAST SURGICAL	141	CALIFORNIA	WH/Ofc	G	7.27	103	\$ 755.00
047-016-250	BASKIN	201	AIRPORT BLVD	Commercial	G	7.27	3	\$ 755.00
047-021-100	GOLDBERG	102	CALIFORNIA	Commercial	G	7.27	106	\$ 770.62
047-021-140	MEZZA LUNA	459	PROSPECT WAY	Restaurant	R	14.02	1099	\$ 15,407.98
047-021-170	COASTSIDE OPP CENTER	132	CALIFORNIA	Storage/Ofc	G	7.27	NIS	\$ 755.00
047-021-190	PILLAR POINT SELF STOR	130	CALIFORNIA	Storage	G	7.27	2	\$ 755.00
047-022-020	FALSBURG LLC	278	YALE AVE	Storage/WH	G	7.27	5	\$ 755.00
047-022-130	PETRIDES	323	HARVARD AVE	Commercial	G	7.27	1	\$ 755.00
047-022-340	FREEMAN	105	CALIFORNIA	Commercial	G	7.27	55	\$ 755.00
047-023-190	PERFECT IMAGE ORCHIDS	355	PRINCETON AVE	Commercial	G	7.27	6	\$ 755.00
047-023-200	PERFECT IMAGE ORCHIDS	347	PRINCETON AVE	Commercial	G	7.27	24	\$ 755.00
047-023-210	KROLL JOHN & JILL	339	PRINCETON AVE	Res/WH	G	7.27	11	\$ 755.00
047-023-350	PRINCETON BAY CO	371	PRINCETON AVE	Gym	G	7.27	5	\$ 755.00
047-023-420	RIOTTO JAMIE (Blue Ocean Br	313-323	PRINCETON AVE	Commercial	G	7.27	89	\$ 755.00
047-023-450	McKEVITT EDWARD (jetty wave	155	BROADWAY	Commercial	G	7.27	272	\$ 1,977.44
047-024-030	INGRAHAM ELEC	322	PRINCETON AVE	Commercial	G	7.27	1	\$ 755.00
047-024-040	COAST RANGE PROPERTIES	332/334	PRINCETON AVE	Commercial	G	7.27	51	\$ 755.00
047-024-070	THE FERRY LLC	354	PRINCETON AVE	Commercial	G	7.27	74	\$ 755.00
047-024-080	THE FERRY LLC	358	PRINCETON AVE	Commercial	G	7.27	28	\$ 755.00
047-024-150	TAYLOR CHRISTIAN LLC	380	PRINCETON AVE	Commercial	G	7.27	NIS	\$ 755.00
047-024-240	LAUGHLIN JEFF	100	COLUMBIA	Marine Related	G	7.27	45	\$ 755.00
047-024-440	ELMO INVESTMENTS	346	PRINCETON AVE	B&B	H	11.07	310	\$ 3,431.70
047-024-500	HARBOR HOUSE	107	BROADWAY	Conference Hall	G	7.27	128	\$ 930.56
047-031-120	PETERS RALPH	179	HARVARD AVE	Commercial	G	7.27	10	\$ 755.00
047-031-150	REPETTO AJ (Trojak'-nier Wine	151	HARVARD AVE	Commercial	G	7.27	NIS	\$ 755.00
047-031-160	AMAYA PAUL & HELEN T	135	HARVARD AVE	Warehouse	G	7.27	NIS	\$ 755.00
047-031-200	COX , ERIK	175	HARVARD AVE	WH/Ofc	G	7.27	44	\$ 755.00
047-031-230	ACTION TOWING & ROAD SVC	183	HARVARD AVE	Commercial	G	7.27	6	\$ 755.00
047-031-290	COASTSIDE SELF STOR	110	STANFORD AVE	Storage	G	7.27	29	\$ 755.00
047-031-300	ANDREINI	103	HARVARD AVE	HMB Distillery	G	7.27	132	\$ 959.64
047-031-310	ANDREINI	1178/119	HARVARD AVE	Commercial	G	7.27	64	\$ 755.00
047-031-390	LESLIE	150	YALE AVE	Commercial	G	7.27	90	\$ 755.00

# COMMERCIAL WATER CONSUMPTION

April 1, 2022 to March 31, 2023

For 2023/24 Tax Roll

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		BUSINESS TYPE	CODE	RATE	CCF'S	CHARGE
047-031-400	EXCLUSIVE FRESH INC.	175	AIRPORT BLVD	Fish Process	G	7.27	0	\$ 755.00
047-031-410	EXCLUSIVE FRESH INC.	165	AIRPORT BLVD	Fish Process	G	7.27	590	\$ 4,289.30
047-031-420	MC CURRAH	152	YALE AVE	Warehouse	G	7.27	NIS	\$ 755.00
047-032-060	RUTHERFORD JUDITH	111	STANFORD AVE	Warehouse	G	7.27	NIS	\$ 755.00
047-032-240	JAMES PAUL	119	STANFORD AVE	Warehouse	G	7.27	NIS	\$ 755.00
047-032-350	DRIFTWOOD LUMBER	199	WEST POINT	Retail	G	7.27	12	\$ 755.00
047-033-210	ROMEO CHARLES	169	PRINCETON AVE	Private Storage	G	7.27	0	\$ 755.00
047-033-300	CARLTON	168	WEST POINT	M-Res/WH	G	7.27	28	\$ 755.00
047-033-330	MCADOO BARRY	182	HARVARD AVE	Commercial	G	7.27	NIS	\$ 755.00
047-033-350	ROMEO PACKING CO	147	PRINCETON AVE	WH/Ofc (2)	G	7.27	20	\$ 755.00
047-033-360	REPETTO'S	134	HARVARD AVE	Commercial	G	7.27	NIS	\$ 755.00
047-033-380	ACOUSTICAL INTERIORS	123	PRINCETON AVE	WH/Ofc (2)	G	7.27	10	\$ 755.00
047-033-450	ROBERT RATHBORNE	190	HARVARD AVE	Warehouse	G	7.27	4	\$ 755.00
047-034-060	LEUNG TORAN & CATHER	190	PRINCETON AVE	WH/Storage	G	7.27	0	\$ 755.00
047-034-070	DRAGONY	123	VASSAR AVE	Portable Trailer	G	7.27	9	\$ 755.00
047-034-080	G LARISON WAY	111	VASSAR AVE	Commercial	G	7.27	45	\$ 755.00
047-034-170	AULISO MICHAEL	152	WEST POINT	Mar Stor/Ofc	G	7.27	11	\$ 755.00
047-034-190	CORCOLEOTES NICK	102	PRINCETON AVE	WH/Ofc (4)	G	7.27	92	\$ 755.00
047-034-200	LYNN SCHER	123	OCEAN BLVD	M-Com/Res	G	7.27	43	\$ 755.00
047-034-210	ACURATE ALWAYS, INC	127	OCEAN BLVD	M-Com/Res	G	7.27	82	\$ 755.00
047-034-220	ROMEO FRANK	131	OCEAN BLVD	M-Com/Res	G	7.27	23	\$ 755.00
047-034-230	EM DESIGNS	171	OCEAN BLVD	M-Com/Res	G	7.27	11	\$ 755.00
047-034-240	CALLUCE	175	OCEAN BLVD	M-Com/Res	G	7.27	49	\$ 755.00
047-034-250	CALLUCE	179	OCEAN BLVD	M-Com/Res	G	7.27	40	\$ 755.00
047-034-260	ROSEMARY LANYON	183	OCEAN BLVD	M-Com/Res	G	7.27	27	\$ 755.00
047-034-330	ROMEO PACKING CO	106	PRINCETON AVE	Fertilizer Prcs	G	7.27	306	\$ 2,224.62
047-034-350	LOFT, STEVE & JENNIE	101	VASSAR AVE	M-Com/Res	G	7.27	81	\$ 755.00
047-035-210	TIURA-RESCH	231	HARVARD AVE	WH/Storage	G	7.27	30	\$ 755.00
047-035-340	NEWLAND'S MACHINE WORK	279	HARVARD AVE	Commercial	G	7.27	24	\$ 755.00
047-035-350	SEATON PHILIP R SR E	175	COLUMBIA	Commercial	G	7.27	43	\$ 755.00
047-035-360	THREE CAPT'S SEA PRODUCT	258	YALE AVE	Fish Process	G	7.27	299	\$ 2,173.73
047-035-370	SMITH STEVEN & ANNA	218	YALE AVE	Commercial/DET	G	7.27	NIS	\$ 755.00
047-035-380	ANN HOLLINGSWORTH	207	HARVARD AVE	Warehouse	G	7.27	NIS	\$ 755.00
047-035-390	FAGIN RICHARD	230	YALE AVE	WH/Storage	G	7.27	0	\$ 755.00
047-036-010	FITZ STEVE	152	HARVARD AVE	Warehouse	G	7.27	0	\$ 755.00
047-036-020	COASTSIDE OPP CENTER	214	HARVARD AVE	Warehouse	G	7.27	NIS	\$ 755.00
047-036-140	BILLY GREEN	215	PRINCETON AVE	Commercial	G	7.27	33	\$ 755.00
047-036-220	GARY JAEGER	249	PRINCETON AVE	Commercial	G	7.27	10	\$ 755.00
047-036-520	LAUGHLIN JEFF	279	PRINCETON AVE	WH/Storage	G	7.27	70	\$ 755.00
047-036-570	CHANG CLIFFORD	203	PRINCETON AVE	WH/Ofc	G	7.27	36	\$ 755.00
047-036-580	SUSAN FULLEMANN	201	PRINCETON AVE	WH/Ofc	G	7.27	NIS	\$ 755.00
047-037-300	RONALD KARP	230	PRINCETON AVE	Fish Process/CT Unit	G	7.27	34	\$ 755.00
047-037-520	HMB YACHT CLUB	214	PRINCETON AVE	Club House	R	14.02	174	\$ 2,439.48
047-044-020	MONSTER CHEF CORP	10151	CABRILLO HWY	Restaurant	R	14.02	2	\$ 755.00
047-045-010	A&M HAIR	47	AVE ALHAMBRA	Commercial	G	7.27	1	\$ 755.00

# COMMERCIAL WATER CONSUMPTION

April 1, 2022 to March 31, 2023

For 2023/24 Tax Roll

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		BUSINESS TYPE	CODE	RATE	CCF'S	CHARGE
047-045-200	THE PRESS	107	SEVILLA	Café	R	14.02	278	\$ 3,897.56
047-045-330	HARBOR VIEW INN MOTEL	51	AVE ALHAMBRA	Motel	H	11.07	604	\$ 6,686.28
047-061-090	EZ MARKET	61	AVE ALHAMBRA	Market	G	7.27	50	\$ 755.00
047-081-060	OLD PRINCETON LANDING	460	CAPISTRANO RD	bar/café	G/R	7.27/14.02	434	\$ 3,887.56
047-081-160	AMERICAN LEGION	470	CAPISTRANO RD	Bar-not a rest.	G	7.27	83	\$ 755.00
047-081-260	SIERRA WEST BUILDERS	440	CAPISTRANO RD	Retail	G	7.27	50	\$ 755.00
047-081-330	PILLAR POINT INN	380	CAPISTRANO RD	Motel	H	11.07	209	\$ 2,313.63
047-081-370	OCEANO HOTEL	250-270	CAPISTRANO RD	Hotel	H	MR	4981	\$ 55,820.00
047-081-390	OCEANO WEDDING GARDEN	280	CAPISTRANO RD	Commercial	G	7.27	77	\$ 755.00
047-081-450	HMB BREWERY	390	CAPISTRANO RD	Restaurant	R	14.02	2418	\$ 33,900.36
047-082-010	BARBARA'S FISH TRAP	621	CAPISTRANO RD	Restaurant	R	14.02	1010	\$ 14,160.20
047-083-060	SMC HARBOR DISTRICT	1	JOHNSON PIER	Commercial	G	MR	5361	\$ 45,238.22
047-091-210	HARBOR PIZZA	65	AVE ALHAMBRA	Restaurant	R	14.02	78	\$ 1,093.56
047-091-240	COASTSIDE Opportunity Ctr.	99	AVE ALHAMBRA	M-1-Office/2-Res.	G	7.27	63	\$ 1,510.00
047-121-010	SMOKEHOUSE	280	AVE ALHMABRA	Fish Market	G	7.27	0	\$ 755.00
047-123-230	SPANGLER'S	401	AVE ALHAMBRA	M-Market/1-Res.	G	7.27	668	\$ 4,856.36
047-123-330	INDIA BEACH	425	AVE ALHAMBRA	Restaurant	R	14.02	232	\$ 3,252.64
047-124-170	EL GRANADA CENTER	445	AVE ALHAMBRA	M-1 Res./3 Ofcs.	G	7.27	30	\$ 755.00
047-204-020	CLONEA	516	AVE ALHAMBRA	M-office/4 Res.	G	7.27	8	\$ 3,020.00
047-204-050	HARDWARE STORE/APTS	89	AVE PORTOLA	M-1 Ofc./4 Apts.	G	7.27	374	\$ 3,020.00
047-204-120	HARBOR VISTA	504	AVE ALHAMBRA	Offices	O	6.24	25	\$ 755.00
047-204-140	VIDEO/THRIFT STORES/APTS	85	AVE PORTOLA	M-2 Stores/4 Res	G	7.27	147	\$ 3,020.00
047-231-150	LIBERTY COURT	30	AVE PORTOLA	Ofcs/Café	G	7.27	211	\$ 1,533.97
047-231-160	EG POST OFFICE	20	AVE PORTOLA	M-P.O./1-Res.	G	7.27	96	\$ 755.00
047-251-110	PICASSO PRE-SCHOOL	480	AVE ALHAMBRA	Pre-school	S	6.34	149	\$ 944.66
047-252-250	SAMS CHOWDER HOUSE	4210	CABRILLO HWY	Restaurant	R	14.02	2669	\$ 37,419.38
047-261-040	COASTSIDE FIRE	555	OBISPO RD	Commercial	G	7.27	99	\$ 755.00
047-263-010	KN PROPERTIES	4000	CABRILLO HWY	RV Park	G	7.27	461	\$ 3,351.47
047-264-030	HMB Fire Protection District	555	OBISPO	Fire Stn.	G	7.27	103	\$ 755.00
047-264-050	DH DISTRIBUTION	525	OBISPO	2-Offices	O	6.24	41	\$ 755.00
047-330-020	EG ELEMENTARY SCHOOL	100	SANTIAGO	School	S	6.34	301	\$ 1,908.34
047-330-040	WILKINSON SCHOOL	750	AVE ALHAMBRA	Pre-school	S	6.34	41	\$ 755.00
048-013-240	LANDIS SHORES	211	MIRADA RD	B&B	H	11.07	940	\$ 10,405.80
048-013-250	JACKLIN	215	MIRADA RD	B&B	H	11.07	65	\$ 755.00
048-013-750	MIRAMAR BEACH RESTAURA	131	MIRADA RD	Restaurant	R	14.02	1155	\$ 16,193.10
048-014-130	CYPRESS INN	115	MEDIO	Hotel	H	11.07	199	\$ 2,202.93
048-014-340	DOUGLAS BEACH HOUSE	307	MIRADA RD	Club/Café	G	7.27	187	\$ 1,359.49
048-014-350	HENRY JESSE & SUSAN	337	MIRADA RD	Art Gallery	G	7.27	8	\$ 755.00
048-015-010	CYPRESS INN	407	MIRADA RD	Hotel	H	11.07	319	\$ 3,531.33
048-015-080	FIELDING ALEX	445	MIRADA RD	Hotel	H	11.07	53	\$ 755.00
048-015-140	COASTAL INNS OF DIST	130	MEDIO	Hotel	H	11.07	424	\$ 4,693.68
048-016-020	MIRADA SURF TRAIL		MIRADA RD	Park	G	7.27	78	\$ 755.00
048-033-110	MATTHEWS	325	ALAMEDA	B&B	H	11.07	33	\$ 755.00
048-094-040	F & J KITCHEN	3048	N CABRILLO HWY	Restaurant	R	14.02	237	\$ 3,323.45
048-094-060	BINGHAM RENATE	3032	N CABRILLO HWY	Office	O	6.24	64	\$ 755.00

## COMMERCIAL WATER CONSUMPTION

April 1, 2022 to March 31, 2023

For 2023/24 Tax Roll

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		BUSINESS TYPE	CODE	RATE	CCF'S	CHARGE
048-094-320	DAYS INN	3020	N CABRILLO HWY	Hotel	H	11.07	521	\$ 5,767.47
048-094-330	BLUE BARN BURGERS	3068	N CABRILLO HWY	Café	R	14.02	240	\$ 3,364.80
048-095-220	QUALITY INN	2930	N CABRILLO HWY	Hotel	H	11.07	1500	\$ 16,605.00
048-124-030	JIM IRIZARRY	2830	N CABRILLO HWY	Office	O	6.24	27	\$ 755.00
048-124-120	VIA UNO	2810	N CABRILLO HWY	Restaurant	R	14.02	270	\$ 3,785.40
048-300-220	ROCKET FARMS	2651	N CABRILLO HWY	Grower/Nur	G	7.27	905.83	\$ 6,585.38

**TOTAL CCF'S:**

**419,371.01**

NIS - Not in CCWD system

MR - Multiple Rates (See Separate Spreadsheet)

Commercial Sewer Service Charge Rates for FY 2023/24

TYPE	CODE
Restaurant	R
Motel/Hotel	H
Office	O
Schools	S
Other Non-Residential	G

**GRANADA COMMUNITY SERVICES DISTRICT**



**LARGE COMMERCIAL ACCOUNTS**

Water Consumption by Meter

Fiscal Year 2023/24 Assessment Roll

**GRANADA COMMUNITY SERVICES DISTRICT**

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

**WATER CONSUMPTION BY METER  
Consumption Period: April 1, 2022 to March 31, 2023**

BUSINESS	ADDRESS	Business Type	Class	Rate	CCF'S	CALC	CHARGE BY METER
MAVERICKS SURF CO	25 Johnson Pier	Retail	O	6.24	21	131.04	755.00
HMB SPORT FISHING	111 Pillar Point Harbor	Retail	O	6.24	5	31.20	755.00
KETCH JOANNES	17 Johnson Pier, EG	Restaurant	R	14.02	565	7,921.30	7,921.30
HARBOR BAR	15 Johnson Pier, EG	Bar	G	7.27	62	450.74	755.00
PRINCETON SEAFOOD	1 Johnson Pier	Restaurant	R	14.02	307	4,304.14	4,304.14
THREE CAPTAINS	1 Johnson Pier	Harbor Pier	G	7.27	17	123.59	755.00
MORNINGSTAR	1 Johnson Pier	Harbor Pier	G	7.27	35	254.45	755.00
McHENRY'S	1 Johnson Pier	Harbor Pier	G	7.27	28	203.56	755.00
FUEL DOCK	1 Johnson Pier	Harbor Pier	G	7.27	8	58.16	755.00*
PILLAR POINT HARBOR	Detector Check	Harbor Pier	G	0.00		-	
PILLAR POINT HARBOR	1 Johnson Pier	Harbor Pier	G	7.27	3,814	27,727.78	27,727.78

(1 CCF = 748 gallons)

Total Flow (ccf's): 4,862

**45,238.22**

\*Flow adjusted for water use not entering system: 499

Total Water usage: 5,361

**FY 23/24 Assessment Roll Sewer Service Charge**

APN	OWNER NAME	Reputed Water Use (CCF's)	Adj Water Use (CCF's)	22/23 CHARGE
047-083-060	San Mateo County Harbor District	5,361	4,862	\$ 45,238.22



**San Mateo County Harbor District**

**Water Consumption by Meter**

April 1, 2022 to March 31, 2023

**Mavericks- Acct # 3439**

**HMB Sportfishing - Acct # 4133**

Read Date	Start	End	Total Usage
05/01/22	98	100	2
06/01/22	100	104	4
07/01/22	104	106	2
08/01/22	106	108	2
09/01/22	108	111	3
10/01/22	111	113	2
11/01/22	113	116	3
12/01/22	116	116	-
01/01/23	116	117	1
02/01/23	117	118	1
03/01/23	118	118	-
04/01/23	118	119	1
			<b>21</b>

Read Date	Start	End	Total Usage
05/01/22	30	31	1
06/01/22	31	31	-
07/01/22	31	32	1
08/01/22	32	32	-
09/01/22	32	32	-
10/01/22	32	33	1
11/01/22	33	33	-
12/01/22	33	34	1
01/01/23	34	34	-
02/01/23	34	35	1
03/01/23	35	35	-
04/01/23			-
			<b>5</b>

**Ketch Joanne Acct # 131**

**Ketch Café - Acct # 3993**

Read Date	Start	End	Total Usage
05/01/22	3,671	3,732	61
06/01/22	3,732	3,790	58
07/01/22	3,790	3,849	59
08/01/22	3,849	3,905	56
09/01/22	3,905	3,986	81
10/01/22	3,986	4,053	67
11/01/22	4,053	4,161	108
12/01/22	4,161	4,173	12
01/01/23	4,173	4,217	44
02/01/23	4,217	4,234	17
03/01/23	4,234	4,235	1
04/01/23	4,235	4,236	1
			<b>565</b>

Read Date	Start	End	Total Usage
05/01/22	434	441	7
06/01/22	441	447	6
07/01/22	447	454	7
08/01/22	454	459	5
09/01/22	459	467	8
10/01/22	467	472	5
11/01/22	472	478	6
12/01/22	478	487	9
01/01/23	487	492	5
02/01/23	492	496	4
03/01/23	496	496	-
04/01/23	496	496	-
			<b>62</b>

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

**Three Captains -- Acct # 442**

Read Date	Start	End	Total Usage
05/01/22	3,335	3,372	37
06/01/22	3,372	3,406	34
07/01/22	3,406	3,475	69
08/01/22	3,475	3,506	31
09/01/22	3,506	3,544	38
10/01/22	3,544	3,574	30
11/01/22	3,574	3,642	68
12/01/22	3,642	3,642	-
01/01/23	3,642	3,642	-
02/01/23	3,642	3,642	-
03/01/23	3,642	3,642	-
04/01/23	3,642	3,642	-
			<b>307</b>

Read Date	Start	End	Total Usage:
05/01/22	837	838	1
06/01/22	838	841	3
07/01/22	841	844	3
08/01/22	844	845	1
09/01/22	845	847	2
10/01/22	847	848	1
11/01/22	848	849	1
12/01/22	849	849	-
01/01/23	849	851	2
02/01/23	851	853	2
03/01/23	853	854	1
04/01/23	854	854	-
			<b>17</b>

**Morning Star - Acct # 4718**

Read	Start	End	Total
05/01/22	205	205	0
06/01/22	205	208	3
07/01/22	208	212	4
08/01/22	212	215	3
09/01/22	215	221	6
10/01/22	221	226	5
11/01/22	226	231	5
12/01/22	231	235	4
01/01/23	235	238	3
02/01/23	238	239	1
03/01/23	239	240	1
04/01/23	240	240.00	0
			<u>35</u>

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

Read	Start	End	Total
05/01/22	399	400	1
06/01/22	400	401	1
07/01/22	401	402	1
08/01/22	402	403	1
09/01/22	403	414	11
10/01/22	414	414	-
11/01/22	414	423	9
12/01/22	423	424	1
01/01/23	424	425	1
02/01/23	425	426	1
03/01/23	426	427	1
04/01/23	427	427	-
			<u>28</u>

**KN Fuel Dock - Acct # 171**

Read Date	Start	End	Water Usage	Sewer Usage
05/01/22	2,519	2,538	19.00	
06/01/22	2,538	2,614	76.00	1
07/01/22	2,614	2,669	55.00	1
08/01/22	2,669	2,735	66.00	
09/01/22	2,735	2,798	63.00	6
10/01/22	2,798	2,904	106.00	
11/01/22	2,904	2,945	41.00	
12/01/22	2,945	2,958	13.00	
01/01/23	2,958	3,001	43.00	
02/01/23	3,001	3,008	7.00	
03/01/23	3,008	3,010	2.00	
04/01/23	3,010	3,026.00	16.00	
			<u>507.00</u>	<u>8</u>
			(8.00)	

Flow not entering system: 499.00

**Metered Water Use Totals (CCF's)**

Maverick's	21.00
HMB Sportfishing	5.00
Ketch Joanne	565.00
Ketch Café	62.00
Princeton Seafood	307.00
Three Captains	17.00
Morning Star	35.00
McHenryFish	28.00
KN Fuel Dock	507.00
<b>Total Metered Usage:</b>	<b><u>1,547.00</u></b>

CCWD Reported Water Use: **5,361**  
Less Metered Usage: **(1,547)**

3,814

Less Flow not Entering System:

**Usage Applied to Pillar Point Harbor: 3,814**

**GRANADA COMMUNITY SERVICES DISTRICT**

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

**WATER CONSUMPTION BY METER**

**Consumption Period: April 1, 2022 to March 31, 2023**

<b>BUSINESS</b>	<b>ADDRESS</b>	<b>Business Type</b>	<b>Class</b>	<b>Rate</b>	<b>CCF'S</b>	<b>CALC</b>	<b>CHARGE BY METER</b>
Point Pillar Project Dev	250/270 Capistrano Rd	Mall	G-MIXED	7.27	648	4,711	4,711.00
Point Pillar Project Dev	280 Capistrano Rd	Hotel	H-MIXED	11.07	3,268	36,177	36,177.00
Caffe Mezza Luna	240 Capistrano Rd	Restaurant	R-MIXED	14.02	237	3,323	3,323.00
La Costanera	260 Capistrano Rd	Restaurant	R-MIXED	14.02	828	11,609	11,609.00
(1 CCF = 748 gallons)					Total Flow (ccf's): <u>4,981</u>		<u><b>55,820.00</b></u>

**FY 23/24 Assessment Roll Sewer Service Charge**

<b>APN</b>	<b>OWNER NAME</b>	<b>2122 WATER USE - TOTAL CCF'S</b>	<b>22/23 SEWER SERVICE CHARGE TOTAL</b>
<b>047-081-370</b>	<b>Point Pillar Project Dev</b>	<b>4,981</b>	<b>\$55,820.00</b>

GRANADA COMMUNITY SERVICES DISTRICT

Old Princeton Landing

047-081-060

**WATER CONSUMPTION BY PERCENTAGE SPLIT**

Consumption Period: April 1, 2022 to March 31, 2023

Business	Address		Type	Split	Rate	CCF's	Rate
OLD PRINCETON LANDING	460	CAPISTRANO RD	Bar	G-75%	7.27	325.5	2,366.39
STAR CAFÉ	450	CAPISTRANO RD	Café	R-25%	14.02	108.5	1,521.17
<b>TOTAL:</b>						<b>434.00</b>	<b><u>3,887.56</u></b>

**GRANADA COMMUNITY SERVICES DISTRICT**

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

**WATER CONSUMPTION BY METER**

**Consumption Period: April 1, 2022 to March 31, 2023**

<b>Meter Number</b>	<b>Meter Location</b>	<b>(Start) Meter Reading As of 4/1/22</b>	<b>(End) Meter Reading As of 3/31/23</b>	<b>12-month Consumption</b>
1	Maint.	976,770	1,003,320	26,550
2	House	804,640	840,500	35,860
3	Depts. 1 & 4	6,568,000	6,869,200	301,200
4	Office	7,240,250	7,407,600	167,350
5	Bldg. 20	2,068,000	2,093,300	25,300
6	Depts. 14 & 15	2,366,900	2,488,200	121,300
7	Wholesale Ctr.	1,619,600	1,619,600	-
		Total Water Use (gallons):		677,560

Total Consumption: **905.83**

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

**FY 23/24 Assessment Roll Sewer Service Charge**

<b>APN</b>	<b>BUSINESS TYPE</b>	<b>CLASS</b>	<b>RATE</b>	<b>TOTAL CCF'S</b>	<b>TOTAL CHARGE</b>
048-300-220	Grower/Nur	G	7.27	<b>905.83</b>	<b>\$ 6,585.38</b>

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.**

**WATER CONSUMPTION BY METER**  
**Consumption Period: April 1, 2022 to March 31, 2023**

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

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

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

**GRANADA COMMUNITY SERVICES DISTRICT**



**NEW SEWER HOOK-UPS  
FISCAL YEAR 2023/24 Assessment Roll**

GRANADA COMMUNITY SERVICES DISTRICT

FISCAL YEAR 2022/23 SEWER HOOK-UPS  
2023/24 Assessment Roll

	Permit #	Type	Issue Date	Owner	APN		Address		Hook-up Date
1	3226	ADU	03/18/22	BURINGTON	047-131-090	430	VALLEJO ST	EG	06/27/22
2	3237	ADU	10/28/22	SEGURE	047-063-080	262	SOLANO AVE	EG	06/30/22
3	3229	ADU	05/27/22	MCGREGOR PAUL	048-013-890	171	CORONADO AVE	MIRAMAR	07/18/22
4	3224	RES	02/10/22	WALLEY TIMOTHY & JACQUELINE	047-043-030	130	PRESIDIO AVE	EG	08/10/22
5	3223	RES	01/28/22	MOULES ROBERT & BERTINA	047-208-100	580	THE ALAMEDA	EG	08/22/22
6	3222	ADU	01/27/22	LOUBAL DENNIS	037-333-140	105	HARBOUR DRIVE	EG	08/23/22
7	3218	RES	07/16/21	SANCHEZ-CONTRERAS CESAR	047-244-240	519	ISABELLA AVE	EG	10/28/22
8	3181	RES	09/24/18	WANG JUNHUA	047-281-160	638	CORONADO ST	EG	11/08/22
9	3230	RES	06/30/22	COHN GREG	047-127-520	231	THE ALAMEDA	EG	12/01/22
10	3221	MIXED	01/04/22	CLONEA LLC	047-204-020	516	AVE ALHAMBRA	EG	12/13/22
11	3234	RES	08/19/22	BARSH	047-207-060/070	180	AVE BALBOA	EG	01/19/23
12	3225	RES	03/18/22	FREITAS SEAN & KATHLEEN	047-208-120	157	AVE PORTOLA	EG	02/22/23
13	3238	ADU	10/31/22	FRANCISCO JERONIMO	047-042-090	115	PRESIDIO AVE	EG	04/11/23
14	3235	RES	09/12/22	PENG/HUONG	047-095-070	441	VALENCIA AVE	EG	05/04/23
15	3214	RES	04/19/21	MITHAL ARTI	048-031-200	208	MAGELLAN AVE	MIRAMAR	05/18/23
16	3212	ADU	03/20/21	DUPEN MARY	047-284-090	303	AVE CABRILLO	EG	06/30/23
17	3240	ADU	02/07/23	KENNEDY ROXANNE	047-292-310	1339	COLUMBUS ST	EG	06/30/23
18	3244	ADU	02/28/23	TERWAY DANNY & HEIDI	047-152-240	507	EL GRANADA BLVD	EG	06/30/23
19	3215	ADU	04/20/21	BUNUAN MAXWELL & DEBBIE	047-222-270	454	FERDINAND AVE	EG	06/30/23
20	3216	ADU	07/09/21	SEMPREVIVO RITA	048-033-290	245	MEDIO AVE	HMB	06/30/23
21	3243	ADU	02/28/23	WILKINSON PHILIP & NANETTE	048-093-070	495	MIRADA RD	MIRAMAR	06/30/23
22	3197	ADU	11/19/19	RALSTON R & MENDIOLA, L	048-054-240	385	MIRAMAR DR	MIRAMAR	06/30/23
23	3228	ADU	03/21/22	HERNANDEZ/BALL	047-126-210	219	PALMA ST	EG	06/30/23
24	3205	ADU	09/24/20	MINOR C/O WATSON TOM	047-091-130	139	VALLEJO ST	EG	06/30/23



**GRANADA COMMUNITY SERVICES DISTRICT**



**FISCAL YEAR 2023/24  
DELINQUENT GARBAGE ACCOUNT ASSESSMENT ROLL**

**Granada Community Services District**

**RECOLOGY FY 2022/23 DELENQUENT GARBAGE ACCOUNTS  
FY 2023/24 ASSESSMENT ROLL**

	<b>APN</b>	<b>Service Address</b>		<b>Amt Due</b>	<b>10%</b>	<b>Total</b>
1	037-334-150	106	HARBOUR DR EL GRANADA	\$238.84	23.88	\$262.72
2	037-341-360	240	SHELTER COVE DR EL GRANADA	\$174.34	17.43	\$191.77
3	037-341-370	250	SHELTER COVE DR EL GRANADA	\$121.56	12.16	\$133.72
4	037-343-170	190	PALM BEACH EL GRANADA	\$62.92	6.29	\$69.21
5	037-351-010	310	BRIDGEPORT DR EL GRANADA	\$297.48	29.75	\$327.23
6	037-351-080	380	BRIDGEPORT DR EL GRANADA	\$62.92	6.29	\$69.21
7	047-016-250	201	AIRPORT ST #1 PRINCETON	\$413.13	41.31	\$454.44
8	047-022-120	331	HARVARD PRINCETON	\$60.20	6.02	\$66.22
9	047-032-240	119	STANFORD PRINCETON	\$251.52	25.15	\$276.67
10	047-042-040	807	SONORA AVE EL GRANADA	\$62.92	6.29	\$69.21
11	047-043-030	130	PRESIDIO AVE EL GRANADA	\$84.91	8.49	\$93.40
12	047-045-200	107	SEVILLA AVE EL GRANADA	\$9,685.09	968.51	\$10,653.60
13	047-048-130	722	SONORA AVE EL GRANADA	\$62.92	6.29	\$69.21
14	047-063-080	262	SOLANO AVE EL GRANADA	\$62.92	6.29	\$69.21
15	047-064-040	222	PALOMA AVE EL GRANADA	\$203.23	20.32	\$223.55
16	047-075-110	378	AVENUE GRANADA EL GRANADA	\$74.82	7.48	\$82.30
17	047-075-140	437	ALMERIA AVE EL GRANADA	\$180.20	18.02	\$198.22
18	047-075-320	331	ALMERIA AVE EL GRANADA	\$121.56	12.16	\$133.72
19	047-077-090	822	SAN CARLOS AVE EL GRANADA	\$180.20	18.02	\$198.22
20	047-081-260	450	CAPISTRANO EL GRANADA	\$2,274.20	227.42	\$2,501.62
21	047-091-240	99	AVE ALHAMBRA B EL GRANADA	\$180.20	18.02	\$198.22
22	047-094-060	531	VALENCIA AVE EL GRANADA	\$62.92	6.29	\$69.21
23	047-106-050	607	SAN CARLOS AVE EL GRANADA	\$1,678.76	167.88	\$1,846.64
24	047-116-100	138	NAVARRA AVE EL GRANADA	\$62.92	6.29	\$69.21
25	047-131-060	506	AVE BALBOA EL GRANADA	\$62.92	6.29	\$69.21
26	047-136-200	315	SAN JUAN AVE EL GRANADA	\$180.20	18.02	\$198.22
27	047-152-190	547	EL GRANADA BLVD EL GRANADA	\$121.56	12.16	\$133.72
28	047-153-120	494	EL GRANADA BLVD EL GRANADA	\$62.92	6.29	\$69.21
29	047-162-400	767	EL GRANADA BLVD EL GRANADA	\$23.60	2.36	\$25.96
30	047-175-120	262	SAN CLEMENTE RD EL GRANADA	\$180.20	18.02	\$198.22
31	047-181-680	178	SAN PEDRO RD EL GRANADA	\$1,166.86	116.69	\$1,283.55
32	047-182-500	366	EL GRANADA BLVD EL GRANADA	\$180.20	18.02	\$198.22
33	047-204-140	85	AVENUE PORTOLA EL GRANADA	\$1,616.83	161.68	\$1,778.51
34	047-205-280	107	FERDINAND AVE EL GRANADA	\$98.60	9.86	\$108.46
35	047-207-100	430	THE ALAMEDA EL GRANADA	\$356.12	35.61	\$391.73
36	047-208-040	530	THE ALAMEDA B EL GRANADA	\$288.84	28.88	\$317.72
37	047-209-150	230	AVE BALBOA EL GRANADA	\$42.38	4.24	\$46.62
38	047-222-320	846	COLUMBUS ST EL GRANADA	\$974.72	97.47	\$1,072.19
39	047-232-080	115	ISABELLA EL GRANADA	\$131.12	13.11	\$144.23
40	047-233-200	678	THE ALAMEDA EL GRANADA	\$398.30	39.83	\$438.13
41	047-233-260	473	CORONADO A EL GRANADA	\$297.48	29.75	\$327.23
42	047-243-050	462	AVENUE PORTOLA EL GRANADA	\$138.84	13.88	\$152.72
43	047-243-130	970	COLUMBUS ST EL GRANADA	\$121.56	12.16	\$133.72
44	047-244-270	1035	COLUMBUS ST EL GRANADA	\$238.84	23.88	\$262.72
45	047-272-250	555	CORONADO B EL GRANADA	\$58.96	5.90	\$64.86
46	047-273-060	730	PALMA ST EL GRANADA	\$62.92	6.29	\$69.21
47	047-273-190	751	THE ALAMEDA EL GRANADA	\$62.92	6.29	\$69.21

48	047-273-190	747	THE ALAMEDA		EL GRANADA	\$197.48	19.75	\$217.23
49	047-273-270	765	THE ALAMEDA		EL GRANADA	\$194.86	19.49	\$214.35
50	047-282-150	226	AVENUE CABRILLO		EL GRANADA	\$370.78	37.08	\$407.86
51	047-284-100	807	THE ALAMEDA	B	EL GRANADA	\$262.30	26.23	\$288.53
52	047-284-100	807	THE ALAMEDA		EL GRANADA	\$262.30	26.23	\$288.53
53	047-286-130	847	PALMA ST		EL GRANADA	\$297.48	29.75	\$327.23
54	047-294-030	906	SALVADOR ST		EL GRANADA	\$774.72	77.47	\$852.19
55	048-013-280	111	CORTEZ AVE		MIRAMAR	\$356.12	35.61	\$391.73
56	048-043-270	330	5TH AVE		MIRAMAR	\$206.16	20.62	\$226.78
57	048-048-080	470	FURTADO LN		MIRAMAR	\$206.16	20.62	\$226.78
58	048-051-090	2	MIRADA	FL1	MIRAMAR	\$313.06	31.31	\$344.37
59	048-076-150	671	HERMOSA		MIRAMAR	\$206.16	20.62	\$226.78
						<u>\$27,175.15</u>	<u>\$2,717.52</u>	<u>\$29,892.67</u>

LOW 25.96

HIGH 10,653.50

**GRANADA COMMUNITY SERVICES DISTRICT**

**RESOLUTION NO. 2023-\_\_**

**RESOLUTION ADOPTING SEWER SERVICE CHARGE REPORT AND  
DELINQUENT GARBAGE SERVICE CHARGE REPORT, AND  
AUTHORIZING COLLECTION OF SAID CHARGES  
ON THE 2023-2024 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, 2023;
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, 2023;
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, 2023;
5. A notice of the filing of the report and of a public hearing for July 20, at 7:30 p.m. via teleconference was published as required by Health and Safety Code section 5473.1 and Government Code section 6066;
6. At the duly noticed and teleconferenced public hearing on July 20, the Board heard and considered all objections or protests, if any, to the written report regarding the sewer service charges and the written report regarding delinquent payment of garbage service charges.

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

1. The sewer service charges for each parcel contained in the written report thereof were computed in conformity with the rates prescribed by the District Ordinance Code for sewer service charges;

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

I hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted and passed at a meeting of the Board of Directors of the Granada Community Services District, San Mateo County, California, held on the 20th day of July, 2023.

AYES,  
NOES,  
ABSTAIN,  
ABSENT,

Approved:

---

Nancy Marsh, President

Attest:

---

Delia Comito, Board Secretary



**ITEM #5**

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General Budget  
Fiscal Year 2023/24

# OPERATIONS BUDGET



## EXECUTIVE SUMMARY

The Joint Exercise of Powers Agreement (Agreement) that created SAM and governs its day-to-day operations specifies that “The total expenses of operation and maintenance shall be shared in a manner based on flows into the single consolidated plant. The General Budget is divided into Administrative Services, Treatment, Environmental Compliance, and Infrastructure.

The General Budget includes obligations for wages and benefits defined in employment and bargaining contracts, increases in retirement contributions, and other non-discretionary expenses.

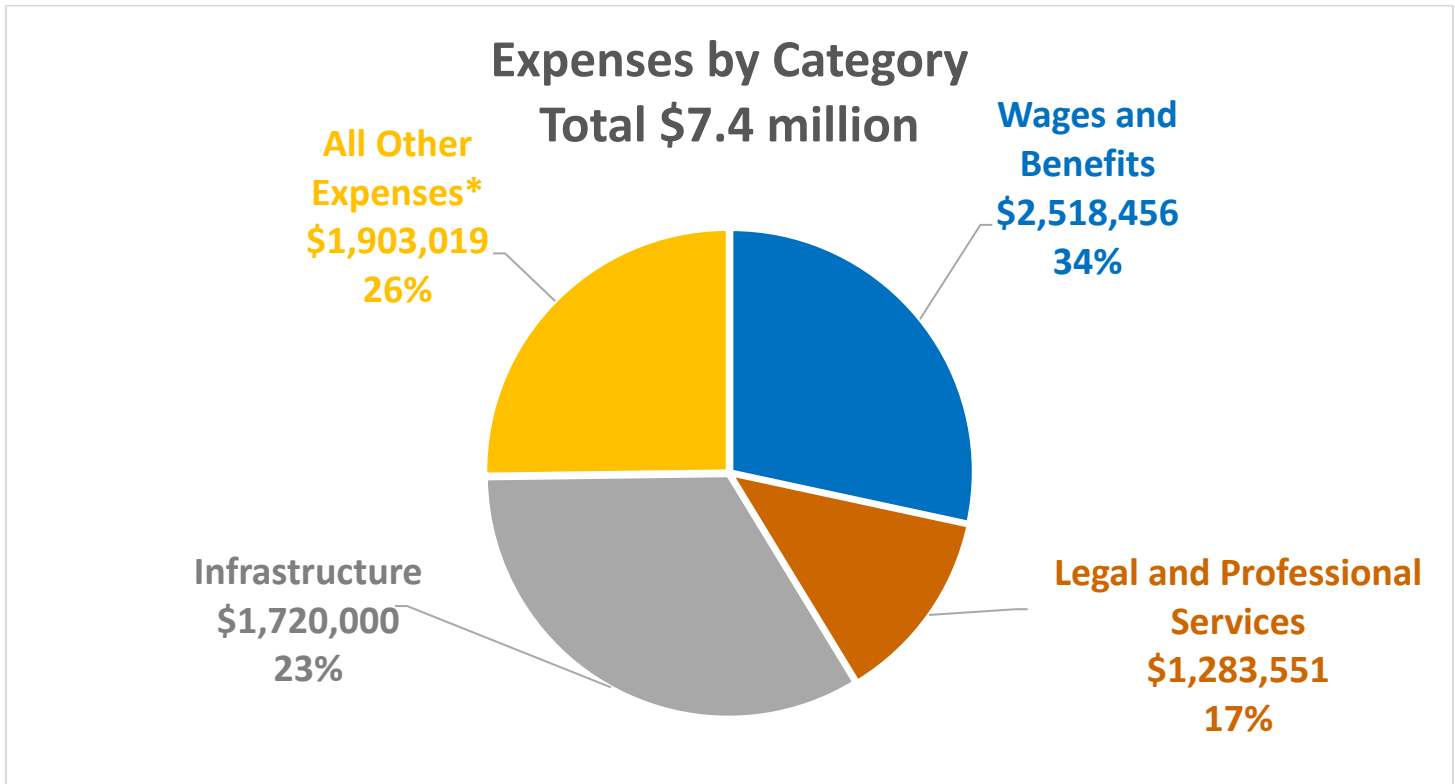
### JPA Income & Expenses – General Budget

<b>Operating Income</b>		
Assessments - City of Half Moon Bay	4,507,759	
Assessments - Granada Community Services District	1,396,305	
Assessments - Montara Water & Sanitary District	1,425,623	
Interest Income	50,000	
NDWSCP Fees	45,340	
<b>Total Operating Income</b>		<b>\$ 7,425,027</b>
<b>Operating Expenses</b>		
Wages	1,724,516	
Benefits	793,941	
Legal Services	356,666	
Engineering Services	128,750	
Professional & Technical Services	740,714	
Professional Memberships	57,421	
Insurance Premiums	112,053	
Miscellaneous Expenses	92,354	
Utilities	707,831	
Travel & Training	16,397	
Equipment Rental/Lease	7,281	
Building & Maintenance Services	187,890	
Chemicals	412,114	
Permits & Licenses	51,777	
Supplies	67,220	

Equipment	17,583	
Infrastructure Projects	1,720,000	
Claims & Penalties	80,340	
Repairs & Maintenance	150,179	
<b>Total Expenses</b>		\$ 7,425,027
<b>Total Operating Expenses (less Infrastructure)</b>		\$ 5,705,027
<b>Contribution to Reserve Funds (Revenues less Expenses)</b>		\$ 0

The overall decrease from the adopted budget for Fiscal Year 2022/23 to the proposed budget for Fiscal Year 2023/24 is \$905,599 (11%).

Of the total Proposed General Budget, \$2.52 million (34%) is for wages and benefits. The cost of infrastructure improvements is \$1.72 million (23%). Legal, Engineering and Professional Services is \$1.28 million (17%) and accounts for a significant percentage of the budget due to SAM's dependency on contractors and consultants for technical and specialized services. Other expenses (including Utilities, Insurance, Equipment Rental, Maintenance Services, Chemicals, Permits, Supplies, Equipment, and Claims) is \$1.9 million (26%) of the budget.



\*All Other Expenses include: Utilities, Insurance, Equipment Rental, Maintenance Services, Chemicals, Permits, Supplies, Equipment, and Claims.

### Division Budgets by Fiscal Year

	FY 2020/21 <u>Actual</u>	FY 2021/22 <u>Actual</u>	FY 2022/23 <u>Adopted</u>	FY 2023/24 <u>Proposed</u>	\$ <u>Change</u>	% <u>Change</u>
Administration	\$1,720,904	\$1,465,910	\$1,339,194	\$1,582,520	\$243,326	18%
Treatment	\$3,714,449	\$3,662,645	\$3,732,405	\$3,885,110	\$152,705	4%
Environmental Compliance	<u>\$271,905</u>	<u>\$308,206</u>	<u>\$249,630</u>	<u>\$237,396</u>	<u>\$(12,234)</u>	<u>(5)%</u>
Total Operating Budget	\$5,707,258	\$5,436,761	\$5,321,229	\$5,705,026	\$383,797	7%
Infrastructure	<u>\$149,562</u>	<u>\$1,412,419</u>	<u>\$3,009,397</u>	<u>\$1,720,000</u>	<u>\$(1,289,397)</u>	<u>(43)%</u>
Total General Budget	\$5,856,820	\$6,849,180	\$8,330,626	\$7,425,026	\$(905,599)	(11)%

The Administrative Services division increased \$243,326 (18%). The net increase is a result from COLA increase of 3% and related merit increase. The Authority also approved a long term agreement with General Counsel which established a three year not to exceed amount.

The Treatment division increased \$152,705 (4%), which is due to the COLA increase of 3% and an increase in engineering services and chemicals. Other costs have decreased over the prior year.

The Environmental Compliance division budget decreased \$12,234 (5%) primarily due to projected decrease in the use of various supplies.

The Infrastructure division decreased \$1,289,397 to address the projects in the approved FY2023-2024 Capital Improvement Plan.

#### **BUDGET ALLOCATION AND ASSESSMENTS**

The Joint Exercise of Powers Agreement (JEPA) stipulates that the total expenses of operation and maintenance of all of the components of the Present Project (intertie pipeline and attendant pump facilities, ocean outfall, treatment plant) shall be shared in a manner based on flows.

#### **Flow Results for Budget Allocations\***

	<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	
<b>FY 2023/24</b>	61.5%	19.05%	19.45%	(Based on Calendar Year 2022)
<b>FY 2022/23</b>	<u>59.4%</u>	<u>19.90%</u>	<u>20.70%</u>	(Based on Calendar Year 2021)
<b>Variance</b>	2.10%	-0.85%	-1.25%	

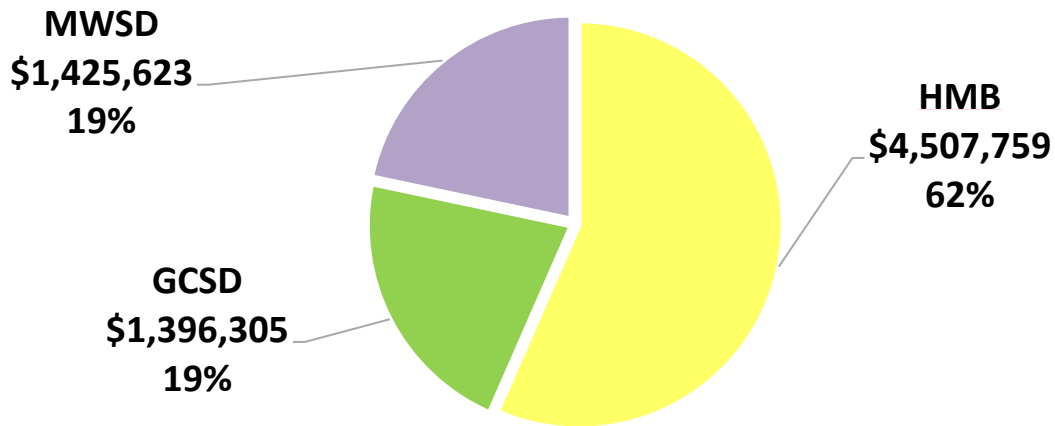
\* The member agency assessments are allocated based on flow percentages from the previous calendar year. This allocation varies each year.

**Total Assessments for Each Member Agency\***

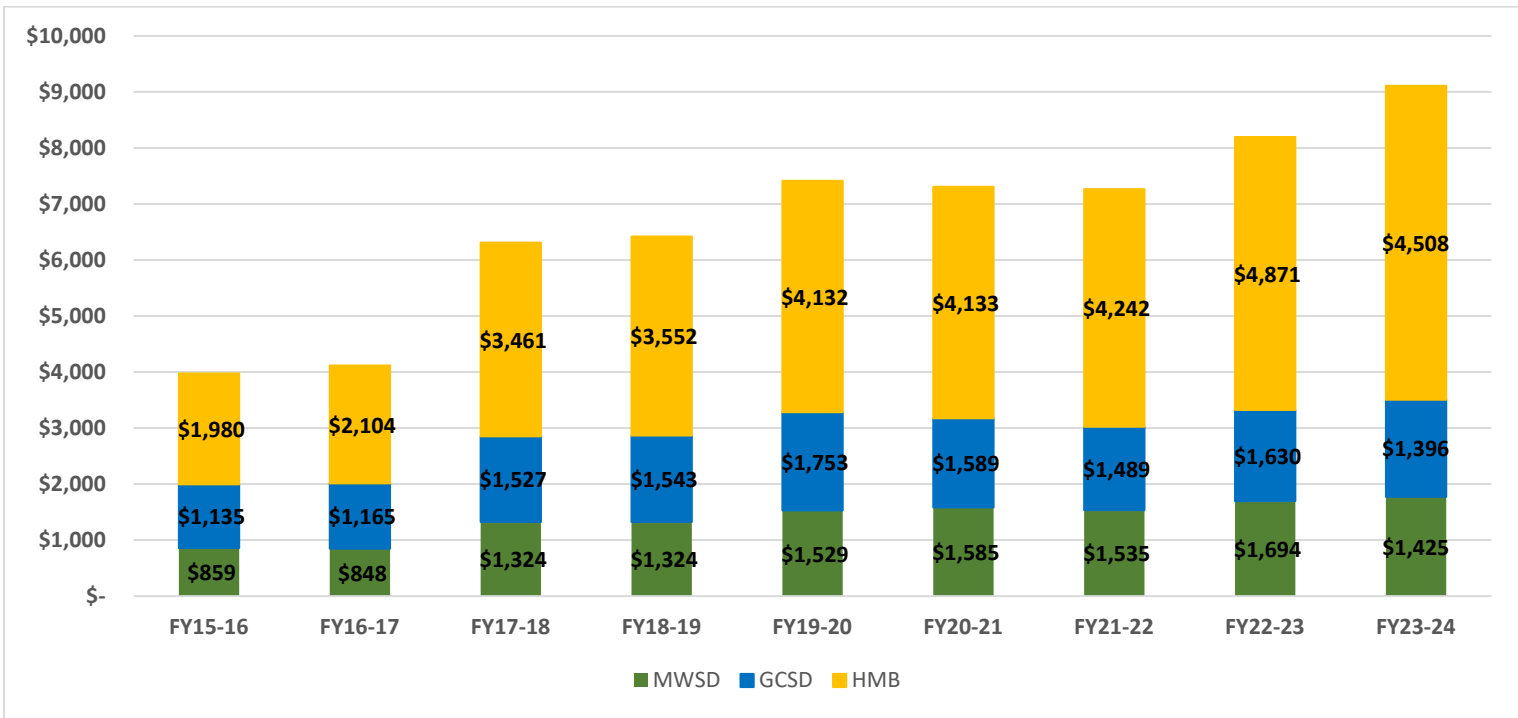
	<b>FY 2020/21 <u>Actual</u></b>	<b>FY 2021/22 <u>Adopted</u></b>	<b>FY 2022/23 <u>Adopted</u></b>	<b>FY 2023/24 <u>Proposed</u></b>	<b>\$ <u>Change</u></b>	<b>% <u>Change</u></b>
<b>Half Moon Bay</b>	\$4,133,125	\$4,241,911	\$4,871,480	\$4,507,759	\$(363,721)	(7)%
<b>Granada CSD</b>	\$1,589,305	\$1,489,027	\$1,630,110	\$1,396,305	\$(233,805)	(14)%
<b>Montara WSD</b>	\$1,584,637	\$1,532,608	\$1,694,036	\$1,425,623	\$ (268,413)	(16)%
<b>Total</b>	<b>\$7,307,067</b>	<b>\$7,263,546</b>	<b>\$8,195,626</b>	<b>\$7,329,687</b>	<b>\$(865,939)</b>	<b>(11)%</b>

\* The assessments to the Member Agencies are rounded to nearest dollar.

**Assessments for FY 2023-24  
Based on Calendar Year 2022 Flow**



### Assessments History by Agency (in 1,000's)



## OVERALL OPERATIONS BUDGET SUMMARY

(Includes: Administrative Services, Treatment, Environmental Compliance, and Infrastructure)

	FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED	
<b>EXPENDITURES</b>					
<b>Personnel</b>					
1 Wages	1,442,622	1,537,386	1,724,516	187,130	12%
2 Premium Pay	126,623	113,626	98,182	(15,444)	(14%)
3 Health Benefits	236,967	265,562	289,472	23,910	9%
4 Retirement Cont.	318,790	253,580	282,760	29,180	12%
5 Retiree Med/OPEB	16,078	33,389	33,057	(332)	(1%)
6 Misc. Benefits	88,845	86,509	90,470	3,961	5%
7 <b>Subtotal</b>	<b>2,229,925</b>	<b>2,290,052</b>	<b>2,518,457</b>	228,405	10%
<b>Non-Personnel</b>					
8 Legal Services	241,931	175,000	356,666	181,666	104%
9 Engineering Services	184,173	128,750	128,750	-	0%
10 Professional Services	1,175,257	817,067	740,714	(76,353)	(9%)
11 Prof. Memberships	50,537	54,752	57,421	2,669	5%
12 Insurance Premiums	125,690	127,386	112,053	(15,333)	(12%)
13 Misc. Expenses	120,677	68,457	92,354	23,897	35%
14 Utilities	575,612	663,814	707,831	44,017	7%
15 Travel & Training	30,018	41,382	16,397	(24,985)	(60%)
16 Equipment Rental	88,388	98,101	7,281	(90,820)	(93%)
17 Bldg & Maint Services	154,178	205,971	187,890	(18,081)	(9%)
18 Chemicals	290,207	287,048	412,114	125,066	44%
19 Permits & Licenses	45,462	45,372	51,777	6,405	14%
20 Supplies	85,203	128,681	67,220	(61,461)	(48%)
21 Equipment	20,983	24,216	17,583	(6,633)	(27%)
22 Infrastructure	1,407,212	3,009,397	1,720,000	(1,289,397)	(43%)
23 Claims/Penalties	23,729	15,000	80,340	65,340	436%
24 Repairs & Maintenance	-	150,179	150,179	(0)	(0%)
25 <b>Subtotal</b>	<b>4,619,255</b>	<b>6,040,574</b>	<b>4,906,570</b>	(1,134,004)	(19%)
26 <b>TOTAL</b>	<b>6,849,180</b>	<b>8,330,626</b>	<b>7,425,027</b>	<b>(905,599)</b>	<b>(11%)</b>
<b>Total - Less Infrastructure</b>		<b>5,321,229</b>	<b>5,705,027</b>	<b>383,798</b>	<b>7%</b>

### Key Changes

Personnel costs: net increase due COLA and merit increases	\$ 228,404
Legal Services:	\$ 181,666
Professional services: Increase due to estimates based on Year-to-Date Actuals	\$ (76,353)
Claims/Penalties	\$ 65,340
Utilities:	\$ 44,017
Equipment Rental:	\$ (90,820)
Chemicals: Based on Year-to-Date Actuals	\$ 125,066
Supplies:	\$ (61,461)
All other operating expenses: net increase due to CPI and adjustments to other operating expenses	\$ (32,061)
<b>TOTAL GENERAL OPERATING EXPENDITURES BUDGET INCREASE</b>	<b>\$ 383,798</b>
Infrastructure: net decrease result of CIP (includes engineering costs, reclassified)	\$ (1,289,397)
<b>TOTAL GENERAL OPERATING EXPENDITURES BUDGET INCREASE</b>	<b>\$ (905,599)</b>

		FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED	
<b>REVENUE</b>						
<b>By Type:</b>						
26	JPA Assessments	7,263,546	8,195,626	9,109,686	914,061	11%
27	Contract Services	-	-	-	-	0%
28	NDWSCP Fees	37,288	115,000	45,340	(69,660)	(61%)
29	Misc. Fees	-	-	-	-	0%
30	Interest Earnings	13,701	20,000	50,000	30,000	150%
31	Misc. Revenue	-	-	-	-	-
32	From/(To) Reserves	-	-	-	-	-
		-	-			
33	<b>TOTAL</b>	<b>7,314,535</b>	<b>8,330,626</b>	<b>9,205,026</b>	<b>874,401</b>	<b>10%</b>
<b>By Agency:</b>						
34	Half Moon Bay	4,241,911	4,871,480	4,507,759	(363,721)	(7%)
35	Granada CSD	1,489,027	1,630,110	1,396,305	(233,805)	(14%)
36	Montara WSD	1,532,608	1,694,036	1,425,623	(268,413)	(16%)
37	<b>TOTAL</b>	<b>7,263,546</b>	<b>8,195,626</b>	<b>7,329,687</b>	<b>(865,939)</b>	<b>(11%)</b>

### Key Changes

Assessments reflect decreased funding for infrastructure projects, maintenance, staff \$(865,939)

**TOTAL GENERAL OPERATING REVENUE BUDGET INCREASE** \$(865,939)



## FINANCIAL DETAILS

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The following is a list of key budget lines for FY2022/23 and 2023/24 budgets with brief explanations of the changes from year to year. This is a “budget to budget” comparison and does not necessarily represent current expenditures. Underlined items indicate a budget change in excess of \$10,000 year to year.

<u>Budget Line #</u>	<u>FY 2022/23</u>	<u>FY 2023/24</u>
1. <u>Wages</u> Increase as results of COLA increase and staffing changes.	\$1,537,386	\$1,724,516
2. <u>Premium Pay</u> Overtime paid for staff to perform tasks outside of normal work times.	\$113,626	\$98,182
3. <u>Health Benefits</u> The cost of medical, dental, and vision benefits provided to employees based on the MOU and Unrepresented Employees.	\$265,562	\$289,472
4. <u>Retirement Contributions</u> SAM pays the employer contribution to CalPERS for retirement benefits in compliance with PEPRA.	\$253,580	\$282,760
5. Retiree Medical/OPEB Includes contributions to a Health Retirement Account for future retirees as well as current retiree medical premiums.	\$33,389	\$33,057
6. Misc. Benefits Includes Medicare, long-term and short-term disability, workers compensation, and matching funds to a 457 plan.	\$86,509	\$90,470
7. <b>Personnel Subtotal</b> Subtotal of all wage and benefit costs.	<b>\$2,290,052</b>	<b>\$2,518,456</b>
8. <u>Legal Services</u> Includes general counsel and employment legal fees	\$175,000	\$356,666
9. Engineering Services Increased to provide design and project management related to treatment division.	\$128,750	\$128,750

Budget Line #	FY 2022/23	FY 2023/24
10. <u>Professional Services</u> Includes ongoing services that are specialized and need to be performed by consultants rather than staff.	\$817,067	\$740,714
11. <u>Professional Memberships</u> Includes memberships in professional organizations for SAM and employees that keeps them current in industry practices and improves how SAM serves the community.	\$54,752	\$47,421
12. <u>Insurance Premiums</u> Property, liability, and pollution premiums based on utilization rates.	\$127,386	\$112,053
13. <u>Misc. Expenses</u> Includes incidental expenses (uniforms laundry services, radio and alarm systems, offsite storage, postage, claims, copier, phone system support, etc.) not reflected in other categories.	\$68,457	\$95,354
14. <u>Utilities</u> Electricity, water, telephone, solid waste, etc.	\$663,814	\$707,831
15. <u>Travel &amp; Training</u> Training and travel related costs for attendance at industry conferences and seminars, and other related events to allow staff to keep current on technical skills and industry best practices.	\$41,382	\$16,397
16. <u>Equipment Rental/Lease</u> Short-term rental or lease of equipment (generators, storage tanks, etc.).	\$98,101	\$7,281
17. <u>Building &amp; Maintenance Services</u> Includes janitorial, landscaping, and other regular building maintenance services.	\$205,971	\$187,890
18. <u>Chemicals</u> Includes chemicals used in the treatment of wastewater to meet regulatory standards.	\$287,048	\$412,114
Budget Line #	FY 2022/23	FY 2023/24

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19.	Permits & Licenses Annual costs for permits with local, regional and state agencies.	\$45,372	\$51,777
20.	Supplies Office, computer, breakroom, and safety supplies.	\$128,681	\$67,220
21.	Equipment Purchase Purchase of equipment use at SAM facilities not included in infrastructure projects.	\$24,216	\$17,583
22.	<u>Infrastructure Projects</u> Includes costs of projects included in 5-Year CIP. Includes engineering costs associated. Includes costs associated with projects that exceed \$50,000 each.	\$3,009,397	\$1,72,000
23.	<u>Claims/Penalties</u> Reflects claims expenses not covered by insurance.	\$15,000	\$80,340
24.	Repairs & Maintenance Maintenance for plant equipment	\$150,179	\$150,179
25.	<b>Non-Personnel Subtotal</b> Subtotal of all costs not associated with wages and benefits.	<b>\$6,040,574</b>	<b>\$5,705,027</b>
26.	<b>Total</b> Total of all costs (sum of Personnel and Non-Personnel subtotals).	<b>\$8,330,626</b>	<b>\$7,425,027</b>

# ADMINISTRATIVE SERVICES

## By Category

	FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED	
<b>EXPENDITURES</b>						
<b><u>Personnel</u></b>						
1 Wages	543,861	515,459	568,265	587,126	71,667	14%
2 Premium Pay	2,816	4,290	3,500	5,815	1,525	36%
3 Health Benefits	61,713	58,408	60,977	62,307	3,899	7%
4 Retirement Cont.	10,209	49,483	49,679	60,158	10,675	22%
5 Retiree Med/OPEB	38,374	16,348	17,067	16,728	380	2%
6 Misc. Benefits	21,935	20,705	25,576	18,642	(2,062)	(10%)
7 <b>Subtotal</b>	<b>678,909</b>	<b>664,693</b>	<b>725,064</b>	<b>750,777</b>	<b>86,084</b>	<b>13%</b>
<b><u>Non-Personnel</u></b>						
8 Legal Services	241,931	175,000	124,955	356,666	181,666	104%
9 Engineering Services	-	-	-	-	-	0%
10 Professional Services	226,656	200,411	169,935	192,280	(8,131)	(4%)
11 Prof. Memberships	38,950	39,509	41,757	43,009	3,500	9%
12 Insurance Premiums	125,690	127,386	108,789	112,053	(15,334)	(12%)
13 Misc. Expenses	34,263	32,163	56,181	40,933	8,770	27%
14 Utilities	37,379	36,569	37,499	38,624	2,055	6%
15 Travel & Training	3,622	8,892	3,099	3,191	(5,701)	(64%)
16 Equipment Rental	6,599	6,426	7,069	7,281	855	13%
17 Bldg & Maint Services	39,844	22,561	28,264	29,112	6,551	29%
18 Chemicals	-	-	-	-	-	0%
19 Permits & Licenses	-	-	-	-	-	0%
20 Supplies	8,340	10,583	8,342	8,593	(1,990)	(19%)
21 Equipment	-	-	-	-	-	0%
22 Infrastructure	-	-	-	-	-	0%
23 Claims/Penalties	23,729	15,000	-	-	(15,000)	(100%)
24 Repairs & Maintenance	-	-	-	-	-	
25 <b>Subtotal</b>	<b>787,001</b>	<b>674,502</b>	<b>585,891</b>	<b>831,743</b>	<b>157,241</b>	<b>23%</b>
26 <b>TOTAL</b>	<b>1,465,910</b>	<b>1,339,194</b>	<b>1,310,955</b>	<b>1,582,520</b>	<b>243,326</b>	<b>18%</b>

## ADMINISTRATIVE SERVICES

### By Category

FY 2020/21 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED
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### REVENUE

#### By Type:

27 JPA Assessments	1,259,899	1,319,194	1,319,194	1,532,520	213,326	16%
28 Contract Services	-	-	-	-	-	0%
29 NDWSCP Fees	-	-	-	-	-	0%
30 Misc. Fees	-	-	-	-	-	0%
31 Interest Earnings	13,701	20,000	50,965	50,000	30,000	150%
32 Misc. Revenue	-	-	-	-	-	0%
33 From/(To) Reserves	-	-	-	-	-	0%
34 TOTAL	<b>1,273,600</b>	<b>1,339,194</b>	<b>1,370,159</b>	<b>1,582,520</b>	243,326	18%
<b>By Agency:</b>						
34 Half Moon Bay	735,781	784,129	755,361	942,500	158,371	20%
35 Granada CSD	258,279	262,388	290,458	291,945	29,557	11%
36 Montara WSD	265,839	272,677	289,605	298,075	25,398	9%
37 TOTAL	<b>1,259,899</b>	<b>1,319,194</b>	<b>1,335,424</b>	<b>1,532,520</b>	<b>213,326</b>	<b>16%</b>

### Key Changes

Personnel costs: net increase due COLA and merit increases. Amount also includes Board stipend and Holiday pay which had been omitted in previous years.

Legal Services	\$ 86,084
Insurance Premiums: Decreased based on year-to-date actuals	\$ 181,666
Claims/Penalties	\$ (15,334)
All other operating expenses: net increase due to CPI and adjustments to other operating expenses	\$ (15,000)
	\$ 5,909
<b>TOTAL ADMINISTRATION EXPENDITURES BUDGET INCREASE</b>	<b>\$ 243,326</b>

### Key Changes

Assessments reflect net increase in budget for wages, benefits, and other expenses	\$ 213,326
<b>TOTAL ADMINISTRATION REVENUE BUDGET INCREASE</b>	<b>\$ 213,326</b>

## TREATMENT By Category

FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED
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### EXPENDITURES

#### Personnel

1	Wages	862,052	983,383	873,788	1,098,699	115,316	12%
2	Premium Pay	122,060	107,492	93,636	90,446	(17,046)	(16%)
3	Health Benefits	169,897	201,593	206,836	221,245	19,653	10%
4	Retirement Cont.	289,780	191,792	190,159	209,980	18,187	9%
5	Retiree Med/OPEB	(21,420)	16,459	14,695	15,743	(716)	(4%)
6	Misc. Benefits	64,658	63,744	60,749	69,336	5,593	9%
7	<b>Subtotal</b>	<b>1,487,028</b>	<b>1,564,462</b>	<b>1,439,863</b>	<b>1,705,449</b>	<b>140,987</b>	<b>9%</b>

#### Non-Personnel

8	Legal Services	-	-	-	-	-	-
9	Engineering Services	178,966	128,750	125,000	128,750	-	0%
10	Professional Services	741,528	466,656	463,131	398,434	(68,222)	(15%)
11	Prof. Memberships	11,587	15,243	13,992	14,412	(831)	(5%)
12	Insurance Premiums	-	-	-	-	-	-
13	Misc. Expenses	79,314	36,294	49,923	51,421	15,127	42%
14	Utilities	538,233	627,245	649,715	669,206	41,962	7%
15	Travel & Training	26,214	32,303	12,631	13,010	(19,293)	(60%)
16	Equipment Rental	81,789	91,675	-	-	(91,675)	(100%)
17	Bldg & Maint Services	114,335	183,410	58,374	158,778	(24,631)	(13%)
18	Chemicals	285,382	282,740	397,114	409,027	126,288	45%
19	Permits & Licenses	45,462	45,372	49,314	51,777	6,406	14%
20	Supplies	56,439	93,366	43,674	44,984	(48,382)	(52%)
21	Equipment	16,368	14,710	9,071	9,343	(5,368)	(36%)
22	Infrastructure	-	-	-	-	-	-
23	Claims/Penalties	-	-	78,000	80,340	80,340	
24	Repairs & Maintenance	-	150,179	86,050	150,179	(0)	(0%)
25	<b>Subtotal</b>	<b>2,175,617</b>	<b>2,167,942</b>	<b>2,035,988</b>	<b>2,179,661</b>	<b>11,719</b>	<b>1%</b>

26	<b>TOTAL</b>	<b>3,662,645</b>	<b>3,732,405</b>	<b>3,475,851</b>	<b>3,885,111</b>	<b>152,706</b>	<b>4%</b>
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#### Key Changes

Personnel: net increase due to COLA and merit increases	\$ 140,987
Professional Services:	\$ (68,222)
Utilities:	\$ 41,962
Equipment Rental	\$ (91,675)
Chemicals	\$ 126,288
Claims/Penalties	\$ 80,340
Increase services, supplies, chemicals, etc. by 3% CPI	<u>\$ (76,973)</u>

**TOTAL TREATMENT EXPENDITURES BUDGET INCREASE \$ 152,706**

**TREATMENT  
By Category**

FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED
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**REVENUE**

**By Type:**

27	JPA Assessments	3,342,060	3,617,405	3,617,405	3,839,771	222,366	6%
28	Contract Services	-	-	-	-	-	0%
29	NDWSCP Fees	37,288	115,000	45,340	45,340	(69,660)	(61%)
30	Misc. Fees	-	-	-	-	-	0%
31	Interest Earnings	-	-	-	-	-	0%
32	Misc. Revenue	-	-	-	-	-	0%
33	From/(To) Reserves	-	-	-	-	-	0%

34 TOTAL

		<b>3,379,348</b>	<b>3,732,405</b>	<b>3,662,745</b>	<b>3,885,111</b>	152,706	4%
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**By Agency:**

34	Half Moon Bay	1,951,763	2,150,185	2,161,703	2,361,459	211,274	10%
35	Granada CSD	685,122	719,502	831,237	731,476	11,975	2%
36	Montara WSD	705,175	747,718	828,795	746,835	(882)	(0%)

37 TOTAL

		<b>3,342,060</b>	<b>3,617,405</b>	<b>3,821,735</b>	<b>3,839,771</b>	<b>222,366</b>	<b>6%</b>
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**Key Changes**

Assessments reflect net increased funding for wages, benefits, and other expenses	\$ 222,366
<b>TOTAL TREATMENT REVENUE BUDGET INCREASE</b>	<b>\$ 222,366</b>

**ENVIRONMENTAL COMPLIANCE  
By Category**

FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED
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**EXPENDITURES**

**Personnel**

1 Wages	36,709	38,543	36,268	38,690	147	0%
2 Premium Pay	1,746	1,844	1,830	1,922	78	4%
3 Health Benefits	5,357	5,561	5,098	5,919	358	6%
4 Retirement Cont.	18,800	12,305	12,198	12,622	317	3%
5 Retiree Med/OPEB	(875)	582	575	586	4	1%
6 Misc. Benefits	2,252	2,061	2,011	2,491	430	21%
7 <b>Subtotal</b>	<b>63,988</b>	<b>60,897</b>	<b>57,979</b>	<b>62,230</b>	1,333	2%

**Non-Personnel**

8 Legal Services	-	-	-	-	-	-
9 Engineering Services	-	-	-	-	-	-
10 Professional Services	207,073	150,000	79,251	150,000	-	0%
11 Prof. Memberships	-	-	-	-	-	0%
12 Insurance Premiums	-	-	-	-	-	0%
13 Misc. Expenses	7,100	-	-	-	-	0%
14 Utilities	-	-	-	-	-	0%
15 Travel & Training	182	187	190	196	8	4%
16 Equipment Rental	-	-	-	-	-	0%
17 Bldg & Maint Services	-	-	-	-	-	0%
18 Chemicals	4,825	4,308	2,997	3,087	(1,221)	(28%)
19 Permits & Licenses	-	-	-	-	-	0%
20 Supplies	20,424	24,732	13,246	13,643	(11,089)	(45%)
21 Equipment	4,614	9,505	8,000	8,240	(1,265)	(13%)
22 Infrastructure	-	-	-	-	-	0%
23 Claims/Penalties	-	-	-	-	-	0%
24 Repairs & Maintenance	-	-	-	-	-	-
25 <b>Subtotal</b>	<b>244,218</b>	<b>188,733</b>	<b>103,684</b>	<b>175,166</b>	(13,567)	(7%)

26 <b>TOTAL</b>	<b>308,206</b>	<b>249,630</b>	<b>161,663</b>	<b>237,396</b>	(12,234)	(5%)
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**Key Changes**

Professional services: increase based on year-to-date actual	\$ (11,089)
Net increase in wages, utilities, services, and supplies	\$ (1,153)
<b>TOTAL ENVIRONMENTAL COMPLIANCE EXPENDITURES BUDGET</b>	<b>\$ (12,234)</b>



**ENVIRONMENTAL COMPLIANCE  
By Category**

FY 2020/21 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED
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**REVENUE**

**By Type:**

27 JPA Assessments	183,267	249,630	249,630	237,396	(12,234)	(5%)
28 Contract Services	-	-	-	-	-	0%
29 NDWSCP Fees	-	-	-	-	-	0%
30 Misc. Fees	-	-	-	-	-	0%
31 Interest Earnings	-	-	-	-	-	0%
32 Misc. Revenue	-	-	-	-	-	0%
33 From/(To) Reserves	-	-	-	-	-	0%
34 TOTAL	<b>183,267</b>	<b>249,630</b>	<b>249,630</b>	<b>237,396</b>	<b>(12,234)</b>	<b>(5%)</b>
<b>By Agency:</b>						
34 Half Moon Bay	107,028	148,380	153,522	145,998	(2,381)	(2%)
35 Granada CSD	37,570	49,651	47,555	45,224	(4,427)	(9%)
36 Montara WSD	38,669	51,598	48,553	46,173	(5,425)	(11%)
37 TOTAL	<b>183,267</b>	<b>249,630</b>	<b>249,630</b>	<b>237,396</b>	<b>(12,234)</b>	<b>(5%)</b>

**Key Changes**

Assessments reflect net decreased funding for wages, benefits, and other expenses	\$ (12,234)
<b>TOTAL ENVIRONMENT COMPLIANCE REVENUE BUDGET DECREASE</b>	<b>\$ (12,234)</b>

## INFRASTRUCTURE

### By Category

FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED
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### EXPENDITURES

#### Personnel

1 Wages	-	-	-	-	-	0%
2 Premium Pay	-	-	-	-	-	0%
3 Health Benefits	-	-	-	-	-	0%
4 Retirement Cont.	-	-	-	-	-	0%
5 Retiree Med/OPEB	-	-	-	-	-	0%
6 Misc. Benefits	-	-	-	-	-	0%
7 <b>Subtotal</b>	-	-	-	-	-	0%

#### Non-Personnel

8 Legal Services	-	-	-	-	-	0%
9 Engineering Services	5,207	-	-	-	-	0%
10 Professional Services	-	-	-	-	-	0%
11 Prof. Memberships	-	-	-	-	-	0%
12 Insurance Premiums	-	-	-	-	-	0%
13 Misc. Expenses	-	-	-	-	-	0%
14 Utilities	-	-	-	-	-	0%
15 Travel & Training	-	-	-	-	-	0%
16 Equipment Rental	-	-	-	-	-	0%
17 Bldg & Maint Services	-	-	-	-	-	0%
18 Chemicals	-	-	-	-	-	0%
19 Permits & Licenses	-	-	-	-	-	0%
20 Supplies	-	-	-	-	-	0%
21 Equipment	-	-	-	-	-	0%
22 Infrastructure	1,407,212	3,009,397	2,209,676	1,720,000	(1,289,397)	(43%)
23 Claims/Penalties	-	-	-	-	-	0%
24 Repairs & Maintenance	-	-	-	-	-	0%
25 <b>Subtotal</b>	<b>1,412,419</b>	<b>3,009,397</b>	<b>2,209,676</b>	<b>1,720,000</b>	<b>(1,289,397)</b>	<b>(43%)</b>

#### Key Changes

Decreased to only address the projects identified in the approved  
FY2023-24 capital improvement plan budget, including engineering costs

**TOTAL INFRASTRUCTURE REVENUE BUDGET DECREASE    \$ (1,289,397)**

## INFRASTRUCTURE

FY 2021/22 ACTUAL	FY 2022/2023 ADOPTED	FY 2022/23 PROJECTED	FY 2023/24 PROPOSED	CHANGE FROM FY 2022/23 ADOPTED
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### REVENUE

#### By Type:

27 JPA Assessments	2,478,320	3,009,397	3,009,397	1,720,000	(1,289,397)	(43%)
28 Contract Services	-	-	-	-	-	0%
29 NDWSCP Fees	-	-	-	-	-	0%
30 Misc. Fees	-	-	-	-	-	0%
31 Interest Earnings	-	-	-	-	-	0%
32 Misc. Revenue	-	-	-	-	-	0%
33 From/(To) Reserves	-	-	-	-	-	0%
34 TOTAL	<b>2,478,320</b>	<b>3,009,397</b>	<b>3,009,397</b>	1,720,000	(1,289,397)	(43%)
<b>By Agency:</b>						
34 Half Moon Bay	1,447,339	1,788,786	1,447,339	1,057,800	(730,986)	(41%)
35 Granada CSD	508,056	598,569	508,056	327,660	(270,909)	(45%)
36 Montara WSD	522,926	622,042	522,926	334,540	(287,502)	(46%)
37 TOTAL	<b>2,478,320</b>	<b>3,009,397</b>	<b>2,478,320</b>	<b>1,720,000</b>	<b>(1,289,397)</b>	<b>(43%)</b>

By

### Category

#### Key Changes

Decreased to only address the projects identified in the approved  
FY2023-24 capital improvement plan budget, including engineering costs

**TOTAL INFRASTRUCTURE REVENUE BUDGET DECREASE**    \$ (1,289,397)

## HIGHLIGHTS

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- Infrastructure Projects in progress in FY 2021/22:
  - ✓ Montara PS - Replace Pump 1
  - ✓ Montara PS - Install Grit Removal
  - ✓ Rehabilitate/Replace Vehicle Fleet
  - ✓ Portola PS - Replace Pump 1 with Grinder Pump
  - ✓ Replace Bar Screen Drives and Screens
  - ✓ Replace Influent Pump and Motors 1 – 5
  - ✓ Electrical Improvements for Influent Pumps 1 – 8
  - ✓ Install Shade Canopy at Chemical Feed Pumps
  - ✓ Replace Effluent Pumps 1 and 2
  - ✓ Replace Sludge Mixing Pumps 1 and 2 with Chopper Pumps
  
- Infrastructure Projects in progress in FY 2022/23:
  - ✓ Princeton PS - Replace w/Package PS and Rehabilitate Bypass System
  - ✓ Replace Effluent Pumps 1, 2 & 3
  - ✓ Plant and Cyber Security Measures Implementation
  - ✓ Replace Chain & Flights, Collectors Gear Reducer, and Weirs in Primary Clarifier
  - ✓ Replace Primary Scum Pump and Motor
  - ✓ Replace Grit Pumps 1 & 2 and Appurtenances
  - ✓ Replace Primary Sludge Pumps and Motors 1, 2 & 3
  - ✓ Secondary Treatment - Replace/Rehabilitate Secondary Clarifier Drive Mechanism
  - ✓ Water Supply and Piping - Replace No. 3 Water Pumps
  
- These projects are in various stages- order placed, awaiting deliveries, or awaiting order placement. There has been a delay in deliveries and cost increases too due to the pandemic situation.

**SEWER AUTHORITY MID-COASTSIDE**  
CAPITAL IMPROVEMENT PROGRAM

**Project 1: Montara Force Main Rehabilitation**

**Priority: Rehabilitation/Replacement/Safety**

The Montara Force Main Rehabilitation (MFM) Project addresses aging, at-risk pipeline within the Intertie Pipeline System. The MFM conveys wastewater from the Montara and Moss Beach communities to SAM’s Wastewater Treatment Plant in Half Moon Bay. The MFM is approximately 16,750 feet in length, ranging from 12 to 14-inches in diameter and was constructed of ductile iron pipe (DIP) in the early 1980s.

A 2017 project replaced the first 2,500 feet of MFM from Montara Pump Station to the end of Vallemar Street with high-density polyethylene (HDPE) pipe and replaced the associated air/vacuum relief valves. A 12-inch-diameter DIP portion of the MFM experienced failure during the atmospheric river storm that started on December 31, 2022, which was declared as a disaster at both the State and Federal levels. SAM’s emergency response included replacement of an 850-ft portion of the impacted force main with HDPE. It is proposed to replace the remaining 13,400 feet of the MFM project over four years starting from July 2023 to June 2027. The proposed \$0.22M for the fiscal year 23-24 entails Pre-Design costs and Biological Survey.



**CIP Total Cost:** \$10,686,000

**Project Funding:** This project will be funded by SAM’s Infrastructure Program.

**Basis of Priority:** This priority project continues the best practice of rehabilitating aging force main to mitigate sanitary sewer overflows, human health risks, environmental damages, and other regulatory violations.

**Annual Cost Distribution and Schedule**

CIP Total	FY2023	FY2024	FY2025	FY2026	FY2027
\$10.686M	\$0.22M	\$4.78M	\$3.0M	\$2.686	\$0

**SEWER AUTHORITY MID-COASTSIDE**  
CAPITAL IMPROVEMENT PROGRAM

**Project 2: Replacement/Rehabilitation of Boilers at the Treatment Plant**

**Priority: Rehabilitation/Replacement/Safety**

SAM has two (2) Dual Gas Hot Water Boilers. They provide heat to keep the Digester Sludge at a constant temperature between 95.0 to 96.0 degrees Fahrenheit. This allows the microbes that break down the fecal matter to function properly. If we do not supply the boilers with either Digester Gas or Natural Gas we will not be in compliance with our NPDES permit, which will lead to violations and penalties.

Boiler # 1 is out of compliance and Boiler #2 is barely below the acceptable limit.

The proposed \$0.5M is to replace one of the boilers and refurbish the other.



**CIP Total Cost:** \$500,000

**Project Funding:** This project will be funded by SAM’s Infrastructure Program.

**Basis of Priority:** This priority project continues the best practice of rehabilitating aging equipment to mitigate regulatory violations.

**Annual Cost Distribution and Schedule**

CIP Total	FY2023	FY2024	FY2025	FY2026	FY2027
\$0.5M	\$0.5M	\$0	\$0	\$0	\$0

**SEWER AUTHORITY MID-COASTSIDE**  
CAPITAL IMPROVEMENT PROGRAM

**Project 3: WWTP – Replace Emergency Generator**

**Priority: Replacement and Rehabilitation**

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This project focuses on replacing the emergency generator at the WWTP. The existing generator is old, has exceeded its useful life, and replacement parts are becoming difficult to obtain. The backup power generator is an essential asset that must be reliable. In the event of a power loss to the WWTP, the generator provides temporary power so that operation of the WWTP may continue. Frequent repairs are being done to make it functional. Therefore, it is more economical to procure a new generator.




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**CIP Total Cost:** \$1,500,000

**Project Funding:** This project will be funded by SAM’s Infrastructure Program.

**Basis of Priority:** This generator needs to be maintained in peak stand-by condition in the event of a power failure at the WWTP. A prolonged power outage, without a reliable and sufficient back-up power supply, will result in significant disruption to the plants, clarification, biological treatment, and disinfection processes that may result in a violation of SAM’s NPDES permit requirements.

**Annual Cost Distribution and Schedule**

CIP Total	FY2023	FY2024	FY2025	FY2026	FY2027
\$1.5M	\$1M	\$0.5M	\$0	\$0	\$0

## Position Control List

<u>Classifications</u>	<u>Authorized Positions</u>
<b><u>Administrative Services:</u></b>	
General Manager	1.0
Finance Officer	1.0
Accounting Technician	1.0
Administrative Assistant	<u>1.0</u>
	4.0
<b><u>Operations &amp; Maintenance:</u></b>	
<i>Engineering &amp; Construction Contracts Manager (Defunded)</i>	<i>0.0</i>
Supervisor of Treatment / Field Operations	0.75
Maintenance Mechanic I/II/III	2.0
Operator I/II/III	2.0
Lead Operator	4.0
<i>Utility Worker (Defunded)</i>	<u><i>0.0</i></u>
	8.75
<b><u>Environmental Compliance:</u></b>	
Supervisor of Treatment / Field Operations	.25
<b>Total Authorized – General Budget</b>	<b>13.0</b>
<b><u>Collection Services:</u></b>	
Collection Maintenance Worker I/II/III	3.0
Maintenance Mechanic I/II/III	<u>1.0</u>
<b>Total Authorized – Collections Services</b>	<b>4.0</b>
<b>Grand Total Authorized Authority</b>	<b>17.0</b>



**GRANADA COMMUNITY SERVICES DISTRICT**

**RESOLUTION NO. 2023-08**

**A RESOLUTION APPROVING THE SEWER AUTHORITY MID-COASTSIDE  
GENERAL BUDGET FOR FISCAL YEAR 2023/24**

WHEREAS, the Sewer Authority Mid-Coastside (SAM), pursuant to Article III, Section (F) (3) of the Joint Powers Agreement, had previously approved the SAM Fiscal Year 2023/24 General Budget at their May 23, 2023 Board Meeting (the May 23<sup>rd</sup> SAM Budget) for consideration by the Member Agencies; and

WHEREAS, the Sewer Authority Mid-Coastside General Budget consists of the Administrative Services division, the Treatment division, the Environmental Compliance division, and the Infrastructure division for Fiscal Year 2023/24; and

WHEREAS, the Board of Directors of the Granada Community Services District had previously considered and approved the May 23<sup>rd</sup> SAM Budget at the GCSD Board Meeting on June 15, 2023; and

WHEREAS, the May 23<sup>rd</sup> SAM Budget was also approved by the Montara Water and Sewer District, but was not approved by the City of Half Moon Bay; and

WHEREAS, the SAM Board reconsidered and discussed the SAM Budget at their June 26, 2023 Meeting, and approved a revised budget (the June 26<sup>th</sup> SAM Budget) for reconsideration by the Member Agencies; and

WHEREAS, the June 26<sup>th</sup> SAM Budget was approved by the Montara Water and Sewer District, and was also approved by the City of Half Moon Bay; and

WHEREAS, the Board of Directors of the Granada Community Services District has duly reviewed and considered said June 26<sup>th</sup> SAM Budget and desires to signify its approval thereof;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Granada Community Services District, as follows:

1. The Board of Directors of the Granada Community Services District hereby approves the Sewer Authority Mid-Coastside General Budget for Fiscal Year 2023/24 as approved at the SAM June 26, 2023 Board Meeting, as attached to this resolution, and consents to the final approval of said General Budget by the Sewer Authority Mid-Coastside.
2. The Secretary shall transmit a copy of this Resolution to the Sewer Authority Mid-Coastside.

This Resolution was duly and regularly adopted at a regular meeting of the Board of Directors of the Granada Community Services District, San Mateo County, California, held on the 20<sup>th</sup> day of July 2023, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

Approved:

\_\_\_\_\_  
Nancy Marsh, Board President

Attest:

\_\_\_\_\_  
Hope Atmore, Board Secretary

**ITEM #6**

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July 13, 2023

## **Memorandum**

To: Granada Community Services District  
From: John H. Rayner, District Engineer  
Subject: Engineer's Report for July 2023

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### **6-Year CIP, Project 2**

The Contractor provided us with As-Built drawings showing changes made during construction, so the project is now complete, and a Notice of Completion will need to be filed at the County Recorder's office. A copy of the Notice is included in the agenda packet. Providing there are no mechanic's liens within 30 days of filing the Notice of Completion, the retention should then be paid to the Contractor.

### **Big Wave**

Construction of the Airport Street mainline sewer is complete and meets GCSD specifications. However, the County has rejected the Contractor's trench pavement and the County will not sign off on its encroachment permit until the trench pavement is approved. Also, for record purposes, we need to receive plans from the Contractor showing any changes in design made during construction. We will not recommend dedication of the mainline extension to the GCSD collection system until these issues are resolved.

### **Harbor Village RV Park**

The plans for the RV Park at 100 Capistrano Road were approved and GCSD has issued a permit. Construction, including onsite sewers, has now started.

### **Pillar Point Harbor RV Park Public Restroom Project**

Construction is underway and was scheduled to be completed this month.

## **Memorandum**

Granada Community Services District  
August 13, 2023

### **SAM Meeting with Member Agency Engineers re Failure of SAM's Montara FM**

SRT Consultants has begun working on the design of the replacement of SAM's Montara Force Main. Separately, Exponent has been hired by SAM to evaluate ductile iron pipe failure on SAM's Montara Force Main. The Exponent report is expected to be submitted this week and SRT Consultant's design submittal is expected to be submitted by the of the month.

### **Update of GCSD Standard Specifications and Details**

We have completed our initial review of the 2003 GCSD standard specifications and construction details and are now incorporating the proposed changes into draft documents for review. We now expect to have the draft documents available for review in mid-September.

REQUESTED BY

Granada Community Services District

AND WHEN RECORDED MAIL TO:

Granada Community Services District  
P.O. Box 335  
El Granada, CA 94018

For Recorder's Use

NOTICE OF COMPLETION  
(Public Work of Improvement)

Notice is hereby given that:

1. The undersigned is owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the undersigned is Granada Community Services District
3. The full address of the undersigned is: 504 Avenue Alhambra, 3rd floor, El Granada, CA 94018.
4. The nature of the title of the undersigned is: District Engineer
5. A work of improvement on the property hereinafter described was completed on June 27, 2023.
6. The name of the contractor, if any, for such work of improvement was: Koios Engineering, Inc.  
The property on which said work of improvement was completed in the unincorporated community of El Granada in the County of San Mateo, State of California, and is described as follows:

Project Name: 2022 CIP, Sewer Replacement Project 2

Work Done: Replacing sanitary sewer lines, manholes and related facilities, and repairs to existing manholes within the community of El Granada in San Mateo County, CA.

8. The street address of said property is: None  
(If no street address has been officially assigned, insert "none")

Dated: July 5, 2023

GRANADA COMMUNITY SERVICES DISTRICT

By: 

State of California

Verification

County of San Mateo

The undersigned being duly sworn, says: On this \_\_\_\_\_ day

of \_\_\_\_\_, 20\_\_\_\_ before me, personally appeared

\_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I am the Board President of the Granada Community Services District, owner of the public work above described, and am authorized to make this verification on its behalf. The statements in the foregoing document are true of my own knowledge, except as to those matters which are stated therein on information and belief, and as to those matters I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_ 20\_\_\_\_ at

\_\_\_\_\_, California.

SUBSCRIBED AND SWORN TO before me

Signature \_\_\_\_\_  
Notary Public in and for said State

Board President  
Granada Community Services District

Commission No. \_\_\_\_\_





**ITEM #7**

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## SEWER AUTHORITY MID-COASTSIDE

### Board of Directors Meeting Agenda

**Regular Board Meeting 7:00 PM, Monday, June 26, 2023**

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

This meeting will be held in-person and via zoom for public participation. Access to this meeting will be available to the public via in person attendance, or by either computer web-link or telephone audio as noted below.

Join Zoom Meeting

<https://us02web.zoom.us/j/85288901326?pwd=SmNJR0dydVVMNVERNHEyNDJNYWpLUT09>

Meeting ID: 852 8890 1326

Passcode: 975802

• +1 669 900 6833 US (San Jose)

Please note that this meeting will be held in person at the SAM Administration Building. As a convenience for the public, the meeting may also be accessed by Zoom Webinar and will be available by either computer or telephone audio as indicated below. Because this is an in-person meeting, and the Zoom component is not otherwise legally required, but rather is being offered as a convenience to the public, if there are technical issues during the meeting, this meeting will continue and will not be suspended.

If you have a disability and require special assistance related to participating in this meeting, please contact the Authority at least two working days in advance of the meeting at (650) 726-0124 or via email at [kishen@samcleanswater.org](mailto:kishen@samcleanswater.org).

#### 1. CALL TO ORDER

A. Roll Call:	Chair:	Kathryn Slater-Carter (MWSD)
	Vice-Chair:	Barbara Dye (GCSD)
	Secretary/Treasurer:	Deborah Ruddock (HMB)
	Director:	Dr. Deborah Penrose (HMB)
	Director:	Peter Dekker (MWSD)
	Director:	Matthew Clark (GCSD)

**2. PUBLIC COMMENT / ORAL COMMUNICATION/ ITEMS NOT ON THE AGENDA**

Members of the public are welcome to provide publiccomment in person, or via computer web-link/telephone on items not on the agenda at this time. Members of the public may also comment via e-mail by sending email comments to [kishen@samcleanswater.org](mailto:kishen@samcleanswater.org). All comments so submitted prior to 7 pm on June 26, 2023 will be read out loud during the discussion of the respective item(s) identified in the e-mail; written comments without such identification shall be read during this Item. Members of the public may also provide comments in person, telephonically, or electronically on individual items on the agenda following recognition by the Board Chair presiding over the meeting.

**3. 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 12, 2023 Regular Board Meeting (**Attachment**)
- B. Approve Disbursements for June 19, 2023 (**Attachment**)
- C. Monthly Revenue and Expense Report for Period Ending May 31,2023 (**Attachment**)

**4. REGULAR BUSINESS** *(The Board will discuss, seek public input, and possibly take action on the following items)*

- A. Adopt Resolution No. 5-2023 Adopting the Sewer Authority Mid-Coastside Contract Collection Services Budget for Fiscal Year 2023/23 (**Attachment**)
- B. Adopt Resolution No. 6-2023 Adopting the Sewer Authority Mid-Coastside General Budget for Fiscal Year 2023/24 and Adopting the Position Control List (**Attachment**)
- C. Discussion and Direction to Staff if General Budget Does Not Get Adopted by the Board
- D. Status of CIP Projects for 2021/22 and 2022/23 (**Attachment**)

**5. GENERAL MANAGER’S REPORT**

**6. ATTORNEY’S REPORT**

- 1. U.S. Supreme Court’s Sackett Decision
- 2. Recent Proposed PFAS Settlements for Public Water Systems

**7. DIRECTORS’ REPORT**

**8. TOPICS FOR FUTURE BOARD CONSIDERATION** (**Attachment**)

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

- A. CONFERENCE WITH LEGAL COUNSEL — ANTICIPATED LITIGATION  
Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9  
(Two potential cases)

**B. CONFERENCE WITH LEGAL COUNSEL — PENDING LITIGATION**

Pursuant to Paragraph (1) of Subdivision (d) of Government Code Section 54956.9, *Ecological Rights Foundation v. Sewer Authority Mid-Coastside* (Case No: 3:18-CV-04413)

**C. 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*)

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

**11. ADJOURNMENT**

- Upcoming Regular Board Meetings: July 10, 2023 and July 24, 2023

*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 recognize 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  
**FROM:** Tim Costello, Plant Superintendent  
**DATE:** June 26, 2023  
**SUBJECT:** **Monthly Manager’s Report – May 2023**

**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 2023.

*Key Indicators of Performance*

NPDES Permit Violations: 0  
 Accidents, Injuries, etc.: 0  
 Reportable Spills Cat 1: 0  
 Reportable Spills Cat 2: 0  
 Reportable Spills Cat 3: 1

*Flow Report (See Attachment A)*

Half Moon Bay	0.948	59.75%
Granada CSD	0.328	20.64%
Montara W&SD	0.311	19.61%
<b>Total</b>	<b>1.587</b>	<b>100%</b>

<b>BOARD MEMBERS:</b>	M. Clark	B. Dye	P. Dekker
	D. Penrose	D. Ruddock	K. Slater-Carter
<b>ALTERNATE MEMBERS:</b>	S. Boyd	B. Softky	J. Randle
	J. Grant	H. Rarback	182

**Administration**

There were two Regular Board Meeting in the month of May, and no public records request. There were four articles in the Half Moon Bay Review mentioning SAM, Sewer Authority delays budget approval (May 10, 2023), SAM's budget asks city ratepayers to pay for pipeline serving Midcoast (May 17, 2023), Mayor misleads public over city responsibilities (May 24, 2023), and SAM Board agrees to progress infrastructure budget (May 31, 2023). There were five mentions of SAM in Coastside Buzz, Good News for Sewer Authority Mid-Coastside – Looks Like Fema Will Reimburse All Labor for 2023 Storm Flooding (May 4, 2023), Sewer Authority Mid-Coastside Attorney Warns of Contempt of Court and Receivership and GM Begs Board to Adopt Budget Change (May 11, 2023), GCSD Chair, Nancy Marsh, Calls Out Mayor Penrose's Sewer Inter-tie Op-Ed as factually incorrect and a Convenient Fallacy (May 22, 2023), Montara Water and Sanitary District Factually Rebuts Mayor Penrose's Claim that Half Moon Bay Does Not Use the Inter-Tie (May 22, 2023), and Sewer Authority Mid-Coastside Directors Authorize the General Manager to Submit the 23/24 General Budget to Member Agencies for Consideration, but Under Protest by Half Moon Bay (May 25, 2023). There has been no lost time work accidents since September 10, 2019. There were no new hires in the month of May, and no anniversaries.

**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 400,000 gallons.

The Portola Pump Station has the ability to use the Wet Weather Facility as a modified equalization basin if needed, (without mixing it is not ideal for this use). It is better suited as a wet weather flow storage as originally designed.

We continue to use sodium hydroxide for PH adjustment along with Alum, (aluminum chloride) and polymer to aid in settling in the secondary clarifier. These are being added at the back end of the MLSS basin and then carried by gravity to the secondary clarifier. We are adding polymer and cl2 for foam control on an as needed basis on the front side of the MLSS basin as well.

We continue to keep open communicating going with Mr. Burrell so that he is aware of any issues we might be experiencing.

Keeping the projects moving forward was the main focus this month. It seems like we have a lot of irons in the fire right now but we are getting things done.

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BOARD MEMBERS:	M. Clark	B. Dye	P. Dekker
	D. Penrose	D. Ruddock	K. Slater-Carter
ALTERNATE MEMBERS:	S. Boyd	B. Softky	J. Randle
	J. Grant	H. Rarback	183

With the influent project wrapping up and the aeration basins about ready we have started the scheduling of the bar screens replacement project. The bar screen project is set to start 6/6 and be up and running the last week of June. I know it seems like a tight time line for the volume of work but all parties involved are confident they will be able to complete the project with in the proposed schedule.

We did have a little rain on the front end of the month but that didn't really impact us, thank goodness for that right.

Peterson Catapiller was able to complete the work on the plant generator up this month allowing us send the rental generator back.

We were able to get the buss ducting off the bypass and back the permanent buss ducting. That was a project that went a bit longer than anticipated but we should be in good shape now.

During the month of May 2023 rainfall was a bit above normal for Half Moon Bay. The 10-year average for the area is 0.614 inches of rain in May, (0.98 inches used to be considered normal, this year we received 1.92 inches, above the 10 year average). This web link has some very useful data for our area, <https://ggweather.com/hmb/>. Rainfall totals were as follows: 1.92 inches, (from the NOAA gauge at the plant). Our roof top had 2.36 at the plant, 2.21 inches in the GCSD service are, and 1.54 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 2023.**

- 5/1/2023 – Daily ops rounds. Add chemicals to MLSS effluent. CALCON here doing work around the plant, assist them with putting influent pumps #1, 2 and 3 on line. Pick up ALPHA samples.
- 5/2/2023 – Daily ops rounds. Add polymer and alum to MLSS effluent. Early morning online training. CALCON here working on projects.
- 5/3/2023 – Daily ops rounds and duties. Add Chemicals to MLSS but did stop adding towards the end of the day due to rain. CALCON here working on projects. Du All training to all staff. NEUROS blower zoom training.
- 5/4/2023 – Daily rounds and duties. CALCON here working on adding outlets for effluent building chemical analyzers. Start adding chemical to MLSS effluent. Belt press trip wire hitting belt which caused the press to fail,

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diagnosed and fixed issue. Ops gave plant tour for Chair Slater Carter and Margaret Gossett, (HMB resident).

- 5/5/2023 – Daily ops rounds and duties. Add polymer and alum to MLSS effluent but stopped it later on in the day because blanket and SVI were down. CALCON here working on SENTRY probe. Perform bias check on DEOX (SO2) analyzer, but also calibrate MICRO (CL2) analyzer.
- 5/6/2023 – SATURDAY- Single operator on shift. Daily ops rounds and duties. Add caustic soda to MLSS influent for PH control. Rotate influent pumps.
- 5/7/2023 – SUNDAY- Single operator on shift. Daily ops rounds and duties. Switch influent pumps. Janitors /cleaning crew here. Nothing unusual.
- 5/8/2023 – Daily ops rounds and duties. GSE here to work on Influent pumps #4 and #5. Add Polymer and alum to MLSS influent. Sludge Transfer pump to belt press having some cavitation issues and not pumping, eventually started working ok. Tanner pacific here over seeing work. Switch to large pump for influent pumping. Meeting with Nina from SRT on influent pumps. Alpha samples day one went out.
- 5/9/2023 – Daily ops rounds and duties. GSE working on influent pumps. Bar screen fail alarm on and not resetting had to call CALCON for assistance. FEMA and City of HMB here on a tour. Place order for CL2 chemical. Alpha samples day 2 went out.
- 5/10/2023 – Daily ops rounds and duties. Add polymer and alum to MLSS. Peterson here working on generator. Bleached SO2 line going to DEOX analyzer. RF McDonald here looking into boiler replacement upgrade.
- 5/11/2023 – Daily ops rounds and duties. Add chemicals to MLSS effluent. Perform MDL quarterly test, also all ops staff did quality control chlorine residual test. Peterson here working on generator. Run and test influent pumps #1, #2 and #3.
- 5/12/2023 – Add chemicals to MLSS effluent. Peterson Cat here working on generator. Fill and replace polymer totes.
- 5/13/2023 – Saturday - Single operator on shift. Add chemicals to MLSS effluent. Fire alarm system phone line showing connection trouble, diagnosed issue. EDI here setting up for work for the following week. Replace and fill a couple polymer totes.
- 5/14/2023 – Sunday - Single operator on shift. Daily ops rounds. Add chemicals to MLSS effluent. EDI working on AB#3.

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- 5/15/2023 – Daily ops rounds and duties. EDI here working on AB#3. Perform weekly inventory for plant and lab. Relocate old influent pump and store. Switch and prime Influent pumps.
- 5/16/2023 – Daily ops rounds and duties. Add chemicals to MLSS. EDI working on AB#3. CALCON working on calibrations. Hypo delivery. Repair leak at chlorine feed line to effluent. Alpha Samples day one went out.
- 5/17/2023 – Daily ops rounds and duties. Add chemicals to MLSS. EDI working on AB#3. CALCON working on different equipment and calibrations. Run and switch large influent pumps. Alpha Samples day 2 went out.
- 5/18/2023 – Daily ops rounds and duties. Add chemicals to MLSS. EDI working on AB#3. GSE working at influent pump area. EATON working on bus duct. CALCON working on calibrations.
- 5/19/2023 – Daily ops rounds and duties. Addition of polymer and alum to MLSS effluent. CALCON prepping for plant shutdown the following week. GSE working at influent pump area. Set up a couple generators in designated areas for plant shutdown. Run and check all influent pumps. Test blower #3 by witching power over to generator. Fire department checking on fire extinguishers.
- 5/20/2023 – Saturday - Single operator on shift. Daily ops rounds and duties. Add chemicals to MLSS effluent. EDI here at plant working on diffusers. Set up trash pump for power shutdown.
- 5/21/2023 – Sunday - Single operator on shift. Daily ops rounds and duties. Add chemicals to MLSS effluent. No anomalies.
- 5/22/2023 – Daily ops rounds and duties. Power shutdown to work on bus duct. EATON here working on Power shut down of plant. PG&E here to turn off electricity power. CALCON here as well working on different equipment regarding power shutdown.
- 5/23/2023 – Daily ops rounds and duties. Add chemicals to MLSS effluent. Peterson here working on generator. Replace Neuros blower filters. Process numbers a little different due to yesterday's power shut down. Wash down primary tank #3, was used as holding tank during power shut down.
- 5/24/2023 – Daily ops rounds and duties. Add chemicals to MLSS effluent. Clean and bleach all samplers. Due some data validation. Addition of low dose polymer to MLSS tank. Rearrange CEPT polymer hose and piping. Alpha samples day 1 went out.

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- 5/25/2023 – Daily ops rounds and duties. CALCON here working on equipment. Increase chlorine to RAS. Thomas associates here inspecting influent pumps. Add chemicals to MLSS effluent. Alpha samples day 2 went out.
- 5/26/2023 – Daily ops rounds and duties. Add chemicals to MLSS effluent. Adjust speeds to influent pumps #1-#3 per Thomas Associates recommendations. Mechanics doing oil change on grit blower #1, but also clean and wash air filter.
- 5/27/2023 – Saturday - Single operator on shift. Daily ops rounds and duties. Add chemicals to MLSS effluent. Normal day no issues.
- 5/28/2023 – Sunday - Single operator on shift. Daily ops rounds and duties. Add chemicals to MLSS effluent. Normal weekend day.
- 5/29/2023 – Memorial Day holiday - Single operator on shift. Daily ops rounds and duties. Add chemicals to MLSS effluent. Install cleaned air filter to grit blower #1 and run over night. Clean both aeration D.O probes. Collect Alpha day 1 samples.
- 5/30/2023 – Daily ops rounds and duties. Add chemicals to MLSS effluent. Thomas Associates here to check alignment of influent pumps. CALCON here working on various things around the plant. Alpha samples day 1 & 2 went out.
- 5/31/2023 – Daily ops rounds and duties. Add chemicals to MLSS effluent. Print all process papers for the month.

**Other activities are listed below:**

There were 8 deliveries (approximately 4,750 gallons) of trucked waste discharged at the SAM Plant for a total revenue of \$ 475.00. There were no leachate deliveries to the SAM IPS line in the month of May 2023, for a total leachate volume of 0 gallons.

The NPDES data report for May 2023 is attached reference (Attachment B).

**Contract Collection Services**

The SAM crew cleaned 29,214 feet of sewer line and responded to twelve service calls in contract service areas. Six were sewer line related and six were maintenance service calls. Seven of the callouts were during regular business hours or started during regular business hours. Five were after hour calls. Four calls were in HMB, six calls were in the

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MWSD service area, and two calls were in the GCSD service area during the month of May 2023.

HMB – The service calls in HMB was as follows; 5/9 - Call for a lower bathroom back up. Crew arrived and flushed the main finding no obstructions. RP was trying to use a snake to clear blockage. Advised reporting party they might want to contact a plumber to restore flow. 5/30 - Smart cover e-box issue, contacted Smart Cover and crew will replace once new equipment arrives to restore communication. Cover will be off line until replacement equipment arrives.

The maintenance calls in HMB were as follows; 5/8 - Bell Moon station alarm. Crew arrived and found communication alarm. Crew reset radio modem to restore communication. Reset alarms and checked station for normal operation. 5/8 - Pelican point station alarm. Crew arrived and found pump #2 in overload alarm. Unable to replicate alarm. Reset all alarms and tested station. Station functioning as normal.

GCSD – The service calls in the GCSD area were as follows; 5/5 - Call for a grinder pump alarm in E.G. Crew arrived and check the main line which was fine. Advised reporting party they would need to contact a plumber to resolve. 5/30 - Call for a shower backing up. Crew arrived and flushed the main line finding no obstructions. Crew assisted to restore flow at property line cleanout. Crew went back to televise and noticed root intrusion at service line joints. Crew removed roots they could from property line area.

There were no maintenance service calls in the GCSD service area in the month of May 2023.

MWSD – The sewer line related call in the MWSD area was as follows; 5/13 - Call for water running in front of house. Crew arrived and ran main finding no obstruction. Crew contacted MWSD staff so they could check to make sure it wasn't a water leak. MWSD crew confirmed it was a water leak. 5/23 - Crew responded to a manhole back up. Was not actively overflowing when the crew arrived. Crew ran main to clear blockage and restore flow. Blockage was due to wipes and a root ball. Crew went back and televised the next day ad observed a slight belly in the line. (\*note this was the category 3 SSO in the MWSD service area this month, est. 150 gallons).

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The maintenance calls in the MWSD service area were as follows; 5/8 - Grinder pump issue. Crew arrived and found grinder not functioning. Evacuated vault, removed faulty pump and installed new pump. Installed new electric cord as well. Tested new pump, all working as normal. 5/16 – Call for a grinder pump, this was the same location as previously. Contacted pump distributor and they advised to replace pump as the other seems to be defective. Installed a new pump and tested. Working as normal. 5/20 – Vallemar station alarm. Station was operating normally upon arrival. Reset alarms and checked station for normal operation. Likely some sort of glitch. 5/24 - Vallemar station alarm. Station was operating normally upon arrival. Found three alarms station fault, station trouble, and high level. Genny did not run. Reset all alarms, station operating normally.

The May 2023 collection system data report is provided for the Board’s information. There were zero (0) Category 1, zero (0) Category 2, and one (1) Category 3 SSO’s, during the month of May 2023.

**Staff Recommendation**

Staff recommends that the Board receive the Manager’s Report for May 2023.

**Supporting Documents**

- Attachment A: Monthly Flow Report May 2023
- Attachment B: Monthly NPDES Report May 2023
- Attachment C: Collection System Data May 2023
- Attachment D: Contract Collection Service Report May 2023

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# Attachment A

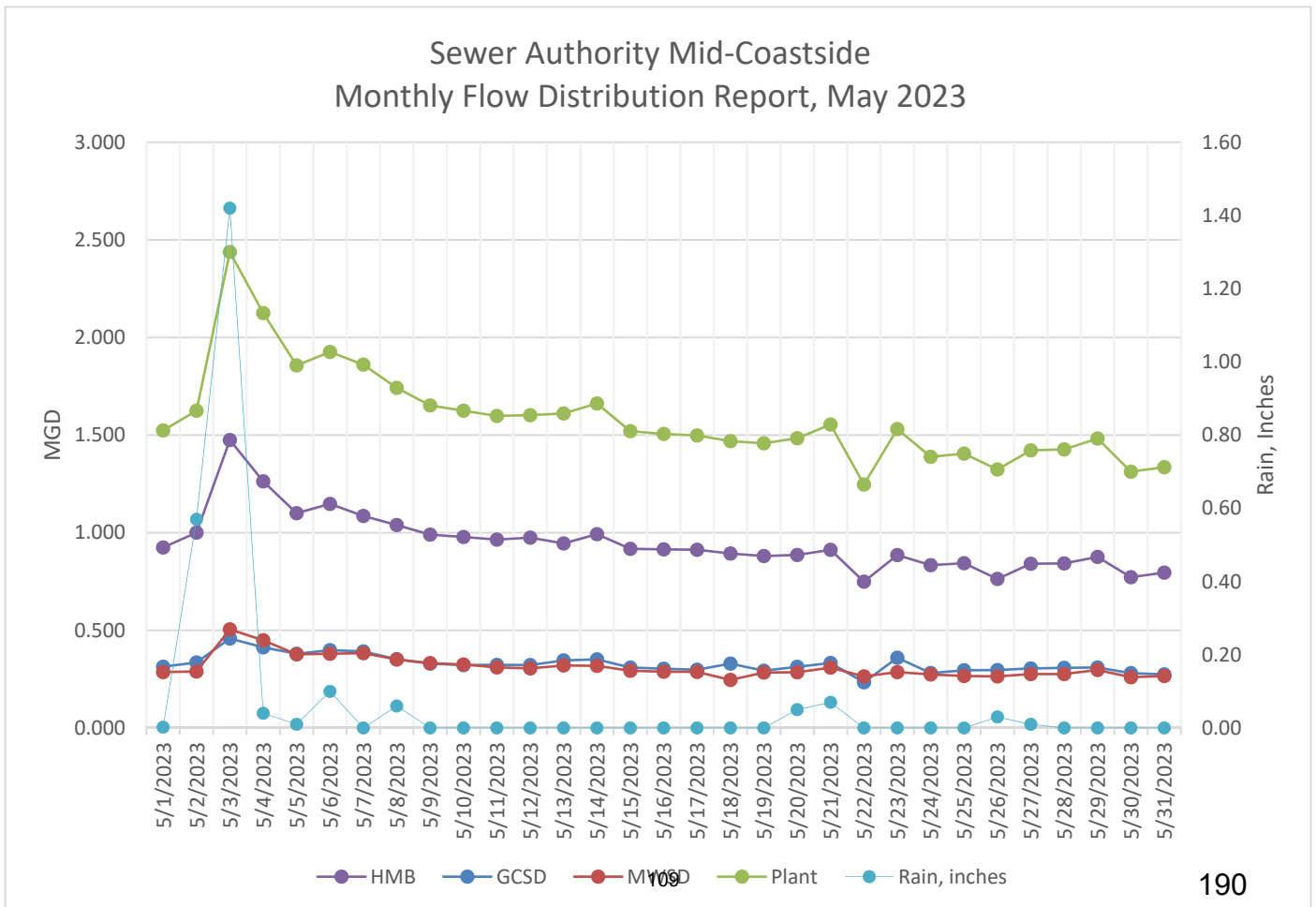
## Flow Distribution Report Summary for May 2023

The daily flow report figures for the month of May 2023 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	0.948	59.75%
Granada Community Services District	0.328	20.64%
Montara Water and Sanitary District	<u>0.311</u>	<u>19.61%</u>
Total	1.587	100.0%



# Sewer Authority Mid-Coastside

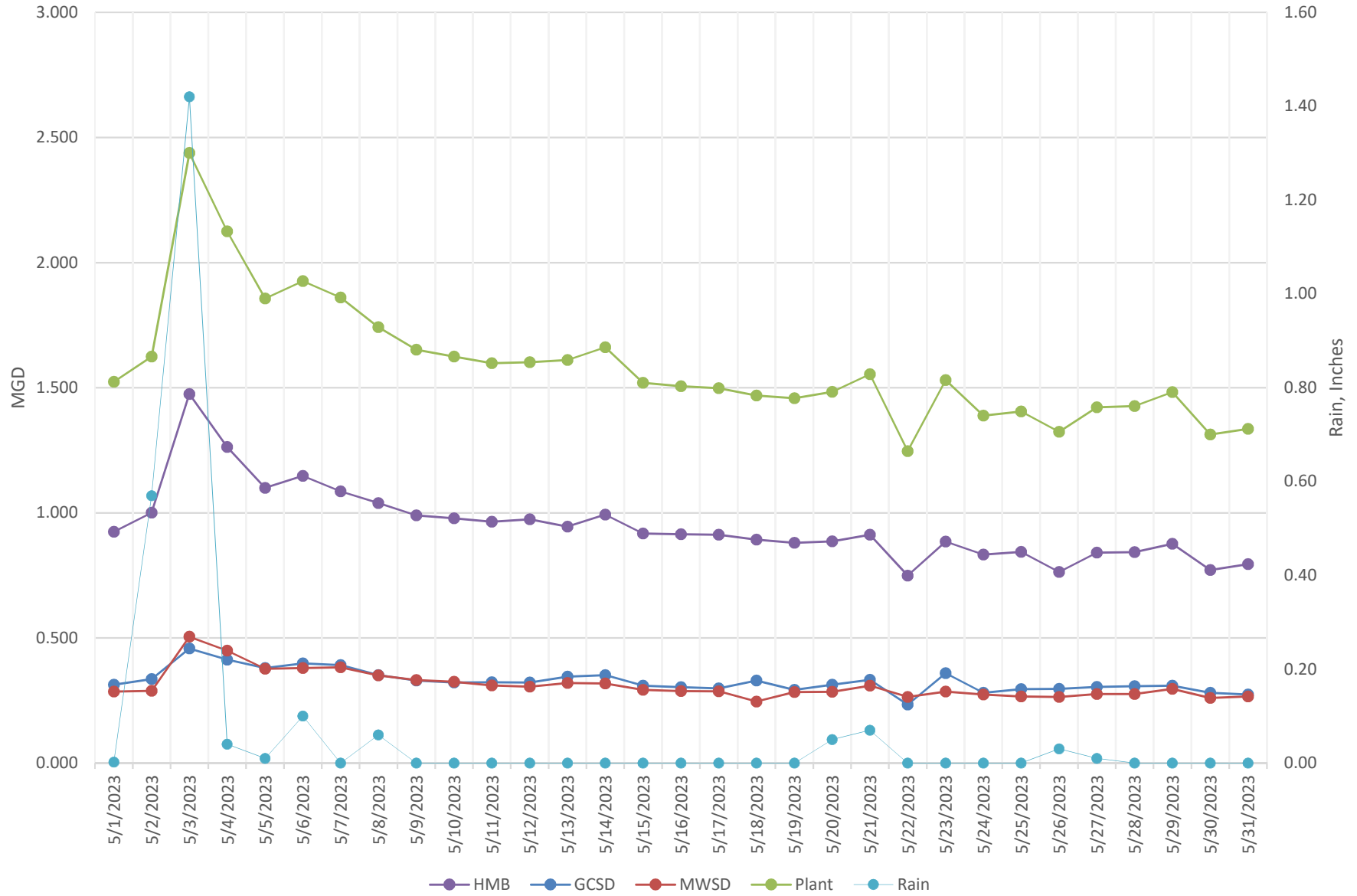
## Monthly Flow Distribution Report for May 2023

<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>
5/1/2023	0.924	0.314	0.286	1.524	0.00	0.00	0.00
5/2/2023	1.001	0.335	0.289	1.625	0.57	0.22	0.24
5/3/2023	1.475	0.458	0.505	2.438	1.42	1.75	0.98
5/4/2023	1.263	0.413	0.449	2.125	0.04	0.00	0.00
5/5/2023	1.100	0.380	0.377	1.857	0.01	0.02	0.03
5/6/2023	1.148	0.398	0.380	1.926	0.10	0.10	0.10
5/7/2023	1.086	0.392	0.383	1.861	0.00	0.00	0.00
5/8/2023	1.039	0.352	0.351	1.742	0.06	0.00	0.06
5/9/2023	0.990	0.330	0.332	1.652	0.00	0.00	0.00
5/10/2023	0.978	0.322	0.325	1.625	0.00	0.00	0.00
5/11/2023	0.965	0.323	0.310	1.598	0.00	0.00	0.00
5/12/2023	0.975	0.322	0.305	1.602	0.00	0.00	0.00
5/13/2023	0.945	0.346	0.320	1.611	0.00	0.00	0.00
5/14/2023	0.993	0.351	0.318	1.662	0.00	0.00	0.00
5/15/2023	0.918	0.309	0.293	1.520	0.00	0.00	0.00
5/16/2023	0.915	0.303	0.288	1.506	0.00	0.00	0.00
5/17/2023	0.913	0.298	0.287	1.498	0.00	0.00	0.00
5/18/2023	0.894	0.329	0.246	1.469	0.00	0.00	0.00
5/19/2023	0.881	0.293	0.284	1.458	0.00	0.00	0.00
5/20/2023	0.886	0.313	0.285	1.484	0.05	0.05	0.04
5/21/2023	0.912	0.333	0.309	1.554	0.07	0.04	0.06
5/22/2023	0.749	0.234	0.264	1.247	0.00	0.00	0.00
5/23/2023	0.885	0.360	0.286	1.531	0.00	0.00	0.00
5/24/2023	0.834	0.281	0.274	1.389	0.00	0.00	0.00
5/25/2023	0.844	0.295	0.266	1.405	0.00	0.00	0.00
5/26/2023	0.763	0.297	0.264	1.324	0.03	0.02	0.01
5/27/2023	0.841	0.305	0.276	1.422	0.01	0.01	0.02
5/28/2023	0.843	0.308	0.276	1.427	0.00	0.00	0.00
5/29/2023	0.876	0.309	0.297	1.482	0.00	0.00	0.00
5/30/2023	0.772	0.281	0.260	1.313	0.00	0.00	0.00
5/31/2023	0.796	0.274	0.266	1.336	0.00	0.00	0.00
<b>Totals</b>	<b>29.402</b>	<b>10.159</b>	<b>9.651</b>	<b>49.212</b>	<b>2.36</b>	<b>2.21</b>	<b>1.54</b>

### Summary

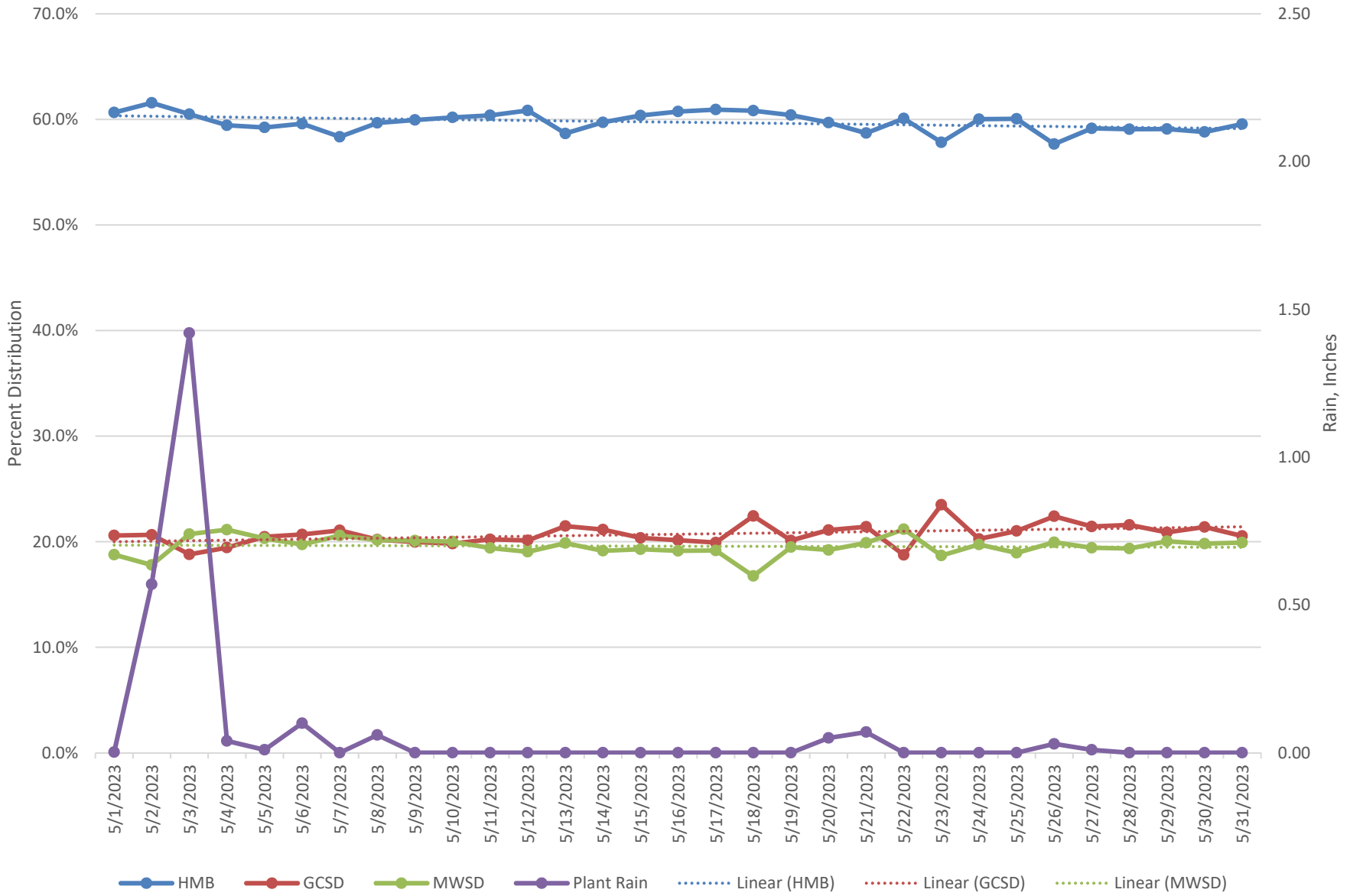
	<u>HMB</u>	<u>GCSD</u>	<u>MWSD</u>	<u>Plant</u>
Minimum	0.749	0.234	0.246	1.247
<b>Average</b>	<b>0.948</b>	<b>0.328</b>	<b>0.311</b>	<b>1.587</b>
Maximum	1.475	0.458	0.505	2.438
<b>Distribution</b>	<b>59.75%</b>	<b>20.64%</b>	<b>19.61%</b>	<b>100.0%</b>

### Sewer Authority Mid-Coastside Monthly Flow Distribution Report, May 2023



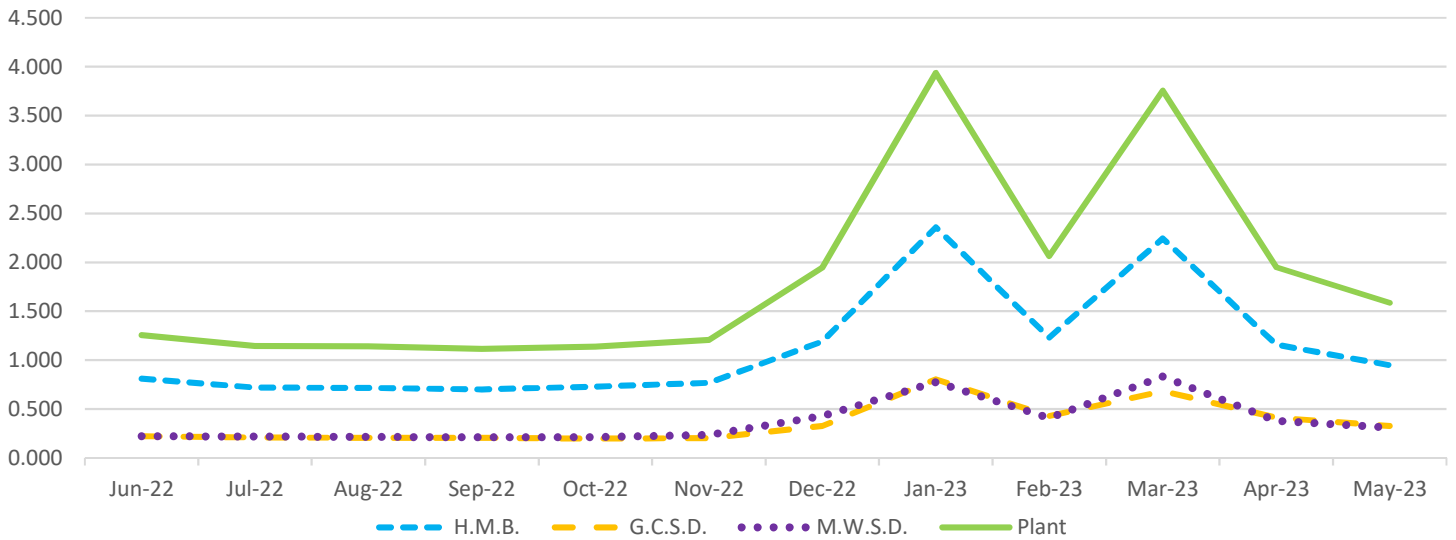


### Percent Distribution May 2023

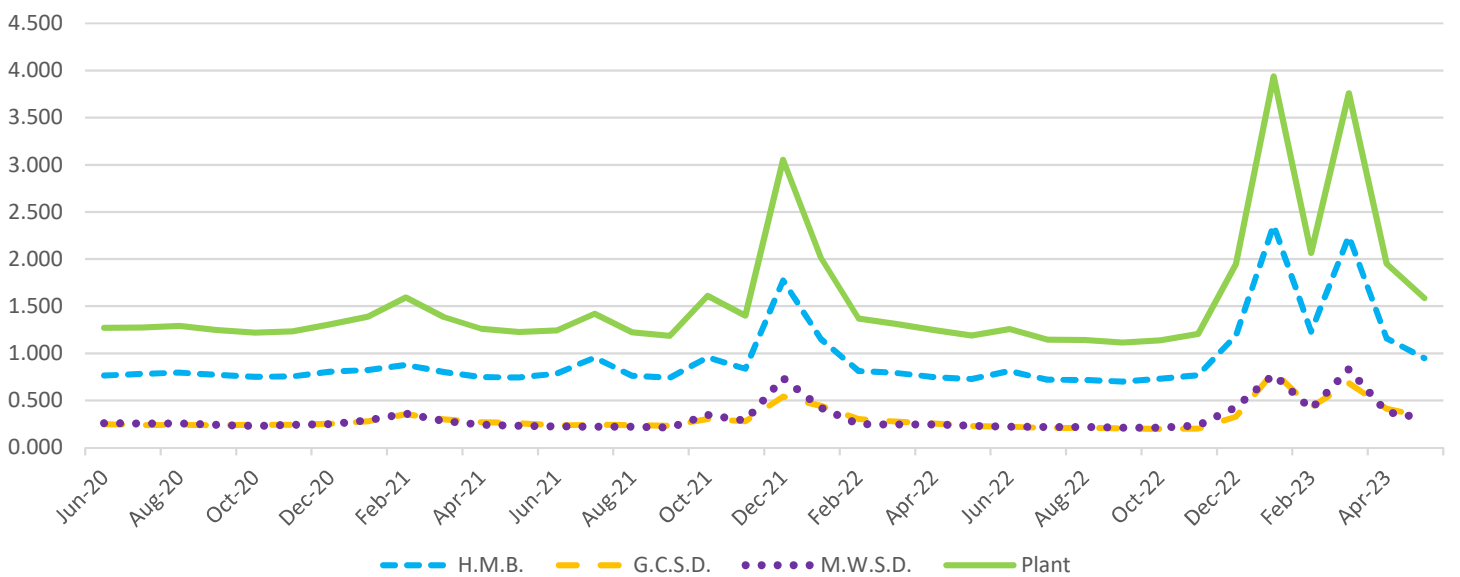


Most recent flow calibration March 2021 PS, March 2021 Plant

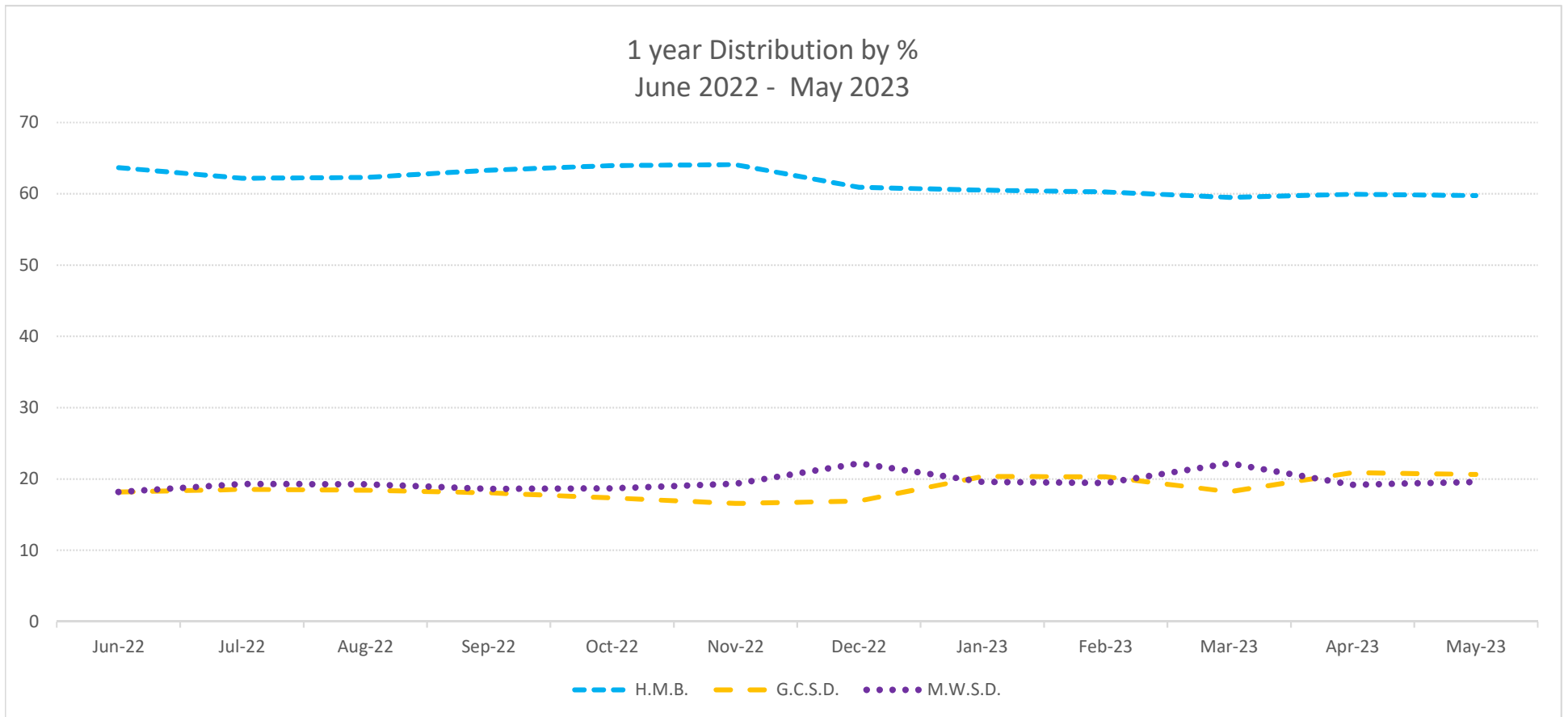
One Year Flow Chgart  
June 2022 - May 2023



Three Year Flow Chart  
June 2020 - May 2023



# Flow based percent distribution based for past year



**SAM      E-001      May 2023**

Date	Inf TSS mg/l	Eff TSS mg/l	Eff TSS Weekly Avg	TSS % Removal	Inf BOD mg/l	I° Eff BOD mg/l	Eff BOD mg/l	Eff BOD Weekly Avg mg/l
5/1/2023	270	8.40		96.9%	250	180	4.8	
5/2/2023								
5/3/2023								
5/4/2023								
5/5/2023								
5/6/2023			8.40					4.80
5/7/2023								
5/8/2023	230	15.00		93.5%	260	210	12.0	
5/9/2023	260	10.00		96.2%	190	160	11.0	
5/10/2023								
5/11/2023								
5/12/2023								
5/13/2023			12.50					11.50
5/14/2023								
5/15/2023								
5/16/2023	300	8.30		97.2%	230	190	16.0	
5/17/2023	240	5.40		97.8%	180	160	7.6	
5/18/2023								
5/19/2023								
5/20/2023			6.85					11.80
5/21/2023								
5/22/2023								
5/23/2023								
5/24/2023	320	8.00		97.5%	240	200	8.0	
5/25/2023	320	8.70		97.3%	220	200	8.7	
5/26/2023								
5/27/2023			8.35					8.35
5/28/2023								
5/29/2023	320	7.70		97.6%	260	210	10	
5/30/2023	290	8.70		97.0%	260	260	7.5	
5/31/2023								
			8.20					8.75
Count	9	9	4	9	9	9	9	4
Minimum	230	5.40	6.85	93.5%	180	160	4.8	4.8
Average	283	8.91	9.03	96.8%	232	197	9.5	9.1
Maximum	320	15.00	12.50	97.8%	260	260	16.0	11.8
Percent Removal				85				
5 Sample Median								
High								
Low								
Daily Max								
Weekly Max			45					45
Monthly Average		30					30	

**SAM      E-001      May 2023**

<b>Date</b>	<b>BOD % Removal</b>	<b>Eff Settleable Matter mg/l</b>	<b>Eff Settleable Matter Weekly Avg mg/l</b>	<b>Eff Turbidity NTU</b>	<b>Eff Turbidity Weekly Avg NTU</b>	<b>Chlorine Residual Day Max</b>
5/1/2023	98.1%	ND		1.30		0.00
5/2/2023						0.00
5/3/2023						0.00
5/4/2023						0.00
5/5/2023						0.00
5/6/2023			ND		1.30	0.00
5/7/2023						0.00
5/8/2023	95.4%	ND		5.80		0.00
5/9/2023	94.2%	ND		6.70		0.00
5/10/2023						0.00
5/11/2023						0.00
5/12/2023						0.00
5/13/2023			ND		6.25	0.00
5/14/2023						0.00
5/15/2023						0.00
5/16/2023	93.0%	ND		3.40		0.00
5/17/2023	95.8%	ND		1.90		0.00
5/18/2023						0.00
5/19/2023						0.00
5/20/2023			ND		2.65	0.00
5/21/2023						0.00
5/22/2023						0.00
5/23/2023						0.00
5/24/2023	96.7%	ND		3.30		0.00
5/25/2023	96.0%	ND		3.20		0.00
5/26/2023						0.00
5/27/2023			ND		3.25	0.00
5/28/2023						0.00
5/29/2023	96.2%	ND		1.60		0.00
5/30/2023	97.1%	ND		2.80		0.00
5/31/2023						0.00
			ND		2.20	
Count	9	0	0	9	4	31
Minimum	93.0%	0.0	< 0.00	1.30	1.30	0.0
Average	95.8%	#DIV/0!	#DIV/0!	3.33	3.36	0.0
Maximum	98.1%	0.0	0.0	6.70	6.25	0.0
Percent Removal	85					
5 Sample Median						
High						
Low						
Daily Max				225		4.8
Weekly Max					100	
Monthly Average				75		

**SAM          E-001          May 2023**

Date	Chlorine time Minutes	Ammonia Nitrogen Distilled mg/l	Eff pH	Eff Temp	Enterococci MPN	30 day geo mean	Eff DO mg/l	Eff DO % Saturation
5/1/2023	0.00	8.3	7.13	18.2	ND		7.89	83.5
5/2/2023	0.00		7.11	17.9			8.31	87.6
5/3/2023	0.00		7.05	17.9			7.66	80.7
5/4/2023	0.00		6.98	17.3			7.65	79.5
5/5/2023	0.00		7.04	18.2			7.62	80.9
5/6/2023	0.00		6.87	18.4		< 6.598	7.09	75.4
5/7/2023	0.00		7.00	18.1			7.53	79.6
5/8/2023	0.00		7.10	18.6			7.40	79.3
5/9/2023	0.00	17.0	7.09	18.8	10		7.69	87.5
5/10/2023	0.00		7.17	18.6			7.60	81.2
5/11/2023	0.00		7.17	18.7			7.79	83.5
5/12/2023	0.00		7.04	18.3			7.81	82.9
5/13/2023	0.00		7.00	18.9		< 5.743	7.00	74.8
5/14/2023	0.00		7.08	18.7			7.63	81.7
5/15/2023	0.00		7.14	19.3			7.33	79.3
5/16/2023	0.00		7.24	19.1			7.95	85.8
5/17/2023	0.00	22.0	7.18	19.1	ND		7.97	86.0
5/18/2023	0.00		7.18	18.9			7.69	82.7
5/19/2023	0.00		7.09	19.3			7.17	77.7
5/20/2023	0.00		7.15	19.2		< 5.743	7.85	84.6
5/21/2023	0.00		7.06	19.0			7.29	78.5
5/22/2023	0.00		7.15	18.9			7.28	78.2
5/23/2023	0.00		7.21	18.9			7.80	83.9
5/24/2023	0.00		7.19	19.0			8.02	86.4
5/25/2023	0.00	24.0	7.16	19.0	ND		7.48	80.6
5/26/2023	0.00		7.24	19.3			8.23	88.9
5/27/2023	0.00		7.13	18.4		< 5.743	7.68	83.1
5/28/2023	0.00		7.07	19.0			7.43	80.1
5/29/2023	0.00		6.97	19.0			7.24	78.0
5/30/2023	0.00	10.0	7.15	19.3	ND		7.77	84.2
5/31/2023	0.00		7.11	19.4			7.41	80.5
						< 5.743		
Count	31	5	31	31	1	5	31	31
Minimum	0.00	8.3	6.87	17.3	< ND	< ND	7.00	74.8
Average	0.0	16.3	7.10	18.7	< 15	< 5.914	7.62	81.8
Maximum	0.00	24.0	7.24	19.4	10	< 6.6	8.31	88.9
Percent Removal								
5 Sample Median						2,800		
High			9					
Low			6					
Daily Max					8,300			
Weekly Max								
Monthly Average								

# Sewer Authority Mid-Coastside

Monthly Collection System Activity/SSO Distribution Report, May 2023

**May 2023**

	<b>Total</b>	<i>Number of S.S.O's</i>			
		<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>SAM</b>
Roots	1	0	0	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
				<b>100%</b>	

**12 Month Moving Total**

	<b>Total</b>	<i>12 month rolling Number</i>			
		<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>SAM</b>
Roots	3	0	1	2	0
Grease	0	0	0	0	0
Mechanical	2	0	0	0	2
Wet Weather	10	4	0	2	4
Other	1	1	0	0	0
<b>Total</b>	<b>16</b>	<b>5</b>	<b>1</b>	<b>4</b>	<b>6</b>
		<b>31%</b>	<b>6%</b>	<b>25%</b>	<b>38%</b>

**Reportable SSOs**

	<b>Total</b>	<i>Reportable Number of S.S.O.'s</i>			
		<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>SAM</b>
May 2023	1	0	0	1	0
12 Month Moving Total	16	5	1	4	6

**SSOs / Year / 100 Miles**

	<b>Total</b>	<i>Number of S.S.O.'s /Year/100 Miles</i>			
		<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>SAM</b>
May 2023	1.0	0.0	0.0	3.7	0.0
12 Month Moving Total	15.3	13.5	3.0	14.8	82.2
Category 1	6.7	0.0	0.0	3.7	82.2
Category 2	3.8	10.8	0.0	0.0	0.0
Category 3	4.8	2.7	3.0	11.1	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**

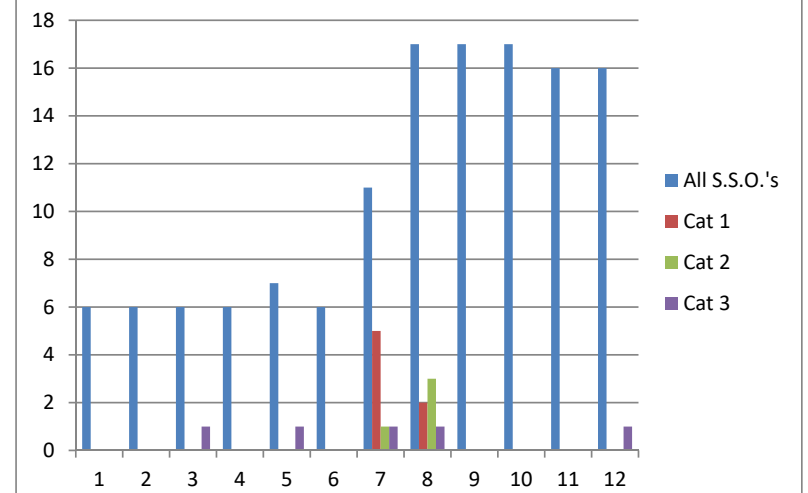
<b>Month</b>	<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>Total Feet</b>	<b>Total Miles</b>
June - 22	15,694	8,845	6,932	31,471	6.0
July - 22	8,472	12,491	4,718	25,681	4.9
Aug - 22	15,041	7,358	11,197	33,596	6.4
Sep - 22	11,786	11,227	4,455	27,468	5.2
Oct - 22	12,220	8,847	9,308	30,375	5.8
Nov - 22	17,708	10,924	9,483	38,115	7.2
Dec - 22	2,384	9,393	5,101	16,878	3.2
Jan - 23	6,748	10,481	8,748	25,977	4.9
Feb - 23	14,417	9,983	6,822	31,222	5.9
Mar - 23	12,243	9,395	10,140	31,778	6.0
Apr - 23	10,883	12,375	8,290	31,548	6.0
May - 23	12,239	11,619	5,356	29,214	5.5

Annual ft	139,835	122,938	90,550	353,323	
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Annual Mi.	26.5	23.3	17.1		66.9
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Attachment C

**12 Month Moving SSO Totals Through May 2023**



## TASK SUMMARY- GCSD 2022-2023

Task	Target Total	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total to Date	% Complete
Sewer Line Cleaning	87,000	11,681	7,015	10,109	8,235	7,057	8,660	7,235	7,943	7,244	11,694	5,800		92,673	107%
Hot Spot Cleaning	5,400	-	2,038	530	602	986	1,382	407	2,691	2,801	730	1,450		13,617	252%
Lift Station Inspection - Daily	52	4	5	4	4	4	5	5	4	5	4	4		48	92%
Lift Station Inspection - Annually	3	-	-	-	-	-	-	-	-	-	-	-		-	0%
Maint. Work Orders - Completed	-	4	5	4	4	4	5	5	4	5	4	4		48	
Maint. Work Orders - Incomplete	-	-	-	-	-	-	-	-	-	-	-	-		-	
Manhole Inspection	879	55	43	56	50	49	51	50	66	63	70	62		615	70%
USA Markings	372	103	225	82	137	83	86	76	57	95	59	66		1,069	287%
F.O.G. Inspections Completed	10	-	-	-	-	-	-	-	-	-	-	-		-	0%
F.O.G. Inspections Passed	10	-	-	-	-	-	-	-	-	-	-	-		-	0%
F.O.G. Inspection Failed	-	-	-	-	-	-	-	-	-	-	-	-		-	
Lateral Inspections	-	-	-	-	-	-	-	-	-	-	-	-		-	
Customer Service Call - Reg	-	3	1	1	4	-	4	-	3	4	2	2		24	
Customer Service Call - OT	-	1	2	2	3	1	-	2	1	1	2	-		15	
SSO Response - Category 1	-	-	-	-	-	-	-	-	-	-	-	-		-	
SSO Response - Category 2	-	-	-	-	-	-	-	-	-	-	-	-		-	
SSO Response - Category 3	-	-	1	-	-	-	-	-	-	-	-	-		1	
Insurance Claims Filed	-	0	0	0	0	0	0	0	0	0	0	0		-	



**ITEM #8**

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**GRANADA COMMUNITY SERVICES DISTRICT**

**RESOLUTION NO. 2023-\_\_**

**A RESOLUTION EXPRESSING GRATITUDE AND APPRECIATION TO DELIA COMITO FOR HER YEARS OF SERVICE TO THE GRANADA COMMUNITY SERVICES DISTRICT AND ITS DISTRICT RESIDENTS**

**WHEREAS**, Delia Comito, Assistant General Manager of the Granada Community Services District , is retiring from her position on August 11, 2023, and;

**WHEREAS**, the District wishes to recognize her 24 years of service to the District and the residents in the community, and;

**WHEREAS**, under Delia Comito’s management, the District has consistently provided quality sewer service, solid waste and recycling collection services, and expanded the District’s role as a community services district, and;

**WHEREAS**, Delia Comito has effectively worked within the community to provide exemplary customer service to District residents, all the while ensuring the District meet State compliance requirements and fulfill its governmental duties, and;

**WHEREAS**, Delia Comito has been a friend and ally to the residents of the Coastside throughout her long tenure as Assistant General Manager;

**NOW, THEREFORE, BE IT RESOLVED**, this Board does hereby recognize Delia Comito for her exemplary leadership and dedicated service to the GCSD Coastside community, and does hereby express its sincere gratitude and appreciation of her in that regard, and wishes her all the best in her retirement;

The above and foregoing Resolution was adopted at the regular meeting of the Board of Directors of the Granada Community Services District held on July 20, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

OFFICIAL SEAL

Attest:

\_\_\_\_\_  
Nancy Marsh, Board President



**ITEM #9**

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## GRANADA COMMUNITY SERVICES DISTRICT

# MINUTES BOARD OF DIRECTORS REGULAR AND SPECIAL MEETINGS

June 15, 2023

**THIS MEETING WAS HELD IN PERSON AND VIA ZOOM WEBINAR**

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

Special meeting was called to order at 6:34 pm.

### **ROLL CALL**

President Nancy Marsh, Vice-President, Director Matthew Clark, and Director Barbara Dye, Director Jill Grant participated remotely via teleconference pursuant to Government Code Section 54953(b) from 128 Coronado St., El Granada.

### **GENERAL PUBLIC PARTICIPATION**

None

### **SPECIAL MEETING AGENDA**

#### **1. Appoint General Manager Chuck Duffy as Negotiator for Potential Purchase of 047-111-280, El Granada, California, with the County of San Mateo.**

General Manager explained requirement for appointment of negotiator in land purchases by district and that appointment is parcel specific.

**ACTION:** Director Dye moved to appoint General Manager Chuck Duffy as Negotiator for potential purchase of parcel 047-111-2280. (Dye/Clark). Approved 4-0.

### **DIRECTOR JEN RANDLE JOINED MEETING**

### **ADJOURN TO CLOSED SESSION**

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

City of Half Moon Bay v. Granada Community Services District and Montara Water and Sanitary District, et al. (RPI, Sewer Authority Mid-Coastside) – Santa Clara County Superior Court Case No. 17CV316927; Sixth District Court of Appeal Case No. H049896.

#### **2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

**Property: APN 047-111-280**

**Agency negotiator:** Chuck Duffy, General Manager, GCSD

**Negotiating parties:** Granada Community Services District and the County of San Mateo

**Under negotiation:** Price and terms of payment  
**NO ACTION**

**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 7:31 pm.

**ROLL CALL**

President Nancy Marsh, Vice President Jen Randle, Director Matthew Clark, Director Barbara Dye. Director Jill Grant participated remotely via teleconference pursuant to Government Code Section 54953(b) at 128 Coronado St., El Granada.

Staff: General Manager Chuck Duffy, Assistant General Manager Delia Comito, and District Counsel William Parkin. Assistant General Manager Hope Atmore.

**GENERAL PUBLIC PARTICIPATION**

No comments

**REGULAR MEETING AGENDA**

**1. Resolution of Appreciation for Chris Porter of Recology of the Coast.**

Resolution was read. Directors and staff expressed appreciation of years of work by Chris Porter. Fran Pollard voiced her appreciation via Zoom. One correction to wording of resolution noted by General Manager.

**ACTION** Director Clark moved to approve resolution 2023-05 (Clark/Dye).  
Approved 5-0.

**2. Parks and Recreation Activities.**

**a. Report on Granada Community Park and Recreation Center.**

General Manager stated new project manager, Ray Razavi, is up to date on project. President Marsh stated that she is in contact with project manager regarding a grant for a respite center. Director Dye updated board that the pump track repairs are underway at Quarry Park and should be completed in one month.

**3. Public Hearing – Consideration of Granada Community Services District Fiscal Year 2023/24 Sewer and Parks & Recreation Budgets.**

**Public hearing was open for public comments.** There were no public comments, public hearing was closed. General Manager Duffy reviewed budget for FY 2023/24.

**ACTION:** Director Dye moved to approve (Dye/Randle). Approved 5-0.

**4. Sewer Authority Mid-Coastside Fiscal Year 2023/24 General Budget, Contract Collections Budget, and Related Resolutions.**



Director Dye commended fiscal responsibility of SAM in operations and noted increased costs of chemicals, restraint in hiring, and use of professional consultants. Director Clark stated that needed improvements included replacement of boilers and that new equipment required less electricity.

**ACTION:** Director Dye moved to approve budget (Dye/Clark) Approved 5-0

**5. Report on Sewer Authority Mid-Coastside Meetings.**

Director Clark stated he would like more details on SAM CIP's and discussed findings in the First Flush program showing high contamination levels in eight locations within the district.

**CONSENT AGENDA**

**6. April 20, 2023 Special and Regular Meeting Minutes.**

**7. May 18, 2023 Regular Meeting Minutes.**

**8. June 2023 Warrants.**

**9. April 2023 Financial Statements.**

**10. Assessment District Distribution #7-22/23.**

**ACTION:** Director Randle moves to approve consent agenda (Randle/Clark)  
Approved 5-0.

**COMMITTEE REPORTS**

**11. Report on seminars, conferences, or committee meetings.**

**INFORMATION CALENDAR**

**12. Attorney's Report. (Parkin)**

**13. General Manager's Report. (Duffy)**

**14. Administrative Staff Report. (Comito)**

**15. Future Agenda Items.**

**Board requested director compensation, information on CalTrust Investment.**

**ADJOURN REGULAR MEETING**

The regular meeting was adjourned at 8:36pm

Date Approved by Board: July 20, 2023.

ATTEST:

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Hope Atmore, Assistant General Manager



**ITEM #10**

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**Granada Community Services District  
July 2023 Warrants**

For the July 20, 2023 Board of Director's Meeting

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Account</b>	<b>Amount</b>
06/16/23	9610	AT&T	Inv dtd 06/05/23	6170 · Utilities	95.54
06/16/23	9611	BKF Engineers	Park Engineering Svcs-May 2023	5130 · Parks & Rec Professional Svcs	2,561.00
06/16/23	9612	CJ Brown&Company CPAs	Prof Svcs through 05/31/23	6010 · Auditing	2,960.00
06/16/23	9613	Calcad	CCWD Water Data	6150 · Professional Services	600.00
06/16/23	9614	Horizon Water & Env	Inv dtd 06/16/23	5130 · Parks & Rec Professional Svcs	2,827.50
06/16/23	9615	Hue & Cry, Inc	Jul 2023 Pump Stn/Qrtly Ofc Alarm	6170 · Utilities	135.88
06/16/23	9616	PG&E	Office Inv dtd 05/24/23	6170-2 · Office	68.91
06/16/23	9617	San Mateo Co Elections	11/08/22 General Election Svcs	6220 · Miscellaneous	15,556.30
06/16/23	9618	Verizon Wireless	Jun 2023	6170 · Utilities	137.28
07/20/23	9619	Alhambra & Sierra Springs	Invoice dtd 06/27/23	6140 · Office Supplies	54.43
07/20/23	9620	Alpine Awards	New Name Plate	6140 · Office Supplies	36.05
07/20/23	9621	Barbara Dye	06/15/23 GCSD	6040 · Directors' Compensation	145.00
07/20/23	9622	CJ Brown & Company	Prof Svcs through 06/30/23	6010 · Auditing	5,920.00
07/20/23	9623	CliftonLarsonAllen LLP	June 2023 Accounting Svcs	6152 · Accounting	3,018.75
07/20/23	9624	Comcast	07/13/23-08/12/23 Svcs	6170 · Utilities	393.01
07/20/23	9625	Delia Comito	Mileage Reim Jan-Jun 2023	6050 · Education & Travel Reimb	260.69
07/20/23	9626	Half Moon Bay Review	Notice of SSC Pub Hearing	6160 · Publications & Notices	528.00
07/20/23	9627	Hope Atmore	15-inch MacBook Air Reimb	6190 · Computers	1,648.28
07/20/23	9628	Jen Randle	06/15/23 GCSD	6040 · Directors' Compensation	145.00
07/20/23	9629	Jill Grant	06/15/23 GCSD	6040 · Directors' Compensation	145.00
07/20/23	9630	Kennedy Jenks	May 2023 Svcs, Sum 192	6070 · Engineering Services	4,201.60
07/20/23	9631	Kikuchi Kankel Design Group	Prof Svcs through 06/30/23	5130 · Parks & Rec Professional Svcs	7,481.25
07/20/23	9632	Matthew Clark	06/15/23 GCSD	6040 · Directors' Compensation	145.00
07/20/23	9633	Nancy Marsh	06/15/23 GCSD	6040 · Directors' Compensation	145.00
07/20/23	9634	Neal Civjan	930 Ave Balboa Landscape Reimb	5060 · Lateral Repairs	488.55
07/20/23	9635	Nora Mayen	Mileage Reim Jul 2021 - Jun 2023	6050 · Education & Travel Reimb	69.09
07/20/23	9636	Pacifica Community TV	06/15/23 GCSD	6180 · Video Taping	400.00
07/20/23	9637	PG&E	Office Inv dtd 06/22/23	6170 · Utilities	58.91
07/20/23	9638	PG&E	Pump Stn Inv dtd 06/15/23	6170 · Utilities	482.08
07/20/23	9639	Rodolfo Romero	Jun-Jul Cleaning	6130 · Office Maintenance & Repairs	270.00
07/20/23	9640	SMC Harbor District	Office Lease-Aug 2023	6120 · Office Lease	4,600.00
07/20/23	9641	Sewer Authority Mid-Coastside	Jul 2023 Asmts	5010 · SAM - General	137,088.83
07/20/23	9642	US Bank Equipment Finance	Jul 2023 Svcs	6020 · Copier lease	358.75
07/20/23	9643	Wittwer & Parkin	Jun-Jul 2023 Svcs	6090 · Legal Services	5,757.00

**TOTAL 2198,782.68**



**ITEM #11**

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**Granada Community Services District  
Statement of Net Position (Unaudited)  
As of May 31, 2023**

**ASSETS**

Current Assets

Checking/Savings

1020 · Petty Cash	\$	420
1030 · Cash - LAIF		3,322,978
1040 · Tri Counties Bank - Gen Op		336,495
1050 · Tri Counties Bank - Deposit		17,345

Total Checking/Savings		3,677,238
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Other Current Assets

1100 · Accounts Receivable		238,849
1200 · Interest Receivable		10,820
1550 · Prepaid Expenses		4,636

Total Other Current Assets		254,305
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Total Current Assets		3,931,543
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Fixed Assets

1600 · Land		2,862,979
1610 · Construction in Progress		168,508
1615 · Equipment		22,153
1620 · Collections System		11,227,956
1630 · Accumulated Depreciation		(7,550,452)

Total Fixed Assets		6,731,144
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Other Assets

1700 · Advance to MWSD		1,085,094
1710 · Allowance - for Advance to MWSD		(1,085,094)
1720 · Advance to AD- Bond Reserve		364,890
1730 · Advance to AD- NCA Fund		(7,287)
1735 · Advance to AD- Assesmnt Revenue		(31,484)
1750 · Investment in SAM		4,648,209
1760 · Deferred Outflows of Resources		97,661

Total Other Assets		5,071,989
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Total Assets		15,734,676
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**Granada Community Services District  
Statement of Net Position (Unaudited)  
As of May 31, 2023  
(Continued)**

**LIABILITIES**

Liabilities

Current Liabilities

Accounts Payable

2000 · Accounts Payable 198,245

2001 · Accrued Vacation 1,748

2003 · Due to GCSD Customer 550

2020 · Class 3 Deposits 19,055

2100 · Payroll Liabilities 4,591

2225 · Recology-Del Garbage 34,189

2300 · Due to AD 12,657

Total Current Liabilities 271,035

Long Term Liabilities

2401 · Net Pension Liability 180,448

2402 · Deferred Inflows of Resources 12,651

Total Long Term Liabilities 193,099

Total Liabilities 464,134

**NET POSITION**

3000 · Net Assets 14,637,876

Net Income 632,666

Total Net Position \$ 15,270,542

PRELIMINARY DRAFT

**Granada Community Services District  
Revenues & Expenses (Unaudited)  
July 1, 2022 through May 31, 2023**

	Jul 1, 2022 - May 31, 2023	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2022/2023 Budget
<b>Revenues</b>				
Operating Revenue				
4015 · Park Tax Allocation	\$ 928,215	\$ 847,917	\$ 80,298	\$ 925,000
4020 · Sewer Service Charges-SMC	1,957,603	1,975,417	(17,814)	2,155,000
4021 · Sewer Svc Charges Pro-rated	1,949	-	1,949	-
4030 · AD OH Reimbursement	17,345	30,250	(12,905)	33,000
4040 · Recology Franchise Fee	41,160	37,583	3,577	41,000
Total Operating Revenue	2,946,272	2,891,167	55,105	3,154,000
Non Operating Revenue				
4120 · Interest on Reserves	52,278	23,375	28,903	25,500
4130 · Connection Fees	154,630	25,667	128,963	28,000
4150 · Repayment of Adv to AD-NCA	-	288,750	(288,750)	315,000
4160 · SAM Refund from Prior Yr	-	917	(917)	1,000
4170 · ERAF Refund	463,211	320,833	142,378	350,000
4180 · Misc Income	59,223	60,500	(1,277)	66,000
Total Non Operating Revenue	1,200,044	720,042	480,002	785,500
Total Revenues	4,146,316	3,611,209	535,107	3,939,500
Gross Profit	4,146,316	3,611,209	535,107	3,939,500
<b>Expenses</b>				
Operations				
5010 · SAM - General	945,578	945,578	-	1,031,541
5020 · SAM - Collections	193,510	191,950	(1,560)	209,400
5021 · Lift Station Maint.	191	-	(191)	-
5022 · SAM- NDWSCP	19,002	-	(19,002)	-
5050 · Mainline System Repairs	-	9,167	9,167	10,000
5060 · Lateral Repairs	21,479	13,750	(7,729)	15,000
5065 · CCTV	-	9,167	9,167	10,000
5070 · Pet Waste Station	588	1,650	1,062	1,800
5110 · RCD - Parks	2,634	27,500	24,866	30,000
5120 · Half Moon Bay Reimb - Parks	28,184	100,650	72,466	109,800
5130 · Parks & Rec Professional Services	270,044	275,000	4,956	300,000
Total Operations	1,481,210	1,574,412	93,202	1,717,541

No assurance is provided on these financial statements. See selected information.

**Granada Community Services District  
Revenues & Expenses (Unaudited)  
July 1, 2022 through May 31, 2023**

	Jul 1, 2022 - May 31, 2023	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2022/2023 Budget
<b>Expenses (Continued)</b>				
<b>Administration</b>				
6010 · Auditing	5,920	20,167	14,247	22,000
6020 · Copier lease	4,793	5,500	707	6,000
6040 · Directors' Compensation	8,405	11,000	2,595	12,000
6050 · Education & Travel Reimb	428	1,833	1,405	2,000
6060 · Employee Compensation	315,625	357,500	41,875	390,000
6070 · Engineering Services	38,848	27,500	(11,348)	30,000
6080 · Insurance	47,182	32,083	(15,099)	35,000
6090 · Legal Services	80,763	29,333	(51,430)	32,000
6095 · Legal Services for Case Related Legal	-	27,500	27,500	30,000
6100 · Memberships	10,730	8,250	(2,480)	9,000
6120 · Office Lease	50,400	55,000	4,600	60,000
6130 · Office Maintenance & Repairs	2,084	2,292	208	2,500
6135 · Other Property Maint.	2,050	-	(2,050)	-
6140 · Office Supplies	6,910	2,292	(4,618)	2,500
6150 · Professional Services	127,601	124,667	(2,934)	136,000
6160 · Publications & Notices	4,549	13,750	9,201	15,000
6170 · Utilities	12,650	12,833	183	14,000
6180 · Video Taping	3,900	4,583	683	5,000
6190 · Computers	3,928	2,750	(1,178)	3,000
6220 · Miscellaneous	16,686	7,333	(9,353)	8,000
6230 · Bank Service Charges	280	-	(280)	-
6310 · Park Related Misc Expenses	116,083	119,167	3,084	130,000
<b>Total Administration</b>	<b>859,815</b>	<b>865,333</b>	<b>5,518</b>	<b>944,000</b>
<b>Capital Projects</b>				
1415-4 · 22/23 SSMP Costs	2,247	-	(2,247)	-
1617-1 · Medio Creek Xing Crossing	855	-	(855)	-
7013 · 6-yr CIP Phase 2	620,835	320,833	(300,002)	350,000
7100 · SAM - Infrastructure	548,688	548,688	-	598,569
<b>Total Capital Projects</b>	<b>1,172,625</b>	<b>869,521</b>	<b>(303,104)</b>	<b>948,569</b>
<b>Total Expenses</b>	<b>3,513,650</b>	<b>3,309,266</b>	<b>(204,384)</b>	<b>3,610,110</b>
<b>Net Income</b>	<b>\$ 632,666</b>	<b>\$ 301,943</b>	<b>\$ 330,723</b>	<b>\$ 329,390</b>

No assurance is provided on these financial statements. See selected information.

**Granada Community Services District**  
**Selected Information**  
**July 1, 2022 through May 31, 2023**

The accompanying historical and forecasted (budgeted) financial statements include the following departures from accounting principles generally accepted in the United States of America:

**Historical:**

- These financial statements omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America.
- These financial statements are being issued in draft form pending the completion of the independent financial statement audit for the fiscal year ended June 30, 2022. There could be changes to the beginning balances of accounts presented in these financial statements resulting from adjustments made during the completion of the audit.
- Interest receivable from LAIF as of the current period-end has been estimated using linear regression.
- The following accounts have not been adjusted during the interim periods presented and will be adjusted as of and for the year ended June 30, 2023:
  - ◊ Fixed assets and related depreciation, Construction in Progress
  - ◊ Advance to MWSD, Allowance—Advance to MWSD, Advance to AD-Bond Reserve, Investment in SAM
  - ◊ Accrued Vacation, Class 3 Deposits, Recology-Del Garbage, Relief Refund Advance
  - ◊ Net pension liability and related deferred inflows and/or deferred outflows of resources.

**Forecast (Budget):**

- The forecasted (budgetary) financial information presented on the statement of revenues and expenses (unaudited) omits substantially all of the disclosures required by accounting principles generally accepted in the United States of America.

The effects of these departures have not been determined.

**Summary of Significant Assumptions**

The budgetary information included on the statement of revenues and expenses (unaudited) presents, to the best of management's knowledge and belief, the District's expected results of operations for the fiscal year ending June 30, 2023. Accordingly, the budget reflects management's judgment as of August 4, 2022, the date the budget was approved, of the expected conditions and management's expected course of action. The assumptions disclosed herein are those that management believes are significant to the budget. There will usually be differences between the budgeted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

**Budgetary Assumptions—Statement of Revenues and Expenses (Unaudited)**

- Projected Sewer Revenues assumes 10 new connections per fiscal year, increasing from 3,255 projected for FY21-22 to 3,265 projected for FY22-23. Sewer Service charges increased from \$580 per ERU to \$660 per ERU.
- An inflation factor of 5% has been applied to projected Operations and Administration costs.
- \$958,569 is projected to be spent on capital projects and SAM infrastructure costs.

*No assurance is provided on these financial statements.*



**ITEM #12**

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**DISTRIBUTION REQUEST NO.: #1-23/24**  
**ADMINISTRATION COSTS FUND**  
**(Account Number: 259424000)**

**DISTRIBUTION TOTAL: \$21,561.25**

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

DISTRIBUTION REQUEST  
For Payment of Administration Costs

The undersigned Treasurer of the Granada Sanitary District (the "District") hereby requests of the Fiscal Agent for the District the payment of 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 Administration Costs Fund (Account #259424000) to make such payment, and further states that all requirements for the payment of the amount to be disbursed pursuant hereto have been met.

Dated:  
July 20, 2023

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Chuck Duffy, Finance Officer/Treasurer

**SCHEDULE "A"**

**DISTRIBUTION REQUEST NO.: #1-23/24**

**DATE: July 20, 2023**  
**DISTRIBUTE FROM ACCOUNT #: 259424000**  
**ACCOUNT NAME: Administration Costs Fund**  
**DISTRIBUTION AMOUNT: \$ 21,561.25**

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

<b>Payee</b>	<b>Mailing Address</b>	<b>Services Provided</b>	<b>Amount</b>
CLA	P.O. Box 31001-2443, Pasadena, CA 91110-2443	Accounting FY 2022	5,355.00
Weist Law Firm	20 So. Santa Cruz Ave #300, Los Gatos, CA 95030	Legal Svcs Jan-June 2023	12,206.25
US Bank	P.O. Box 70870, St. Paul, MN 55170-9690	2023/24 Admin Fees	1,000.00
GCSD	P.O. Box 335, El Granada, CA 94018	OH Reim - July 2023	3,000.00
<b>TOTAL:</b>			<b>21,561.25</b>

**ITEM #13**

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**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #14**

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**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #15**

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**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.



**ITEM #16**

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**GRANADA COMMUNITY SERVICES DISTRICT**

# Administrative Staff Report

Period: June 10, 2023 to July 14, 2023  
 To: Board of Directors  
 From: Delia Comito, Assistant General Manager  
 Date: July 20, 2023

**PUBLIC RECORDS (ACT) REQUEST** – There was one PRA completed this period:

Date	Requestor	Documents Requested	Response
06/05/23	L. Ketcham	Several records pertaining to the demolished GSD treatment plant and adjacent road culvert.	Provided Site Plan and one maintenance document

**APPLICATIONS RECEIVED**

There were 11 applications received in 22/23 FY.

Date	Class	Owner/Agent	APN	Address	Sq. Ft.	Zone
07/26/22	1A	Agranov	048-054-220	345 Miramar Dr Miramar	8,787	R-1/S-17
08/04/22	1A	Barsh	047-207-060/070	180 Ave Balboa EG	5,172	R-1/S-17
08/29/22	1A	Peng Kevin	047-095-070	441 Valencia EG	5,500	R-1/S-17
09/23/22	1A	Oulton	047-292-320	950 Malaga St EG	6,000	R-1/S-17
10/14/22	ADU	Kennedy	047-292-310	1339 Columbus EG	9,000	R-1/S-17
12/30/22	ADU	Terwey	047-152-240	507 El Granada Blvd EG	8,897	R-1/S-17
01/27/23	1A	Haithcox	048-085-250	63 Guerrero Ave HMB	4,367	R1/B1
02/21/23	ADU	Wilkinson	048-093-070	495 Mirada Rd Miramar	7,058	R-1/S-17
03/16/23	1A	Silva	047-173-150	148 San Pedro Rd EG	9,545	R-1/S-17
04/26/23	1A	Carey	048-013-790	167 Cortez Ave Miramar	7,446	R1/S-94
05/05/23	2A	Mayolegz LLC	047-031-440	169 Harvard Ave Princeton	7,000	W/DR

Shaded items were previously reported.

There was one application received this period:

Date	Class	Owner/Agent	APN	Address	Sq. Ft.	Zone
07/06/23	1A	Lopez	047-191-440	1127 Columbus St EG	6,500	R1/S-17

**PERMITS ISSUED**

There were 11 permits issued in 22/23 FY.

Permit No.	Class	Date	Owner/Agent	APN	Address	Sq. ft.	Zone
3235	1A	09/12/22	Peng/Huong	047-095-070	441 Valencia Ave EG	5,500	R-1/S-17
3236	1A	09/19/22	515 Hermosa LLC	048-063-420	515 Hermosa Miramar	9,600	R-1/S-94
3237	ADU	10/28/22	Segure Hector	047-063-080	262 Solano Ave EG	5,000	R-1/S-17
3238	ADU	10/31/22	Francisco J	047-042-090	115 Presidio Ave EG	5,000	R-1/S-17
3239	2D	11/04/22	Point Pillar Project	047-081-430	100 Capistrano Rd Princeton	141,350	CCR/DR
3240	ADU	02/07/23	Kennedy	047-292-310	1339 Columbus St EG	9,000	R-1/S-17

**PERMITS ISSUED (Continued)**

Permit	Class	Date	Owner/Agent	APN	Address	Sq. ft.	Zone
3242	1A	02/10/23	Haithcox	048-085-250	63 Guerrero Ave HMB	4,376	R-1/B-1
3243	ADU	02/28/23	Wilkinson	048-093-070	495 Mirada Rd Miramar	7,058	R-1/S-17
3244	ADU	02/28/23	Terway	047-152-240	507 El Granada Blvd EG	8,897	R-1/S-17
3245	1A	03/28/23	Oulton	047-292-320	950 Malaga St EG	6,000	R-1/S-17
3246	1A	04/18/23	Silva	047-173-150	148 San Pedro Rd EG	9,545	R1/S-17

Shaded items were previously reported.

There were no permits issued this period.

**SEWER HOOK-UPS** - There were 11 new hook-ups in 22/23 FY:

Date	Class	Permit No.	Issued	Owner	APN	Address
07/13/22	1A	3229	05/27/22	McGregor	048-013-890	171 Coronado Ave Miramar
08/10/22	1A	3224	02/10/22	Wally	047-043-030	130 Presidio EG
08/18/22	1A	3223	01/28/22	Moules	047-208-100	580 The Alameda EG
08/28/22	1A	3218	07/16/21	Sanchez	047-244-240	519 Isabella EG
11/08/22	1A	3181	06/30/22	Wang	047-281-160	638 Coronado St EG
12/02/22	1A	3230	06/30/22	Cohn	047-127-520	231 The Alameda EG
12/13/22	2M	3221	01/04/22	Clonea LLC	047-204-020	516 Ave Alhambra EG
01/18/23	1A	3234	08/19/22	Barsh	047-207-060/070	180 Ave Balboa EG
02/22/23	1A	3225	03/18/22	Freitas	047-208-120	157 Ave Portola EG
05/04/23	1A	3235	09/12/22	Peng	047-095-070	441 Valencia Ave EG
05/24/23	1A	3214	04/19/21	Mithal	048-031-200	208 Magellan Miramar

Shaded items were previously reported.

**REPAIRS**

There were two lateral repairs in 22/23 FY.

Date	Type	Problem	Location or Address	Cause	Cost
10/03/22	Lateral Repair	Back-up	431 The Alameda EG	Foreign Object	10,690.00
04/21/23	Lateral Repair	Back-up	171 Escalona Ave EG	Roots	10,789.00

Shaded items were previously reported.

There were no lateral repairs this period.

**SPECIAL NOTES:**

Staff posted *No Overnight Parking* notices on three RV's and one *Remove Abandon Vehicle* notice on a *For Sale* camping trailer parked on the District's park property on Friday June 30th. The sheriff's department was called at 10:00 pm that night for assistance to have the vehicles removed. The sheriff's department was contacted again on Sunday, and all vehicles were gone.

**ITEM #17**

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