



GRANADA COMMUNITY SERVICES DISTRICT

AGENDA

BOARD OF DIRECTORS

SPECIAL MEETING at 6:30 p.m.

REGULAR MEETING at 7:30 p.m.

Thursday, July 16, 2020

**BECAUSE OF THE SHELTER IN PLACE ORDER
FOR SAN MATEO COUNTY IN RESPONSE TO COVID-19,
THIS MEETING WILL BE HELD VIA TELECONFERENCE ONLY AS
PERMITTED BY GOVERNOR'S EXECUTIVE ORDER N-29-20.**

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

Online: Log onto website below, and enter meeting ID#: 922 6728 0551

<https://dudek.zoom.us/j/92267280551>

Password: GCSD

By Telephone: Dial (669) 900-6833 or (929) 205-6099,
and enter meeting ID#: 922 6728 0551

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

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

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

ADJOURN TO CLOSED SESSION

Board members will convene to a separate conference line for 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 (RPI, Sewer Authority Mid-Coastside) – Santa Clara County Superior Court Case No. 17CV316927.

2. Conference with Legal Counsel—Existing Litigation (Government Code §54956.9(d)(1)).

Saxton v. Granada Community Services District (EEOC No. 550-2020-00699).

3. Conference with Real Property Negotiator (Government Code Section 54956.8). Property: 531 Obispo Road, El Granada, California.

District's Negotiator: Chuck Duffy

Negotiating parties: Coastside Fire Protection District and Granada Community Services District

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

RECONVENE TO OPEN SESSION

Report any reportable action taken in Closed Session.

ADJOURN SPECIAL MEETING

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

ROLL CALL

GENERAL PUBLIC PARTICIPATION

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

ACTION AGENDA

1. Report from County of San Mateo Parks Director Nicholas Calderon on Proposed Quarry Park Bike Pump Track.

Recommendation: To be made by the Board.

2. Report on Proposed Burnham Park Preliminary Design and Next Steps.

Recommendation: To be made by the Board.

3. Report on Parks and Recreation Activities.

Recommendation: To be made by the Board.

4. Public Hearing: Consideration of a Resolution Adopting the Sewer Service Charge and Delinquent Garbage Account Reports and Authorizing the Collection of Said Charges on the FY 2020/21 San Mateo County Tax Roll.

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA NOTICE

There are no documents for Closed Session.

ITEM #1

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA NOTICE

There are no documents for this Agenda Item.

ITEM #2

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Barbara Dye
Subject: PAC Report from July 6, 2020 Meeting
Date: July 16, 2020

This agenda item is to provide an opportunity for the Board to receive an update on the communications efforts regarding the Burnham Park project. It also will allow the board to discuss the appropriate next steps.

The items below do not need to be approved at this meeting. However, the Board can discuss next steps, including the following:

1. Setting a date for the special Board meeting to receive community input on the proposed plan. The Parks Committee suggested that the meeting be held in September to make sure that families with children in school had an opportunity to comment.
2. Obtaining information about financing options for future consideration.

The next two steps are based on recommendations from Tom Conroy, at K & K. K & K can assist with putting together a RFP for these tasks.

3. Engaging a Civil Engineer to assist with finalizing a plan to submit to the county.
4. Engaging a consulting firm to assist with the environmental review. This type of firm would have resources to provide the needed reports in areas such as traffic analysis, cultural resources, geology and soils, biological resources, etc.

ITEM #3

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Nancy Marsh, Parks Advisory Committee (PAC) Chair
Subject: PAC Report from July 6, 2020 Meeting
Date: July 16, 2020

The Parks Advisory Committee met on July 6, primarily to provide feedback to the Board on the Burnham Park Preliminary Plan and to generate further ideas about public outreach. A quorum of four PAC members were able to attend the meeting.

Following presentation of the preliminary plan by Tom Conroy from Kikuchi + Kankel, two members of the community offered comments. One preferred that the parcel be restored to natural Coastal Terrace, and the other preferred a much simpler open lawn concept similar to San Francisco's Marina Green, with the skate ramp moved to the far southern end of the Park away from the view shed. Both speakers were asked to submit their comments to burnham@granada.ca.gov as well.

PAC Feedback on the Park Plan:

PAC Vice Chair Pat Tierney: The plan is a good start for a multipurpose community Park and meets many needs, and is responsive to consistent community requests for more active space. He likes that the parking lot is moved away from the beach for Park users, and would like to see more traffic calming on Obispo Road. He finds a single half-court for Basketball to be limited, and noted the playground must have ADA-accessible elements. He supports the accessible hard surface trails as well. He noted the large passive space at the north end preserves the view shed while providing ample opportunity for healthy activities (e.g. walking, biking,). He said the skate ramp is a must but would prefer to see the ramp, ribbon track and a skate bowl. Pat asked if there would be anything to impede people crossing the highway; Tom Conroy responded that there would likely be a post and rail fence between the Park and the CalTrans highway easement. (Note: Pat subsequently sent a more detailed note to the Board and PAC, with the additional safety concern of the main trail and bike/jogger.dog walker traffic cutting through the middle of the active play area.)

PAC member Fran Pollard: Fran's vision for the strip, going back 15 years, focuses on green space, picnicking and view preservation. She likes the village green and "town center" as planned; she would like more village green (open lawn) at the north end with less vegetation and no criss-crossing paths. She would prefer separate pathways for bikes and walkers. She would not include basketball or any ball sports due to the proximity of the highway; she believes they would be a better fit at a future community center. She asked for inclusion of swings in the playground and asked if the skate ramp could be recessed to lower its profile in the view shed. She would not want to see any trees in the Park to block the views – the view of the "half moon" curve of the bay is very important. She noted that restrooms are needed. She would not include showers or barbeques and expressed concern that these might attract homeless to the Park. Fran also noted that there may be a well on the property which may support irrigation.

PAC member Michelle Dragony: The plan is right in the middle of the continuum of very passive to very active plans that were developed by groups at the community workshop in October 2019. It provides something to everyone, which is what we should do. She does not believe the plan creates any view obstruction, noting the slope of the property puts the skate ramp below grade of the north end. She would include outdoor showers and would support their use by the limited local homeless population. She loves swings and would add them to the playground, including adult sizes.

PAC Chair Nancy Marsh largely concurred with member Dragony. She believes the plan reflect the diversity of community input, and reflects broadly the demographics of the District, which includes almost 1000 kids as well as a significant senior population and many active recreation enthusiasts. She likes the location of the active center of the park, in close proximity to the old fire station, which has potential use as a future community center. She agrees with the notion of lowering the profile of the skate ramp, if possible.

GCSD Parks Coordinator Claudia Marshall broadly concurred with Dragony and Marsh.

Public Outreach

PAC was advised of the updates to www.granada.ca.gov/parks website with details on the preliminary Park plan and invitation for public comment, work in progress to mail a postcard to all District residents within the week, and to place a large sign on the Park property at the base of Avenue Portola to raise public awareness and invite comments. Details were posted to District neighborhoods on NextDoor on Wednesday, July 8. The comment emails to burnham@granada.ca.gov are forwarded to Marsh and Marshall as well as Directors Dye and Seaton. Director Dye asked PAC Chair Marsh to acknowledge and respond to any questions in the comments.

Additional ideas for public outreach from PAC included:

- Circulate postcard details to the local school population, perhaps via the PTO, to seek comments specifically from parents of school age children.
- In addition to the current plans, GCSD should do one or more live meetings, perhaps hosted by a Board member, to invite public input and allow members of the public to hear each other as well as Board view.
- Consider having the special meeting of the Board to consider revisions to the plan later, e.g. in September, to allow for more promotion of the invitation for public comments during and after the summer vacation period.

Quarry Park Pump Track

SMC Parks, with input from PAC member Ric Barker and Coastside Mountain Bikers, has selected an architect and designer. An interactive on-line meeting for community input to the design is being planned.

Recreation

PAC suggested exploration of an outdoor program for seniors, such as the Rosen Movement classes.

Next PAC Meeting

When the date for the Board's Special Meeting is set, PAC will aim to meet about 10 days prior, to review community input and provide recommendations on Park plan revisions from PAC.

ITEM #4

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Delia Comito, Assistant General Manager
Subject: Consideration of Sewer Service Charge and Delinquent Garbage Account Reports for 2020/21 County Tax Roll
Date: July 16, 2020

Attached is the draft Sewer Service Charge and Delinquent Garbage Account Report for the 20/21 Fiscal Year, which is presented with a corresponding Resolution for Board approval. Once approved, the charges will be filed with the San Mateo County Controller for collection on the 2020/21 tax roll in accordance with the provisions of Sections 5473.5 through 5473.11 of the Health and Safety Code.

The District's minimum/flat fee sewer service charge is at \$580 this year, increasing from \$520 last year. Fifteen new sewer hook-ups have been added; twelve single-family dwellings, and three commercial buildings. The total amount to be placed on the 20/21 tax roll for the sewer service charges is \$1,881,457.01. This is an increase of \$204,604.39 from last year.

The Delinquent Garbage Account Report represents all past due Recology accounts for garbage collections services provided between April 1, 2019 to March 31, 2020. Recology's General Manager has confirmed the amounts on the report are correct. The District will place \$36,505.46 on the tax roll, collect it, and pay it to Recology after June 30, 2021.

The District is required to hold a public hearing to consider any objections or protests regarding the charges contained in the attached reports. This hearing was duly noticed in the Half Moon Bay Review on July 8 and July 15, 2020. The District has received no written protests as of July 10, 2020.

The Board President must open the public hearing for comments, and close the hearing after comments. If there are no protests, staff recommends approval of the Sewer Service Charge and Delinquent Garbage Account Reports and Resolution for fiscal year 2020/21 as presented.

GRANADA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 2020 - ____

**RESOLUTION ADOPTING SEWER SERVICE CHARGE REPORT
AND DELINQUENT GARBAGE SERVICE CHARGE REPORT,
AND AUTHORIZING COLLECTION OF SAID CHARGES
ON THE 2020-2021 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, 2020;
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, 2020;
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, 2020;
5. A notice of the filing of the report and of a public hearing for July 16, 2020, 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 16, 2020, 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 16th day of July 2020.

AYES, and in favor thereof, Members:

NOES, Members:

ABSTAIN, Members:

ABSENT, Members:

Approved:

Barbara Dye, Board President

Attest:

Delia Comito, Board Secretary

GRANADA COMMUNITY SERVICES DISTRICT

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

Fiscal Year 2020/21 Assessment Roll



July 16, 2020

GRANADA COMMUNITY SERVICES DISTRICT

FY 2020/21 Summary of Sewer Service Charges

| Type | Number | Amount |
|-------------------|---------------|------------------------|
| Single Family Res | 2,306 | \$ 1,338,640.00 |
| Multiple-Res | 100 | \$ 163,540.00 |
| Commercial | 87 | \$ 157,715.42 |
| Hotels/Motels | 12 | \$ 41,947.76 |
| Beach House Hotel | 61 | \$ 35,380.00 |
| Mixed | 18 | \$ 20,381.99 |
| Offices | 5 | \$ 2,900.00 |
| Restaurants | 12 | \$ 117,251.72 |
| Schools | 3 | \$ 3,700.12 |
| TOTAL: | 2,604 | \$ 1,881,457.01 |

Granada Community Services District

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|----|-------------|---------|----------------|------------|-------|-----------|
| 1 | 037-331-010 | 200 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2 | 037-331-020 | 210 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 3 | 037-331-030 | 220 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 4 | 037-331-040 | 230 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 5 | 037-331-050 | 240 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 6 | 037-331-060 | 250 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 7 | 037-331-070 | 260 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 8 | 037-331-080 | 270 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 9 | 037-331-090 | 280 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 10 | 037-331-100 | 286 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 11 | 037-331-110 | 292 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 12 | 037-331-120 | 296 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 13 | 037-332-010 | 291 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 14 | 037-332-020 | 281 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 15 | 037-332-030 | 271 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 16 | 037-332-040 | 261 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 17 | 037-332-050 | 251 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 18 | 037-332-060 | 241 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 19 | 037-332-070 | 231 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 20 | 037-332-080 | 221 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 21 | 037-332-090 | 211 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 22 | 037-332-100 | 201 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 23 | 037-332-110 | 200 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 24 | 037-332-120 | 210 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 25 | 037-332-130 | 220 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 26 | 037-332-140 | 230 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 27 | 037-332-150 | 240 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 28 | 037-332-160 | 250 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 29 | 037-332-170 | 260 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 30 | 037-333-010 | 211 | ROYAL PALM AVE | RES-SINGLE | 1 | \$ 580.00 |
| 31 | 037-333-020 | 165 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 32 | 037-333-030 | 161 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 33 | 037-333-040 | 155 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 34 | 037-333-050 | 151 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 35 | 037-333-060 | 145 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 36 | 037-333-070 | 141 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 37 | 037-333-080 | 135 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 38 | 037-333-090 | 131 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 39 | 037-333-100 | 125 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 40 | 037-333-110 | 121 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 41 | 037-333-120 | 115 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 42 | 037-333-130 | 111 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 43 | 037-333-140 | 105 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 44 | 037-333-150 | 101 | HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 45 | 037-333-160 | 221 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 46 | 037-333-170 | 100 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 47 | 037-333-180 | 110 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 48 | 037-333-190 | 120 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 49 | 037-333-200 | 130 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 50 | 037-333-210 | 140 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 51 | 037-333-220 | 150 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 52 | 037-333-230 | 160 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 53 | 037-333-240 | 170 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|---------------------|------------|-------|-----------|
| 54 | 037-333-250 | 180 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 55 | 037-333-260 | 200 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 56 | 037-333-270 | 210 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 57 | 037-333-280 | 220 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 58 | 037-333-290 | 230 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 59 | 037-333-300 | 240 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 60 | 037-333-310 | 250 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 61 | 037-333-320 | 260 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 62 | 037-334-010 | 210 ROYAL PALM AVE | RES-SINGLE | 1 | \$ 580.00 |
| 63 | 037-334-020 | 200 ROYAL PALM AVE | RES-SINGLE | 1 | \$ 580.00 |
| 64 | 037-334-030 | 178 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 65 | 037-334-040 | 172 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 66 | 037-334-050 | 166 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 67 | 037-334-060 | 160 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 68 | 037-334-070 | 154 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 69 | 037-334-080 | 148 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 70 | 037-334-090 | 142 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 71 | 037-334-100 | 136 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 72 | 037-334-110 | 130 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 73 | 037-334-120 | 124 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 74 | 037-334-130 | 118 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 75 | 037-334-140 | 112 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 76 | 037-334-150 | 106 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 77 | 037-334-160 | 100 HARBOUR DR | RES-SINGLE | 1 | \$ 580.00 |
| 78 | 037-341-010 | 300 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 79 | 037-341-020 | 340 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 80 | 037-341-030 | 380 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 81 | 037-341-040 | 261 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 82 | 037-341-050 | 251 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 83 | 037-341-060 | 241 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 84 | 037-341-070 | 231 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 85 | 037-341-080 | 221 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 86 | 037-341-090 | 211 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 87 | 037-341-100 | 201 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 88 | 037-341-110 | 199 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 89 | 037-341-120 | 191 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 90 | 037-341-130 | 181 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 91 | 037-341-140 | 171 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 92 | 037-341-150 | 161 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 93 | 037-341-160 | 151 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 94 | 037-341-170 | 141 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 95 | 037-341-180 | 131 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 96 | 037-341-190 | 121 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 97 | 037-341-200 | 111 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 98 | 037-341-210 | 101 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 99 | 037-341-220 | 110 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 100 | 037-341-230 | 120 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 101 | 037-341-240 | 130 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 102 | 037-341-250 | 140 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 103 | 037-341-260 | 150 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 104 | 037-341-270 | 160 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 105 | 037-341-280 | 170 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 106 | 037-341-290 | 180 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 107 | 037-341-300 | 190 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 108 | 037-341-310 | 198 SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|-----|-------------|---------|-----------------|------------|-------|-----------|
| 109 | 037-341-320 | 200 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 110 | 037-341-330 | 210 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 111 | 037-341-340 | 220 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 112 | 037-341-350 | 230 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 113 | 037-341-360 | 240 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 114 | 037-341-370 | 250 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 115 | 037-341-380 | 260 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 116 | 037-341-390 | 270 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 117 | 037-341-400 | 280 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 118 | 037-342-010 | 1006 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 119 | 037-342-020 | 1000 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 120 | 037-342-030 | 121 | SEA RANCH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 121 | 037-342-040 | 131 | SEA RANCH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 122 | 037-342-050 | 141 | SEA RANCH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 123 | 037-342-070 | 211 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 124 | 037-342-080 | 221 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 125 | 037-342-090 | 231 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 126 | 037-342-100 | 241 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 127 | 037-342-110 | 251 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 128 | 037-342-120 | 261 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 129 | 037-342-130 | 271 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 130 | 037-342-140 | 281 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 131 | 037-343-010 | 199 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 132 | 037-343-020 | 191 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 133 | 037-343-030 | 181 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 134 | 037-343-040 | 171 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 135 | 037-343-050 | 161 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 136 | 037-343-060 | 151 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 137 | 037-343-070 | 141 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 138 | 037-343-080 | 131 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 139 | 037-343-090 | 121 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 140 | 037-343-100 | 111 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 141 | 037-343-110 | 101 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 142 | 037-343-120 | 100 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 143 | 037-343-130 | 120 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 144 | 037-343-140 | 140 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 145 | 037-343-150 | 160 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 146 | 037-343-160 | 180 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 147 | 037-343-170 | 190 | PALM BEACH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 148 | 037-343-180 | 181 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 149 | 037-343-190 | 171 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 150 | 037-343-200 | 161 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 151 | 037-343-210 | 151 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 152 | 037-343-220 | 141 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 153 | 037-343-230 | 131 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 154 | 037-343-240 | 121 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 155 | 037-343-250 | 111 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 156 | 037-343-260 | 900 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 157 | 037-343-270 | 906 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 158 | 037-343-280 | 912 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 159 | 037-343-290 | 918 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 160 | 037-343-300 | 924 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 161 | 037-343-310 | 930 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 162 | 037-343-320 | 936 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 163 | 037-343-330 | 1095 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|-----|-------------|---------|-----------------|------------|-------|-----------|
| 164 | 037-343-340 | 948 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 165 | 037-343-350 | 954 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 166 | 037-343-360 | 960 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 167 | 037-343-370 | 966 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 168 | 037-343-380 | 972 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 169 | 037-343-390 | 978 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 170 | 037-343-400 | 984 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 171 | 037-344-010 | 890 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 172 | 037-344-020 | 880 | SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 173 | 037-344-030 | 110 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 174 | 037-344-040 | 120 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 175 | 037-344-050 | 130 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 176 | 037-344-060 | 140 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 177 | 037-344-070 | 150 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 178 | 037-344-080 | 160 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 179 | 037-344-090 | 170 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 180 | 037-344-100 | 180 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 181 | 037-344-110 | 190 | CORAL REEF AVE | RES-SINGLE | 1 | \$ 580.00 |
| 182 | 037-351-010 | 310 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 183 | 037-351-020 | 320 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 184 | 037-351-030 | 330 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 185 | 037-351-040 | 340 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 186 | 037-351-050 | 350 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 187 | 037-351-060 | 360 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 188 | 037-351-070 | 370 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 189 | 037-351-080 | 380 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 190 | 037-351-090 | 390 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 191 | 037-351-100 | 400 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 192 | 037-351-110 | 410 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 193 | 037-351-120 | 420 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 194 | 037-351-130 | 430 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 195 | 037-351-140 | 440 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 196 | 037-351-150 | 450 | BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 197 | 037-352-010 | 291 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 198 | 037-352-020 | 301 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 199 | 037-352-030 | 321 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 200 | 037-352-040 | 341 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 201 | 037-352-050 | 361 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 202 | 037-352-060 | 381 | SHELTER COVE DR | RES-SINGLE | 1 | \$ 580.00 |
| 203 | 037-352-080 | 11 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 204 | 037-352-090 | 21 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 205 | 037-352-100 | 31 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 206 | 037-352-110 | 41 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 207 | 037-352-120 | 51 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 208 | 037-352-130 | 61 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 209 | 037-352-140 | 60 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 210 | 037-352-150 | 50 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 211 | 037-352-160 | 40 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 212 | 037-352-170 | 30 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 213 | 037-352-180 | 20 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 214 | 037-352-190 | 10 | SEA CREST CT | RES-SINGLE | 1 | \$ 580.00 |
| 215 | 037-352-200 | 21 | SUNRISE CT | RES-SINGLE | 1 | \$ 580.00 |
| 216 | 037-352-210 | 41 | SUNRISE CT | RES-SINGLE | 1 | \$ 580.00 |
| 217 | 037-352-220 | 61 | SUNRISE CT | RES-SINGLE | 1 | \$ 580.00 |
| 218 | 037-352-230 | 60 | SUNRISE CT | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|-----------------------|------------|-------|--------------|
| 219 | 037-352-240 | 40 SUNRISE CT | RES-SINGLE | 1 | \$ 580.00 |
| 220 | 037-352-250 | 20 SUNRISE CT | RES-SINGLE | 1 | \$ 580.00 |
| 221 | 037-352-260 | 401 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 222 | 037-352-270 | 411 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 223 | 037-352-280 | 421 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 224 | 037-352-290 | 431 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 225 | 037-352-300 | 441 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 226 | 037-352-310 | 451 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 227 | 037-352-320 | 461 BRIDGEPORT DR | RES-SINGLE | 1 | \$ 580.00 |
| 228 | 047-011-270 | 169 STANFORD AVE | COMMERCIAL | | \$ 580.00 |
| 229 | 047-011-280 | 189 STANFORD AVE | COMMERCIAL | | \$ 580.00 |
| 230 | 047-013-150 | 178 CORNELL AVE | RES-SINGLE | | \$ 580.00 |
| 231 | 047-013-370 | 205 YALE AVE | COMMERCIAL | | \$ 580.00 |
| 232 | 047-013-380 | 207 YALE AVE | COMMERCIAL | | \$ 580.00 |
| 233 | 047-014-160 | 158 CALIFORNIA AVE | COMMERCIAL | | \$ 580.00 |
| 234 | 047-014-230 | 178 CALIFORNIA AVE | COMMERCIAL | | \$ 580.00 |
| 235 | 047-014-310 | 202 CALIFORNIA AVE | COMMERCIAL | | \$ 580.00 |
| 236 | 047-014-320 | 154 CALIFORNIA AVE | COMMERCIAL | | \$ 580.00 |
| 237 | 047-015-020 | 235 YALE AVE | COMMERCIAL | | \$ 968.80 |
| 238 | 047-015-170 | 263 YALE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 239 | 047-015-320 | 218 CORNELL AVE | RES-SINGLE | | \$ 580.00 |
| 240 | 047-015-400 | 241 YALE AVE | COMMERCIAL | | \$ 1,220.80 |
| 241 | 047-015-410 | 226 CORNELL AVE | COMMERCIAL | | \$ 580.00 |
| 242 | 047-015-420 | 230 CORNELL AVE | COMMERCIAL | | \$ 580.00 |
| 243 | 047-015-430 | 121 CALIFORNIA AVE | COMMERCIAL | 1 | \$ 1,008.00 |
| 244 | 047-015-440 | 141 CALIFORNIA AVE | COMMERCIAL | 1 | \$ 580.00 |
| 245 | 047-015-450 | 267 YALE AVE | RES-SINGLE | | \$ 580.00 |
| 246 | 047-015-480 | 218 CORNELL AVE | RES-SINGLE | | \$ 580.00 |
| 247 | 047-016-250 | 201 AIRPORT BLVD | COMMERCIAL | 1 | \$ 580.00 |
| 248 | 047-021-100 | 102 CALIFORNIA | COMMERCIAL | 1 | \$ 580.00 |
| 249 | 047-021-130 | 401 PROSPECT WAY | RES-SINGLE | 1 | \$ 580.00 |
| 250 | 047-021-140 | 459 PROSPECT WAY | RESTAURANT | 31.75 | \$ 12,083.48 |
| 251 | 047-021-170 | 132 CALIFORNIA AVE | COMMERCIAL | 1 | \$ 580.00 |
| 252 | 047-021-190 | 130 CALIFORNIA AVE | COMMERCIAL | 1 | \$ 580.00 |
| 253 | 047-022-020 | 278 YALE AVE | COMMERCIAL | 1 | \$ 580.00 |
| 254 | 047-022-090 | 371 HARVARD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 255 | 047-022-130 | 323 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 256 | 047-022-250 | 131 CALIFORNIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 257 | 047-022-330 | 369 HARVARD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 258 | 047-022-340 | 105 CALIFORNIA | COMMERCIAL | 1 | \$ 580.00 |
| 259 | 047-023-020 | 314 HARVARD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 260 | 047-023-190 | 355 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 261 | 047-023-200 | 347 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 262 | 047-023-210 | 339 PRINCETON AVE | MIXED | | \$ 580.00 |
| 263 | 047-023-350 | 371 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 264 | 047-023-420 | 323 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 265 | 047-023-450 | 155 BROADWAY | COMMERCIAL | 1 | \$ 580.00 |
| 266 | 047-024-040 | 332/334 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 267 | 047-024-070 | 354 PRINCETON AVE | COMMERCIAL | | \$ 580.00 |
| 268 | 047-024-080 | 358 PRINCETON AVE | COMMERCIAL | | \$ 580.00 |
| 269 | 047-024-150 | 380 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 270 | 047-024-240 | 100 COLUMBIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 271 | 047-024-440 | 346 PRINCETON AVE | HOTEL | 5 | \$ 2,100.84 |
| 272 | 047-024-500 | 107 BROADWAY | COMMERCIAL | 1 | \$ 580.00 |
| 273 | 047-024-520 | 314 PRINCETON AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|---------------------|------------|-------|-------------|
| 274 | 047-025-010 | 126 BROADWAY | RES-SINGLE | 1 | \$ 580.00 |
| 275 | 047-025-040 | 114 BROADWAY | RES-SINGLE | 1 | \$ 580.00 |
| 276 | 047-031-120 | 179 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 277 | 047-031-150 | 151 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 278 | 047-031-160 | 135 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 279 | 047-031-200 | 175 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 280 | 047-031-230 | 183 HARVARD AVE | COMMERCIAL | | \$ 580.00 |
| 281 | 047-031-290 | 110 STANFORD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 282 | 047-031-300 | 103 HARVARD AVE | COMMERCIAL | | \$ 890.40 |
| 283 | 047-031-310 | 117/119 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 284 | 047-031-390 | 150 YALE AVE | COMMERCIAL | 1 | \$ 580.00 |
| 285 | 047-031-400 | 175 AIRPORT BLVD | COMMERCIAL | | \$ 580.00 |
| 286 | 047-031-410 | 165 AIRPORT BLVD | COMMERCIAL | 2 | \$ 3,203.20 |
| 287 | 047-031-420 | 152 YALE | COMMERCIAL | 1 | \$ 580.00 |
| 288 | 047-032-060 | 111 STANFORD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 289 | 047-032-110 | 179 WEST POINT AVE | RES-SINGLE | 1 | \$ 580.00 |
| 290 | 047-032-240 | 119 STANFORD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 291 | 047-032-350 | 199 WEST POINT AVE | COMMERCIAL | 2 | \$ 580.00 |
| 292 | 047-032-390 | 115 WEST POINT AVE | RES-SINGLE | 1 | \$ 580.00 |
| 293 | 047-033-070 | 48 HARVARD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 294 | 047-033-210 | 169 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 295 | 047-033-230 | 155 PRINCETON AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 296 | 047-033-290 | 162 WEST POINT AVE | RES-SINGLE | 1 | \$ 580.00 |
| 297 | 047-033-300 | 168 WEST POINT AVE | MIXED | 1 | \$ 580.00 |
| 298 | 047-033-330 | 182 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 299 | 047-033-350 | 147 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 300 | 047-033-360 | 134 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 301 | 047-033-370 | 110 HARVARD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 302 | 047-033-380 | 123 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 303 | 047-033-450 | 190 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 304 | 047-034-060 | 190 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 305 | 047-034-080 | 111 VASSAR AVE | COMMERCIAL | 1 | \$ 580.00 |
| 306 | 047-034-170 | 152 WEST POINT AVE | COMMERCIAL | 1 | \$ 580.00 |
| 307 | 047-034-190 | 102 PRINCETON AVE | COMMERCIAL | 1.5 | \$ 655.20 |
| 308 | 047-034-200 | 123 OCEAN BLVD | MIXED | | \$ 580.00 |
| 309 | 047-034-210 | 127 OCEAN BLVD | MIXED | | \$ 580.00 |
| 310 | 047-034-220 | 131 OCEAN BLVD | MIXED | | \$ 580.00 |
| 311 | 047-034-230 | 171 OCEAN BLVD | MIXED | | \$ 580.00 |
| 312 | 047-034-240 | 175 OCEAN BLVD | MIXED | | \$ 580.00 |
| 313 | 047-034-250 | 179 OCEAN BLVD | MIXED | | \$ 580.00 |
| 314 | 047-034-260 | 183 OCEAN BLVD | MIXED | | \$ 580.00 |
| 315 | 047-034-300 | 178 PRINCETON AVE | RES-SINGLE | 1 | \$ 580.00 |
| 316 | 047-034-330 | 106 PRINCETON AVE | COMMERCIAL | 1 | \$ 2,312.80 |
| 317 | 047-034-350 | 101 VASSAR AVE | MIXED | 2 | \$ 580.00 |
| 318 | 047-035-210 | 231 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 319 | 047-035-340 | 279 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 320 | 047-035-350 | 175 COLUMBIA AVE | COMMERCIAL | 1 | \$ 580.00 |
| 321 | 047-035-360 | 258 YALE AVE | COMMERCIAL | | \$ 2,172.80 |
| 322 | 047-035-370 | 218 YALE AVE | COMMERCIAL | 1 | \$ 580.00 |
| 323 | 047-035-380 | 207 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 324 | 047-035-390 | 230 YALE AVE | COMMERCIAL | 1 | \$ 580.00 |
| 325 | 047-036-020 | 214 HARVARD AVE | COMMERCIAL | 1 | \$ 580.00 |
| 326 | 047-036-140 | 215 PRINCETON AVE | COMMERCIAL | 1 | \$ 655.20 |
| 327 | 047-036-220 | 249 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 328 | 047-036-490 | 147 COLUMBIA AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|--------------------|------------|-------|-------------|
| 329 | 047-036-520 | 279 PRINCETON AVE | COMMERCIAL | | \$ 580.00 |
| 330 | 047-036-560 | 201 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 331 | 047-036-570 | 203 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 332 | 047-037-050 | 246 PRINCETON AVE | RES-SINGLE | 1 | \$ 580.00 |
| 333 | 047-037-300 | 230 PRINCETON AVE | COMMERCIAL | 1 | \$ 580.00 |
| 334 | 047-037-520 | 214 PRINCETON AVE | COMMERCIAL | 1 | \$ 1,187.20 |
| 335 | 047-041-090 | 838 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 336 | 047-041-100 | 846 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 337 | 047-041-180 | 830 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 338 | 047-041-190 | 822 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 339 | 047-041-200 | 814 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 340 | 047-042-020 | 823 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 341 | 047-042-030 | 817 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 342 | 047-042-040 | 807 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 343 | 047-042-060 | 121 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 344 | 047-042-070 | 131 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 345 | 047-042-080 | 123 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 346 | 047-042-090 | 115 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 347 | 047-042-110 | 831 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 348 | 047-042-120 | 847 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 349 | 047-042-130 | 839 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 350 | 047-043-010 | 114 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 351 | 047-043-020 | 122 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 352 | 047-043-040 | 138 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 353 | 047-043-050 | 146 PRESIDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 354 | 047-043-060 | 739 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 355 | 047-043-070 | 731 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 356 | 047-043-090 | 175 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 357 | 047-043-100 | 163 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 358 | 047-043-110 | 151 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 359 | 047-043-120 | 147 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 360 | 047-043-130 | 139 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 361 | 047-043-140 | 131 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 362 | 047-043-150 | 127 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 363 | 047-043-190 | 5 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 364 | 047-043-210 | 9 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 365 | 047-043-220 | 723 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 366 | 047-043-230 | 715 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 367 | 047-043-240 | 111 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 368 | 047-044-020 | 10151 CABRILLO HWY | RESTAURANT | 2 | \$ 1,807.68 |
| 369 | 047-045-010 | 47 AVE ALHAMBRA | COMMERCIAL | | \$ 580.00 |
| 370 | 047-045-020 | 122 MADRID AVE | RES-MULTPL | 4 | \$ 2,320.00 |
| 371 | 047-045-030 | 128 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 372 | 047-045-040 | 138 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 373 | 047-045-050 | 140 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 374 | 047-045-060 | 154 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 375 | 047-045-070 | 162 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 376 | 047-045-080 | 170 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 377 | 047-045-090 | 178 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 378 | 047-045-100 | 631 SONORA AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 379 | 047-045-110 | 623 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 380 | 047-045-130 | 171 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 381 | 047-045-140 | 163 SEVILLA AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 382 | 047-045-150 | 155 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 383 | 047-045-180 | 139 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|---------------------|------------|-------|-------------|
| 384 | 047-045-200 | 107 SEVILLA AVE | RESTAURANT | | \$ 2,840.64 |
| 385 | 047-045-290 | 615 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 386 | 047-045-300 | 187 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 387 | 047-045-310 | 123 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 388 | 047-045-320 | 115 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 389 | 047-045-330 | 51 AVE ALHAMBRA | HOTEL | | \$ 5,866.98 |
| 390 | 047-046-010 | 106 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 391 | 047-046-080 | 162 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 392 | 047-046-090 | 170 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 393 | 047-046-100 | 186 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 394 | 047-046-110 | 531 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 395 | 047-046-120 | 515 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 396 | 047-046-130 | 499 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 397 | 047-046-160 | 147 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 398 | 047-046-200 | 131 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 399 | 047-046-210 | 111 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 400 | 047-046-220 | 137 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 401 | 047-046-230 | 123 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 402 | 047-046-240 | 155 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 403 | 047-048-100 | 215 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 404 | 047-048-110 | 714 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 405 | 047-048-130 | 722 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 406 | 047-048-140 | 730 SONORA AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 407 | 047-049-010 | 206 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 408 | 047-049-040 | 230 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 409 | 047-049-070 | 231 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 410 | 047-049-080 | 223 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 411 | 047-049-090 | 606 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 412 | 047-049-100 | 614 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 413 | 047-049-110 | 622 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 414 | 047-049-120 | 630 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 415 | 047-049-150 | 239 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 416 | 047-049-160 | 249 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 417 | 047-049-180 | 218 MADRID AVE | RES-SINGLE | 1 | \$ 580.00 |
| 418 | 047-055-010 | 1075 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 419 | 047-055-040 | 1039 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 420 | 047-055-050 | 1035 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 421 | 047-055-060 | 1031 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 422 | 047-055-070 | 1027 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 423 | 047-055-080 | 1007 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 424 | 047-055-110 | 434 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 425 | 047-055-140 | 446 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 426 | 047-055-170 | 454 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 427 | 047-055-190 | 450 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 428 | 047-055-230 | 1055 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 429 | 047-055-240 | 1047 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 430 | 047-055-250 | 1071 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 431 | 047-055-260 | 1063 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 432 | 047-055-270 | 466 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 433 | 047-055-280 | 432 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 434 | 047-055-290 | 430 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 435 | 047-056-010 | 1076 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 436 | 047-056-090 | 531 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 437 | 047-056-100 | 525 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 438 | 047-056-110 | 515 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|---------------------|------------|-------|-----------|
| 439 | 047-056-140 | 1038 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 440 | 047-056-150 | 1034 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 441 | 047-056-170 | 1046 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 442 | 047-056-180 | 1054 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 443 | 047-056-190 | 1062 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 444 | 047-056-200 | 922 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 445 | 047-056-240 | 930 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 446 | 047-056-250 | 926 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 447 | 047-056-270 | 1020 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 448 | 047-056-280 | 946 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 449 | 047-056-290 | 936 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 450 | 047-056-300 | 1006 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 451 | 047-056-310 | 1002 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 452 | 047-061-090 | 61 AVE ALHAMBRA | COMMERCIAL | | \$ 580.00 |
| 453 | 047-062-080 | 130 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 454 | 047-062-150 | 158 GRANADA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 455 | 047-062-160 | 439 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 456 | 047-062-170 | 431 SONORA | RES-SINGLE | 1 | \$ 580.00 |
| 457 | 047-062-180 | 423 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 458 | 047-062-190 | 415 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 459 | 047-062-200 | 147 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 460 | 047-062-210 | 171 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 461 | 047-062-220 | 163 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 462 | 047-062-230 | 150 GRANADA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 463 | 047-062-240 | 122 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 464 | 047-062-260 | 142 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 465 | 047-062-270 | 123 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 466 | 047-062-280 | 131 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 467 | 047-063-010 | 222 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 468 | 047-063-020 | 206 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 469 | 047-063-030 | 214 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 470 | 047-063-040 | 222 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 471 | 047-063-050 | 230 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 472 | 047-063-060 | 238 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 473 | 047-063-070 | 246 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 474 | 047-063-080 | 262 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 475 | 047-063-100 | 715 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 476 | 047-063-110 | 263 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 477 | 047-063-120 | 255 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 478 | 047-063-130 | 247 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 479 | 047-063-140 | 233 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 480 | 047-063-150 | 231 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 481 | 047-063-160 | 223 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 482 | 047-063-180 | 464 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 483 | 047-063-190 | 214 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 484 | 047-063-200 | 454 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 485 | 047-063-210 | 446 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 486 | 047-063-220 | 723 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 487 | 047-063-230 | 731 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 488 | 047-064-010 | 438 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 489 | 047-064-020 | 436 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 490 | 047-064-030 | 422 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 491 | 047-064-040 | 222 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 492 | 047-064-050 | 230 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 493 | 047-064-060 | 238 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|------------------------------|------------|-------|-------------|
| 494 | 047-064-080 | 246 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 495 | 047-064-090 | 254 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 496 | 047-071-010 | 200 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 497 | 047-071-020 | 222 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 498 | 047-071-050 | 127 MADRONA | RES-SINGLE | 1 | \$ 580.00 |
| 499 | 047-071-060 | 123 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 500 | 047-071-070 | 117 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 501 | 047-071-080 | 107 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 502 | 047-071-090 | 255 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 503 | 047-071-100 | 247 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 504 | 047-071-110 | 239 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 505 | 047-071-130 | 506 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 506 | 047-071-140 | 510 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 507 | 047-071-160 | 522 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 508 | 047-071-170 | 530 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 509 | 047-071-180 | 231 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 510 | 047-071-190 | 223 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 511 | 047-071-200 | 238 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 512 | 047-071-210 | 230 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 513 | 047-071-230 | 139 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 514 | 047-071-240 | 147 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 515 | 047-071-270 | 312 SEVILLA AVE | RES-SINGLE | | \$ 580.00 |
| 516 | 047-071-290 | 306 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 517 | 047-072-020 | 365 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 518 | 047-072-030 | 322 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 519 | 047-072-040 | 330 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 520 | 047-072-050 | 338 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 521 | 047-072-060 | 354 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 522 | 047-072-070 | 847 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 523 | 047-072-080 | 839 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 524 | 047-072-100 | 815 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 525 | 047-072-110 | 801 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 526 | 047-072-130 | 223 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 527 | 047-072-150 | 230 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 528 | 047-072-170 | 831 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 529 | 047-072-190 | 823 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 530 | 047-072-260 | 225 SOLAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 531 | 047-072-270 | 247 SOLANO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 532 | 047-073-010 | 840 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 533 | 047-073-020 | 923 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 534 | 047-073-070 | 722 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 535 | 047-073-090 | 806 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 536 | 047-073-110 | 830 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 537 | 047-073-120 | 838 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 538 | 047-073-130 | 439 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 539 | 047-073-140 | 447 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 540 | 047-073-150 | 814 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 541 | 047-073-160 | 822 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 542 | 047-073-170 | 423 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 543 | 047-073-190 | 915 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 544 | 047-073-200 | 463 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 545 | 047-073-210 | 431/730 MONTECITO/VALENCIA A | RES-MULTPL | 2 | \$ 1,160.00 |
| 546 | 047-074-010 | 307 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 547 | 047-074-020 | 114 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 548 | 047-074-030 | 122 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|--------------------|------------|-------|--------------|
| 549 | 047-074-060 | 418 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 550 | 047-074-070 | 422 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 551 | 047-074-110 | 414 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 552 | 047-074-120 | 154 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 553 | 047-074-140 | 148 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 554 | 047-074-190 | 379 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 555 | 047-074-210 | 389 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 556 | 047-074-220 | 393 AVE GRANADA | RES-SINGLE | | \$ 580.00 |
| 557 | 047-074-230 | 410 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 558 | 047-074-240 | 406 SEVILLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 559 | 047-074-260 | 130 MADRONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 560 | 047-074-270 | 339 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 561 | 047-074-280 | 345 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 562 | 047-074-300 | 371 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 563 | 047-074-310 | 331 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 564 | 047-074-320 | 323 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 565 | 047-075-030 | 326 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 566 | 047-075-040 | 330 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 567 | 047-075-050 | 334 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 568 | 047-075-060 | 338 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 569 | 047-075-070 | 346 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 570 | 047-075-080 | 354 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 571 | 047-075-100 | 360 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 572 | 047-075-110 | 378 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 573 | 047-075-140 | 437 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 574 | 047-075-150 | 431 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 575 | 047-075-160 | 425 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 576 | 047-075-170 | 419 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 577 | 047-075-180 | 407 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 578 | 047-075-200 | 923 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 579 | 047-075-210 | 915 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 580 | 047-075-220 | 931 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 581 | 047-075-260 | 386 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 582 | 047-075-290 | 318 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 583 | 047-075-310 | 322 AVE GRANADA | RES-SINGLE | 1 | \$ 580.00 |
| 584 | 047-076-030 | 847 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 585 | 047-076-080 | 946 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 586 | 047-076-090 | 954 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 587 | 047-076-100 | 962 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 588 | 047-076-210 | 839 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 589 | 047-076-270 | 430 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 590 | 047-076-280 | 930 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 591 | 047-077-010 | 500 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 592 | 047-077-070 | 524 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 593 | 047-077-090 | 822 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 594 | 047-077-170 | 846 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 595 | 047-077-180 | 528 ALMERIA | RES-SINGLE | 1 | \$ 580.00 |
| 596 | 047-081-060 | 460 CAPISTRANO RD | MIXED COMM | | \$ 3,245.19 |
| 597 | 047-081-160 | 470 CAPISTRANO RD | COMMERCIAL | | \$ 800.80 |
| 598 | 047-081-260 | 440 CAPISTRANO RD | COMMERCIAL | | \$ 1,326.00 |
| 599 | 047-081-330 | 380 CAPISTRANO RD | HOTEL | | \$ 1,118.74 |
| 600 | 047-081-370 | 280 CAPISTRANO RD | COMMERCIAL | 113 | \$ 37,010.08 |
| 601 | 047-081-390 | 280 CAPISTRANO RD | COMMERCIAL | 2 | \$ 580.00 |
| 602 | 047-081-450 | 390 CAPISTRANO RD | RESTAURANT | | \$ 29,407.08 |
| 603 | 047-082-010 | 621 CAPISTRANO RD | RESTAURANT | | \$ 13,170.24 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|------------------|------------|-------|--------------|
| 604 | 047-083-060 | 1 JOHNSON PIER | COMMERCIAL | | \$ 51,230.64 |
| 605 | 047-091-010 | 138 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 606 | 047-091-020 | 146 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 607 | 047-091-040 | 162 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 608 | 047-091-050 | 170 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 609 | 047-091-060 | 178 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 610 | 047-091-070 | 331 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 611 | 047-091-080 | 323 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 612 | 047-091-090 | 315 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 613 | 047-091-100 | 171 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 614 | 047-091-120 | 147 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 615 | 047-091-130 | 139 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 616 | 047-091-140 | 131 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 617 | 047-091-150 | 123 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 618 | 047-091-160 | 115 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 619 | 047-091-210 | 65 AVE ALHAMBRA | RESTAURANT | | \$ 763.96 |
| 620 | 047-091-220 | 155 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 621 | 047-091-230 | 163 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 622 | 047-091-240 | 99 AVE ALHAMBRA | MIXED | | \$ 1,160.00 |
| 623 | 047-092-030 | 146 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 624 | 047-092-040 | 150 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 625 | 047-092-050 | 251 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 626 | 047-092-060 | 231 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 627 | 047-092-070 | 223 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 628 | 047-092-080 | 215 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 629 | 047-092-090 | 139 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 630 | 047-092-100 | 131 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 631 | 047-092-110 | 123 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 632 | 047-092-120 | 115 COLUMBUS ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 633 | 047-092-190 | 130 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 634 | 047-092-200 | 138 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 635 | 047-092-230 | 355 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 636 | 047-092-250 | 122 VALLEJO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 637 | 047-093-010 | 414 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 638 | 047-093-020 | 406 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 639 | 047-093-030 | 221 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 640 | 047-093-040 | 231 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 641 | 047-093-050 | 239 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 642 | 047-093-060 | 247 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 643 | 047-093-070 | 255 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 644 | 047-093-080 | 271 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 645 | 047-093-090 | 615 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 646 | 047-093-100 | 623 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 647 | 047-093-110 | 631 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 648 | 047-093-120 | 260 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 649 | 047-094-010 | 338 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 650 | 047-094-030 | 246 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 651 | 047-094-040 | 254 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 652 | 047-094-050 | 298 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 653 | 047-094-060 | 531 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 654 | 047-094-070 | 523 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 655 | 047-094-080 | 515 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 656 | 047-094-090 | 503 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 657 | 047-094-110 | 239 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 658 | 047-094-120 | 231 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|-------------------|------------|-------|-----------|
| 659 | 047-094-130 | 223 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 660 | 047-094-140 | 221 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 661 | 047-094-150 | 365 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 662 | 047-094-170 | 330 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 663 | 047-094-180 | 222 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 664 | 047-094-200 | 255 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 665 | 047-094-210 | 247 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 666 | 047-094-220 | 238 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 667 | 047-094-230 | 230 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 668 | 047-095-010 | 238 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 669 | 047-095-020 | 224 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 670 | 047-095-030 | 230 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 671 | 047-095-040 | 238 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 672 | 047-095-050 | 246 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 673 | 047-095-060 | 254 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 674 | 047-095-080 | 431 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 675 | 047-095-090 | 421 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 676 | 047-095-100 | 275 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 677 | 047-095-120 | 237 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 678 | 047-095-130 | 231 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 679 | 047-095-140 | 206 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 680 | 047-095-150 | 214 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 681 | 047-095-160 | 222 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 682 | 047-095-170 | 230 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 683 | 047-095-190 | 247 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 684 | 047-101-010 | 307 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 685 | 047-101-020 | 422 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 686 | 047-101-030 | 430 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 687 | 047-101-040 | 438 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 688 | 047-101-050 | 446 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 689 | 047-101-070 | 839 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 690 | 047-101-080 | 833 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 691 | 047-101-090 | 823 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 692 | 047-101-100 | 815 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 693 | 047-101-110 | 807 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 694 | 047-101-170 | 454 MONTECITO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 695 | 047-101-180 | 323 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 696 | 047-101-190 | 331 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 697 | 047-102-010 | 310 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 698 | 047-102-030 | 338 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 699 | 047-102-040 | 346 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 700 | 047-102-050 | 354 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 701 | 047-102-060 | 370 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 702 | 047-102-070 | 739 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 703 | 047-102-090 | 723 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 704 | 047-102-120 | 347 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 705 | 047-102-140 | 331 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 706 | 047-102-150 | 315 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 707 | 047-102-160 | 614 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 708 | 047-102-170 | 624 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 709 | 047-102-180 | 630 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 710 | 047-102-200 | 330 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 711 | 047-102-230 | 355 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 712 | 047-103-040 | 336 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 713 | 047-103-050 | 346 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|--------------------|------------|-------|-----------|
| 714 | 047-103-070 | 623 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 715 | 047-103-080 | 615 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 716 | 047-103-090 | 607 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 717 | 047-103-100 | 363 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 718 | 047-103-110 | 355 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 719 | 047-103-120 | 347 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 720 | 047-103-130 | 339 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 721 | 047-103-140 | 331 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 722 | 047-103-150 | 323 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 723 | 047-103-160 | 506 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 724 | 047-103-170 | 514 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 725 | 047-103-180 | 522 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 726 | 047-103-190 | 530 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 727 | 047-103-220 | 631 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 728 | 047-103-240 | 330 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 729 | 047-104-050 | 346 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 730 | 047-104-070 | 378 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 731 | 047-104-080 | 531 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 732 | 047-104-090 | 523 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 733 | 047-104-100 | 363 COLOMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 734 | 047-104-110 | 355 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 735 | 047-104-120 | 345 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 736 | 047-104-130 | 339 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 737 | 047-104-150 | 315 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 738 | 047-104-200 | 323 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 739 | 047-104-210 | 331 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 740 | 047-104-220 | 362 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 741 | 047-104-230 | 354 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 742 | 047-104-240 | 300 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 743 | 047-104-250 | 324 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 744 | 047-104-260 | 410 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 745 | 047-105-030 | 771 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 746 | 047-105-070 | 715 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 747 | 047-105-080 | 707 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 748 | 047-105-090 | 401 PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 749 | 047-105-110 | 822 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 750 | 047-105-120 | 830 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 751 | 047-105-130 | 838 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 752 | 047-105-200 | 739 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 753 | 047-105-210 | 854 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 754 | 047-105-220 | 846 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 755 | 047-105-230 | 763 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 756 | 047-105-240 | 755 SAN CARLOS | RES-SINGLE | 1 | \$ 580.00 |
| 757 | 047-105-250 | 731 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 758 | 047-105-260 | 723 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 759 | 047-106-020 | 631 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 760 | 047-106-030 | 623 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 761 | 047-106-040 | 615 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 762 | 047-106-050 | 607 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 763 | 047-106-060 | 706 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 764 | 047-106-070 | 714 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 765 | 047-106-080 | 722 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 766 | 047-106-090 | 730 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 767 | 047-106-100 | 738 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 768 | 047-106-110 | 746 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|-----|-------------|---------|----------------|------------|-------|-------------|
| 769 | 047-106-120 | 754 | AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 770 | 047-106-130 | 639 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 771 | 047-106-150 | 655 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 772 | 047-106-160 | 430 | PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 773 | 047-107-010 | 430 | CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 774 | 047-107-030 | 513 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 775 | 047-107-040 | 507 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 776 | 047-107-050 | 606 | AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 777 | 047-107-060 | 614 | AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 778 | 047-107-070 | 622 | AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 779 | 047-107-090 | 523 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 780 | 047-107-100 | 531 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 781 | 047-107-110 | 406 | CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 782 | 047-107-120 | 630 | AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 783 | 047-111-070 | 123 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 784 | 047-111-090 | 107 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 785 | 047-111-130 | 754 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 786 | 047-111-150 | 155 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 787 | 047-111-160 | 147 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 788 | 047-111-170 | 171 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 789 | 047-111-270 | 736 | SAN CARLOS | RES-SINGLE | | \$ 580.00 |
| 790 | 047-111-310 | 730 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 791 | 047-111-320 | 111 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 792 | 047-111-330 | 131 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 793 | 047-111-340 | 770 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 794 | 047-112-010 | 178 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 795 | 047-112-060 | 1031 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 796 | 047-112-070 | 1023 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 797 | 047-112-080 | 1015 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 798 | 047-112-090 | 523 | PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 799 | 047-112-100 | 515 | PALOMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 800 | 047-112-110 | 114 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 801 | 047-112-120 | 118 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 802 | 047-112-130 | 130 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 803 | 047-112-140 | 138 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 804 | 047-112-150 | 148 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 805 | 047-112-180 | 207 | NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 806 | 047-112-190 | 1039 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 807 | 047-112-200 | 162 | ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 808 | 047-112-220 | 215 | NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 809 | 047-112-230 | 225 | NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 810 | 047-113-050 | 501 | CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 811 | 047-113-090 | 638 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 812 | 047-113-100 | 654 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 813 | 047-113-110 | 662 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 814 | 047-113-120 | 670 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 815 | 047-113-130 | 630 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 816 | 047-113-140 | 622 | SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 817 | 047-113-150 | 614 | SAN CARLOS AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 818 | 047-113-160 | 614 | CARMEL AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 819 | 047-113-190 | 939 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 820 | 047-113-200 | 955 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 821 | 047-113-210 | 925 | FERDINAND ST | RES-SINGLE | 1 | \$ 580.00 |
| 822 | 047-113-230 | 931 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 823 | 047-113-240 | 963 | FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|--------------------|------------|-------|-------------|
| 824 | 047-114-020 | 431 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 825 | 047-114-030 | 423 SAN JUAN AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 826 | 047-114-060 | 922 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 827 | 047-114-070 | 930 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 828 | 047-114-090 | 962 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 829 | 047-114-100 | 970 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 830 | 047-114-110 | 914 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 831 | 047-114-120 | 615 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 832 | 047-114-150 | 123 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 833 | 047-114-160 | 980 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 834 | 047-114-170 | 954 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 835 | 047-114-180 | 938 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 836 | 047-114-190 | 623 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 837 | 047-115-060 | 246 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 838 | 047-115-070 | 254 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 839 | 047-115-110 | 1107 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 840 | 047-115-130 | 230 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 841 | 047-115-140 | 238 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 842 | 047-115-150 | 1123 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 843 | 047-115-180 | 190 ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 844 | 047-115-190 | 192 ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 845 | 047-115-200 | 188 ESCALONA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 846 | 047-116-020 | 555 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 847 | 047-116-030 | 539 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 848 | 047-116-040 | 531 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 849 | 047-116-090 | 130 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 850 | 047-116-100 | 138 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 851 | 047-116-110 | 146 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 852 | 047-116-150 | 1114 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 853 | 047-116-160 | 106 NAVARRA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 854 | 047-117-010 | 400 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 855 | 047-121-010 | 280 AVE ALHAMBRA | COMMERCIAL | 1 | \$ 580.00 |
| 856 | 047-121-020 | 385 AVE ALHMABRA | RES-SINGLE | G | \$ 580.00 |
| 857 | 047-121-070 | 147 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 858 | 047-121-080 | 139 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 859 | 047-121-090 | 114 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 860 | 047-121-100 | 375 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 861 | 047-122-050 | 254 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 862 | 047-122-080 | 179 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 863 | 047-122-090 | 163 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 864 | 047-122-100 | 155 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 865 | 047-122-110 | 147 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 866 | 047-122-120 | 139 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 867 | 047-122-130 | 131 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 868 | 047-122-180 | 130 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 869 | 047-122-190 | 315 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 870 | 047-122-200 | 323 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 871 | 047-122-210 | 331 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 872 | 047-122-220 | 264 COLOMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 873 | 047-122-240 | 246 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 874 | 047-122-250 | 114 SONORA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 875 | 047-122-260 | 238 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 876 | 047-123-040 | 136 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 877 | 047-123-050 | 146 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 878 | 047-123-080 | 271 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|------------------|------------|-------|-------------|
| 879 | 047-123-110 | 231 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 880 | 047-123-140 | 139 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 881 | 047-123-170 | 123 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 882 | 047-123-230 | 401 AVE ALHAMBRA | MIXED | | \$ 3,796.80 |
| 883 | 047-123-250 | 154 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 884 | 047-123-260 | 120 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 885 | 047-123-280 | 155 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 886 | 047-123-310 | 251 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 887 | 047-123-320 | 213 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 888 | 047-123-330 | 425 AVE ALHAMBRA | RESTAURANT | | \$ 2,862.16 |
| 889 | 047-124-050 | 155 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 890 | 047-124-060 | 139 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 891 | 047-124-080 | 115 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 892 | 047-124-170 | 445 AVE ALHAMBRA | MIXED | 2 | \$ 580.00 |
| 893 | 047-124-180 | 499 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 894 | 047-124-190 | 475 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 895 | 047-125-010 | 332 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 896 | 047-125-100 | 358 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 897 | 047-125-160 | 261 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 898 | 047-125-170 | 247 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 899 | 047-125-180 | 239 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 900 | 047-125-190 | 235 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 901 | 047-125-240 | 310 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 902 | 047-125-290 | 338 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 903 | 047-125-300 | 223 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 904 | 047-125-310 | 215 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 905 | 047-125-320 | 354 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 906 | 047-125-330 | 330 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 907 | 047-125-340 | 455 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 908 | 047-125-350 | 342 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 909 | 047-125-360 | 265 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 910 | 047-126-010 | 270 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 911 | 047-126-070 | 252 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 912 | 047-126-080 | 262 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 913 | 047-126-110 | 359 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 914 | 047-126-130 | 323 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 915 | 047-126-140 | 255 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 916 | 047-126-200 | 223 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 917 | 047-126-210 | 219 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 918 | 047-126-220 | 211 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 919 | 047-126-260 | 230 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 920 | 047-126-270 | 262 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 921 | 047-126-280 | 242 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 922 | 047-126-290 | 207 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 923 | 047-126-310 | 270 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 924 | 047-126-320 | 371 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 925 | 047-126-340 | 251 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 926 | 047-126-350 | 235 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 927 | 047-126-360 | 226 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 928 | 047-127-010 | 170 VALENCIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 929 | 047-127-020 | 216 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 930 | 047-127-190 | 259 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 931 | 047-127-340 | 234 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 932 | 047-127-350 | 238 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 933 | 047-127-370 | 114 VALENCIA AVE | RES-MULTPL | 3 | \$ 1,740.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|-----|-------------|----------------------|------------|-------|-----------|
| 934 | 047-127-380 | 226 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 935 | 047-127-390 | 222 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 936 | 047-127-420 | 241 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 937 | 047-127-450 | 246 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 938 | 047-127-460 | 215 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 939 | 047-127-470 | 255 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 940 | 047-127-480 | 271 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 941 | 047-127-490 | 231 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 942 | 047-127-500 | 154/162 VALENCIA AVE | RES-SINGLE | 2 | \$ 580.00 |
| 943 | 047-127-510 | 237 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 944 | 047-131-020 | 415 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 945 | 047-131-030 | 411 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 946 | 047-131-040 | 407 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 947 | 047-131-050 | 522 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 948 | 047-131-060 | 506 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 949 | 047-131-080 | 431 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 950 | 047-131-090 | 430 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 951 | 047-131-100 | 421 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 952 | 047-132-010 | 433 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 953 | 047-132-020 | 355 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 954 | 047-132-030 | 345 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 955 | 047-132-040 | 331 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 956 | 047-132-050 | 339 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 957 | 047-132-060 | 315 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 958 | 047-132-070 | 307 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 959 | 047-132-080 | 306 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 960 | 047-132-090 | 365 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 961 | 047-132-100 | 322 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 962 | 047-132-110 | 406 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 963 | 047-132-120 | 414 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 964 | 047-132-130 | 422 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 965 | 047-132-140 | 430 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 966 | 047-133-120 | 530 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 967 | 047-133-130 | 855 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 968 | 047-133-140 | 831 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 969 | 047-133-160 | 839 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 970 | 047-133-170 | 523 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 971 | 047-133-200 | 522 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 972 | 047-133-210 | 530 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 973 | 047-133-220 | 506 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 974 | 047-133-230 | 522 CARMEL AVE | RES-SINGLE | 1 | \$ 580.00 |
| 975 | 047-133-250 | 514 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 976 | 047-133-300 | 507 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 977 | 047-133-310 | 515 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 978 | 047-133-320 | 823 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 979 | 047-133-340 | 815 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 980 | 047-133-350 | 807 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 981 | 047-134-010 | 580 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 982 | 047-134-040 | 530 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 983 | 047-134-050 | 522 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 984 | 047-134-070 | 430 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 985 | 047-134-080 | 418 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 986 | 047-134-090 | 414 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 987 | 047-134-100 | 406 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 988 | 047-134-110 | 523 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|--------------------|------------|-------|-----------|
| 989 | 047-134-150 | 488 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 990 | 047-134-160 | 514 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 991 | 047-134-170 | 546 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 992 | 047-134-180 | 577 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 993 | 047-134-190 | 599 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 994 | 047-135-020 | 643 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 995 | 047-135-030 | 641 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 996 | 047-135-050 | 338 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 997 | 047-135-060 | 354 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 998 | 047-135-070 | 398 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 999 | 047-135-080 | 532 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1000 | 047-135-090 | 522 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1001 | 047-135-100 | 330 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1002 | 047-136-140 | 854 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1003 | 047-136-150 | 385 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1004 | 047-136-170 | 836 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1005 | 047-136-180 | 838 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1006 | 047-136-190 | 822 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1007 | 047-136-200 | 315 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1008 | 047-136-270 | 607 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1009 | 047-136-340 | 339 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1010 | 047-136-390 | 379 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1011 | 047-136-400 | 377 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1012 | 047-136-420 | 862 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1013 | 047-136-430 | 878 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1014 | 047-136-440 | 363 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1015 | 047-136-450 | 355 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1016 | 047-136-470 | 331 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1017 | 047-136-480 | 814 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1018 | 047-136-490 | 615 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1019 | 047-137-010 | 615 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1020 | 047-137-020 | 631 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1021 | 047-137-030 | 598 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1022 | 047-137-040 | 606 VALLEJO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1023 | 047-137-090 | 239 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1024 | 047-137-140 | 231 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1025 | 047-137-150 | 207 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1026 | 047-137-160 | 215 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1027 | 047-137-180 | 225 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1028 | 047-137-190 | 649 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1029 | 047-137-200 | 651 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1030 | 047-141-010 | 273 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1031 | 047-141-070 | 207 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1032 | 047-141-080 | 575 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1033 | 047-141-130 | 247 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1034 | 047-141-140 | 215 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1035 | 047-141-160 | 231 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1036 | 047-141-170 | 555 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1037 | 047-141-180 | 155 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1038 | 047-141-190 | 139 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1039 | 047-141-200 | 207 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1040 | 047-141-220 | 237 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1041 | 047-141-240 | 243 DEL MONTE ROAD | RES-SINGLE | 1 | \$ 580.00 |
| 1042 | 047-141-280 | 231 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1043 | 047-141-290 | 239 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|--|------------|-------|-----------|
| 1044 | 047-141-320 | 223 DOLORES AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1045 | 047-141-330 | 215 DOLORES AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1046 | 047-141-340 | 257 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1047 | 047-141-350 | 249 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1048 | 047-142-260 | 786 AVE PORTOLA | | RES-SINGLE | 1 | \$ 580.00 |
| 1049 | 047-143-100 | 194 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1050 | 047-143-120 | 607 AVE PORTOLA | | RES-SINGLE | 1 | \$ 580.00 |
| 1051 | 047-143-160 | 214 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1052 | 047-143-190 | 224 DEL MONTE | | RES-SINGLE | 1 | \$ 580.00 |
| 1053 | 047-143-200 | 256 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1054 | 047-143-400 | 270 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1055 | 047-143-410 | 242 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1056 | 047-143-460 | 236 DEL MONTE RD | | RES-SINGLE | 1 | \$ 580.00 |
| 1057 | 047-144-120 | 435 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1058 | 047-144-200 | 447 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1059 | 047-144-230 | 443 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1060 | 047-144-260 | 455 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1061 | 047-144-300 | 459 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1062 | 047-144-320 | 475 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1063 | 047-144-330 | 471 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1064 | 047-144-340 | 467 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1065 | 047-144-360 | 618 AVE PORTOLA | | RES-SINGLE | 1 | \$ 580.00 |
| 1066 | 047-144-370 | 620 PORTOLA | | RES-SINGLE | | \$ 580.00 |
| 1067 | 047-144-410 | 479 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1068 | 047-144-440 | 600 AVE PORTOLA | | RES-SINGLE | 1 | \$ 580.00 |
| 1069 | 047-144-450 | 608 AVE PORTOLA | | RES-SINGLE | 1 | \$ 580.00 |
| 1070 | 047-151-030 | 130 LEWIS AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1071 | 047-151-090 | 122 LEWIS AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1072 | 047-151-100 | 607 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1073 | 047-151-130 | 631 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1074 | 047-151-150 | 138 LEWIS AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1075 | 047-152-180 | 539 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1076 | 047-152-190 | 547 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1077 | 047-152-210 | 563 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1078 | 047-152-240 | 507 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1079 | 047-152-260 | 491 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1080 | 047-152-290 | 127 LEWIS AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1081 | 047-152-330 | 499 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1082 | 047-152-340 | 487 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1083 | 047-152-350 | 515 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1084 | 047-152-360 | 523 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1085 | 047-152-370 | 531 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1086 | 047-152-380 | 539 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1087 | 047-153-120 | 494 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1088 | 047-153-150 | 486 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1089 | 047-153-170 | 482 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1090 | 047-153-230 | 570 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1091 | 047-153-250 | 594 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1092 | 047-153-260 | 540 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1093 | 047-153-290 | 578 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1094 | 047-153-310 | 522 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1095 | 047-153-350 | 478 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1096 | 047-153-370 | 474 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1097 | 047-153-390 | 528 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |
| 1098 | 047-153-400 | 532 EL GRANADA BLVD | | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|------------|-------|-----------|
| 1099 | 047-153-420 | 590 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1100 | 047-153-430 | 490 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1101 | 047-153-440 | 514 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1102 | 047-153-450 | 550 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1103 | 047-153-460 | 560 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1104 | 047-161-170 | 111 HIGHLAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1105 | 047-161-210 | 103 HIGHLAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1106 | 047-161-230 | 647 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1107 | 047-162-250 | 719 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1108 | 047-162-340 | 755 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1109 | 047-162-350 | 723 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1110 | 047-162-370 | 763 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1111 | 047-162-390 | 759 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1112 | 047-162-400 | 767 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1113 | 047-162-410 | 731 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1114 | 047-162-420 | 727 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1115 | 047-162-430 | 735 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1116 | 047-162-440 | 739 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1117 | 047-162-470 | 743 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1118 | 047-162-490 | 703 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1119 | 047-162-500 | 707 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1120 | 047-162-520 | 747 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1121 | 047-163-330 | 730 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1122 | 047-163-340 | 702 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1123 | 047-163-360 | 620 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1124 | 047-163-370 | 103 DOLPHINE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1125 | 047-163-380 | 718 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1126 | 047-163-420 | 754 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1127 | 047-163-430 | 630 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1128 | 047-163-440 | 758 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1129 | 047-163-470 | 706 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1130 | 047-163-480 | 764 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1131 | 047-163-520 | 746 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1132 | 047-163-530 | 770 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1133 | 047-163-540 | 766 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1134 | 047-163-550 | 155 DOLPHINE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1135 | 047-163-600 | 107 DOLPHINE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1136 | 047-163-620 | 742 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1137 | 047-163-630 | 722 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1138 | 047-163-660 | 734 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1139 | 047-163-670 | 736 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1140 | 047-164-110 | 106 DOLPHINE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1141 | 047-171-040 | 123 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1142 | 047-171-080 | 540 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1143 | 047-171-110 | 659 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1144 | 047-171-130 | 522 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1145 | 047-171-140 | 514 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1146 | 047-171-180 | 639 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1147 | 047-171-190 | 643 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1148 | 047-171-210 | 623 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1149 | 047-171-220 | 631 ISABELLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1150 | 047-171-230 | 947 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1151 | 047-171-240 | 939 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1152 | 047-171-250 | 951 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1153 | 047-171-260 | 107 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|------------|-------|-----------|
| 1154 | 047-171-290 | 506 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1155 | 047-172-020 | 107 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1156 | 047-172-050 | 115 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1157 | 047-172-070 | 107 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1158 | 047-172-100 | 640 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1159 | 047-172-120 | 650 ISABELLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1160 | 047-172-130 | 654 ISABELLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1161 | 047-172-160 | 578 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1162 | 047-172-180 | 187 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1163 | 047-172-190 | 179 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1164 | 047-172-200 | 173 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1165 | 047-172-210 | 163 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1166 | 047-172-240 | 139 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1167 | 047-172-250 | 131 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1168 | 047-172-260 | 101 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1169 | 047-172-270 | 586 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1170 | 047-172-290 | 123 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1171 | 047-172-300 | 638 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1172 | 047-172-310 | 636 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1173 | 047-172-320 | 155 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1174 | 047-173-010 | 110 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1175 | 047-173-030 | 223 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1176 | 047-173-060 | 138 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1177 | 047-173-090 | 261 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1178 | 047-173-120 | 120 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1179 | 047-173-130 | 124 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1180 | 047-173-140 | 130 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1181 | 047-173-180 | 634 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1182 | 047-173-190 | 600 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1183 | 047-175-010 | 206 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1184 | 047-175-030 | 350 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1185 | 047-175-060 | 338 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1186 | 047-175-080 | 222 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1187 | 047-175-110 | 246 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1188 | 047-175-120 | 262 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1189 | 047-175-130 | 254 SAN CLEMENTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1190 | 047-175-140 | 322 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1191 | 047-175-150 | 330 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1192 | 047-175-200 | 390 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1193 | 047-175-220 | 378 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1194 | 047-175-230 | 380 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1195 | 047-175-240 | 366 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1196 | 047-175-250 | 265 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1197 | 047-181-030 | 427 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1198 | 047-181-320 | 323 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1199 | 047-181-370 | 170 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1200 | 047-181-420 | 311 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1201 | 047-181-440 | 423 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1202 | 047-181-460 | 138 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1203 | 047-181-470 | 130 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1204 | 047-181-490 | 315 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1205 | 047-181-500 | 383 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1206 | 047-181-520 | 355 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1207 | 047-181-530 | 351 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1208 | 047-181-540 | 347 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|------------|-------|-----------|
| 1209 | 047-181-550 | 343 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1210 | 047-181-560 | 339 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1211 | 047-181-600 | 321 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1212 | 047-181-640 | 122 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1213 | 047-181-650 | 114 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1214 | 047-181-680 | 178 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1215 | 047-181-690 | 335 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1216 | 047-181-730 | 327 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1217 | 047-181-740 | 186 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1218 | 047-181-760 | 301 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1219 | 047-181-770 | 355 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1220 | 047-181-780 | 162 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1221 | 047-181-800 | 403 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1222 | 047-181-820 | 411 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1223 | 047-181-830 | 419 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1224 | 047-181-840 | 401 EL GRANADA BLVD | RES-SINGLE | 2 | \$ 580.00 |
| 1225 | 047-181-890 | 345 SAN PEDRO RD | RES-SINGLE | | \$ 580.00 |
| 1226 | 047-181-900 | 335 SAN PEDRO RD | RES-SINGLE | 1 | \$ 580.00 |
| 1227 | 047-181-910 | 106 DEL MONTE RD | RES-SINGLE | 1 | \$ 580.00 |
| 1228 | 047-182-060 | 310 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1229 | 047-182-240 | 378 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1230 | 047-182-250 | 442 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1231 | 047-182-310 | 374 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1232 | 047-182-350 | 446 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1233 | 047-182-380 | 338 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1234 | 047-182-410 | 424 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1235 | 047-182-420 | 466 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1236 | 047-182-440 | 450 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1237 | 047-182-450 | 454 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1238 | 047-182-460 | 386 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1239 | 047-182-470 | 382 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1240 | 047-182-490 | 350 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1241 | 047-182-500 | 366 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1242 | 047-182-510 | 370 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1243 | 047-182-520 | 354 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1244 | 047-182-630 | 314 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1245 | 047-191-050 | 188 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1246 | 047-191-150 | 1147 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1247 | 047-191-160 | 1131 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1248 | 047-191-170 | 1113 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1249 | 047-191-180 | 1107 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1250 | 047-191-190 | 506 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1251 | 047-191-260 | 1155 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1252 | 047-191-290 | 192 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1253 | 047-191-300 | 198 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1254 | 047-191-310 | 1163 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1255 | 047-191-320 | 1179 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1256 | 047-191-340 | 154 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1257 | 047-191-360 | 178 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1258 | 047-191-370 | 122 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1259 | 047-191-380 | 130 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1260 | 047-191-400 | 138 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1261 | 047-191-410 | 1055 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1262 | 047-191-420 | 1049 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1263 | 047-191-430 | 1123 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|------------------------------|------------|-------|-------------|
| 1264 | 047-191-450 | 110 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1265 | 047-191-460 | 120 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1266 | 047-191-470 | 172 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1267 | 047-192-110 | 546 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1268 | 047-192-240 | 239 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1269 | 047-192-250 | 554 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1270 | 047-192-260 | 247 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1271 | 047-192-290 | 231 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1272 | 047-192-300 | 514 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1273 | 047-192-340 | 217 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1274 | 047-192-350 | 215 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1275 | 047-192-360 | 175 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1276 | 047-192-370 | 207 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1277 | 047-192-390 | 263 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1278 | 047-192-410 | 119 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1279 | 047-192-420 | 123 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1280 | 047-192-430 | 530 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1281 | 047-192-450 | 137 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1282 | 047-192-460 | 131 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1283 | 047-192-470 | 155 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1284 | 047-192-480 | 147 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1285 | 047-193-050 | 288 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1286 | 047-193-060 | 300 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1287 | 047-193-130 | 206 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1288 | 047-193-140 | 222 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1289 | 047-193-150 | 230 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1290 | 047-193-160 | 238 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1291 | 047-193-200 | 246 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1292 | 047-193-210 | 262 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1293 | 047-201-040 | 310/312/314 THE ALAMEDA | RES-MULTPL | 3 | \$ 1,740.00 |
| 1294 | 047-201-100 | 330 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1295 | 047-202-090 | 143 AVE BALBOA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1296 | 047-202-100 | 147 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1297 | 047-202-140 | 139 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1298 | 047-202-150 | 163 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1299 | 047-202-160 | 210 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1300 | 047-202-170 | 200 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1301 | 047-203-140 | 111 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1302 | 047-203-150 | 123 AVE BALBOA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1303 | 047-203-160 | 115 AVE BALBOA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1304 | 047-203-170 | 489 AVE ALHAMBRA | RES-MULTPL | 3 | \$ 1,740.00 |
| 1305 | 047-204-050 | 89 AVE PORTOLA | MIXED | 4 | \$ 2,320.00 |
| 1306 | 047-204-110 | 510 AVE ALHAMBRA | RES-MULTPL | 9 | \$ 5,220.00 |
| 1307 | 047-204-120 | 504 AVE ALHAMBRA | OFFICE | 1 | \$ 580.00 |
| 1308 | 047-204-140 | 85 AVE PORTOLA | MIXED | 4 | \$ 2,320.00 |
| 1309 | 047-204-150 | 518 AVE ALHAMBRA | RES-MULTPL | 12 | \$ 6,960.00 |
| 1310 | 047-205-090 | 270 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1311 | 047-205-160 | 118 AVE BALBOA | RES-MULTPL | 3.5 | \$ 2,320.00 |
| 1312 | 047-205-200 | 256 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1313 | 047-205-250 | 102/240 AVE BALBOA/AVE ALHAM | RES-MULTPL | 2 | \$ 1,160.00 |
| 1314 | 047-205-260 | 250/260 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1315 | 047-205-270 | 270/276 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1316 | 047-205-280 | 290 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1317 | 047-205-300 | 313 FERDINAND AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 1318 | 047-206-030 | 330 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|----------------------------|------------|-------|-------------|
| 1319 | 047-206-150 | 523 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 1320 | 047-206-200 | 300 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1321 | 047-206-210 | 338 CORONADO ST | RES-MULTPL | 3 | \$ 1,740.00 |
| 1322 | 047-206-230 | 101 AVE PORTOLA | RES-MULTPL | 12 | \$ 6,960.00 |
| 1323 | 047-206-240 | 99 AVE PORTOLA | RES-MULTPL | 5 | \$ 2,900.00 |
| 1324 | 047-206-250 | 120 FERDINAND/505/509 ALH. | RES-MULTPL | 3 | \$ 1,740.00 |
| 1325 | 047-207-100 | 428/430 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1326 | 047-207-110 | 438 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1327 | 047-207-140 | 470 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1328 | 047-207-240 | 255 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1329 | 047-207-280 | 223 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1330 | 047-207-310 | 231 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1331 | 047-207-320 | 462 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1332 | 047-207-330 | 486 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1333 | 047-207-340 | 279 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1334 | 047-207-350 | 142 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1335 | 047-207-360 | 162 AVE BALBOA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1336 | 047-208-040 | 530 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1337 | 047-208-090 | 578 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1338 | 047-208-110 | 167 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1339 | 047-208-150 | 379 CORONADO ST | RES-MULTPL | 5 | \$ 2,900.00 |
| 1340 | 047-208-170 | 347 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1341 | 047-208-200 | 307 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1342 | 047-208-210 | 514 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1343 | 047-208-220 | 562 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1344 | 047-208-230 | 323 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1345 | 047-209-010 | 287 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1346 | 047-209-020 | 279 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1347 | 047-209-050 | 255 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1348 | 047-209-060 | 239 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1349 | 047-209-070 | 223 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1350 | 047-209-080 | 355 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1351 | 047-209-150 | 230 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1352 | 047-209-160 | 260 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1353 | 047-209-170 | 262 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1354 | 047-209-180 | 272 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1355 | 047-209-190 | 214 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1356 | 047-209-200 | 231 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1357 | 047-209-210 | 263 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1358 | 047-209-220 | 254 AVE BALBOA | RES-SINGLE | 1 | \$ 580.00 |
| 1359 | 047-209-230 | 339 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1360 | 047-209-240 | 325 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1361 | 047-211-010 | 214 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1362 | 047-211-020 | 230 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1363 | 047-211-040 | 254 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1364 | 047-211-100 | 255 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1365 | 047-211-110 | 239 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1366 | 047-211-120 | 231 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1367 | 047-211-130 | 238 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1368 | 047-211-140 | 378 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1369 | 047-211-160 | 366 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1370 | 047-211-170 | 354 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1371 | 047-211-180 | 362 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1372 | 047-211-190 | 344 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1373 | 047-211-200 | 262 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|-------------------|------------|-------|-------------|
| 1374 | 047-212-010 | 214 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1375 | 047-212-100 | 494 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1376 | 047-212-190 | 470 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1377 | 047-212-200 | 480 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1378 | 047-212-210 | 422 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1379 | 047-212-220 | 495 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1380 | 047-212-230 | 438 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1381 | 047-212-240 | 454 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1382 | 047-212-250 | 407 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1383 | 047-212-260 | 415 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1384 | 047-212-270 | 477 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1385 | 047-212-280 | 431 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1386 | 047-213-010 | 500 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1387 | 047-213-080 | 548 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1388 | 047-213-090 | 552 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1389 | 047-213-150 | 207 AVE PORTOLA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1390 | 047-213-160 | 565 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1391 | 047-213-170 | 559 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1392 | 047-213-200 | 541 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1393 | 047-213-210 | 535 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1394 | 047-213-240 | 521 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1395 | 047-213-250 | 519 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1396 | 047-213-260 | 515 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1397 | 047-213-270 | 513 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1398 | 047-213-300 | 560 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1399 | 047-213-310 | 540 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1400 | 047-213-320 | 532 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1401 | 047-213-330 | 580 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1402 | 047-213-350 | 545 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1403 | 047-213-360 | 568 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1404 | 047-213-370 | 512 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1405 | 047-213-390 | 523 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1406 | 047-213-400 | 522 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1407 | 047-214-040 | 450 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1408 | 047-214-050 | 454 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1409 | 047-214-060 | 478 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1410 | 047-214-070 | 307 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1411 | 047-214-080 | 463 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1412 | 047-214-110 | 423 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1413 | 047-214-170 | 406 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1414 | 047-214-200 | 447 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1415 | 047-214-210 | 420 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1416 | 047-215-050 | 554 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1417 | 047-215-060 | 578 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1418 | 047-215-070 | 590 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1419 | 047-215-090 | 339 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1420 | 047-215-120 | 305 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1421 | 047-215-130 | 565 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1422 | 047-215-160 | 545 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1423 | 047-215-240 | 355 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1424 | 047-215-250 | 363 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1425 | 047-215-270 | 555 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1426 | 047-215-310 | 523 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1427 | 047-215-320 | 330 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1428 | 047-215-330 | 323 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|--------------------|------------|-------|-----------|
| 1429 | 047-215-350 | 519 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1430 | 047-215-360 | 507 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1431 | 047-216-010 | 639 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1432 | 047-216-030 | 615 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1433 | 047-216-040 | 607 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1434 | 047-216-090 | 515 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1435 | 047-216-100 | 507 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1436 | 047-216-110 | 355 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1437 | 047-216-150 | 381 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1438 | 047-216-160 | 367 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1439 | 047-216-170 | 371 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1440 | 047-216-180 | 357 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1441 | 047-216-220 | 631 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1442 | 047-216-230 | 623 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1443 | 047-216-240 | 535 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1444 | 047-216-250 | 339 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1445 | 047-216-260 | 331 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1446 | 047-216-270 | 307 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1447 | 047-216-280 | 323 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1448 | 047-216-290 | 315 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1449 | 047-216-300 | 347 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1450 | 047-216-320 | 300 SAN CARLOS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1451 | 047-216-330 | 555 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1452 | 047-217-040 | 362 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1453 | 047-217-050 | 445 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1454 | 047-217-070 | 471 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1455 | 047-217-100 | 354 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1456 | 047-217-120 | 431 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1457 | 047-217-130 | 423 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1458 | 047-217-170 | 423 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1459 | 047-217-180 | 330 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1460 | 047-217-190 | 439 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1461 | 047-217-200 | 453 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1462 | 047-218-010 | 620 COLUMBUS | RES-SINGLE | | \$ 580.00 |
| 1463 | 047-218-020 | 622 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1464 | 047-218-030 | 630 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1465 | 047-218-040 | 640 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1466 | 047-218-080 | 538 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1467 | 047-218-130 | 630 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1468 | 047-218-140 | 638 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1469 | 047-218-150 | 640 FERDINAND | RES-SINGLE | 1 | \$ 580.00 |
| 1470 | 047-218-190 | 522 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1471 | 047-218-200 | 530 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1472 | 047-218-210 | 646 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1473 | 047-218-270 | 562 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1474 | 047-218-290 | 614 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1475 | 047-221-030 | 722 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1476 | 047-221-050 | 401 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1477 | 047-221-070 | 435 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1478 | 047-221-080 | 746 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1479 | 047-221-110 | 730 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1480 | 047-221-190 | 714 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1481 | 047-221-200 | 510 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1482 | 047-221-210 | 506 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1483 | 047-222-020 | 478 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|-------------------|------------|-------|-------------|
| 1484 | 047-222-040 | 438 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1485 | 047-222-050 | 814 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1486 | 047-222-070 | 830 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1487 | 047-222-080 | 838 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1488 | 047-222-100 | 477 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1489 | 047-222-110 | 463 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1490 | 047-222-150 | 431 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1491 | 047-222-160 | 423 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1492 | 047-222-170 | 411 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1493 | 047-222-180 | 407 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1494 | 047-222-190 | 579 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1495 | 047-222-200 | 571 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1496 | 047-222-210 | 555 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1497 | 047-222-230 | 406 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1498 | 047-222-240 | 422/420 FERDINAND | RES-SINGLE | | \$ 580.00 |
| 1499 | 047-222-250 | 430 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1500 | 047-222-270 | 454 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1501 | 047-222-280 | 462 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1502 | 047-222-290 | 535 FRANCISCO ST | RES-SINGLE | | \$ 580.00 |
| 1503 | 047-222-300 | 523 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1504 | 047-222-320 | 846 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1505 | 047-222-340 | 414 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1506 | 047-222-350 | 406 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1507 | 047-222-360 | 435 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1508 | 047-222-370 | 455 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1509 | 047-222-380 | 430 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1510 | 047-222-400 | 470 FERDINAND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1511 | 047-222-410 | 822 COLUMBUS ST | RES-SINGLE | | \$ 580.00 |
| 1512 | 047-223-010 | 707 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1513 | 047-223-050 | 114 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1514 | 047-223-090 | 501 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1515 | 047-223-100 | 747 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1516 | 047-223-110 | 739 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1517 | 047-223-120 | 731 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1518 | 047-223-130 | 222 SAN JUAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1519 | 047-223-140 | 723 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1520 | 047-223-150 | 160 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1521 | 047-223-160 | 515 AVE DEL ORO | RES-SINGLE | 1 | \$ 580.00 |
| 1522 | 047-224-010 | 206 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1523 | 047-224-020 | 212 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1524 | 047-224-030 | 222 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1525 | 047-224-040 | 230 DOLORES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1526 | 047-224-060 | 515 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1527 | 047-224-090 | 839 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1528 | 047-224-100 | 831 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1529 | 047-224-110 | 823 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1530 | 047-224-150 | 523 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1531 | 047-224-160 | 855 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1532 | 047-224-170 | 807 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1533 | 047-231-060 | 536 AVE ALHAMBRA | RES-MULTPL | 11 | \$ 6,380.00 |
| 1534 | 047-231-070 | 570 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 1535 | 047-231-150 | 30 AVE PORTOLA | OFFICE | | \$ 580.00 |
| 1536 | 047-231-160 | 20 AVE PORTOLA | MIXED | | \$ 580.00 |
| 1537 | 047-231-170 | 582 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1538 | 047-231-180 | 586 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|-------------------------|------------|-------|-------------|
| 1539 | 047-231-190 | 590 AVE ALHAMBRA | RES-MULTPL | 4 | \$ 2,320.00 |
| 1540 | 047-231-200 | 598-604 AVE ALHAMBRA | RES-MULTPL | 4 | \$ 2,320.00 |
| 1541 | 047-231-230 | 606-612 AVE ALHAMBRA | RES-MULTPL | 4 | \$ 2,320.00 |
| 1542 | 047-232-010 | 100 AVE PORTOLA | RES-MULTPL | 6 | \$ 3,480.00 |
| 1543 | 047-232-040 | 406/408/410 CORONADO ST | RES-MULTPL | 3 | \$ 1,740.00 |
| 1544 | 047-232-060 | 462 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1545 | 047-232-080 | 107 ISABELLA AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 1546 | 047-232-130 | 569 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1547 | 047-232-140 | 551 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1548 | 047-232-150 | 426 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1549 | 047-232-160 | 430 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1550 | 047-232-170 | 456 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1551 | 047-232-180 | 110 AVE PORTOLA | RES-MULTPL | 5 | \$ 2,900.00 |
| 1552 | 047-233-110 | 141/151 ISABELLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1553 | 047-233-130 | 479 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1554 | 047-233-200 | 670 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1555 | 047-233-250 | 455/457 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1556 | 047-233-260 | 471 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1557 | 047-233-280 | 439 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1558 | 047-233-300 | 640 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1559 | 047-233-310 | 654 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1560 | 047-233-330 | 170 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1561 | 047-233-350 | 120 AVE PORTOLA | RES-MULTPL | 3 | \$ 1,740.00 |
| 1562 | 047-233-360 | 425 CORONADO ST | RES-MULTPL | 3 | \$ 1,740.00 |
| 1563 | 047-234-040 | 640 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1564 | 047-234-140 | 673 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1565 | 047-234-150 | 663 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1566 | 047-234-160 | 659 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1567 | 047-234-220 | 619 THE ALAMEDA | RES-SINGLE | | \$ 580.00 |
| 1568 | 047-234-230 | 613 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1569 | 047-234-240 | 607 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1570 | 047-234-250 | 660 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1571 | 047-234-270 | 656 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1572 | 047-234-280 | 222 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1573 | 047-234-290 | 626 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1574 | 047-234-360 | 649 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1575 | 047-234-370 | 618 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1576 | 047-234-380 | 225 ISABELLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1577 | 047-234-390 | 644 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1578 | 047-234-400 | 637 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1579 | 047-241-010 | 602 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1580 | 047-241-020 | 606 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1581 | 047-241-030 | 354 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1582 | 047-241-040 | 338 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1583 | 047-241-050 | 330 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1584 | 047-241-060 | 322 AVE PORTOLA | RES-SINGLE | 1 | \$ 580.00 |
| 1585 | 047-241-080 | 620 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1586 | 047-241-100 | 730 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1587 | 047-241-110 | 632 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1588 | 047-241-290 | 661 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1589 | 047-241-300 | 657 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1590 | 047-241-360 | 619 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1591 | 047-241-370 | 613 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1592 | 047-241-380 | 609 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1593 | 047-241-390 | 601 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|------------|-------|--------------|
| 1649 | 047-244-230 | 523 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1650 | 047-244-250 | 509 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1651 | 047-244-260 | 1039 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1652 | 047-244-270 | 1035 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1653 | 047-244-290 | 557 ISABELLA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1654 | 047-251-110 | 480 AVE ALHAMBRA | SCHOOL | | \$ 918.54 |
| 1655 | 047-251-160 | 400 AVE ALHAMBRA | RES-SINGLE | 1 | \$ 580.00 |
| 1656 | 047-252-250 | 4210 CABRILLO HWY | RESTAURANT | | \$ 30,289.40 |
| 1657 | 047-252-390 | 11820 CABRILLO HWY | RES-SINGLE | 1 | \$ 580.00 |
| 1658 | 047-261-030 | 555 OBISPO RD | COMMERCIAL | | \$ 580.00 |
| 1659 | 047-263-010 | 4000 CABRILLO HWY | COMMERCIAL | | \$ 3,376.80 |
| 1660 | 047-264-030 | 531 OBISPO | COMMERCIAL | | \$ 580.00 |
| 1661 | 047-264-050 | 525 OBISPO | OFFICE | | \$ 580.00 |
| 1662 | 047-271-010 | 130 ISABELLA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1663 | 047-271-030 | 522 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1664 | 047-271-080 | 570 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1665 | 047-271-160 | 555 AVE ALHAMBRA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1666 | 047-271-180 | 530 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1667 | 047-271-200 | 195 AVE CABRILLO | RES-MULTPL | 9 | \$ 5,220.00 |
| 1668 | 047-272-030 | 718 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1669 | 047-272-040 | 720 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1670 | 047-272-150 | 205 AVE CABRILLO | RES-MULTPL | 2 | \$ 1,160.00 |
| 1671 | 047-272-200 | 539 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1672 | 047-272-240 | 138 ISABELLA RD | RES-MULTPL | 2 | \$ 1,160.00 |
| 1673 | 047-272-250 | 555 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1674 | 047-272-260 | 746 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1675 | 047-272-280 | 782 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1676 | 047-272-290 | 730 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1677 | 047-272-300 | 766 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1678 | 047-272-310 | 239 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1679 | 047-272-320 | 750 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1680 | 047-272-330 | 515 CORONADO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1681 | 047-272-340 | 708 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1682 | 047-272-350 | 573/575 CORONADO ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1683 | 047-273-060 | 730 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1684 | 047-273-140 | 207 SANTA MARIA AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 1685 | 047-273-160 | 771 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1686 | 047-273-190 | 747/751 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1687 | 047-273-240 | 719 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1688 | 047-273-250 | 707 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1689 | 047-273-270 | 763/765 THE ALAMEDA | RES-MULTPL | 2 | \$ 1,160.00 |
| 1690 | 047-273-290 | 231 SANTA MARIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1691 | 047-273-320 | 750 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1692 | 047-273-330 | 727 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1693 | 047-273-340 | 754 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1694 | 047-273-350 | 759 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1695 | 047-273-360 | 738 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1696 | 047-273-370 | 742 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1697 | 047-273-380 | 700 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1698 | 047-273-440 | 790 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1699 | 047-273-450 | 774 PALMA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1700 | 047-273-470 | 735 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1701 | 047-274-010 | 700 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1702 | 047-274-020 | 710 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1703 | 047-274-030 | 718 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|--|------------|-------|-----------|
| 1704 | 047-274-050 | 738 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1705 | 047-274-090 | 774 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1706 | 047-274-100 | 790 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1707 | 047-274-110 | 794 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1708 | 047-274-190 | 779 PALMA ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1709 | 047-274-200 | 771 PALMA ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1710 | 047-274-210 | 759 PALMA ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1711 | 047-274-300 | 307 SANTA MARIA AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1712 | 047-274-310 | 758 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1713 | 047-274-320 | 766 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1714 | 047-274-330 | 331 SANTA MARIA AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1715 | 047-274-350 | 701 PALMA ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1716 | 047-274-360 | 750 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1717 | 047-274-380 | 725 PALMA AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1718 | 047-274-390 | 741 PALMA ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1719 | 047-274-400 | 719 PALMA ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1720 | 047-275-040 | 1110 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1721 | 047-275-050 | 1120 COLUMBUS | | RES-SINGLE | 1 | \$ 580.00 |
| 1722 | 047-275-180 | 787 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1723 | 047-275-210 | 763 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1724 | 047-275-250 | 727 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1725 | 047-275-260 | 715 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1726 | 047-275-290 | 1166 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1727 | 047-275-310 | 701 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1728 | 047-275-320 | 1194 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1729 | 047-275-330 | 735 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1730 | 047-275-340 | 1178 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1731 | 047-275-350 | 1182 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1732 | 047-275-400 | 1132 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1733 | 047-275-410 | 1134 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1734 | 047-275-420 | 1138 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1735 | 047-275-430 | 795 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1736 | 047-275-450 | 1106 COLUMBUS ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1737 | 047-275-460 | 779 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1738 | 047-275-470 | 749 FRANCISCO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1739 | 047-281-110 | 615 AVE ALHAMBRA | | RES-SINGLE | 1 | \$ 580.00 |
| 1740 | 047-281-120 | 625 AVE ALHAMBRA | | RES-SINGLE | 1 | \$ 580.00 |
| 1741 | 047-281-150 | 610 CORONADO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1742 | 047-282-010 | 222 AVE CABRILLO | | RES-SINGLE | 1 | \$ 580.00 |
| 1743 | 047-282-100 | 615 CORONADO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1744 | 047-282-110 | 914 THE ALAMEDA | | RES-SINGLE | 1 | \$ 580.00 |
| 1745 | 047-282-120 | 639 CORONADO ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1746 | 047-282-130 | 139 SANTA ANA AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1747 | 047-283-010 | 130 SANTA ANA AVE | | RES-SINGLE | | \$ 580.00 |
| 1748 | 047-283-050 | 980 THE ALAMEDA | | RES-SINGLE | 1 | \$ 580.00 |
| 1749 | 047-283-060 | 960 THE ALAMEDA | | RES-SINGLE | 1 | \$ 580.00 |
| 1750 | 047-283-070 | 990 AVE ALHAMBRA | | RES-SINGLE | 1 | \$ 580.00 |
| 1751 | 047-284-010 | 238 SANTA MARIA AVE | | RES-SINGLE | 1 | \$ 580.00 |
| 1752 | 047-284-020 | 822 PALMA ST | | RES-SINGLE | 1 | \$ 580.00 |
| 1753 | 047-284-080 | 323 AVE CABRILLO | | RES-SINGLE | 1 | \$ 580.00 |
| 1754 | 047-284-090 | 303 AVE CABRILLO | | RES-SINGLE | 1 | \$ 580.00 |
| 1755 | 047-284-100 | 807 THE ALAMEDA | | RES-SINGLE | 1 | \$ 580.00 |
| 1756 | 047-284-110 | 345 AVE CABRILLO | | RES-SINGLE | 1 | \$ 580.00 |
| 1757 | 047-285-010 | 901 THE ALAMEDA | | RES-SINGLE | 1 | \$ 580.00 |
| 1758 | 047-285-030 | 330 AVE CABRILLO | | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|------------|-------|-------------|
| 1759 | 047-285-040 | 338 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1760 | 047-285-050 | 346 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1761 | 047-285-090 | 914 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1762 | 047-285-110 | 371 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1763 | 047-285-120 | 363 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1764 | 047-285-130 | 331 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1765 | 047-285-260 | 930 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1766 | 047-285-290 | 915 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1767 | 047-285-310 | 365 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1768 | 047-285-320 | 322 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1769 | 047-285-340 | 978 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1770 | 047-285-350 | 939 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1771 | 047-285-360 | 983 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1772 | 047-285-370 | 321 SANTIAGO | RES-SINGLE | 1 | \$ 580.00 |
| 1773 | 047-285-380 | 987 THE ALAMEDA | RES-SINGLE | 1 | \$ 580.00 |
| 1774 | 047-285-390 | 900 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1775 | 047-286-010 | 330 SANTA MARIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1776 | 047-286-060 | 423 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1777 | 047-286-070 | 855 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1778 | 047-286-120 | 306 SANTA MARIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1779 | 047-286-130 | 847 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1780 | 047-286-140 | 850 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1781 | 047-286-160 | 822 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1782 | 047-286-170 | 447 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1783 | 047-286-180 | 880 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1784 | 047-286-190 | 831 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1785 | 047-287-010 | 901 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1786 | 047-287-030 | 422 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1787 | 047-287-040 | 446 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1788 | 047-287-070 | 900 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1789 | 047-287-080 | 914 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1790 | 047-287-090 | 930 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1791 | 047-287-100 | 954 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1792 | 047-287-110 | 970 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1793 | 047-287-120 | 994 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1794 | 047-287-140 | 455 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1795 | 047-287-150 | 439 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1796 | 047-287-160 | 431 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1797 | 047-287-170 | 415 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1798 | 047-287-180 | 995 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1799 | 047-287-210 | 931 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1800 | 047-287-240 | 947 PALMA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1801 | 047-287-250 | 448 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1802 | 047-287-260 | 917 PALMA | RES-SINGLE | 1 | \$ 580.00 |
| 1803 | 047-288-030 | 1230 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1804 | 047-288-040 | 1262 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1805 | 047-288-070 | 1290 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1806 | 047-288-080 | 571 AVE CABRILLO | RES-MULTPL | 2 | \$ 1,160.00 |
| 1807 | 047-288-110 | 523 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1808 | 047-288-120 | 507 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1809 | 047-288-160 | 845 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1810 | 047-288-170 | 831 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1811 | 047-288-180 | 807 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1812 | 047-288-190 | 1284 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1813 | 047-288-200 | 555 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|------------|-------|-------------|
| 1814 | 047-288-220 | 887 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1815 | 047-288-240 | 885 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1816 | 047-288-250 | 422 SANTA MARIA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1817 | 047-291-050 | 1306 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1818 | 047-291-130 | 997 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1819 | 047-291-200 | 947 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1820 | 047-291-210 | 923 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1821 | 047-291-240 | 506 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1822 | 047-291-260 | 546 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1823 | 047-291-280 | 1376 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1824 | 047-291-290 | 1362 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1825 | 047-291-320 | 979 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1826 | 047-291-330 | 963 FRANCISCO ST | RES-SINGLE | 1 | \$ 580.00 |
| 1827 | 047-291-340 | 522 AVE CABRILLO | RES-MULTPL | 2 | \$ 1,160.00 |
| 1828 | 047-291-350 | 539 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1829 | 047-291-360 | 1378 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1830 | 047-291-370 | 555 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1831 | 047-291-380 | 1322 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1832 | 047-291-390 | 1346 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1833 | 047-292-010 | 639 PLAZA CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1834 | 047-292-020 | 910 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1835 | 047-292-100 | 962 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1836 | 047-292-150 | 607 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1837 | 047-292-190 | 1315 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1838 | 047-292-230 | 630 PLAZA CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1839 | 047-292-240 | 655 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1840 | 047-292-260 | 616 PLAZA CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1841 | 047-292-270 | 1363 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1842 | 047-292-280 | 639 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1843 | 047-292-290 | 918 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1844 | 047-292-300 | 938 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1845 | 047-292-310 | 1339 COLUMBUS ST | RES-SINGLE | 1 | \$ 580.00 |
| 1846 | 047-293-050 | 910 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1847 | 047-293-080 | 930 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1848 | 047-293-090 | 938 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1849 | 047-293-100 | 954 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1850 | 047-293-110 | 960 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1851 | 047-293-220 | 931 MALAGA ST | RES-MULTPL | 2 | \$ 1,160.00 |
| 1852 | 047-293-230 | 923 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1853 | 047-293-260 | 955 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1854 | 047-293-290 | 947 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1855 | 047-293-300 | 707 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1856 | 047-293-310 | 731 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1857 | 047-293-320 | 755 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1858 | 047-293-330 | 951 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1859 | 047-293-370 | 770 MORO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1860 | 047-293-390 | 730 AVE CABRILLO | RES-SINGLE | 1 | \$ 580.00 |
| 1861 | 047-293-410 | 903 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1862 | 047-293-420 | 926 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1863 | 047-293-430 | 915 MALAGA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1864 | 047-294-030 | 906 SALVADOR ST | RES-SINGLE | 1 | \$ 580.00 |
| 1865 | 047-294-170 | 919 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1866 | 047-294-210 | 914 SALVADOR ST | RES-SINGLE | 1 | \$ 580.00 |
| 1867 | 047-294-220 | 930 SALVADOR ST | RES-SINGLE | 1 | \$ 580.00 |
| 1868 | 047-294-230 | 810 MORO AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|---------------------|------------|-------|--------------|
| 1869 | 047-294-260 | 946 SALVADOR ST | RES-SINGLE | 1 | \$ 580.00 |
| 1870 | 047-294-290 | 931 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1871 | 047-294-320 | 978 SALVADOR ST | RES-SINGLE | 1 | \$ 580.00 |
| 1872 | 047-294-330 | 963 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 1873 | 047-294-340 | 831 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1874 | 047-295-010 | 939 SANTIAGO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1875 | 047-330-020 | 100 SANTIAGO AVE | SCHOOL | | \$ 2,201.58 |
| 1876 | 047-330-040 | 750 AVE ALHAMBRA | SCHOOL | | \$ 580.00 |
| 1877 | 047-340-310 | 800 EL GRANADA BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 1878 | 048-013-090 | 114 MAGELLAN | RES-SINGLE | 1 | \$ 580.00 |
| 1879 | 048-013-200 | 170 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1880 | 048-013-240 | 211 MIRADA RD | HOTEL | | \$ 4,440.80 |
| 1881 | 048-013-250 | 215 MIRADA RD | HOTEL | 3 | \$ 580.00 |
| 1882 | 048-013-270 | 101 CORTEZ AVE | RES-MULTPL | 3 | \$ 1,740.00 |
| 1883 | 048-013-280 | 111 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1884 | 048-013-300 | 141 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1885 | 048-013-370 | 171 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1886 | 048-013-470 | 425 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1887 | 048-013-500 | 151 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1888 | 048-013-550 | 349 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1889 | 048-013-560 | 355 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1890 | 048-013-570 | 120 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1891 | 048-013-580 | 198 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1892 | 048-013-600 | 124 MAGELLAN AVE | RES-SINGLE | | \$ 580.00 |
| 1893 | 048-013-620 | 150 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1894 | 048-013-720 | 111 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1895 | 048-013-730 | 435 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1896 | 048-013-740 | 445 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1897 | 048-013-750 | 131 MIRADA RD | RESTAURANT | | \$ 15,182.36 |
| 1898 | 048-013-780 | 115 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1899 | 048-013-820 | 455 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1900 | 048-013-830 | 161 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1901 | 048-013-840 | 180 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1902 | 048-013-850 | 160 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1903 | 048-013-860 | 180 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1904 | 048-013-870 | 438 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1905 | 048-013-880 | 408 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1906 | 048-013-890 | 171 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1907 | 048-014-090 | 347 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1908 | 048-014-130 | 115 MEDIO AVE | HOTEL | | \$ 1,588.44 |
| 1909 | 048-014-260 | 140 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1910 | 048-014-310 | 331 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 1911 | 048-014-330 | 323 MIRADA RD | RES-MULTPL | 2 | \$ 1,160.00 |
| 1912 | 048-014-340 | 307 MIRADA RD | COMMERCIAL | 1 | \$ 991.20 |
| 1913 | 048-014-350 | 337 MIRADA RD | COMMERCIAL | 2 | \$ 580.00 |
| 1914 | 048-015-010 | 407 MIRADA RD | HOTEL | | \$ 2,895.06 |
| 1915 | 048-015-080 | 445 MIRADA RD | HOTEL | | \$ 640.50 |
| 1916 | 048-015-120 | 160 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1917 | 048-015-140 | 130 MEDIO AVE | HOTEL | | \$ 4,210.22 |
| 1918 | 048-015-150 | 150 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1919 | 048-015-160 | 420 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1920 | 048-015-170 | 444 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1921 | 048-015-180 | 434 1ST AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1922 | 048-015-190 | 1 MIRADA RD | RES-SINGLE | 2 | \$ 580.00 |
| 1923 | 048-016-010 | 97 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|------------------|------------|-------|-----------|
| 1924 | 048-016-020 | MIRADA RD | COMMERCIAL | 1 | \$ 580.00 |
| 1925 | 048-021-100 | 331 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1926 | 048-021-160 | 419 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1927 | 048-021-230 | 475 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1928 | 048-021-290 | 321 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1929 | 048-021-300 | 443 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1930 | 048-021-330 | 455 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1931 | 048-021-370 | 403 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1932 | 048-021-380 | 411 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1933 | 048-021-390 | 425 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1934 | 048-021-400 | 311 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1935 | 048-022-160 | 325 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1936 | 048-022-190 | 315 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1937 | 048-022-280 | 335 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1938 | 048-022-290 | 365 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1939 | 048-022-300 | 355 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1940 | 048-022-310 | 345 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1941 | 048-022-320 | 341 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1942 | 048-022-330 | 330 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1943 | 048-022-340 | 340 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1944 | 048-022-350 | 350 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1945 | 048-022-360 | 310 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1946 | 048-023-020 | 320 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1947 | 048-023-050 | 346 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1948 | 048-023-080 | 360 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1949 | 048-023-280 | 355 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1950 | 048-023-300 | 330 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1951 | 048-023-310 | 340 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1952 | 048-023-320 | 301 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1953 | 048-023-330 | 350 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1954 | 048-023-340 | 345 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1955 | 048-023-350 | 321 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1956 | 048-024-110 | 403 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1957 | 048-024-290 | 491 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1958 | 048-024-350 | 474 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1959 | 048-024-380 | 446 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1960 | 048-024-390 | 441 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1961 | 048-024-400 | 447 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1962 | 048-024-410 | 438 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1963 | 048-024-430 | 467 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1964 | 048-024-440 | 422 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1965 | 048-024-450 | 432 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1966 | 048-024-460 | 412 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1967 | 048-024-470 | 450 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1968 | 048-024-480 | 415 CORONADO AVE | RES-SINGLE | | \$ 580.00 |
| 1969 | 048-024-490 | 423 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1970 | 048-025-070 | 452 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1971 | 048-025-320 | 410 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1972 | 048-025-330 | 456 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1973 | 048-025-340 | 460 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1974 | 048-025-350 | 460 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1975 | 048-025-360 | 442 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1976 | 048-025-380 | 418 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1977 | 048-025-390 | 424 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1978 | 048-025-400 | 432 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|-------------------|------------|-------|-----------|
| 1979 | 048-025-460 | 471 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1980 | 048-025-480 | 451 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1981 | 048-025-490 | 470 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1982 | 048-025-520 | 482 CORONADO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1983 | 048-025-530 | 459 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1984 | 048-031-190 | 216 MAGELLAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1985 | 048-032-210 | 265 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1986 | 048-032-230 | 241 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1987 | 048-033-110 | 325 ALAMEDA AVE | HOTEL | 4 | \$ 700.28 |
| 1988 | 048-033-120 | 239 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1989 | 048-033-140 | 201 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1990 | 048-033-180 | 245 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1991 | 048-033-210 | 355 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1992 | 048-033-230 | 235 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1993 | 048-033-270 | 301 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1994 | 048-033-280 | 345 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1995 | 048-034-030 | 240 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1996 | 048-034-040 | 426 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1997 | 048-034-050 | 436 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1998 | 048-034-120 | 441 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 1999 | 048-034-160 | 440 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2000 | 048-034-190 | 444 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2001 | 048-034-200 | 454 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2002 | 048-034-210 | 455 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2003 | 048-034-220 | 425 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2004 | 048-034-230 | 200 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2005 | 048-036-090 | 261 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2006 | 048-037-010 | 252 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2007 | 048-037-020 | 260 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2008 | 048-037-040 | 280 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2009 | 048-037-050 | 420 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2010 | 048-037-060 | 428 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2011 | 048-037-200 | 447 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2012 | 048-037-210 | 443 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2013 | 048-037-230 | 425 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2014 | 048-037-240 | 431 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2015 | 048-037-250 | 464 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2016 | 048-037-270 | 499 2ND AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2017 | 048-037-290 | 430 3RD AVENUE | RES-SINGLE | 1 | \$ 580.00 |
| 2018 | 048-041-020 | 340 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2019 | 048-041-050 | 350 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2020 | 048-042-010 | 963 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2021 | 048-042-200 | 455 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2022 | 048-042-220 | 475 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2023 | 048-042-240 | 445 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2024 | 048-042-270 | 465 3RD AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2025 | 048-042-300 | 3260 CABRILLO HWY | RES-SINGLE | 1 | \$ 580.00 |
| 2026 | 048-043-090 | 331 4TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2027 | 048-043-120 | 385 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2028 | 048-043-140 | 321 4TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2029 | 048-043-150 | 311 4TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2030 | 048-043-160 | 366 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2031 | 048-043-260 | 375 4TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2032 | 048-043-270 | 330 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2033 | 048-043-280 | 340 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|--------------------|------------|-------|-------------|
| 2034 | 048-043-290 | 350 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2035 | 048-043-300 | 361 4TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2036 | 048-044-040 | 428 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2037 | 048-044-140 | 3279 CABRILLO HWY | RES-SINGLE | 1 | \$ 580.00 |
| 2038 | 048-044-150 | 456 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2039 | 048-044-160 | 410 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2040 | 048-046-010 | 460 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2041 | 048-046-060 | 420 CORTEZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2042 | 048-046-180 | 401 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2043 | 048-046-190 | 351 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2044 | 048-046-220 | 350 6TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2045 | 048-046-230 | 342 6TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2046 | 048-046-240 | 421 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2047 | 048-047-020 | 420 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2048 | 048-047-100 | 451 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2049 | 048-047-110 | 441 5TH AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 2050 | 048-047-120 | 425 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2051 | 048-047-150 | 455 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2052 | 048-047-170 | 424 6TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2053 | 048-047-180 | 440 6TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2054 | 048-047-190 | 400 MEDIO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2055 | 048-048-080 | 470 FURTADO LN | RES-SINGLE | 1 | \$ 580.00 |
| 2056 | 048-048-100 | 468 FURTADO LN | RES-SINGLE | 1 | \$ 580.00 |
| 2057 | 048-048-120 | 461 5TH AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2058 | 048-051-090 | 2 MIRADA RD | RES-MULTPL | 5 | \$ 5,200.00 |
| 2059 | 048-051-100 | 10 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2060 | 048-051-110 | 12 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2061 | 048-051-120 | 14 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2062 | 048-051-130 | 16 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2063 | 048-051-140 | 18 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2064 | 048-051-150 | 20 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2065 | 048-051-160 | 22 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2066 | 048-051-170 | 24 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2067 | 048-051-180 | 26 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2068 | 048-051-190 | 28 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2069 | 048-052-070 | 241 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2070 | 048-052-100 | 462 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2071 | 048-052-110 | 468 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2072 | 048-052-230 | 201/203 MIRADA RD | RES-MULTPL | 2 | \$ 1,160.00 |
| 2073 | 048-052-250 | 225 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2074 | 048-052-280 | 480 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2075 | 048-052-290 | 239 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2076 | 048-053-020 | 80 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2077 | 048-053-050 | 16 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2078 | 048-053-090 | 2 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2079 | 048-053-110 | 83 SAN ANDREAS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2080 | 048-054-010 | 465 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2081 | 048-054-070 | 305 MIRAMAR DR | RES-MULTPL | 2 | \$ 1,160.00 |
| 2082 | 048-054-120 | 365 MIRAMAR DRIVE | RES-SINGLE | 1 | \$ 580.00 |
| 2083 | 048-054-130 | 375 MIRAMAR DRIVE | RES-SINGLE | 1 | \$ 580.00 |
| 2084 | 048-054-210 | 325 MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2085 | 048-054-230 | 355 MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2086 | 048-054-240 | 385 MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2087 | 048-055-040 | 415 LEE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2088 | 048-055-050 | 401 LEE AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|---------|--------------|------------|-------|-------------|
| 2089 | 048-056-010 | 380 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2090 | 048-056-020 | 346 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2091 | 048-056-030 | 400 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2092 | 048-056-050 | 408 | LEE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2093 | 048-056-060 | 412 | LEE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2094 | 048-056-070 | 416 | LEE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2095 | 048-056-100 | 465 | MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2096 | 048-056-140 | 425 | MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2097 | 048-056-150 | 615 | MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2098 | 048-056-190 | 435 | MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2099 | 048-056-200 | 302 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2100 | 048-056-210 | 619 | MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2101 | 048-056-220 | 623 | MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2102 | 048-061-010 | 415 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2103 | 048-061-030 | 435 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2104 | 048-061-090 | 455 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2105 | 048-061-120 | 481 | MIRAMAR DR | RES-MULTPL | 2 | \$ 1,160.00 |
| 2106 | 048-062-060 | 426 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2107 | 048-062-070 | 456 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2108 | 048-062-080 | 486 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2109 | 048-062-090 | 455 | PURISIMA WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2110 | 048-062-120 | 445 | PURISIMA WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2111 | 048-063-090 | 548 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2112 | 048-063-160 | 541 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2113 | 048-063-300 | 550 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2114 | 048-063-320 | 549 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2115 | 048-063-370 | 546 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2116 | 048-063-380 | 530 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2117 | 048-063-390 | 533 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2118 | 048-063-400 | 555 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2119 | 048-063-450 | 520 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2120 | 048-063-460 | 505 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2121 | 048-064-060 | 528 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2122 | 048-064-090 | 548 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2123 | 048-064-130 | 533 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2124 | 048-064-140 | 529 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2125 | 048-064-150 | 519 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2126 | 048-064-160 | 509 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2127 | 048-064-200 | 544 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2128 | 048-064-220 | 540 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2129 | 048-064-240 | 516 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2130 | 048-064-250 | 524 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2131 | 048-064-260 | 510 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2132 | 048-064-270 | 501 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2133 | 048-064-290 | 545 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2134 | 048-064-310 | 532 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2135 | 048-065-040 | 23 | TERRACE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2136 | 048-065-050 | 27/29 | TERRACE AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 2137 | 048-065-200 | 576 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2138 | 048-065-210 | 569 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2139 | 048-065-220 | 555 | ALTO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2140 | 048-071-060 | 555 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2141 | 048-071-070 | 565 | MIRAMAR DR | RES-MULTPL | 2 | \$ 1,160.00 |
| 2142 | 048-072-140 | 582 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2143 | 048-072-150 | 590 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|------------|---------------------|------------|-------|-------------|
| 2144 | 048-072-200 | 566 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2145 | 048-072-250 | 574 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2146 | 048-072-290 | 15 | TERRACE AVE | RES-SINGLE | | \$ 580.00 |
| 2147 | 048-074-090 | 630 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2148 | 048-074-100 | 640 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2149 | 048-074-110 | 650 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2150 | 048-074-120 | 620 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2151 | 048-074-130 | 610 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2152 | 048-074-140 | 600 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2153 | 048-074-150 | 18 | TERRACE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2154 | 048-074-210 | 22 | TERRACE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2155 | 048-076-120 | 655 | MIRAMAR DR | RES-SINGLE | 1 | \$ 580.00 |
| 2156 | 048-076-150 | 671 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2157 | 048-076-160 | 681 | HERMOSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2158 | 048-082-050 | 3/25 | SANTA ROSA | RES-SINGLE | 2 | \$ 580.00 |
| 2159 | 048-083-080 | 6 | SANTA ROSA | RES-SINGLE | 1 | \$ 580.00 |
| 2160 | 048-085-030 | 70 | SAN ANDREAS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2161 | 048-085-060 | 65 | ALCATRAZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2162 | 048-085-090 | 56 | ALCATRAZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2163 | 048-085-100 | 72 | ALCATRAZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2164 | 048-085-120 | 90 | ALCATRAZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2165 | 048-085-220 | 70 | SANTA ROSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2166 | 048-085-240 | 67 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2167 | 048-085-290 | 54 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2168 | 048-085-300 | 58 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2169 | 048-085-310 | 64 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2170 | 048-085-330 | 76 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2171 | 048-085-340 | 118 | ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2172 | 048-085-350 | 73 | SAN PABLO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2173 | 048-085-390 | 53 | SAN PABLO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2174 | 048-085-400 | 47 | SAN PABLO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2175 | 048-085-410 | 35 | SAN PABLO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2176 | 048-085-480 | 60 | SAN PABLO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2177 | 048-085-490 | 70 | SAN PABLO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2178 | 048-085-710 | 54/59 & 55 | ALCATRAZ/SANTA ROSA | RES-SINGLE | 3 | \$ 1,740.00 |
| 2179 | 048-085-720 | 2936 | ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2180 | 048-085-730 | 59 | SANTA ROSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2181 | 048-085-750 | 78 | ALCATRAZ AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2182 | 048-085-760 | 71 | SANTA ROSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2183 | 048-085-810 | 64 | SANTA ROSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2184 | 048-085-820 | 58 | SANTA ROSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2185 | 048-085-850 | 46 | ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2186 | 048-085-860 | 65 | SAN PABLO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2187 | 048-085-870 | 60 | SAN ANDREAS AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2188 | 048-085-880 | 75 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2189 | 048-085-890 | 71 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2190 | 048-085-900 | 67 | SANTA ROSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2191 | 048-085-930 | 54 | SANTA ROSA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2192 | 048-085-940 | 59 | GUERRERO AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2193 | 048-091-050 | 30 | VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2194 | 048-091-060 | 36 | VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2195 | 048-091-070 | 42 | VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2196 | 048-091-080 | 48 | VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2197 | 048-091-090 | 54 | VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2198 | 048-091-100 | 62 | VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|-------------------|------------|-------|-------------|
| 2199 | 048-091-120 | 72 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2200 | 048-091-130 | 78 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2201 | 048-091-150 | 90 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2202 | 048-091-160 | 96 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2203 | 048-091-210 | 65 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2204 | 048-091-240 | 59 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2205 | 048-091-250 | 55 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2206 | 048-091-260 | 51 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2207 | 048-091-270 | 47 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2208 | 048-091-330 | 21 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2209 | 048-091-340 | 100 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2210 | 048-091-410 | 63 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2211 | 048-091-420 | 41 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2212 | 048-091-430 | 37 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2213 | 048-091-460 | 95 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2214 | 048-091-470 | 23 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2215 | 048-091-480 | 71 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2216 | 048-091-490 | 83 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2217 | 048-091-500 | 114 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2218 | 048-091-520 | 118 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2219 | 048-091-530 | 18 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2220 | 048-091-540 | 12 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2221 | 048-091-550 | 24 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2222 | 048-091-560 | 122 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2223 | 048-092-010 | 240 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2224 | 048-092-040 | 36 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2225 | 048-092-070 | 78 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2226 | 048-092-080 | 84 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2227 | 048-092-090 | 90 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2228 | 048-092-100 | 96 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2229 | 048-092-110 | 95 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2230 | 048-092-120 | 89 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2231 | 048-092-130 | 83 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2232 | 048-092-140 | 77 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2233 | 048-092-180 | 41 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2234 | 048-092-190 | 35 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2235 | 048-092-200 | 29 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2236 | 048-092-220 | 11 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2237 | 048-092-230 | 200 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2238 | 048-092-240 | 66 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2239 | 048-092-250 | 72 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2240 | 048-092-270 | 47 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2241 | 048-092-300 | 18 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2242 | 048-092-310 | 24 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2243 | 048-092-320 | 23 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2244 | 048-092-330 | 17 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2245 | 048-092-340 | 42 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2246 | 048-092-350 | 48 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2247 | 048-092-360 | 71 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2248 | 048-092-370 | 65 VENTURA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2249 | 048-092-380 | 60 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2250 | 048-092-390 | 54 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2251 | 048-093-010 | 424 LEE AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2252 | 048-093-040 | 495 MIRADA ROAD | RES-SINGLE | 1 | \$ 580.00 |
| 2253 | 048-094-040 | 3048 CABRILLO HWY | RESTAURANT | | \$ 2,291.88 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|-------------------------|------------|-------|--------------|
| 2254 | 048-094-050 | 3040 CABRILLO HWY | MIXED | 5 | \$ 580.00 |
| 2255 | 048-094-060 | 3032 CABRILLO HWY | OFFICE | 2 | \$ 580.00 |
| 2256 | 048-094-100 | 87 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2257 | 048-094-110 | 85 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2258 | 048-094-120 | 83 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2259 | 048-094-130 | 77 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2260 | 048-094-140 | 71 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2261 | 048-094-150 | 65 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2262 | 048-094-170 | 47 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2263 | 048-094-180 | 41 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2264 | 048-094-200 | 59 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2265 | 048-094-210 | 61 VALENCIA AVE | RES-MULTPL | 2 | \$ 1,160.00 |
| 2266 | 048-094-270 | 35 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2267 | 048-094-300 | 340 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2268 | 048-094-310 | 330 MIRADA RD | RES-SINGLE | 1 | \$ 580.00 |
| 2269 | 048-094-320 | 3020 CABRILLO HWY | HOTEL | | \$ 4,466.42 |
| 2270 | 048-094-330 | 3068 CABRILLO HWY | RESTAURANT | | \$ 2,883.68 |
| 2271 | 048-095-060 | 113 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2272 | 048-095-130 | 107 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2273 | 048-095-140 | 101 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2274 | 048-095-170 | 100 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2275 | 048-095-180 | 150 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2276 | 048-095-190 | 200 VALENCIA ST | RES-SINGLE | 1 | \$ 580.00 |
| 2277 | 048-095-220 | 2930 CABRILLO HWY | HOTEL | 3 | \$ 13,339.48 |
| 2278 | 048-095-230 | 117 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2279 | 048-111-010 | 2805 NAPLES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2280 | 048-111-040 | 2813 NAPLES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2281 | 048-111-100 | 202 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2282 | 048-111-140 | 2809 NAPLES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2283 | 048-111-150 | 206 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2284 | 048-111-160 | 210 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2285 | 048-111-170 | 214 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2286 | 048-111-180 | 2810 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2287 | 048-112-150 | 306 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2288 | 048-112-180 | 316 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2289 | 048-112-210 | 2812 CHAMPS ELYSEE BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2290 | 048-112-220 | 2805 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2291 | 048-112-230 | 310 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2292 | 048-113-030 | 208 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2293 | 048-113-080 | 204 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2294 | 048-113-100 | 215 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2295 | 048-113-120 | 212 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2296 | 048-113-130 | 207 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2297 | 048-113-140 | 211 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2298 | 048-114-030 | 306 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2299 | 048-114-040 | 310 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2300 | 048-114-120 | 309 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2301 | 048-114-140 | 365 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2302 | 048-114-160 | 315 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2303 | 048-114-200 | 300 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2304 | 048-114-210 | 301 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2305 | 048-115-010 | 2901 NAPLES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2306 | 048-115-110 | 2909 NAPLES AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2307 | 048-115-150 | 213 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2308 | 048-115-180 | 2911 NAPLES AVE | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|--------------------------|------------|-------|-------------|
| 2309 | 048-115-200 | 211 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2310 | 048-115-210 | 2902 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2311 | 048-115-220 | 2904 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2312 | 048-116-070 | 2912 CHAMPS ELYSEE BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2313 | 048-116-080 | 315 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2314 | 048-116-090 | 309 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2315 | 048-116-140 | 305 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2316 | 048-116-160 | 2908 CHAMPS ELYSEE BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2317 | 048-116-170 | 2905 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2318 | 048-116-180 | 301 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2319 | 048-116-190 | 2907 ALAMEDA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2320 | 048-121-050 | 400 WASHINGTON BLVD | RES-SINGLE | | \$ 580.00 |
| 2321 | 048-121-080 | 2790 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2322 | 048-121-090 | 2786 PULLMAN AVE | RES-SINGLE | | \$ 580.00 |
| 2323 | 048-121-100 | 2782 PULLMAN AVE | RES-SINGLE | | \$ 580.00 |
| 2324 | 048-121-140 | 408 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2325 | 048-121-150 | 414 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2326 | 048-121-160 | 2805 CHAMPS ELYSEE | RES-SINGLE | 1 | \$ 580.00 |
| 2327 | 048-123-030 | 407 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2328 | 048-123-040 | 404 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2329 | 048-123-070 | 408 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2330 | 048-123-090 | 409 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2331 | 048-123-100 | 2880 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2332 | 048-123-120 | 405 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2333 | 048-123-130 | 400 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2334 | 048-123-140 | 403 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2335 | 048-124-010 | 500 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2336 | 048-124-030 | 2830 CABRILLO HWY | OFFICE | 1 | \$ 580.00 |
| 2337 | 048-124-100 | 510 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2338 | 048-124-120 | 2810 CABRILLO HWY | RESTAURANT | | \$ 3,669.16 |
| 2339 | 048-124-230 | 500 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2340 | 048-124-250 | 504 WASHINGTON BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2341 | 048-124-290 | 2793 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2342 | 048-124-300 | 2793 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2343 | 048-124-310 | 2805 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2344 | 048-125-090 | 409 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2345 | 048-125-120 | 2912 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2346 | 048-125-130 | 401 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2347 | 048-125-140 | 403 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2348 | 048-125-150 | 405 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2349 | 048-125-180 | 2909 CHAMPS ELYSEE BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2350 | 048-125-190 | 2905 CHAMPS ELYSEE BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2351 | 048-126-110 | 2909 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2352 | 048-126-120 | 2914 COURT OF SAN MARCO | RES-SINGLE | 1 | \$ 580.00 |
| 2353 | 048-126-150 | 501 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2354 | 048-126-170 | 2905 PULLMAN AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2355 | 048-126-210 | 2910 COURT OF SAN MARCO | RES-SINGLE | 1 | \$ 580.00 |
| 2356 | 048-126-220 | 541 ROOSEVELT BLVD | RES-SINGLE | 1 | \$ 580.00 |
| 2357 | 048-127-120 | 2912 CABRILLO HWY | RES-SINGLE | 1 | \$ 580.00 |
| 2358 | 048-133-050 | 2801 CHAMPS ELYSEE | RES-SINGLE | | \$ 580.00 |
| 2359 | 048-140-070 | 2150 CABRILLO HWY | RES-SINGLE | 1 | \$ 580.00 |
| 2360 | 048-300-090 | 2281 CABRILLO HWY | RES-SINGLE | 1 | \$ 580.00 |
| 2361 | 048-300-220 | 2651 CABRILLO HWY | COMMERCIAL | | \$ 8,105.50 |
| 2362 | 048-310-210 | 2001 RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2363 | 048-381-020 | 2004 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | TYPE | UNITS | CHARGE |
|------|-------------|-------------------------|------------|-------|-----------|
| 2364 | 048-381-030 | 2008 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2365 | 048-381-040 | 2012 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2366 | 048-381-050 | 2016 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2367 | 048-381-060 | 2020 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2368 | 048-381-070 | 2024 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2369 | 048-381-080 | 2028 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2370 | 048-381-090 | 2032 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2371 | 048-381-100 | 2036 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2372 | 048-381-110 | 2040 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2373 | 048-381-120 | 2044 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2374 | 048-381-130 | 2048 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2375 | 048-381-140 | 2052 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2376 | 048-381-150 | 2056 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2377 | 048-381-160 | 2060 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2378 | 048-381-170 | 2032 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2379 | 048-381-180 | 2036 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2380 | 048-381-190 | 2040 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2381 | 048-381-200 | 2044 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2382 | 048-381-210 | 2048 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2383 | 048-381-220 | 2052 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2384 | 048-381-230 | 2056 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2385 | 048-381-240 | 2060 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2386 | 048-381-250 | 2017 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2387 | 048-381-260 | 2013 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2388 | 048-381-270 | 2009 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2389 | 048-381-280 | 2005 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2390 | 048-381-290 | 2001 AVIGNON PL | RES-SINGLE | 1 | \$ 580.00 |
| 2391 | 048-381-300 | 508 RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2392 | 048-381-310 | 512 RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2393 | 048-381-320 | 516 RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2394 | 048-381-330 | 520 RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2395 | 048-381-340 | 524 RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2396 | 048-381-350 | 2000 BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2397 | 048-381-360 | 2004 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2398 | 048-381-370 | 2008 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2399 | 048-381-380 | 2012 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2400 | 048-381-390 | 2016 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2401 | 048-381-400 | 2020 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2402 | 048-381-410 | 2024 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2403 | 048-381-420 | 2028 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2404 | 048-381-440 | 500 RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2405 | 048-382-010 | 2005 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2406 | 048-382-020 | 2009 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2407 | 048-382-030 | 2013 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2408 | 048-382-040 | 2017 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2409 | 048-382-050 | 2021 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2410 | 048-382-060 | 2025 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2411 | 048-382-070 | 2029 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2412 | 048-382-080 | 2033 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2413 | 048-382-090 | 2037 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2414 | 048-382-100 | 2041 TOURAINE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2415 | 048-382-110 | 2032 BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2416 | 048-382-120 | 2028 BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2417 | 048-382-130 | 2024 BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2418 | 048-382-140 | 2020 BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|---------|---------------------|------------|-------|-----------|
| 2419 | 048-382-150 | 2016 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2420 | 048-382-160 | 2012 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2421 | 048-382-170 | 2008 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2422 | 048-382-180 | 2004 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2423 | 048-383-010 | 2001 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2424 | 048-383-020 | 2005 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2425 | 048-383-030 | 2009 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2426 | 048-383-040 | 2013 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2427 | 048-383-050 | 2017 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2428 | 048-383-060 | 2021 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2429 | 048-383-070 | 2025 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2430 | 048-383-080 | 2029 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2431 | 048-383-090 | 33 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2432 | 048-383-100 | 29 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2433 | 048-383-110 | 25 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2434 | 048-383-120 | 21 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2435 | 048-383-130 | 621 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2436 | 048-383-140 | 625 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2437 | 048-383-150 | 629 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2438 | 048-383-160 | 608 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2439 | 048-383-170 | 604 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2440 | 048-384-030 | 501 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2441 | 048-384-040 | 505 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2442 | 048-384-050 | 509 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2443 | 048-384-060 | 513 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2444 | 048-384-070 | 517 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2445 | 048-391-030 | 2098 | TOURAINNE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2446 | 048-391-040 | 2096 | TOURAINNE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2447 | 048-391-050 | 2094 | TOURAINNE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2448 | 048-391-060 | 2092 | TOURAINNE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2449 | 048-391-070 | 2090 | TOURAINNE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2450 | 048-391-080 | 752 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2451 | 048-391-090 | 748 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2452 | 048-391-100 | 744 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2453 | 048-391-110 | 740 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2454 | 048-391-120 | 736 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2455 | 048-391-130 | 734 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2456 | 048-391-140 | 732 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2457 | 048-391-150 | 730 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2458 | 048-391-160 | 728 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2459 | 048-391-170 | 724 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2460 | 048-391-180 | 720 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2461 | 048-391-190 | 716 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2462 | 048-391-200 | 712 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2463 | 048-391-210 | 708 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2464 | 048-391-220 | 704 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2465 | 048-391-230 | 700 | LE MANS WAY | RES-SINGLE | 1 | \$ 580.00 |
| 2466 | 048-391-240 | 768 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2467 | 048-391-250 | 764 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2468 | 048-391-260 | 760 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2469 | 048-391-270 | 756 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2470 | 048-391-280 | 752 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2471 | 048-391-290 | 748 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2472 | 048-391-300 | 744 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2473 | 048-391-310 | 740 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|---------|-------------|------------|-------|-----------|
| 2474 | 048-391-320 | 736 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2475 | 048-391-330 | 732 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2476 | 048-391-340 | 728 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2477 | 048-391-350 | 724 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2478 | 048-391-360 | 720 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2479 | 048-391-370 | 716 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2480 | 048-391-380 | 712 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2481 | 048-391-390 | 708 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2482 | 048-391-400 | 704 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2483 | 048-391-410 | 700 | TOULOUSE CT | RES-SINGLE | 1 | \$ 580.00 |
| 2484 | 048-391-420 | 2082 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2485 | 048-391-430 | 2080 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2486 | 048-391-440 | 2078 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2487 | 048-391-450 | 2076 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2488 | 048-391-460 | 2074 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2489 | 048-391-470 | 2072 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2490 | 048-391-480 | 2070 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2491 | 048-391-490 | 2068 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2492 | 048-391-500 | 2066 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2493 | 048-391-510 | 2064 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2494 | 048-391-520 | 2062 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2495 | 048-392-010 | 2045 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2496 | 048-392-020 | 2049 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2497 | 048-392-030 | 2053 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2498 | 048-392-040 | 2057 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2499 | 048-392-050 | 2061 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2500 | 048-392-060 | 2065 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2501 | 048-392-070 | 2069 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2502 | 048-392-080 | 2073 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2503 | 048-392-090 | 2077 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2504 | 048-392-100 | 2081 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2505 | 048-392-110 | 2085 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2506 | 048-392-120 | 2089 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2507 | 048-392-130 | 2093 | TOURAIN LN | RES-SINGLE | 1 | \$ 580.00 |
| 2508 | 048-392-140 | 2076 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2509 | 048-392-150 | 2072 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2510 | 048-392-160 | 2068 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2511 | 048-392-170 | 2064 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2512 | 048-392-180 | 2060 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2513 | 048-392-190 | 2056 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2514 | 048-392-200 | 2052 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2515 | 048-392-210 | 2048 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2516 | 048-392-220 | 2044 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2517 | 048-392-230 | 2040 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2518 | 048-392-240 | 2036 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2519 | 048-393-010 | 17 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2520 | 048-393-020 | 13 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2521 | 048-393-030 | 9 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2522 | 048-393-040 | 5 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2523 | 048-393-050 | 1 | LE HAVRE PL | RES-SINGLE | 1 | \$ 580.00 |
| 2524 | 048-393-060 | 2041 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2525 | 048-393-070 | 2045 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2526 | 048-393-080 | 2049 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2527 | 048-393-090 | 2053 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |
| 2528 | 048-393-100 | 2057 | BORDEAUX LN | RES-SINGLE | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|---------|---------------------|------------|-------|-----------|
| 2529 | 048-393-110 | 609 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2530 | 048-393-120 | 613 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2531 | 048-393-130 | 617 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2532 | 048-394-010 | 633 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2533 | 048-394-020 | 637 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2534 | 048-394-030 | 641 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2535 | 048-394-040 | 645 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2536 | 048-394-050 | 649 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2537 | 048-394-060 | 653 | MARSEILLE LN | RES-SINGLE | 1 | \$ 580.00 |
| 2538 | 048-394-070 | 632 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2539 | 048-394-080 | 730 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2540 | 048-394-090 | 624 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2541 | 048-394-100 | 620 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2542 | 048-394-110 | 616 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2543 | 048-394-120 | 612 | RUISSEAU FRANCA AVE | RES-SINGLE | 1 | \$ 580.00 |
| 2544 | 115-510-010 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2545 | 115-510-020 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2546 | 115-510-030 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2547 | 115-510-040 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2548 | 115-510-050 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2549 | 115-510-060 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2550 | 115-510-070 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2551 | 115-510-080 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2552 | 115-510-090 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2553 | 115-510-100 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2554 | 115-510-110 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2555 | 115-510-120 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2556 | 115-510-130 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2557 | 115-510-140 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2558 | 115-510-150 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2559 | 115-510-160 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2560 | 115-510-170 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2561 | 115-510-180 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2562 | 115-510-190 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2563 | 115-510-200 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2564 | 115-520-010 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2565 | 115-520-020 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2566 | 115-520-030 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2567 | 115-520-040 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2568 | 115-520-050 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2569 | 115-520-060 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2570 | 115-520-070 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2571 | 115-520-080 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2572 | 115-520-090 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2573 | 115-520-100 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2574 | 115-520-110 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2575 | 115-520-120 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2576 | 115-520-130 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2577 | 115-520-140 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2578 | 115-520-150 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2579 | 115-520-160 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2580 | 115-520-170 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2581 | 115-520-180 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2582 | 115-520-190 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |
| 2583 | 115-520-200 | 4100 | CABRILLO HWY | BH HOTEL | 1 | \$ 580.00 |

- Sewer Service Charge Report -
2020-2021 Assessment Roll

| | A.P.N. | ADDRESS | | TYPE | UNITS | CHARGE |
|------|-------------|-------------------|--|----------|-------|-----------|
| 2584 | 115-520-210 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2585 | 115-520-220 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2586 | 115-520-230 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2587 | 115-520-240 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2588 | 115-520-250 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2589 | 115-520-260 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2590 | 115-520-270 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2591 | 115-520-280 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2592 | 115-520-290 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2593 | 115-520-300 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2594 | 115-520-310 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2595 | 115-520-320 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2596 | 115-520-330 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2597 | 115-520-340 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2598 | 115-520-350 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2599 | 115-520-360 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2600 | 115-520-370 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2601 | 115-520-380 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2602 | 115-520-390 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2603 | 115-520-400 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |
| 2604 | 115-520-410 | 4100 CABRILLO HWY | | BH HOTEL | 1 | \$ 580.00 |

\$ 1,881,457.01

Low: \$ 580.00
High: \$ 51,230.64

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

**COMMERCIAL ACCOUNTS
19/20 WATER CONSUMPTION & FY 20/21 TAX ROLL CHARGES**



COMMERCIAL ACCOUNTS

19/20 Water Usage for 20/21 Sewer Service Charge Calculations

| APN | OWNER NAME OR BUSINESS | PARCEL ADDRESS | | TYPE OF BUSINESS | CODE | RATE | ccf's | calc | ssc |
|-------------|---------------------------|----------------|---------------|----------------------|-------|-------|--------|-----------|--------------|
| 047-033-300 | MC GREGOR | 168 | WEST POINT | Res/WH | M | 5.60 | 45 | 252.00 | \$ 580.00 |
| 047-033-330 | MCADOO BARRY | 182 | HARVARD AVE | Commercial | G | 5.60 | NIS | 580.00 | \$ 580.00 |
| 047-033-350 | ROMEO PACKING CO | 147 | PRINCETON AVE | WH/Ofc (2) | G | 5.60 | 26 | 145.60 | \$ 580.00 |
| 047-033-360 | REPETTO'S | 134 | HARVARD AVE | Commercial | G | 5.60 | NIS | 580.00 | \$ 580.00 |
| 047-033-380 | ACOUSTICAL INTERIORS | 123 | PRINCETON AVE | WH/Ofc (2) | G | 5.60 | 5 | 28.00 | \$ 580.00 |
| 047-033-450 | ROBERT RATHBORNE | 190 | HARVARD AVE | Warehouse | G | 5.60 | 5 | 28.00 | \$ 580.00 |
| 047-034-060 | LEUNG TORAN & CATHER | 190 | PRINCETON AVE | WH/Storage | G | 5.60 | 4 | 22.40 | \$ 580.00 |
| 047-034-080 | G LARISON WAY | 111 | VASSAR AVE | Commercial | G | 5.60 | 45 | 252.00 | \$ 580.00 |
| 047-034-170 | AULISO MICHAEL | 152 | WEST POINT | Mar Stor/Ofc | G | 5.60 | 52 | 291.20 | \$ 580.00 |
| 047-034-190 | CORCOLEOTES NICK | 102 | PRINCETON AVE | WH/Ofc (4) | G | 5.60 | 117 | 655.20 | \$ 655.20 |
| 047-034-200 | LYNN SCHER | 123 | OCEAN BLVD | M-Com/Res | M | 5.60 | 55 | 308.00 | \$ 580.00 |
| 047-034-210 | ACURATE ALWAYS, INC | 127 | OCEAN BLVD | M-Com/Res | M | 5.60 | 74 | 414.40 | \$ 580.00 |
| 047-034-220 | ROMEO FRANK | 131 | OCEAN BLVD | M-Com/Res | M | 5.60 | 43 | 240.80 | \$ 580.00 |
| 047-034-230 | EM DESIGNS | 171 | OCEAN BLVD | M-Com/Res | M | 5.60 | 38 | 212.80 | \$ 580.00 |
| 047-034-240 | CALLUCE | 175 | OCEAN BLVD | M-Com/Res | M | 5.60 | 91 | 509.60 | \$ 580.00 |
| 047-034-250 | CALLUCE | 179 | OCEAN BLVD | M-Com/Res | M | 5.60 | 6 | 33.60 | \$ 580.00 |
| 047-034-260 | ROSEMARY LANYON | 183 | OCEAN BLVD | M-Com/Res | M | 5.60 | 65 | 364.00 | \$ 580.00 |
| 047-034-330 | ROMEO PACKING CO | 106 | PRINCETON AVE | Fertilizer Prcs | G | 5.60 | 413 | 2,312.80 | \$ 2,312.80 |
| 047-034-350 | LOFT, STEVE & JENNIE | 101 | VASSAR AVE | M-Com/Res | M | 5.60 | 89 | 498.40 | \$ 580.00 |
| 047-035-210 | TIURA-RESCH | 231 | HARVARD AVE | WH/Storage | G | 5.60 | 87 | 487.20 | \$ 580.00 |
| 047-035-340 | NEWLAND'S MACHINE WORKS | 279 | HARVARD AVE | Commercial | G | 5.60 | 9 | 50.40 | \$ 580.00 |
| 047-035-350 | SEATON PHILIP R SR E | 175 | COLUMBIA | Commercial | G | 5.60 | 32 | 179.20 | \$ 580.00 |
| 047-035-360 | THREE CAPT'S SEA PRODUCTS | 258 | YALE AVE | Fish Process | G | 5.60 | 388 | 2,172.80 | \$ 2,172.80 |
| 047-035-370 | SMITH STEVEN & ANNA | 218 | YALE AVE | Commercial/DET | G | 5.60 | NIS | 580.00 | \$ 580.00 |
| 047-035-380 | ANN HOLLINGSWORTH | 207 | HARVARD AVE | Warehouse | G | 5.60 | NIS | 580.00 | \$ 580.00 |
| 047-035-390 | FAGIN RICHARD | 230 | YALE AVE | WH/Storage | G | 5.60 | 0 | - | \$ 580.00 |
| 047-036-010 | FITZ STEVE | 152 | HARVARD AVE | Warehouse | G | 5.60 | 0 | - | \$ 580.00 |
| 047-036-020 | COASTSIDE OPP CENTER | 214 | HARVARD AVE | Warehouse | G | 5.60 | NIS | 580.00 | \$ 580.00 |
| 047-036-140 | BILLY GREEN | 215 | PRINCETON AVE | Commercial | G | 5.60 | 117 | 655.20 | \$ 655.20 |
| 047-036-220 | GARY JAEGER | 249 | PRINCETON AVE | Commercial | G | 5.60 | 42 | 235.20 | \$ 580.00 |
| 047-036-520 | LAUGHLIN JEFF | 279 | PRINCETON AVE | WH/Storage | G | 5.60 | 36 | 201.60 | \$ 580.00 |
| 047-036-580 | SUSAN FULLEMANN | 201 | PRINCETON AVE | WH/Ofc | G | 5.60 | 54 | 302.40 | \$ 580.00 |
| 047-036-570 | CHANG CLIFFORD | 203 | PRINCETON AVE | WH/Ofc | G | 5.60 | 16 | 89.60 | \$ 580.00 |
| 047-037-300 | RONALD KARP | 230 | PRINCETON AVE | Fish Process/CT Unit | G | 5.60 | 47 | 263.20 | \$ 580.00 |
| 047-037-520 | HMB YACHT CLUB | 214 | PRINCETON AVE | Club House | G | 5.60 | 212 | 1,187.20 | \$ 1,187.20 |
| 047-044-020 | MONSTER CHEF CORP | 10151 | CABRILLO HWY | Restaurant | R | 10.76 | 168 | 1,807.68 | \$ 1,807.68 |
| 047-045-010 | A&M HAIR | 47 | AVE ALHAMBRA | Commercial | G | 5.60 | 56 | 313.60 | \$ 580.00 |
| 047-045-200 | THE PRESS | 107 | SEVILLA | Café | R | 10.76 | 264 | 2,840.64 | \$ 2,840.64 |
| 047-045-330 | HARBOR VIEW INN MOTEL | 51 | AVE ALHAMBRA | Motel | H | 8.54 | 687 | 5,866.98 | \$ 5,866.98 |
| 047-061-090 | EZ MARKET | 61 | AVE ALHAMBRA | Market | G | 5.60 | 43 | 240.80 | \$ 580.00 |
| 047-081-060 | OLD PRINCETON LANDING | 460 | CAPISTRANO RD | Bar | G-75% | 5.60 | 353.25 | 1,978.20 | \$ 3,245.19 |
| | STAR CAFÉ | | | Café | R-25% | 10.76 | 117.75 | 1,266.99 | |
| 047-081-160 | AMERICAN LEGION | 470 | CAPISTRANO RD | Bar-not a rest. | G | 5.60 | 143 | 800.80 | \$ 800.80 |
| 047-081-260 | SIERRA WEST BUILDERS | 440 | CAPISTRANO RD | Retail | G | 5.60 | 12 | 67.20 | \$ 1,326.00 |
| | | 450 | CAPISTRANO RD | Restaurant | R | 10.76 | 117 | 1,258.92 | |
| 047-081-330 | PILLAR POINT INN | 380 | CAPISTRANO RD | Motel | H | 8.54 | 131 | 1,118.74 | \$ 1,118.74 |
| 047-081-370 | OCEANO HOTEL | 250-270 | CAPISTRANO RD | Commercial | SP | | 4598 | 37,010.08 | \$ 37,010.08 |
| 047-081-390 | OCEANO WEDDING GARDEN | 280 | CAPISTRANO RD | Commercial | G | 5.60 | 70 | 392.00 | \$ 580.00 |
| 047-081-450 | HMB BREWERY | 390 | CAPISTRANO RD | Restaurant | R | 10.76 | 2733 | 29,407.08 | \$ 29,407.08 |
| 047-082-010 | BARBARA'S FISH TRAP | 621 | CAPISTRANO RD | Restaurant | R | 10.76 | 1224 | 13,170.24 | \$ 13,170.24 |
| 047-083-060 | SMC HARBOR DISTRICT | 1 | JOHNSON PIER | Commercial | SP | | 7785 | 51,230.64 | \$ 51,230.64 |
| 047-091-210 | HARBOR PIZZA | 65 | AVE ALHAMBRA | Restaurant | R | 10.76 | 71 | 763.96 | \$ 763.96 |

COMMERCIAL ACCOUNTS**19/20 Water Usage for 20/21 Sewer Service Charge Calculations**

| APN | OWNER NAME OR BUSINESS | PARCEL ADDRESS | | TYPE OF BUSINESS | CODE | RATE | ccf's | calc | ssc |
|-------------|------------------------------|----------------|----------------|------------------|------|-------|---------|-----------|--------------|
| 047-091-240 | COASTSIDE Opportunity Ctr. | 99 | AVE ALHAMBRA | 1-Office/2-Res. | M | 5.60 | 66 | 1,160.00 | \$ 1,160.00 |
| 047-121-010 | SMOKEHOUSE | 280 | AVE ALHAMBRA | Fish Market | G | 5.60 | 4 | 22.40 | \$ 580.00 |
| 047-123-230 | SPANGLER'S | 401 | AVE ALHAMBRA | Market/1-Res. | M | 5.60 | 678 | 3,796.80 | \$ 3,796.80 |
| 047-123-330 | INDIA BEACH | 425 | AVE ALHAMBRA | Restaurant | R | 10.76 | 266 | 2,862.16 | \$ 2,862.16 |
| 047-124-170 | EL GRANADA CENTER | 445 | AVE ALHAMBRA | 1 Res./3 Ofcs. | M | 5.60 | 33 | 184.80 | \$ 580.00 |
| 047-204-050 | HARDWARE STORE/APTS | 89 | AVE PORTOLA | 1 Ofc./4 Apts. | M | 5.60 | 113 | 632.80 | \$ 2,320.00 |
| 047-204-120 | HARBOR VISTA | 504 | AVE ALHAMBRA | Offices | O | 4.79 | 50 | 239.50 | \$ 580.00 |
| 047-204-140 | VIDEO/THRIFT STORES/APTS | 85 | AVE PORTOLA | 2 Stores/4 Res | M | 5.60 | 248 | 1,388.80 | \$ 1,388.80 |
| 047-231-150 | LIBERTY COURT | 30 | AVE PORTOLA | Offices | O | 4.79 | 74 | 354.46 | \$ 580.00 |
| 047-231-160 | EG POST OFFICE | 20 | AVE PORTOLA | P.O./1-Res. | M | 5.60 | 56 | 313.60 | \$ 580.00 |
| 047-251-110 | PICASSO PRE-SCHOOL | 480 | AVE ALHAMBRA | Pre-school | S | 4.86 | 189 | 918.54 | \$ 918.54 |
| 047-252-250 | SAMS CHOWDER HOUSE | 4210 | CABRILLO HWY | Restaurant | R | 10.76 | 2815 | 30,289.40 | \$ 30,289.40 |
| 047-261-030 | COASTSIDE FIRE | 555 | OBISPO RD | Commercial | G | 5.60 | NEW HU | 580.00 | \$ 580.00 |
| 047-263-010 | KN PROPERTIES | 4000 | CABRILLO HWY | RV Park | G | 5.60 | 603 | 3,376.80 | \$ 3,376.80 |
| 047-264-030 | HMB Fire Protection District | | OBISPO | Fire Stn. | G | 5.60 | 82 | 459.20 | \$ 580.00 |
| 047-264-050 | DH DISTRIBUTION | 525 | OBISPO | 2-Offices | O | 4.79 | 68 | 325.72 | \$ 580.00 |
| 047-330-020 | EG ELEMENTARY SCHOOL | 100 | SANTIAGO | School | S | 4.86 | 453 | 2,201.58 | \$ 2,201.58 |
| 047-330-040 | WILKINSON SCHOOL | 750 | AVE ALHAMBRA | Pre-school | S | 4.86 | 81 | 393.66 | \$ 580.00 |
| 048-013-240 | LANDIS SHORES | 211 | MIRADA RD | B&B | H | 8.54 | 520 | 4,440.80 | \$ 4,440.80 |
| 048-013-250 | JACKLIN | 215 | MIRADA RD | B&B | H | 8.54 | 64 | 546.56 | \$ 580.00 |
| 048-013-750 | MIRAMAR BEACH RESTAURANT | 131 | MIRADA RD | Restaurant | R | 10.76 | 1411 | 15,182.36 | \$ 15,182.36 |
| 048-014-130 | CYPRESS INN | 115 | MEDIO | Hotel | H | 8.54 | 186 | 1,588.44 | \$ 1,588.44 |
| 048-014-340 | DOUGLAS BEACH HOUSE | 307 | MIRADA RD | Club/Café | G | 5.60 | 177 | 991.20 | \$ 991.20 |
| 048-014-350 | HENRY JESSE & SUSAN | 337 | MIRADA RD | Art Gallery | G | 5.60 | 33 | 184.80 | \$ 580.00 |
| 048-015-010 | CYPRESS INN | 407 | MIRADA RD | Hotel | H | 8.54 | 339 | 2,895.06 | \$ 2,895.06 |
| 048-015-080 | FIELDING ALEX | 445 | MIRADA RD | Hotel | H | 8.54 | 75 | 640.50 | \$ 640.50 |
| 048-015-140 | COASTAL INNS OF DIST | 130 | MEDIO | Hotel | H | 8.54 | 493 | 4,210.22 | \$ 4,210.22 |
| 048-016-020 | MIRADA SURF TRAIL | | MIRADA RD | Park | G | 5.60 | 86 | 481.60 | \$ 580.00 |
| 048-033-110 | MATTHEWS | 325 | ALAMEDA | B&B | H | 8.54 | 82 | 700.28 | \$ 700.28 |
| 048-094-040 | F & J KITCHEN | 3048 | N CABRILLO HWY | Restaurant | R | 10.76 | 213 | 2,291.88 | \$ 2,291.88 |
| 048-094-050 | TOM MATSUMOTO | 3040 | N CABRILLO HWY | Store/Ofc/Apt | M | 5.60 | 8 | 44.80 | \$ 580.00 |
| 048-094-060 | BINGHAM RENATE | 3032 | N CABRILLO HWY | Office | O | 4.79 | 72 | 344.88 | \$ 580.00 |
| 048-094-320 | DAYS INN | 3020 | N CABRILLO HWY | Hotel | H | 8.54 | 523 | 4,466.42 | \$ 4,466.42 |
| 048-094-330 | BLUE BARN BURGERS | 3068 | N CABRILLO HWY | Café | R | 10.76 | 268 | 2,883.68 | \$ 2,883.68 |
| 048-095-220 | QUALITY INN | 2930 | N CABRILLO HWY | Hotel | H | 8.54 | 1562 | 13,339.48 | \$ 13,339.48 |
| 048-124-030 | JIM IRIZARRY | 2830 | N CABRILLO HWY | Office | O | 4.79 | 2 | 9.58 | \$ 580.00 |
| 048-124-120 | VIA UNO | 2810 | N CABRILLO HWY | Restaurant | R | 10.76 | 341 | 3,669.16 | \$ 3,669.16 |
| 048-300-220 | ROCKET FARMS | 2651 | N CABRILLO HWY | Grower/Nur | G | 5.60 | 1447.41 | 8,105.50 | \$ 8,105.50 |

See separate spreadsheet for "SP" code.

NIS - Not in CCWD system

Commercial Sewer Service Charge Rates for FY 2020/21

| TYPE | CODE | RATE |
|---|------|---------|
| Hotel/Motel | H | \$8.54 |
| Office | O | \$4.79 |
| Other Non-Residential (General Commercial) | G | \$5.60 |
| *Mixed Use (Commercial + Living Unit(s)) | M | \$5.60 |
| Restaurant | R | \$10.76 |
| Schools | S | \$4.86 |

*Mixed use structures are subject to minimum charge for each residential unit.

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

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



**San Mateo County Harbor District
Pillar Point Harbor
047-083-060
FY 20/21 Sewer Service Charge Report**

Water Consumption (4/1/19 - 3/31/20)

| BUSINESS | ADDRESS | Business Type | Class | Rate | Water Usage | SSC Calculation | Sewer Service Charge |
|---------------------|-------------------------|---------------|-------|-------|-------------|-----------------|----------------------|
| MAVERICKS SURF CO | 25 Johnson Pier | Retail | O | 4.79 | 226.16 | 1,083.31 | 1,083.31 |
| HMB SPORT FISHING | 111 Pillar Point Harbor | Retail | O | 4.79 | 57.10 | 273.51 | 580.00 |
| KETCH JOANNES | 17 Johnson Pier, EG | Restaurant | R | 10.76 | 480.58 | 5,171.04 | 5,171.04 |
| HARBOR BAR | 15 Johnson Pier, EG | Bar | G | 5.60 | 88.72 | 496.83 | 580.00 |
| PRINCETON SEAFOOD | 1 Johnson Pier | Restaurant | R | 10.76 | 839.96 | 9,037.97 | 9,037.97 |
| THREE CAPTAINS | 1 Johnson Pier | Harbor Pier | G | 5.60 | 123.90 | 693.84 | 693.84 |
| MORNINGSTAR | 1 Johnson Pier | Harbor Pier | G | 5.60 | 38.63 | 216.33 | 580.00 |
| McHENRY'S | 1 Johnson Pier | Harbor Pier | G | 5.60 | 50.58 | 283.25 | 580.00 |
| FUEL DOCK | 1 Johnson Pier | Harbor Pier | G | 5.60 | 620.66 | 3,475.70 | 3,475.70 |
| PILLAR POINT HARBOR | Detector Check | Harbor Pier | G | 5.60 | - | - | - |
| PILLAR POINT HARBOR | 1 Johnson Pier | Harbor Pier | G | 5.60 | 5,258.71 | 29,448.78 | 29,448.78 |
| | | | | | | <u>7,785.00</u> | <u>51,230.64</u> |

Sewer Service Charge for FY 20/21 Tax Roll

| APN | Property Owner | 19/20 Water Usage (ccf's) | FY 20/21 Sewer Service Charge |
|-------------|----------------------------------|---------------------------|-------------------------------|
| 047-083-060 | San Mateo County Harbor District | 7,785 | \$ 51,230.64 |

SAN MATEO COUNTY HARBOR DISTRICT

APN 047-083-060

19/20 Water Usage for 20/21 Sewer Service Charge Calculation

MAVERICK'S

| Read Date | Start | End | Usage (ccf's) |
|-----------|-------|-------|---------------|
| 04/30/19 | 348.0 | 361.9 | 13.90 |
| 05/29/19 | 361.9 | 376.9 | 15.00 |
| 06/26/19 | 376.9 | 399.8 | 22.90 |
| 07/25/19 | 399.8 | 421.7 | 21.90 |
| 08/27/19 | 421.7 | 447.7 | 26.00 |
| 09/24/19 | 447.7 | 468.3 | 20.60 |
| 10/29/19 | 468.3 | 488.9 | 20.60 |
| 11/25/19 | 488.9 | 503.3 | 14.40 |
| 12/20/19 | 503.3 | 515.9 | 12.60 |
| 01/23/20 | 515.9 | 535.6 | 19.70 |
| 02/26/20 | 535.6 | 544.6 | 9.00 |
| 03/26/20 | 544.6 | 574.2 | 29.56 |
| | | | 226.16 |

HMB SPORTFISHING

| Read Date | Start | End | Usage (ccf's) |
|-----------|-------|-------|---------------|
| 04/30/19 | 180.2 | 187.3 | 7.10 |
| 05/29/19 | 187.3 | 192.4 | 5.10 |
| 06/26/19 | 192.4 | 199.1 | 6.70 |
| 07/25/19 | 199.1 | 204.6 | 5.50 |
| 08/27/19 | 204.6 | 210.8 | 6.20 |
| 09/24/19 | 210.8 | 213.6 | 2.80 |
| 10/29/19 | 213.6 | 218.3 | 4.70 |
| 11/25/19 | 218.3 | 223.2 | 4.90 |
| 12/20/19 | 223.2 | 226.9 | 3.70 |
| 01/23/20 | 226.9 | 231.4 | 4.50 |
| 02/26/20 | 231.4 | 234.4 | 3.00 |
| 03/26/20 | 234.4 | 237.3 | 2.90 |
| | | | 57.10 |

KETCH JOANNE

| Read Date | Start | End | Usage (ccf's) |
|-----------|---------|---------|---------------|
| 04/30/19 | 2,123.9 | 2,177.3 | 53.39 |
| 05/29/19 | 2,177.3 | 2,205.9 | 28.59 |
| 06/26/19 | 2,205.9 | 2,251.0 | 45.10 |
| 07/25/19 | 2,251.0 | 2,288.1 | 37.09 |
| 08/27/19 | 2,288.1 | 2,331.9 | 43.76 |
| 09/24/19 | 2,331.9 | 2,360.2 | 28.34 |
| 10/29/19 | 2,360.2 | 2,402.9 | 42.71 |
| 11/25/19 | 2,402.9 | 2,433.2 | 30.26 |
| 12/20/19 | 2,433.2 | 2,467.0 | 33.80 |
| 01/23/20 | 2,467.0 | 2,520.8 | 53.84 |
| 02/26/20 | 2,520.8 | 2,562.8 | 41.96 |
| 03/26/20 | 2,562.8 | 2,604.5 | 41.74 |
| | | | 480.58 |

KETCH CAFÉ

| Read Date | Start | End | Usage (ccf's) |
|-----------|-------|-------|---------------|
| 04/30/19 | 222.6 | 230.3 | 7.68 |
| 05/29/19 | 230.3 | 236.9 | 6.65 |
| 06/26/19 | 236.9 | 246.5 | 9.64 |
| 07/25/19 | 246.5 | 255.1 | 8.53 |
| 08/27/19 | 255.1 | 265.1 | 10.02 |
| 09/24/19 | 265.1 | 271.9 | 6.81 |
| 10/29/19 | 271.9 | 280.7 | 8.83 |
| 11/25/19 | 280.7 | 286.9 | 6.14 |
| 12/20/19 | 286.9 | 293.2 | 6.29 |
| 01/23/20 | 293.2 | 300.6 | 7.40 |
| 02/26/20 | 300.6 | 305.8 | 5.21 |
| 03/26/20 | 305.8 | 311.3 | 5.52 |
| | | | 88.72 |

PRINCETON SEAFOOD

| Read Date | Start | End | Usage (ccf's) |
|-----------|---------|---------|---------------|
| 04/30/19 | 1,700.0 | 1,743.1 | 43.10 |
| 05/29/19 | 1,743.1 | 1,777.0 | 33.86 |
| 06/26/19 | 1,780.0 | 1,843.9 | 63.87 |
| 07/25/19 | 1,843.9 | 1,955.8 | 111.98 |
| 08/27/19 | 1,955.8 | 2,191.3 | 235.50 |
| 09/24/19 | 2,191.3 | 2,324.6 | 133.26 |
| 10/29/19 | 2,324.6 | 2,368.2 | 43.63 |
| 11/25/19 | 2,368.2 | 2,400.7 | 32.48 |
| 12/20/19 | 2,400.7 | 2,428.4 | 27.73 |
| 01/23/20 | 2,428.4 | 2,475.1 | 46.70 |
| 02/26/20 | 2,475.1 | 2,508.0 | 32.84 |
| 03/26/20 | 2,508.0 | 2,543.0 | 35.01 |
| | | | 839.96 |

THREE CAPTAINS

| Read Date | Start | End | Usage (ccf's) |
|-----------|-------|-------|---------------|
| 04/30/19 | 559.3 | 561.4 | 2.16 |
| 05/29/19 | 561.4 | 566.8 | 5.34 |
| 06/26/19 | 566.8 | 575.1 | 8.35 |
| 07/25/19 | 575.1 | 581.4 | 6.31 |
| 08/27/19 | 581.4 | 596.3 | 14.91 |
| 09/24/19 | 596.3 | 597.5 | 1.12 |
| 10/29/19 | 597.5 | 634.4 | 36.90 |
| 11/25/19 | 634.4 | 662.9 | 28.56 |
| 12/20/19 | 662.9 | 665.4 | 2.47 |
| 01/23/20 | 665.4 | 671.8 | 6.38 |
| 02/26/20 | 671.8 | 681.0 | 9.25 |
| 03/26/20 | 681.0 | 683.2 | 2.15 |
| | | | 123.90 |

19/20 Water Usage for 20/21 Sewer Service Charge Calculation

MORNING STAR

| Read Date | Start | End | Usage (ccf's) |
|-----------|-------|-------|---------------|
| 04/30/19 | 89.6 | 90.3 | 0.73 |
| 05/29/19 | 90.3 | 90.5 | 0.18 |
| 06/26/19 | 90.5 | 91.8 | 1.28 |
| 07/25/19 | 91.8 | 92.5 | 0.76 |
| 08/27/19 | 92.5 | 100.5 | 7.96 |
| 09/24/19 | 100.5 | 104.9 | 4.41 |
| 10/29/19 | 104.9 | 108.8 | 3.92 |
| 11/25/19 | 108.8 | 112.1 | 3.31 |
| 12/20/19 | 112.1 | 114.7 | 2.53 |
| 01/23/20 | 114.7 | 117.3 | 2.68 |
| 02/26/20 | 117.3 | 120.4 | 3.07 |
| 03/26/20 | 120.4 | 128.2 | 7.80 |
| | | | 38.63 |

MC HENRY FISH

| Read Date | Start | End | Usage (ccf's) |
|-----------|-------|-------|---------------|
| 04/30/19 | 117.5 | 118.0 | 0.46 |
| 05/29/19 | 118.0 | 118.7 | 0.70 |
| 06/26/19 | 118.7 | 120.5 | 1.79 |
| 07/25/19 | 120.5 | 123.4 | 2.98 |
| 08/27/19 | 123.4 | 127.2 | 3.76 |
| 09/24/19 | 127.2 | 128.4 | 1.18 |
| 10/29/19 | 128.4 | 129.7 | 1.29 |
| 11/25/19 | 129.7 | 131.5 | 1.88 |
| 12/20/19 | 131.5 | 133.0 | 1.44 |
| 01/23/20 | 133.0 | 159.9 | 26.91 |
| 02/26/20 | 159.9 | 162.6 | 2.74 |
| 03/26/20 | 162.6 | 168.1 | 5.45 |
| | | | 50.58 |

FUEL DOCK

| Read Date | Start | End | Usage (ccf's) |
|-----------|---------|---------|---------------|
| 04/30/19 | 1,067.6 | 1,082.2 | 14.55 |
| 05/29/19 | 1,082.2 | 1,181.9 | 99.70 |
| 06/26/19 | 1,181.9 | 1,318.5 | 136.58 |
| 07/25/19 | 1,318.5 | 1,375.1 | 56.62 |
| 08/27/19 | 1,375.1 | 1,514.5 | 139.44 |
| 09/24/19 | 1,514.5 | 1,550.7 | 36.20 |
| 10/29/19 | 1,550.7 | 1,594.8 | 44.10 |
| 11/25/19 | 1,594.8 | 1,613.5 | 18.67 |
| 12/20/19 | 1,613.5 | 1,625.5 | 11.98 |
| 01/23/20 | 1,625.5 | 1,652.8 | 27.27 |
| 02/26/20 | 1,652.8 | 1,667.2 | 14.45 |
| 03/26/20 | 1,667.2 | 1,688.3 | 21.10 |
| | | | 620.66 |

Metered Usage Totals

| | |
|-----------------------------|-----------------|
| Maverick's | 226.16 |
| HMB Sportfishing | 57.10 |
| Ketch Joanne | 480.58 |
| Ketch Café | 88.72 |
| Princeton Seafood | 839.96 |
| Three Captains | 123.90 |
| Morning Star | 38.63 |
| McHenryFish | 50.58 |
| Fuel Dock | 620.66 |
| Total Metered Usage: | 2,526.29 |

| | |
|---|-------------------|
| Total ccf's from CCWD | 7,785.00 |
| Less Metered Usage | (2,526.29) |
| Usage Applied to Pillar Point Harbor | 5,258.71 |

Granada Community Services District

Point Pillar Project Development
APN 047-081-370
FY 20/21 Sewer Service Charge Report

Water Consumption (4/1/19 - 3/31/20)

| Business Name | Address | Business Type | Class | Rate | Water Usage (ccf's) | Sewer Service Charge |
|--------------------------|-----------------------|---------------|---------|-------|---------------------|----------------------|
| Point Pillar Project Dev | 280 Capistrano Rd | Hotel | H-MIXED | 8.54 | 3,360 | 28,694.40 |
| Point Pillar Project Dev | 250/270 Capistrano Rd | Mall | G-MIXED | 5.60 | 970 | 5,432.00 |
| Fish House | 240 Capistrano Rd | Restaurant | R-MIXED | 10.76 | 7 | 75.32 |
| Café Mezza Luna | 240 Capistrano Rd | Restaurant | R-MIXED | 10.76 | 206 | 2,216.56 |
| | | Restaurant | R-MIXED | 10.76 | 3 | 32.28 |
| Fish House | 260 Capistrano Rd | Restaurant | R-MIXED | 10.76 | 52 | 559.52 |
| | | | | | 4,598 | 37,010.08 |

Sewer Service Charge for FY 20/21 Tax Roll

| APN | Property Owner | FY 19/20 Water Usage (ccf's) | FY 20/21 Sewer Service Charge |
|--------------------|---------------------------------|------------------------------|-------------------------------|
| 047-081-370 | Point Pillar Project Dev | 4,598 | \$37,010.08 |

**ROCKET FARMS
APN 048-300-220
FY 20/21 Sewer Service Charge Report**

FY 19/20 Water Consumption

| Meter Number | Meter Location | (Start) Meter Reading As of 4/01/19 | (End) Meter Reading As of 3/31/20 | 12-month Consumption 4/01/19-3/31/20 |
|----------------------------|----------------|---|---|--|
| 1 | Maint. | 942,070 | 957,460 | 15,390 |
| 2 | House | 754,760 | 772,320 | 17,560 |
| 3 | Depts. 1 & 4 | 5,569,600 | 5,896,900 | 327,300 |
| 4 | Office | 6,253,180 | 6,679,590 | 426,410 |
| 5 | Bldg. 20 | 1,864,400 | 2,005,000 | 140,600 |
| 6 | Depts. 14 & 15 | 2,180,000 | 2,289,100 | 109,100 |
| 7 | Wholesale Ctr. | 1,551,500 | 1,597,800 | 46,300 |
| Total Water Use (gallons): | | | | 1,082,660 |
| (1 CCF = 748 gallons) | | | | Total Flow (ccf): 1,447.41 |

Sewer Service Charge for FY 20/21 Tax Roll

| APN | Business Type | Code | Rate | FY 19/20 Water Consumption (ccf's) | FY 20/21 Sewer Service Charge |
|-------------|---------------|------|------|---|-------------------------------------|
| 048-300-220 | Grower/Nur | G | 5.60 | 1,447.41 | \$ 8,105.50 |

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

Rocket Farms, Inc.
FY 19/20 Domestic Water Discharge Log Readings
For FY 20/21 Sewer Service Charge Calculation

| MONTH | Maintenance | | | House | | | Dept. 1 & 4 | | | Office | | |
|---|-------------|---------|--------------------|---------|---------|--------------------|-------------|-----------|--------------------|-----------|-----------|--------------------|
| | Start | End | USAGE (Gallons) | Start | End | USAGE (Gallons) | Start | End | USAGE (Gallons) | Start | End | USAGE (Gallons) |
| 04/01/19 | 942,070 | 943,530 | 1,460 | 754,760 | 756,200 | 1,440 | 5,569,600 | 5,594,900 | 25,300 | 6,253,180 | 6,276,340 | 23,160 |
| 05/01/19 | 943,530 | 945,080 | 1,550 | 756,200 | 757,780 | 1,580 | 5,594,900 | 5,620,600 | 25,700 | 6,276,340 | 6,298,120 | 21,780 |
| 06/01/19 | 945,080 | 946,180 | 1,100 | 757,780 | 758,680 | 900 | 5,620,600 | 5,638,900 | 18,300 | 6,298,120 | 6,303,470 | 5,350 |
| 07/01/19 | 946,180 | 947,660 | 1,480 | 758,680 | 760,350 | 1,670 | 5,638,900 | 5,666,700 | 27,800 | 6,303,470 | 6,320,020 | 16,550 |
| 08/01/19 | 947,660 | 948,760 | 1,100 | 760,350 | 761,790 | 1,440 | 5,666,700 | 5,689,200 | 22,500 | 6,320,020 | 6,370,070 | 50,050 |
| 09/01/19 | 948,760 | 949,830 | 1,070 | 761,790 | 763,010 | 1,220 | 5,689,200 | 5,711,400 | 22,200 | 6,370,070 | 6,451,060 | 80,990 |
| 10/01/19 | 949,830 | 951,190 | 1,360 | 763,010 | 764,670 | 1,660 | 5,711,400 | 5,736,500 | 25,100 | 6,451,060 | 6,552,610 | 101,550 |
| 11/01/19 | 951,190 | 952,430 | 1,240 | 764,670 | 766,030 | 1,360 | 5,736,500 | 5,763,000 | 26,500 | 6,552,610 | 6,613,630 | 61,020 |
| 12/01/19 | 952,430 | 953,520 | 1,090 | 766,030 | 767,500 | 1,470 | 5,763,000 | 5,794,900 | 31,900 | 6,613,630 | 6,627,710 | 14,080 |
| 01/01/20 | 953,520 | 954,670 | 1,150 | 767,500 | 768,730 | 1,230 | 5,794,900 | 5,828,800 | 33,900 | 6,627,710 | 6,650,160 | 22,450 |
| 02/01/20 | 954,670 | 955,980 | 1,310 | 768,730 | 770,440 | 1,710 | 5,828,800 | 5,860,300 | 31,500 | 6,650,160 | 6,664,610 | 14,450 |
| 03/01/20 | 955,980 | 957,460 | 1,480 | 770,440 | 772,320 | 1,880 | 5,860,300 | 5,896,900 | 36,600 | 6,664,610 | 6,679,590 | 14,980 |
| April 2019 - March 2020 Total Usage: | | | 15,390 | | | 17,560 | | | 327,300 | | | 426,410 |

| MONTH | Bldg. 20 | | | Dept. 14 & 15 | | | Wholesale Center | | | | |
|---|-----------|-----------|--------------------|---------------|-----------|--------------------|------------------|-----------|--------------------|--|--|
| | Start | End | USAGE (Gallons) | Start | End | USAGE (Gallons) | Start | End | USAGE (Gallons) | | |
| 04/01/19 | 1,864,400 | 1,875,500 | 11,100 | 2,180,000 | 2,186,300 | 6,300 | 1,551,500 | 1,556,200 | 4,700 | | |
| 05/01/19 | 1,875,500 | 1,887,500 | 12,000 | 2,186,300 | 2,191,900 | 5,600 | 1,556,200 | 1,560,700 | 4,500 | | |
| 06/01/19 | 1,887,500 | 1,903,400 | 15,900 | 2,191,900 | 2,196,000 | 4,100 | 1,560,700 | 1,563,200 | 2,500 | | |
| 07/01/19 | 1,903,400 | 1,918,400 | 15,000 | 2,196,000 | 2,200,100 | 4,100 | 1,563,200 | 1,566,700 | 3,500 | | |
| 08/01/19 | 1,918,400 | 1,925,900 | 7,500 | 2,200,100 | 2,204,800 | 4,700 | 1,566,700 | 1,570,300 | 3,600 | | |
| 09/01/19 | 1,925,900 | 1,937,400 | 11,500 | 2,204,800 | 2,210,100 | 5,300 | 1,570,300 | 1,573,900 | 3,600 | | |
| 10/01/19 | 1,937,400 | 1,962,100 | 24,700 | 2,210,100 | 2,215,800 | 5,700 | 1,573,900 | 1,576,600 | 2,700 | | |
| 11/01/19 | 1,962,100 | 1,974,300 | 12,200 | 2,215,800 | 2,220,700 | 4,900 | 1,576,600 | 1,582,400 | 5,800 | | |
| 12/01/19 | 1,974,300 | 1,983,000 | 8,700 | 2,220,700 | 2,227,800 | 7,100 | 1,582,400 | 1,586,500 | 4,100 | | |
| 01/01/20 | 1,983,000 | 1,990,700 | 7,700 | 2,227,800 | 2,234,300 | 6,500 | 1,586,500 | 1,590,400 | 3,900 | | |
| 02/01/20 | 1,990,700 | 1,997,300 | 6,600 | 2,234,300 | 2,249,100 | 14,800 | 1,590,400 | 1,594,600 | 4,200 | | |
| 03/01/20 | 1,997,300 | 2,005,000 | 7,700 | 2,249,100 | 2,289,100 | 40,000 | 1,594,600 | 1,597,800 | 3,200 | | |
| April 2019 - March 2020 Total Usage: | | | 140,600 | | | 109,100 | | | 46,300 | | |

| | |
|-------------------------|------------------|
| Maintenance | 15,390 |
| House | 17,560 |
| Dept. 1 & 4 | 327,300 |
| Office | 426,410 |
| Bldg. 20 | 140,600 |
| Dept 14 & 15 | 109,100 |
| Wholesale | 46,300 |
| TOTAL GALLONS: | 1,082,660 |

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

**FY 2019/20 SEWER HOOK-UPS
FOR FY 2020/21 TAX ROLL**



**FY 19/20 SEWER HOOK-UPS
For FY 20/21 Sewer Service Charge Report**

| | Permit # | Type | Issue Date | Name | APN | | Address | | Hook-up Date |
|----|-----------------|-------------|-------------------|-----------------|-------------|---------|----------------|---------|---------------------|
| 1 | 3184 | COM | 10/12/18 | COASTSIDE FIRE | 047-261-030 | 555 | OBISPO RD | EG | 07/16/19 |
| 2 | 3185 | RES | 10/31/18 | STEBBINS BRUCE | 047-218-010 | 620 | COLUMBUS | EG | 08/28/19 |
| 3 | 3170 | RES | 11/29/17 | BETTENCOURT JOE | 047-234-220 | 619 | THE ALAMEDA | EG | 09/10/19 |
| 4 | 3174 | RES | 07/13/18 | KYBYCH SERHIY | 048-013-600 | 124 | MAGELLAN AVE | MIRAMAR | 10/23/19 |
| 5 | 3176 | RES | 07/31/18 | KOSTIUK MICHAEL | 047-144-370 | 620 | PORTOLA | EG | 11/08/19 |
| 6 | 3173 | RES | 06/26/18 | PETERSON STEVE | 048-072-290 | 15 | TERRACE AVE | MIRAMAR | 11/21/19 |
| 7 | 3189 | RES | 03/26/19 | STOLOTSKI | 048-133-050 | 2801 | CHAMPS ELYSEE | HMB | 01/10/20 |
| 8 | 3191 | RES | 05/23/19 | CHIRICHILLO | 048-121-100 | 2782 | PULLMAN AVE | HMB | 01/10/20 |
| 9 | 3186 | MIXED | 11/20/18 | THE FERRY LLC | 047-024-070 | 354 | PRINCETON AVE | N | 01/21/20 |
| 10 | 3187 | MIXED | 11/20/18 | THE FERRY LLC | 047-024-080 | 358 | PRINCETON AVE | N | 01/21/20 |
| 11 | 3188 | RES | 03/08/19 | HARRIS/KARKEEK | 047-243-010 | 912 | COLUMBUS ST | EG | 03/19/20 |
| 12 | 3195 | RES | 10/03/19 | WELCH DAVID | 047-222-290 | 535 | FRANCISCO ST | EG | 03/24/20 |
| 13 | 3190 | RES | 04/30/19 | XUE FENGLIANG | 047-111-270 | 736 | SAN CARLOS | EG | 03/31/20 |
| 14 | 3178 | RES | 08/01/18 | STENGER SEAN | 047-071-270 | 312 | SEVILLA AVE | EG | 05/13/20 |
| 15 | 3192 | RES | 06/21/19 | PEREZ LUIS | 047-222-240 | 422/420 | FERDINAND | EG | 05/28/20 |

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

2020/21 ASSESSMENT ROLL
RECOLOGY OF THE COAST
2019/20 DELINQUENT GARBAGE ACCOUNTS



**RECOLOGY 2019/20 DELINQUENT GARBAGE ACCOUNTS
FY 2020/21 TAX ROLL**

| APN | Service Address | | Recology Bal | Recology Fee | Recology Sub-Total | 10% | TAX ROLL TOTAL |
|-------------|-----------------|--------------------------|--------------|--------------|--------------------|---------|----------------|
| 037-332-160 | 250 | PALM BEACH EL GRANADA | \$678.54 | 59.91 | \$738.45 | \$73.85 | \$812.30 |
| 037-334-130 | 118 | HARBOUR DR EL GRANADA | \$119.65 | 59.91 | \$179.56 | \$17.96 | \$197.52 |
| 037-341-030 | 380 | SHELTER COVE EL GRANADA | \$877.95 | 59.91 | \$937.86 | \$93.79 | \$1,031.65 |
| 037-342-090 | 231 | SHELTER COVE EL GRANADA | \$114.86 | 59.91 | \$174.77 | \$17.48 | \$192.25 |
| 037-343-100 | 111 | SHELTER COVE EL GRANADA | \$235.26 | 59.91 | \$295.17 | \$29.52 | \$324.69 |
| 037-343-270 | 906 | SONORA AVE EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 037-343-280 | 912 | SONORA AVE EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 037-343-400 | 984 | SONORA AVE EL GRANADA | \$215.37 | 59.91 | \$275.28 | \$27.53 | \$302.81 |
| 037-344-080 | 160 | CORAL REEF EL GRANADA | \$167.51 | 59.91 | \$227.42 | \$22.74 | \$250.16 |
| 037-352-210 | 41 | SUNRISE CT EL GRANADA | \$251.81 | 59.91 | \$311.72 | \$31.17 | \$342.89 |
| 037-352-310 | 451 | BRIDGEPORT DR EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 047-013-370 | 205 | YALE #A PRINCETON | \$442.44 | 59.91 | \$502.35 | \$50.24 | \$552.59 |
| 047-016-250 | 201 | AIRPORT ST #1 PRINCETON | \$188.27 | 59.91 | \$248.18 | \$24.82 | \$273.00 |
| 047-022-120 | 331 | HARVARD PRINCETON | \$310.45 | 59.91 | \$370.36 | \$37.04 | \$407.40 |
| 047-024-490 | 314 | PRINCETON PRINCETON | \$819.61 | 59.91 | \$879.52 | \$87.95 | \$967.47 |
| 047-032-110 | 179 | WESTPOINT PRINCETON | \$215.37 | 59.91 | \$275.28 | \$27.53 | \$302.81 |
| 047-033-290 | 162 | WESTPOINT PRINCETON | \$253.14 | 59.91 | \$313.05 | \$31.31 | \$344.36 |
| 047-034-190 | 102 | PRINCETON #D PRINCETON | \$97.56 | 59.91 | \$157.47 | \$15.75 | \$173.22 |
| 047-043-060 | 739 | SONORA AVE EL GRANADA | \$179.48 | 59.91 | \$239.39 | \$23.94 | \$263.33 |
| 047-045-150 | 155 | SEVILLA AVE EL GRANADA | \$215.37 | 59.91 | \$275.28 | \$27.53 | \$302.81 |
| 047-045-290 | 615 | SONORA AVE EL GRANADA | \$235.02 | 59.91 | \$294.93 | \$29.49 | \$324.42 |
| 047-046-090 | 170 | SEVILLA AVE EL GRANADA | \$258.44 | 59.91 | \$318.35 | \$31.84 | \$350.19 |
| 047-049-040 | 230 | MADRID AVE EL GRANADA | \$287.16 | 59.91 | \$347.07 | \$34.71 | \$381.78 |
| 047-056-200 | 922 | SAN CARLOS EL GRANADA | \$174.69 | 59.91 | \$234.60 | \$23.46 | \$258.06 |
| 047-063-060 | 238 | SOLANO AVE EL GRANADA | \$215.37 | 59.91 | \$275.28 | \$27.53 | \$302.81 |
| 047-063-080 | 262 | SOLANO AVE EL GRANADA | \$119.65 | 59.91 | \$179.56 | \$17.96 | \$197.52 |
| 047-063-140 | 233 | PALOMA AVE EL GRANADA | \$132.47 | 59.91 | \$192.38 | \$19.24 | \$211.62 |
| 047-063-160 | 223 | PALOMA AVE EL GRANADA | \$235.26 | 59.91 | \$295.17 | \$29.52 | \$324.69 |

| APN | Service Address | | Recology Bal | Recology Fee | Recology Sub-Total | 10% | TAX ROLL TOTAL |
|-------------|-----------------|----------------------------|--------------|--------------|--------------------|----------|----------------|
| 047-209-050 | 255 | SAN CARLOS AVE EL GRANADA | \$137.16 | 59.91 | \$197.07 | \$19.71 | \$216.78 |
| 047-211-120 | 231 | AVE DEL ORO EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 047-217-130 | 423 | FERDINAND AVE EL GRANADA | \$310.45 | 59.91 | \$370.36 | \$37.04 | \$407.40 |
| 047-223-080 | 515 | AVE DEL ORO EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 047-224-060 | 515 | AVENUE PORTOLA EL GRANADA | \$119.65 | 59.91 | \$179.56 | \$17.96 | \$197.52 |
| 047-232-040 | 408 | CORONADO EL GRANADA | \$263.23 | 59.91 | \$323.14 | \$32.31 | \$355.45 |
| 047-232-080 | 115 | ISABELLA EL GRANADA | \$137.16 | 59.91 | \$197.07 | \$19.71 | \$216.78 |
| 047-232-080 | 107 | ISABELLA EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 047-233-230 | 120 | AVE PORTOLA EL GRANADA | \$235.26 | 59.91 | \$295.17 | \$29.52 | \$324.69 |
| 047-233-250 | 455 | CORONADO EL GRANADA | \$119.65 | 59.91 | \$179.56 | \$17.96 | \$197.52 |
| 047-233-260 | 473 | CORONADO #A EL GRANADA | \$263.23 | 59.91 | \$323.14 | \$32.31 | \$355.45 |
| 047-234-220 | 619 | THE ALAMEDA EL GRANADA | \$138.79 | 59.91 | \$198.70 | \$19.87 | \$218.57 |
| 047-234-230 | 613 | THE ALAMEDA #A EL GRANADA | \$162.16 | 59.91 | \$222.07 | \$22.21 | \$244.28 |
| 047-241-430 | 669 | PALMA ST EL GRANADA | \$310.45 | 59.91 | \$370.36 | \$37.04 | \$407.40 |
| 047-242-010 | 1004 | SAN CLEMENTE #C EL GRANADA | \$189.62 | 59.91 | \$249.53 | \$24.95 | \$274.48 |
| 047-242-010 | 1004 | SAN CLEMENTE #A EL GRANADA | \$184.40 | 59.91 | \$244.31 | \$24.43 | \$268.74 |
| 047-242-010 | 1004 | SAN CLEMENTE #B EL GRANADA | \$47.86 | 59.91 | \$107.77 | \$10.78 | \$118.55 |
| 047-242-090 | 1050 | COLUMBUS ST EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 047-243-030 | 918 | COLUMBUS ST EL GRANADA | \$263.23 | 59.91 | \$323.14 | \$32.31 | \$355.45 |
| 047-243-130 | 970 | COLUMBUS ST EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 047-244-030 | 579 | ISABELLA EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 047-271-030 | 522 | CORONADO EL GRANADA | \$287.16 | 59.91 | \$347.07 | \$34.71 | \$381.78 |
| 047-272-040 | 720 | THE ALAMEDA #B EL GRANADA | \$113.67 | 59.91 | \$173.58 | \$17.36 | \$190.94 |
| 047-272-300 | 766 | THE ALAMEDA EL GRANADA | \$287.16 | 59.91 | \$347.07 | \$34.71 | \$381.78 |
| 047-273-190 | 747 | THE ALAMEDA EL GRANADA | \$287.16 | 59.91 | \$347.07 | \$34.71 | \$381.78 |
| 047-273-250 | 707 | THE ALAMEDA #B EL GRANADA | \$58.23 | 59.91 | \$118.14 | \$11.81 | \$129.95 |
| 047-273-270 | 765 | THE ALAMEDA EL GRANADA | \$267.77 | 59.91 | \$327.68 | \$32.77 | \$360.45 |
| 047-273-270 | 763 | THE ALAMEDA EL GRANADA | \$46.58 | 59.91 | \$106.49 | \$10.65 | \$117.14 |
| 047-275-210 | 763 | FRANCISCO ST EL GRANADA | \$1017.37 | 59.91 | \$1,077.28 | \$107.73 | \$1,185.01 |
| 047-284-010 | 238 | SANTA MARIA EL GRANADA | \$232.92 | 59.91 | \$292.83 | \$29.28 | \$322.11 |
| 047-285-320 | 322 | AVE CABRILLO EL GRANADA | \$135.87 | 59.91 | \$195.78 | \$19.58 | \$215.36 |

| APN | Service Address | | Recology Bal | Recology Fee | Recology Sub-Total | 10% | TAX ROLL TOTAL |
|-------------|-----------------|---------------------------|--------------|--------------|--------------------|---------------|--------------------|
| 047-285-350 | 939 | THE ALAMEDA EL GRANADA | \$57.43 | 59.91 | \$117.34 | \$11.73 | \$129.07 |
| 047-285-390 | 900 | PALMA ST EL GRANADA | \$352.75 | 59.91 | \$412.66 | \$41.27 | \$453.93 |
| 047-291-390 | 1346 | COLUMBUS ST EL GRANADA | \$235.26 | 59.91 | \$295.17 | \$29.52 | \$324.69 |
| 047-292-010 | 638 | AVE CABRILLO EL GRANADA | \$1156.01 | 59.91 | \$1,215.92 | \$121.59 | \$1,337.51 |
| 048-013-240 | 211 | MIRADA RD MIRAMAR | \$1880.62 | 59.91 | \$1,940.53 | \$194.05 | \$2,134.58 |
| 048-042-010 | 963 | 3RD AVE MIRAMAR | \$286.12 | 59.91 | \$346.03 | \$34.60 | \$380.63 |
| 048-046-190 | 351 | 5TH AVE MIRAMAR | \$310.45 | 59.91 | \$370.36 | \$37.04 | \$407.40 |
| 048-064-160 | 509 | ALTO MIRAMAR | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 048-064-160 | 509 | ALTO #B MIRAMAR | \$65.81 | 59.91 | \$125.72 | \$12.57 | \$138.29 |
| 048-064-240 | 516 | HERMOSA MIRAMAR | \$88.37 | 59.91 | \$148.28 | \$14.83 | \$163.11 |
| 048-064-290 | 545 | ALTO MIRAMAR | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| 048-075-040 | 671 | HERMOSA MIRAMAR | \$862.62 | 59.91 | \$922.53 | \$92.25 | \$1,014.78 |
| | 270 | AVE ALHAMBRA EL GRANADA | \$71.79 | 59.91 | \$131.70 | \$13.17 | \$144.87 |
| | 115 | AVE BALBOA #N EL GRANADA | \$235.26 | 59.91 | \$295.17 | \$29.52 | \$324.69 |
| | 331 | CORONADO #A EL GRANADA | \$201.86 | 59.91 | \$261.77 | \$26.18 | \$287.95 |
| | 107 | FERDINAND AVE EL GRANADA | \$58.23 | 59.91 | \$118.14 | \$11.81 | \$129.95 |
| | 571 | PLAZA ALHAMBRA EL GRANADA | \$263.23 | 59.91 | \$323.14 | \$32.31 | \$355.45 |
| | 215 | SONORA AVE #A EL GRANADA | \$263.23 | 59.91 | \$323.14 | \$32.31 | \$355.45 |
| | | | | | | TOTAL: | \$36,505.46 |

ITEM #5

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Delia Comito, Assistant General Manager
Subject: Consideration of Policy and Resolution for the Statewide November 3, 2020
General Election
Date: July 16, 2020

The District will have two open seats on the November 3, 2020 General Election ballot. The four-year terms of Directors Clark and Blanchard will be expiring.

This item is presented for the Board to: 1) Determine whether the candidate's statement will be limited to 200 or 400 words, 2) Determine whether the candidate or the district will pay for the candidate's statement, and 3) To approve the attached Resolution.

In the past, the candidate's statement has been limited to 200-words, and the candidates have paid for their statement.

GRANADA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 2020-__

**A RESOLUTION OF THE GRANADA COMMUNITY SERVICES DISTRICT
CALLING FOR AN ELECTION TO BE HELD ON NOVEMBER 3, 2020 FOR
THE ELECTION OF TWO MEMBERS OF THE GOVERNING BOARD**

The Governing Board of the Granada Community Services District hereby resolves as follows:

WHEREAS, an election is hereby called to be held in and for the Granada Community Services District on November 3, 2020 to elect two members of the Governing Board for a full term of four years each.

WHEREAS, pursuant to Elections Code 10002, the Governing Board of the Granada Community Services District hereby requests the Board of Supervisors of the County of San Mateo to make available the services of the San Mateo County Chief Elections Officer & Assessor – County Clerk – Recorder (the “Chief Elections Officer”) as the County Elections Official for the purpose of rendering services in the conduct of the election to be held on November 3, 2020.

WHEREAS, the election to be held on November 3, 2020 will be conducted at-large. Each governing board member shall reside in the jurisdiction and shall be elected by the registered voters of the entire jurisdiction.

WHEREAS, pursuant to Elections Code 10509, not less than 125 days prior to the date of the election, the jurisdiction secretary shall deliver a notice to the Chief Elections Officer. The notice shall bear the secretary's signature and the district seal and shall also contain both of the following:

- (a) The elective offices of the jurisdiction to be filled at the next general district election, specifying which offices, if any, are for the balance of an unexpired term.
- (b) Whether the jurisdiction or the candidate is to pay for the publication of a candidate statement.

WHEREAS, pursuant to Elections Code 10522, not less than 125 days prior to the date of the election, the Granada Community Services District shall deliver to the Chief Elections Officer a map showing the boundaries of the jurisdiction and the boundaries of the divisions of the jurisdiction, if any, within the County and a statement indicating in which divisions a member of the Governing Board is to be elected and whether any elective officer is to be elected at large at the next general district election.

WHEREAS, the General Manager of the Granada Community Services District hereby is authorized and directed to enter an Elections Service Agreement with the Chief Elections Officer regarding the election to be held on November 3, 2020 to outline the detailed services to be provided by both the Granada Community Services District and the Chief Elections Officer.

WHEREAS, the Chief Elections Officer shall send an itemized invoice to the Granada Community Services District for all services provided pursuant to the Elections Service Agreement after the election is conducted and all related costs are determined. The Granada Community Services District agrees to submit payment on the full amount of the invoice to the County of San Mateo within forty-five (45) days of the date of the invoice.

BE IT FURTHER RESOLVED that pursuant to Elections Code 13307, each candidate for the Governing Board to be voted in the election to be held on November 3, 2020 may prepare a candidate statement on the appropriate form provided by the Chief Elections Officer. Such statement shall be limited to _____ (number of words) words. The prorated costs of printing, mailing and translating the statements shall be paid by _____ (choose one: jurisdiction or candidate).

I hereby certify the foregoing Resolution was duly and regularly passed and adopted by the Governing Board of the Granada Community Services District at a regular meeting thereof held on this 16th day of July, 2020, by the following votes:

AYES, and in favor thereof, Members:

NOES, Members:

ABSTAIN, Members:

ABSENT, Members:

Approved:

Barbara Dye, President

Countersigned:

Delia Comito, Secretary

ITEM #6

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA MEMORANDUM

To: Board of Directors
From: Delia Comito, District Administrator
Subject: A Resolution Directing Making of Amended Noncontingent Assessments
Date: July 16, 2020

The attached resolution is presented for board approval to initiate Assessment District apportionment proceedings. This is the first of three resolutions required to reapportion the non-contingent assessments levied on parcels that have been changed by division, subdivision, mergers or lot line adjustments.

Approval of the attached resolution will direct the Engineer of Work, Taussig & Assoc., to prepare the apportionment report, which will be presented at the next meeting with a second resolution, to notice the affected parcel owners and to set a public hearing date.

Administrative staff recommends approving the resolution.

GRANADA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 2020-__

**A RESOLUTION DIRECTING MAKING OF AMENDED NONCONTINGENT
ASSESSMENT RE CERTAIN SUCH REASSESSMENTS UNDER
RESOLUTION OF INTENTION NO. 2003-008
SEWAGE TREATMENT FACILITY IMPROVEMENTS
INTEGRATED FINANCING DISTRICT**

AMENDING NONCONTINGENT ASSESSMENT NOS:

| | | |
|-------------|-------------|-------------|
| 047-127-260 | 047-022-090 | 047-015-370 |
| 047-127-270 | 047-022-100 | 047-016-330 |
| 047-275-440 | 048-013-050 | 047-032-170 |
| 047-282-140 | 048-013-060 | 047-171-200 |

RESOLVED, by the District Board of the Granada Community Services District, San Mateo County, California, that

WHEREAS, a reassessment and contingent assessment diagram was made and filed with the District Secretary of said District as provided by Resolution No. 2003-008, A Resolution of Intention to Refund Improvement Bonds and Levy Reassessments of the Noncontingent Assessment As Security Therefor, and Determining that the Public Interest or Necessity Requires the Refunding of Such Bonds, adopted by the District Board on July 17, 2003, under the Integrated Financing District Act, Title 5, Division 2, Part 1, Chapter 1.5 (commencing with Section 53175) of the California Government Code, and a noncontingent assessment has been confirmed by this Board on certain lots, pieces and parcels of land shown on a diagram, and the noncontingent assessment and diagram has been recorded in the office of the District Engineer of the District;

WHEREAS, certain lots, pieces and parcels of land, upon which noncontingent assessments have been levied have been divided, merged, or unmerged, or had their line adjusted or their final or parcel map amended or corrected, or been reverted to acreage, or had the ownership of a portion transferred, or split, combined or otherwise changed as reflected on the county assessment roll, so that they no longer conform to the parcel boundaries as shown on the recorded diagram as such may subsequently have been amended;

WHEREAS, the proceedings shall include a report prepared by the Engineer of Work apportioning the noncontingent assessment on lots, pieces and parcels that have been changed, and the fixing of a hearing and the giving of notice thereof by the District Manager on such changes and the noncontingent assessment on the amended lots, pieces and parcels;

NOW, THEREFORE, IT IS DETERMINED AND ORDERED, as follows

1. The Engineer of Work shall cause to be prepared and filed with the District Secretary a report and amended noncontingent assessment and diagram on the lots, pieces and parcels so changed, said lots, pieces and parcels the noncontingent assessments of which are to be amended being described by the recorded diagram and Assessor's Parcel Numbers as stated in the heading of this resolution.

2. The noncontingent assessments of said lots, pieces and parcels shall be segregated and apportioned in accordance with the benefits to the several parts or the whole of the lots, pieces and parcels as so changed and the total amount of the fixed-lien assessments and of the administration assessments, separately, of the several portions or the whole of the lots, pieces and parcels as so changed shall be equal to the fixed-lien assessments and the administration assessments, respectively, upon said lots, pieces and parcels as described by the recorded diagram and fixed-lien assessments and administration assessments.

* * * * *

The above and foregoing Resolution was duly and regularly passed and adopted at the regular meeting of the Board of Directors of the Granada Community Services District held on the 16th day of July, 2020, by the following vote:

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

Approved:

Barbara Dye, President

Countersigned:

Delia Comito, Secretary

ITEM #7

MINUTES
SAM BOARD OF DIRECTORS MEETING
June 22, 2020

1. CALL TO ORDER

Chair Slater-Carter called the meeting to order at 7:03 p.m. from her residence in Montara, CA. Directors attended the meeting through teleconferencing pursuant to and as permitted by Executive Order N-29-20. Consistent with Executive Order N-29-20, the San Mateo County Health Officer Shelter-In-Place order issued on March 16, 2020, members of the public were able to observe the open session portions of the meeting electronically by using the link that was provided on the agenda for the June 22, 2020 meeting.

A. Roll Call

Directors Penrose, Dye, Lohman, Blanchard, Ruddock, and Slater-Carter, were present. Also present via teleconferencing were General Manager Kishen Prathivadi, General Counsel Jeremey Jungreis, Financial Officer George Evans, and Supervisor of Treatment/Field Operations Tim Costello.

2. PUBLIC COMMENT/ORAL COMMUNICATION - NONE

3. CONSENT AGENDA *(single motion and vote approving all items)*

(Consent items are considered routine and will be approved or adopted by one vote unless a request for removal for discussion or explanation is received from the public or Board)

- A. Approve Minutes of June 8, 2020 Regular Board Meeting.
- B. Approve Disbursements for June 22, 2020
- C. Receive FY 2019-20 Revenue and Expense Report for Period Ending May 31, 2020

Director Ruddock moved, and Director Penrose seconded the motion to approve the Consent Agenda items as presented.

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

4. REGULAR BUSINESS

- A. Approve the General Manager to Execute a Contract with Calcon Systems Inc. for Routine Electrical Maintenance and SCADA Support Services at SAM Facilities

General Manager Prathivadi reviewed the staff report and recommended that the Board of Directors authorize the General Manager to execute a contract with Calcon Systems, Inc. for routine electrical maintenance and SCADA support services at SAM facilities, and also request extending a four 1 year renewable contract. A Discussion ensued. Following Discussion, Director Ruddock moved, and Director Dye seconded the motion to approve the General Manager to execute a contract with Calcon Systems, Inc. for routine electrical maintenance and SCADA support services at SAM facilities, and extend a four 1 year renewable contract.

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

B. Adopt Resolution 6-2020 Adopting the Sewer Authority Mid-Coastside General Budget for Fiscal Year 2020-21 and Adopting the Position Control List

General Manager Prathivadi reviewed the staff report and recommended that the Board of Directors adopt Resolution 6-2020 adopting the Sewer Authority Mid-Coastside General Budget for Fiscal Year 2020/21, and adopt the Position Control List. Director Penrose moved, and Director Blanchard seconded the motion to adopt Resolution 6-2020 adopting the Sewer Authority Mid-Coastside General Budget for Fiscal Year 2020/21, and adopt the Position Control List.

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

C. Adopt Resolution 7-2020 Adopting the Sewer Authority Mid-Coastside Contract Collection Services Budget for Fiscal Year 2020/21

General Manager Prathivadi reviewed the staff report and recommended the Board of Directors approve Resolution 7-2020 adopting the Sewer Authority Mid-Coastside Contract Collection Services Budget for Fiscal Year 2020/21. Director Ruddock moved, and Director Penrose seconded the motion to adopt Resolution 7-2020 adopting the Sewer Authority Mid-Coastside Contract Collection Services Budget for Fiscal Year 2020/21.

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

D. Recommend General Manager's Performance Evaluation Procedures

Christopher Boucher of Boucher Law addressed the Board and reviewed the General Manager's performance evaluation process. He discussed the purpose of the evaluation process, the 360 review process, advantages of a 360 review process, steps for the General Manager's performance evaluation, the timeline for the evaluation process, General Manager Job description, recommended General Manager performance dimensions, Board directions, and next steps. A discussion ensued. Following discussion, the Board thanked Chris and the Ad Hoc committee for their hard work putting the evaluation procedures together. Director Dye moved, and Director Ruddock seconded the motion to accept the General Manager's performance evaluation procedures.

A copy of Mr. Boucher's presentation can be found on the SAM Website @ www.samcleanswater.org

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

5. GENERAL MANAGERS REPORT

A. Receive Manager's Report for May 2020

General Manager Prathivadi reported the 30 second flushable wipes video that was posted on You Tube had 266,000 views, and 59,000 viewers who watched the entire 30 seconds. He also stated that staff had placed posters about flushable wipes all along the coastside, and there has been a decrease in wipes found at the pump and lift stations. General Manager Prathivadi thanked Michelle Dragony of Coastside Buzz for posting the information and getting the word out to the public.

The Board concurred to receive and accept the Manager's report for May 2020.

6. ATTORNEY'S REPORT - NONE

7. DIRECTOR'S REPORT

Director Lohman informed the Board that LAFCo has scheduled the Municipal Service reviews (MSR's) for the next year, and it will include the Harbor District, the Resource

Conservation District, and other various agencies.

8. TOPICS FOR FUTURE BOARD CONSIDERATION - NONE

9. CONVENE CLOSED SESSION AND REGULAR CLOSED SESSION (*Items discussed in Closed Session comply With the Ralph M. Brown Act*)

- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Paragraph (2) of Subdivision (d) of Section 54956.9 (Beverli Marshall Dispute)
- B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9 (Two potential cases)
- 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)
- D. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Paragraph (1) of Subdivision (d) of Section 54956.9: (Ecological Rights Foundation vs. Sewer Authority Mid-Coastside)

The Board went in to Closed Session at 7:57 p.m.

10. CONVENE TO OPEN SESSION

The Board came out of Closed Session at 8:13 p.m. Chair Slater-Carter reported that there was no reportable action.

11. ADJOURNMENT

Chair Slater-Carter adjourned the meeting at 8:13 p.m.

Respectfully Submitted,

Approved By:

Suzie Turbay
Administrative Assistant

Board Secretary



SEWER AUTHORITY MID-COASTSIDE

Staff Report

TO: Honorable Board of Directors
THROUGH: Kishen Prathivadi, General Manager
FROM: Tim Costello, Supervisor of Technical / Field Services
SUBJECT: **Monthly Manager’s Report – May 2020**

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 2020*.

| <i>Key Indicators of Performance</i> | | <i>Flow Report (See Attachment A)</i> | | |
|--------------------------------------|---|---------------------------------------|--------------|--------------|
| NPDES Permit Violations: | 0 | Half Moon Bay | 0.646 | 53.8% |
| Accidents, Injuries, etc.: | 0 | Granada CSD | 0.282 | 23.5% |
| Reportable Spills Cat 1: | 0 | Montara W&SD | <u>0.273</u> | <u>22.7%</u> |
| Reportable Spills Cat 2: | 0 | Total | 1.201 | 100% |
| Reportable Spills Cat 3: | 1 | | | |

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

Administration

There was one Board Meeting in the month of May. There were zero public records request in May 2020. The Half Moon Bay Review had 1 article, "It's time to merge agencies to save money", May 13, 2020."

There has been no lost time work accidents since September 10, 2019.

There were no new hires in the month of May. There were no anniversaries in May, and no promotions.

Operations & Maintenance

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

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

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

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

Operations in May were good over all. The portable chopper pump on site is helping in regards to relief from the ragging issues we were experiencing. We are working with a vendor to get the inline chopper pumps installed which will allows to send back the rental chopper.

The cleaning project of anaerobic digester # 1 was completed in the first part of the month. We all could agree that the cleaning of the digester was much smoother with this contractor compared to the previous time we went through this.

Calcon was in working on annuals this month along with working on some proگرامing issues this month.

While the digester was down we had someone come in and inspect the interior of the digester and the coatings. Once we get some quotes we will have an idea of the corrective costs to keep the interior in good working order.

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

We have currently stopped providing samples to Stanford for testing as they have a fairly large back log of samples to go through. They will reach out to us when they are ready to resume.

During the month of May 2020, rainfall was below normal for Half Moon Bay. The 10-year average for the area is 0.98 inches of rain in May. This year the monthly total was not tabulated on the climate data web site, it appears that the US climate web site is no longer supported, (US climate data HMB). We did get some rainfall to report for the month of May. Rainfall totals were as follows: 0.57 inches at the treatment plant, 0.60 inches in the GCSD service are, and 0.94 inches at the MWSD weather station. Still below the 10 year average but at least we got a little. There were micro-climate variations verified by the data.

Below is a chronological summary of some of the occurrences during the month of May 2020.

- 5/1/2020 – Back flushed digester lines while the digester is down for cleaning to get any rags out.
- 5/4/2020 – Brandon from Calcon in working on effluent sampler, the flow signal to the sampler was acting up so we needed to get it corrected. Digester cleaning crew still onsite cleaning.
- 5/5/2020 – Digester cleaning crew onsite, still cleaning out debris.
- 5/6/2020 – Digester cleaning continues, replaced filters on Neuros blowers.
- 5/7/2020 – Cleaning of digester # 1 completed today. 100 KW generator was picked up today, this was a rental generator for the cleaning requirements.
- 5/8/2020 – Peninsula pump was in to measure and get a good look at the installation of the inline recirculation chopper pump. R.F. McDonald was in to work on boiler # 1, carbon build up issue.
- 5/11/2020 – 55 KW generator was picked up today, this was used for power requirement for the cleaning project.
- 5/12/2020 – Wastewater solids team all packed up and pulling out today, a job well done, I think anyone here would say the same thing.

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

- 5/14/2020 – Digester # 1 confined space to allow inspector inside to check out the coatings and look for any structural issues. He could only check what he could see or reach since there is no scaffold set up in the digester. The boiler failed three times today, the crew was able to get it going but very strange. In other areas we seem to have a small leak detected on the primary hypo tank at the Montara pump station, there is secondary containment but this will need to be addressed. Annual fire extinguisher inspection were done today. The collections crew participated in a pathogen protection webinar for field workers.
- 5/15/2020 – Johnson controls was in to double check some measurement for the roof top ventilator for the press room.
- 5/18/2020 – Joe from Calcon in working on annual calibrations.
- 5/19/2020 – Cleaned out contact basin today. Maintenance staff participated in a pump system webinar
- 5/20/2020 – Calcon in working on calibrations.
- 5/21/2020 – Generator test at plant, maintenance staff was getting an odd reading. Called in Calcon to see if they could determine location of odd electrical reading.
- 5/22/2020 – Stanford in to pick up samples for study, probably last set to go out for a while until they get caught up. Peninsula Pump was back to look into recirculation pump.
- 5/26/2020 – Calcon in to work on annuals and SCADA control son equipment.
- 5/27/2020 – Calcon in working on annuals.
- 5/28/2020 – Calcon in working on programing. Peterson power systems was in to check out the voltage issue with the generator. They were able to locate the cause and correct onsite.
- 5/30/2020 – Drive motor failed on Deox 2000, no effluent quality issues were observed. Wet side was replaced by staff and sent out to service center for repair.

Other activities are listed below;

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

There were 3 deliveries (approximately 1,875 gallons) of trucked waste discharged at the SAM plant for a total revenue of \$ 187.50. There were 228 leachate deliveries to the SAM IPS line in the month of May, for a total leachate volume of 1,298,000 gallons.

The NPDES data report for May 2020 is attached reference (Attachment B).

Contract Collection Services

The SAM crew cleaned 33,379 feet of sewer line and responded to 13 service calls in contract service areas. 6 were sewer line related and 7 were maintenance service calls. Four of the callouts were during regular business hours and eight were after hours. Three were in the HMB service area, three were in the GCSD service area, and the remaining seven were in the MWSD service area.

HMB – The service calls in the HMB area were as follows, 5/19 – Cleanout had a blockage, main was running clear, advised owner to contact a roter company. 5/29 - Contacted by roter company, they called to advise that they had cleared a blockage in a service line and were not sure if things got into main, crew flushed main line finding no issues.

The maintenance service call was on 5/23 - Bell Moon station alarm, Station fault power failure alarm, had to cycle disconnect switch to return to normal, (MCC was on the BBU). Reset alarms and checked for normal operation.

GCSD – There service calls in the GCSD area were as follows – 5/23 - Owner called for service line back up, crew flushed main finding nothing, looked for a property line clean out but found none. Advised owner to contact Rooter Company. 5/29 - Crew arrived finding evidence of a small spill and a surcharged manhole. Flushed main to clear, found what appeared to be a rag / root ball that was the cause. No trees in area, possibly pushed in from private lateral, estimated spill volume of 8 gallons. Cleaned area of any spillage.

The maintenance call in GCSD was on 5/6. Homeowner next to San Pablo Lift Station called about noise while generator was running, generator is not designed for sound attenuation, unable to resolve noisy generator issue.

MWSD – The sewer related calls in the MWSD area was as follows;
5/16 – Called out by MWSD worker, he thought it was a sewer leak on a grinder, after much investigation it turned out to be a failed water line. 5/21 -

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

Sink hole on property on Reef Point Road, it's not the main line but cause is unknown, possibly a private grinder but we are not sure who's grinder if that is the cause. Further investigation would be required to try to identify the issue.

There were 4 maintenance service calls in MWSD area this month, they were as follows; 5/2 - Vallemar station trouble alarm, power glitch, reset alarms, checked station for proper operation. 5/16 - Kanoff Street alarms-station fault, trouble alarm, phase monitor. Generator had not run, reset alarms and checked for normal operation. 5/23 - Airport Lift Station, power failure / glitch alarm. Generator did not run, reset alarms, checked station for normal operation. 5/25 - Airport Lift Station, power glitch at station, power was restored upon arrival, generator did not run. Reset equipment and checked station for normal operation. 5/27 - Distillery, found issue during station checks, pump two would not shut off due to faulty float, replaced float, system back to normal.

The May 2020 collection system data report is provided for the Board's information. There were no Category 1's, no Category 2's, and One Category 3's SSO during the month of May 2020.

Staff Recommendation

Staff recommends that the Board receive the Manager's Report for May 2020.

Supporting Documents

- Attachment A: Monthly Flow Report May 2020
- Attachment B: Monthly NPDES Report May 2020
- Attachment C: Collection System Data May 2020
- Attachment D: Contract Collection Services Report May 2020

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

Attachment A

Flow Distribution Report Summary for May 2020

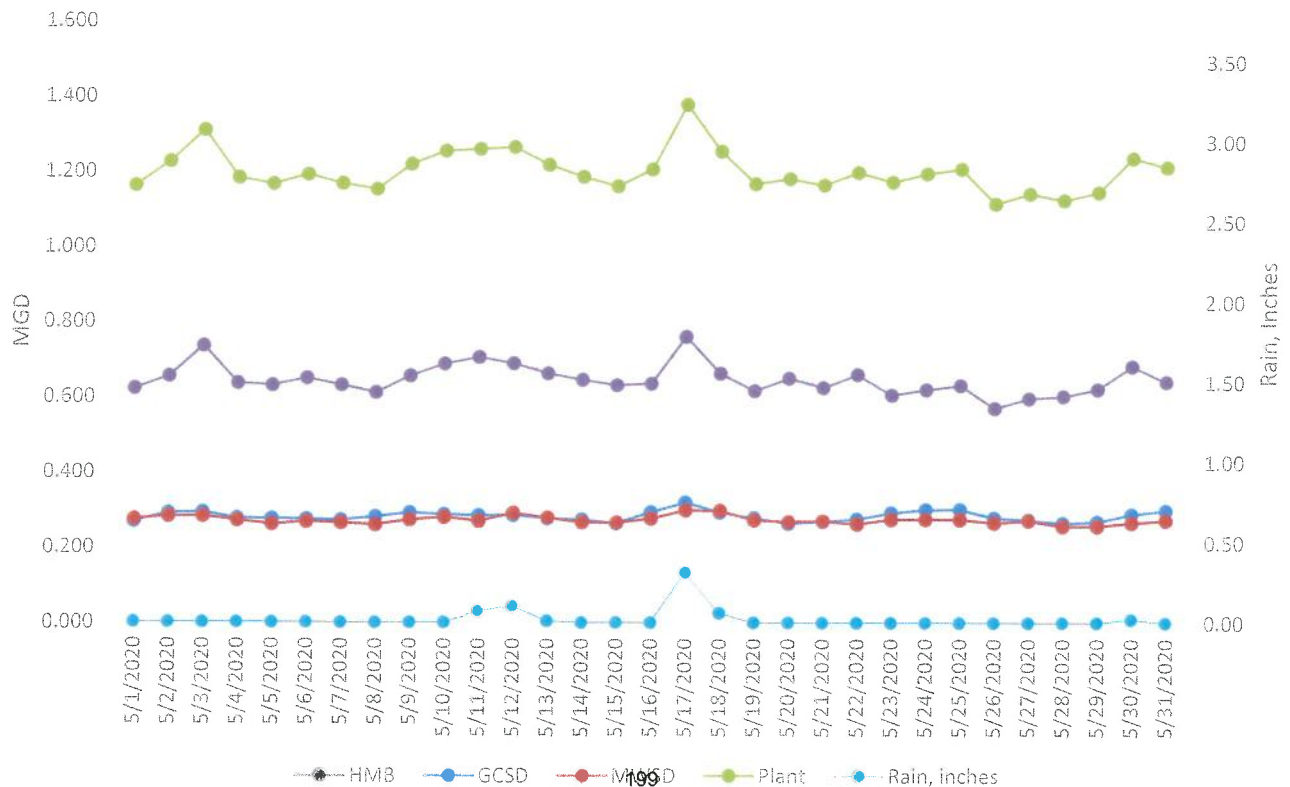
The daily flow report figures for the month of May 2020
have been converted to an Average

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 | 0.646 | 53.8% |
| Granada Community Services District | 0.282 | 23.5% |
| Montara Water and Sanitary District | <u>0.273</u> | <u>22.7%</u> |
| Total | 1.201 | 100.0% |

Sewer Authority Mid-Coastside Monthly Flow Distribution Report, May 2020



Sewer Authority Mid-Coastside

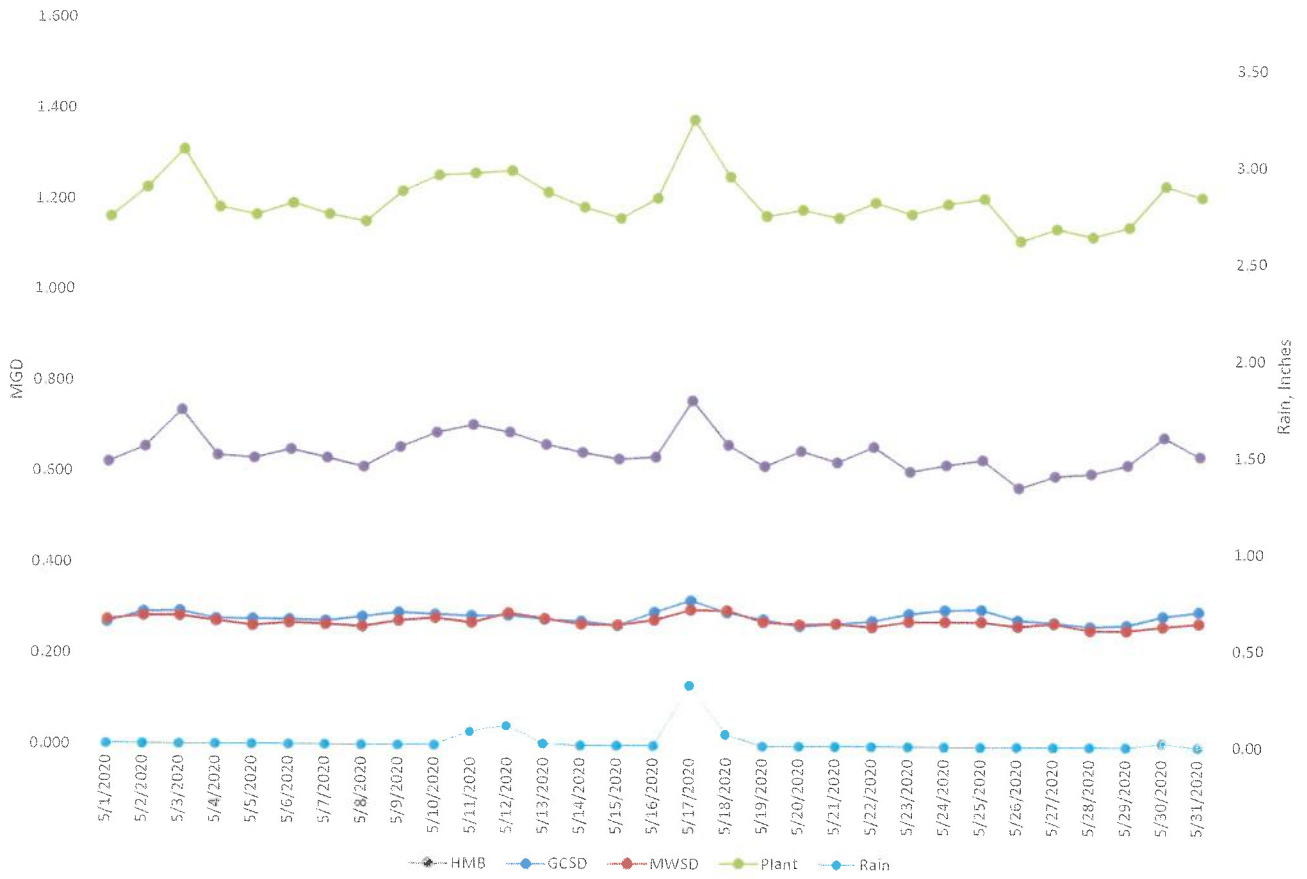
Monthly Flow Distribution Report for May 2020

| <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> |
|---------------|---------------|--------------|--------------|---------------|-------------------|---------------------|---------------------|
| 5/1/2020 | 0.621 | 0.267 | 0.273 | 1.162 | 0.00 | 0.00 | 0.00 |
| 5/2/2020 | 0.654 | 0.290 | 0.282 | 1.226 | 0.00 | 0.00 | 0.00 |
| 5/3/2020 | 0.735 | 0.292 | 0.282 | 1.310 | 0.00 | 0.00 | 0.00 |
| 5/4/2020 | 0.636 | 0.276 | 0.271 | 1.183 | 0.00 | 0.00 | 0.00 |
| 5/5/2020 | 0.630 | 0.275 | 0.261 | 1.167 | 0.00 | 0.00 | 0.00 |
| 5/6/2020 | 0.650 | 0.274 | 0.268 | 1.192 | 0.00 | 0.00 | 0.00 |
| 5/7/2020 | 0.631 | 0.272 | 0.265 | 1.168 | 0.00 | 0.00 | 0.00 |
| 5/8/2020 | 0.612 | 0.281 | 0.260 | 1.153 | 0.00 | 0.00 | 0.00 |
| 5/9/2020 | 0.656 | 0.291 | 0.273 | 1.220 | 0.00 | 0.00 | 0.00 |
| 5/10/2020 | 0.688 | 0.287 | 0.280 | 1.255 | 0.00 | 0.00 | 0.00 |
| 5/11/2020 | 0.706 | 0.285 | 0.270 | 1.260 | 0.07 | 0.03 | 0.18 |
| 5/12/2020 | 0.689 | 0.285 | 0.291 | 1.266 | 0.10 | 0.15 | 0.20 |
| 5/13/2020 | 0.663 | 0.277 | 0.279 | 1.219 | 0.01 | 0.01 | 0.02 |
| 5/14/2020 | 0.646 | 0.274 | 0.267 | 1.187 | 0.00 | 0.00 | 0.01 |
| 5/15/2020 | 0.631 | 0.264 | 0.266 | 1.162 | 0.00 | 0.00 | 0.00 |
| 5/16/2020 | 0.636 | 0.294 | 0.277 | 1.207 | 0.00 | 0.00 | 0.00 |
| 5/17/2020 | 0.761 | 0.320 | 0.299 | 1.380 | 0.31 | 0.30 | 0.32 |
| 5/18/2020 | 0.663 | 0.294 | 0.298 | 1.255 | 0.06 | 0.08 | 0.17 |
| 5/19/2020 | 0.617 | 0.278 | 0.273 | 1.168 | 0.00 | 0.00 | 0.00 |
| 5/20/2020 | 0.650 | 0.264 | 0.268 | 1.182 | 0.00 | 0.00 | 0.00 |
| 5/21/2020 | 0.626 | 0.270 | 0.270 | 1.165 | 0.00 | 0.00 | 0.00 |
| 5/22/2020 | 0.660 | 0.276 | 0.263 | 1.199 | 0.00 | 0.00 | 0.00 |
| 5/23/2020 | 0.606 | 0.293 | 0.275 | 1.174 | 0.00 | 0.00 | 0.00 |
| 5/24/2020 | 0.620 | 0.301 | 0.275 | 1.196 | 0.00 | 0.00 | 0.00 |
| 5/25/2020 | 0.632 | 0.302 | 0.275 | 1.209 | 0.00 | 0.00 | 0.00 |
| 5/26/2020 | 0.571 | 0.279 | 0.266 | 1.116 | 0.00 | 0.00 | 0.00 |
| 5/27/2020 | 0.597 | 0.274 | 0.272 | 1.143 | 0.00 | 0.00 | 0.00 |
| 5/28/2020 | 0.603 | 0.265 | 0.257 | 1.125 | 0.00 | 0.00 | 0.00 |
| 5/29/2020 | 0.621 | 0.268 | 0.257 | 1.147 | 0.00 | 0.00 | 0.00 |
| 5/30/2020 | 0.683 | 0.289 | 0.266 | 1.237 | 0.02 | 0.03 | 0.04 |
| 5/31/2020 | 0.642 | 0.299 | 0.273 | 1.213 | 0.00 | 0.00 | 0.00 |
| Totals | 20.037 | 8.756 | 8.452 | 37.245 | 0.57 | 0.60 | 0.94 |

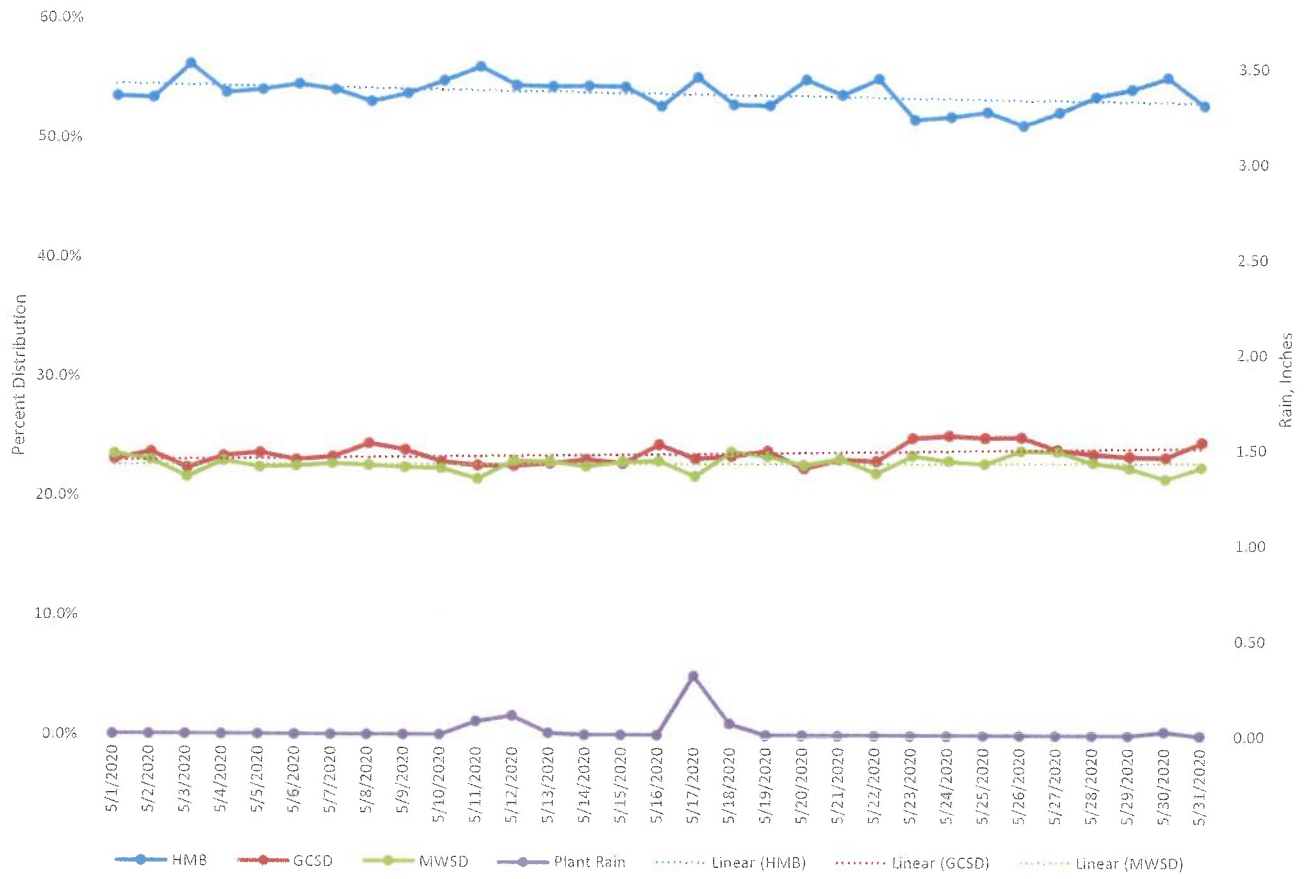
Summary

| | <u>HMB</u> | <u>GCSD</u> | <u>MWSD</u> | <u>Plant</u> |
|---------------------|--------------|--------------|--------------|---------------|
| Minimum | 0.571 | 0.264 | 0.257 | 1.116 |
| Average | 0.646 | 0.282 | 0.273 | 1.201 |
| Maximum | 0.761 | 0.320 | 0.299 | 1.380 |
| Distribution | 53.8% | 23.5% | 22.7% | 100.0% |

Sewer Authority Mid-Coastside Monthly Flow Distribution Report, May 2020

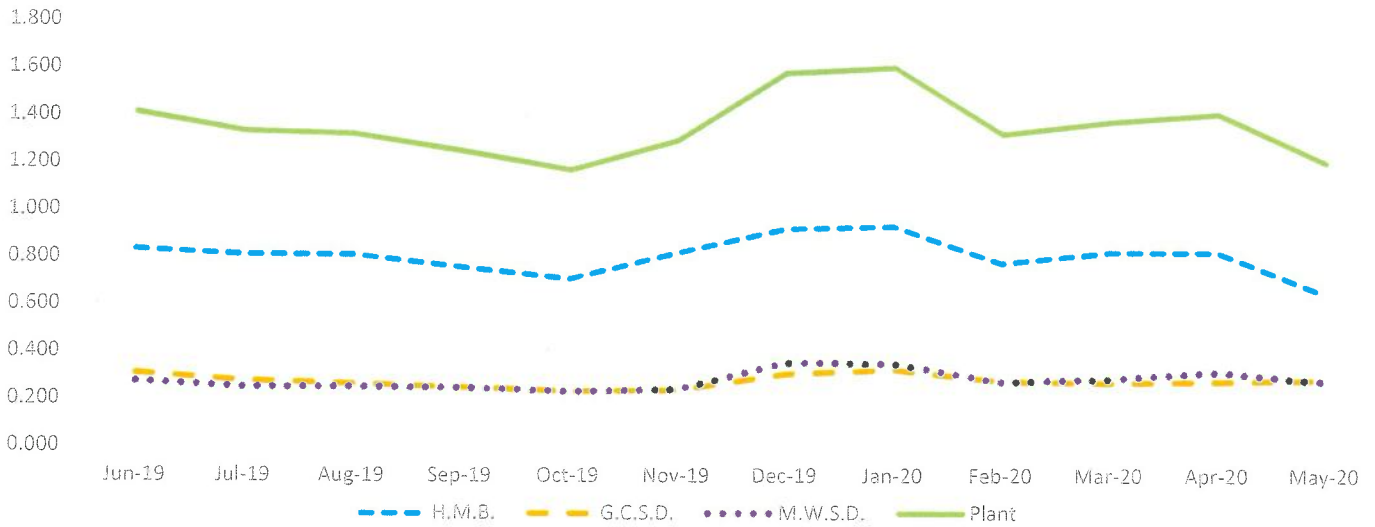


Percent Distribution
May 2020

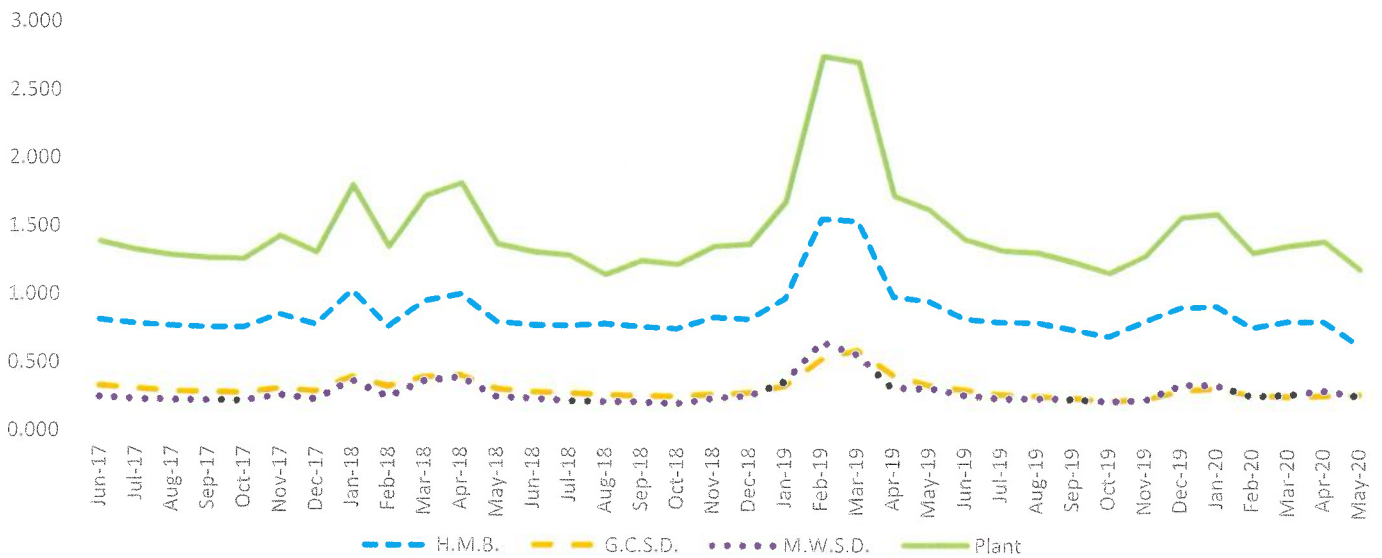


Most recent flow calibration September 2019 PS, September 2019 Plant

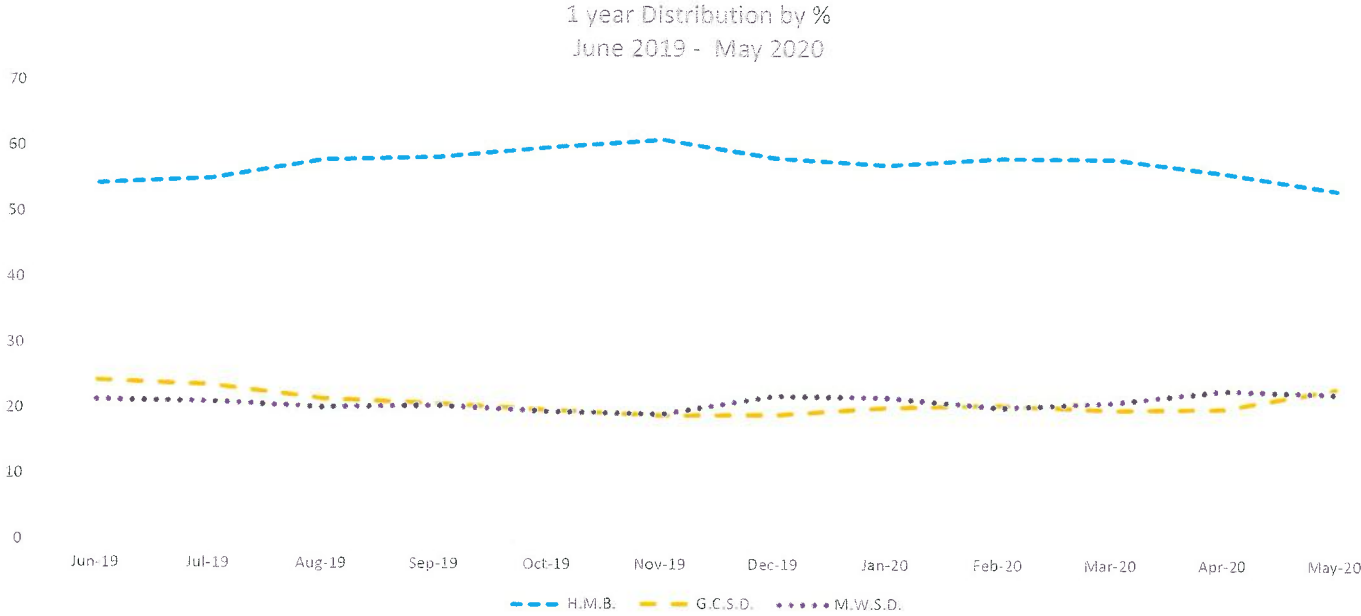
One Year Flow Chgart
June 2019 - May 2020



Three Year Flow Chart
June 2017 - May 2020



Flow based percent distribution based for past year



SAM E-001 May 2020

| Date | Inf TSS mg/l | Eff TSS mg/l | Eff TSS Weekly Avg | TSS % Removal | Inf BOD mg/l | Eff BOD mg/l | Eff BOD Weekly Avg mg/l |
|-----------------|-----------------|-----------------|--------------------------|------------------|-----------------|-----------------|-------------------------------|
| 5/1/2020 | | | | | | | |
| 5/2/2020 | | | | | | | |
| 5/3/2020 | | | | | | | |
| 5/4/2020 | | | | | | | |
| 5/5/2020 | 350 | 9.6 | | 97.3% | 220 | 16 | |
| 5/6/2020 | 380 | 8.00 | | 97.9% | 370 | 17.0 | |
| 5/7/2020 | | | | | | | |
| 5/8/2020 | | | | | | | |
| 5/9/2020 | | | 8.80 | | | | 16.50 |
| 5/10/2020 | | | | | | | |
| 5/11/2020 | | | | | | | |
| 5/12/2020 | | | | | | | |
| 5/13/2020 | 270 | 9.10 | | 96.6% | 360 | 17.0 | |
| 5/14/2020 | 270 | 7.20 | | 97.3% | 400 | 20.0 | |
| 5/15/2020 | | | | | | | |
| 5/16/2020 | | | 8.15 | | | | 18.50 |
| 5/17/2020 | 310 | 8.50 | | 97.3% | 310 | 21.0 | |
| 5/18/2020 | 300 | 7.40 | | 97.5% | 350 | 16.0 | |
| 5/19/2020 | | | | | | | |
| 5/20/2020 | | | | | | | |
| 5/21/2020 | | | | | | | |
| 5/22/2020 | | | | | | | |
| 5/23/2020 | | | 7.95 | | | | 18.50 |
| 5/24/2020 | | | | | | | |
| 5/25/2020 | 360 | 12.00 | | 96.7% | 540 | 21.0 | |
| 5/26/2020 | 350 | 13.00 | | 96.3% | 440 | 21.0 | |
| 5/27/2020 | | | | | | | |
| 5/28/2020 | | | | | | | |
| 5/29/2020 | | | | | | | |
| 5/30/2020 | | | 12.50 | | | | 21.00 |
| 5/31/2020 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Count | 8 | 8 | 4 | 8 | 8 | 8 | 4 |
| Minimum | 270 | 7.20 | 7.95 | 96.3% | 220 | 16.0 | 16.5 |
| Average | 324 | 9.35 | 9.35 | 97.1% | 374 | 18.6 | 18.6 |
| Maximum | 380 | 13.00 | 12.50 | 97.9% | 540 | 21.0 | 21.0 |
| Percent Removal | | | | 85 | | | |
| 5 Sample Median | | | | | | | |
| High | | | | | | | |
| Low | | | | | | | |
| Daily Max | | | | | | | |
| Weekly Max | | | 45 | | | | 45 |
| Monthly Average | | 30 | | | | 30 | |

SAM E-001 May 2020

| 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 |
|-----------------|-----------------------|---------------------------------|--------|----------|-----------------|-----------------|-------------|---------------------|
| 5/1/2020 | 0.00 | | 7.39 | 19.5 | | | 6.65 | 73.0 |
| 5/2/2020 | 0.00 | | 7.51 | 19.9 | | | 7.20 | 79.0 |
| 5/3/2020 | 0.00 | | 7.41 | 19.7 | | | 6.45 | 70.5 |
| 5/4/2020 | 0.00 | | 7.32 | 19.2 | | | 6.21 | 67.1 |
| 5/5/2020 | 0.00 | | 7.41 | 19.3 | | | 6.07 | 65.8 |
| 5/6/2020 | 0.00 | 67.0 | 7.51 | 19.5 | ND | | 7.38 | 80.4 |
| 5/7/2020 | 0.00 | | 7.47 | 19.6 | | | 6.46 | 70.5 |
| 5/8/2020 | 0.00 | | 7.53 | 19.6 | | | 7.18 | 78.3 |
| 5/9/2020 | 0.00 | | 7.48 | 20.0 | | < 10 | 6.53 | 71.8 |
| 5/10/2020 | 0.00 | | 7.46 | 20.0 | | | 6.45 | 70.9 |
| 5/11/2020 | 0.00 | | 7.35 | 20.0 | | | 6.02 | 66.2 |
| 5/12/2020 | 0.00 | | 7.42 | 19.9 | | | 6.14 | 67.4 |
| 5/13/2020 | 0.00 | | 7.42 | 20.1 | | | 6.48 | 71.4 |
| 5/14/2020 | 0.00 | 51.0 | 7.45 | 20.1 | ND | | 6.76 | 74.6 |
| 5/15/2020 | 0.00 | | 7.52 | 20.6 | | | 7.11 | 79.0 |
| 5/16/2020 | 0.00 | | 7.41 | 20.4 | | < 10 | 6.62 | 73.3 |
| 5/17/2020 | 0.00 | | 7.36 | 21.0 | | | 6.63 | 74.3 |
| 5/18/2020 | 0.00 | 15.0 | 7.44 | 20.6 | ND | | 7.07 | 78.7 |
| 5/19/2020 | 0.00 | | 7.40 | 20.8 | | | 6.06 | 67.7 |
| 5/20/2020 | 0.00 | | 7.46 | 20.5 | | | 7.17 | 79.6 |
| 5/21/2020 | 0.00 | | 7.49 | 20.6 | | | 7.00 | 77.8 |
| 5/22/2020 | 0.00 | | 7.47 | 20.6 | | | 7.22 | 80.4 |
| 5/23/2020 | 0.00 | | 7.60 | 20.4 | | < 10 | 7.45 | 82.5 |
| 5/24/2020 | 0.00 | | 7.45 | 20.4 | | | 6.54 | 72.6 |
| 5/25/2020 | 0.00 | | 7.33 | 20.5 | | | 6.18 | 68.6 |
| 5/26/2020 | 0.00 | 44.0 | 7.39 | 20.9 | ND | | 6.34 | 70.9 |
| 5/27/2020 | 0.00 | | 7.52 | 21.0 | | | 6.73 | 75.6 |
| 5/28/2020 | 0.00 | | 7.46 | 21.1 | | | 6.92 | 77.9 |
| 5/29/2020 | 0.00 | | 7.47 | 20.8 | | | 6.84 | 76.5 |
| 5/30/2020 | 0.00 | | 7.57 | 21.3 | | < 10 | 6.85 | 77.3 |
| 5/31/2020 | 0.00 | | 7.42 | 21.3 | | | 5.67 | 63.8 |
| | | | | | | | | |
| | | | | | | | | |
| Count | 31 | 4 | 31 | 31 | 0 | 4 | 31 | 31 |
| Minimum | 0.00 | 15.0 | 7.32 | 19.2 | < 0 | < 10 | 5.67 | 63.8 |
| Average | 0.0 | 44.3 | 7.45 | 20.3 | < ND | < 10 | 6.66 | 73.7 |
| Maximum | 0.00 | 67.0 | 7.60 | 21.3 | 0 | < 10 | 7.45 | 82.5 |
| 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 2020

May 2020

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

12 Month Moving Total

| | Total | 12 month rolling Number | | | |
|--------------|----------|-------------------------|------------|-----------|------------|
| | | HMB | GCSD | MWSD | SAM |
| Roots | 0 | 0 | 0 | 0 | 0 |
| Grease | 0 | 0 | 0 | 0 | 0 |
| Mechanical | 1 | 1 | 0 | 0 | 0 |
| Wet Weather | 0 | 0 | 0 | 0 | 0 |
| Other | 2 | 0 | 1 | 0 | 1 |
| Total | 3 | 1 | 1 | 0 | 1 |
| | | 33% | 33% | 0% | 33% |

Reportable SSOs

| | Total | Reportable Number of S.S.O.'s | | | |
|-----------------------|-------|-------------------------------|------|------|-----|
| | | HMB | GCSD | MWSD | SAM |
| May 2020 | 1 | 0 | 1 | 0 | 0 |
| 12 Month Moving Total | 3 | 1 | 1 | 0 | 1 |

SSOs / Year / 100 Miles

| | Total | Number of S.S.O.'s /Year/100 Miles | | | |
|-----------------------|-------|------------------------------------|-------|-------|------|
| | | HMB | GCSD | MWSD | SAM |
| May 2020 | 1.0 | 0.0 | 3.0 | 0.0 | 0.0 |
| 12 Month Moving Total | 2.9 | 2.7 | 3.0 | 0.0 | 13.7 |
| Category 1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Category 2 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Category 3 | 2.9 | 2.7 | 3.0 | 0.0 | 13.7 |
| Miles of Sewers | 104.5 | 37.0 | 33.2 | 27.0 | 7.3 |
| | | 35.4% | 31.8% | 25.8% | 7.0% |

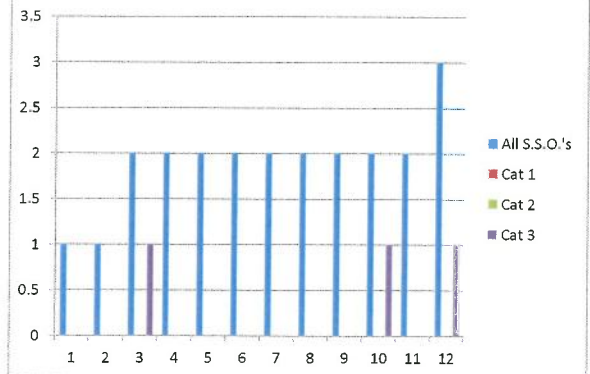
12 Month Rolling Total Sewer Cleaning Summary

| Month | HMB | GCSD | MWSD | Total Feet | Total Miles |
|-----------|--------|--------|--------|------------|-------------|
| June - 19 | 14,529 | 18,431 | 10,419 | 43,379 | 8.2 |
| July - 19 | 8,754 | 18,560 | 9,511 | 36,825 | 7.0 |
| Aug - 19 | 8,042 | 22,405 | 15,720 | 46,167 | 8.7 |
| Sept - 19 | 7,292 | 18,063 | 11,618 | 36,973 | 7.0 |
| Oct - 19 | 16,104 | 14,144 | 13,611 | 43,859 | 8.3 |
| Nov - 19 | 6,171 | 23,308 | 10,135 | 39,614 | 7.5 |
| Dec - 19 | 6,660 | 18,277 | 9,422 | 34,359 | 6.5 |
| Jan - 20 | 6,947 | 11,809 | 11,218 | 29,974 | 5.7 |
| Feb - 20 | 7,403 | 7,463 | 10,503 | 25,369 | 4.8 |
| Mar - 20 | 10,957 | 11,948 | 10,023 | 32,928 | 6.2 |
| Apr - 20 | 9,893 | 10,803 | 10,420 | 31,116 | 5.9 |
| May - 20 | 10,453 | 12,618 | 10,308 | 33,379 | 6.3 |

| | | | | | |
|------------|---------|---------|---------|---------|------|
| Annual ft | 113,205 | 187,829 | 132,908 | 433,942 | |
| Annual Mi. | 21.4 | 35.6 | 25.2 | | 82.2 |

Attachment C

12 Month Moving SSO Totals Through May 2020



TASK SUMMARY- GCSD 2019-2020

| Task | Target Total | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Total to Date | % Complete |
|------------------------------------|--------------|--------|--------|--------|--------|--------|--------|-------|-------|-------|-------|--------|-----|---------------|------------|
| Sewer Line Cleaning | 174,000 | 16,438 | 20,458 | 16,236 | 11,900 | 22,335 | 15,530 | 9,682 | 5,648 | 9,322 | 8,629 | 11,150 | | 147,328 | 85% |
| Hot Spot Cleaning | 5,400 | 2,122 | 1,947 | 1,827 | 2,244 | 986 | 2,747 | 2,122 | 1,815 | 2,619 | 2,172 | 986 | | 21,587 | 400% |
| Lift Station Inspection - Daily | 260 | 22 | 23 | 20 | 22 | 18 | 19 | 21 | 19 | 21 | 22 | 20 | | 227 | 0% |
| Lift Station Inspection - Annually | 1 | - | - | - | - | - | - | - | - | - | - | - | | - | 0% |
| Maint. Work Orders - Completed | - | 22 | 16 | 13 | 18 | 18 | 19 | 21 | 19 | 21 | 22 | 20 | | 209 | - |
| Maint. Work Orders - Incomplete | - | - | - | - | - | - | - | - | - | - | - | - | | - | - |
| Manhole Inspection | 879 | 89 | 118 | 101 | 78 | 107 | 93 | 59 | 54 | 66 | 69 | 74 | | 908 | 103% |
| USA Markings | 372 | 52 | 52 | 50 | 44 | 29 | 29 | 52 | 33 | 42 | 30 | 46 | | 459 | 123% |
| 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 | - | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 13 | - |
| Customer Service Call - OT | - | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 14 | - |
| SSO Response - Category 1 | - | - | - | - | - | - | - | - | - | - | - | - | | - | - |
| SSO Response - Category 2 | - | - | - | - | - | - | - | - | - | - | - | - | | - | - |
| SSO Response - Category 3 | - | - | - | - | - | - | - | - | - | - | - | 1 | | - | - |
| Insurance Claims Filed | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | - | - |



**SEWER AUTHORITY MID-COASTSIDE
Board of Directors Meeting Agenda**

Regular Board Meeting 7:00 PM, Monday, July 13, 2020

SAM Administration Building, 1000 N. Cabrillo Highway, Half Moon Bay, CA 94019
Directors will attend the meeting through teleconferencing pursuant to and as permitted by Executive Order N-29-20. Consistent with Executive Order N-29-20 and the San Mateo County Health Officer shelter in place order issued on March 16, 2020, members of the public may observe and participate in the open session portions of the meeting electronically by using the following link:

Join Zoom Meeting

<https://us02web.zoom.us/j/81090551364?pwd=bIUvcXJGUTBSVG81dFoweTIVc21SUT09>

Meeting ID: 810 9055 1364

Password: 128577

One tap mobile

+16699006833,,81090551364#,,,,0#,,128577# US (San Jose)

If you have a disability and require special assistance related to participating in this teleconference 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.

1. CALL TO ORDER

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

2. PUBLIC COMMENT / ORAL COMMUNICATION

Members of the public are welcome to submit comments via e-mail by sending them to kishen@samcleanswater.org. All comments so submitted prior to 6 pm on July 13, 2020 will be read out loud during the discussion of the respective item(s) identified in the e-mail;

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)

D. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

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

E. CONFERENCE WITH LABOR NEGOTIATORS (54957.6) -SAM Designated
Representative: General Manager - Unrepresented Employees

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

11. ADJOURNMENT

- Upcoming Regular Board Meetings: July 27, 2020 and August 10, 2020

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

.....

INFORMATION FOR THE PUBLIC

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

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

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

ITEM #8



GRANADA COMMUNITY SERVICES DISTRICT

MINUTES

BOARD OF DIRECTORS

SPECIAL MEETING at 6:30 p.m.

REGULAR MEETING at 7:30 p.m.

June 18, 2020

THIS MEETING WAS HELD VIA TELE- CONFERENCE AS PERMITTED BY GOVERNOR'S EXECUTIVE ORDER N-29-20.

CALL SPECIAL MEETING TO ORDER

The Special Meeting was called to order at 6:30 pm.

ROLL CALL

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

Staff: General Manager Chuck Duffy, District Counsel Bill Parkin, and in Open Session only, Assistant General Manager Delia Comito, and Parks and Rec Coordinator Claudia Marshall.

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 (RPI, Sewer Authority Mid-Coastside) – Santa Clara County Superior Court Case No. 17CV316927.
- 2. Conference with Legal Counsel—Existing Litigation (Government Code §54956.9(d)(1)).**
Saxton v. Granada Community Services District (EEOC No. 550-2020-00699).

RECONVENE TO OPEN SESSION

There was no reportable action taken in Closed Session.

ADJOURN SPECIAL MEETING

CALL REGULAR MEETING TO ORDER

The Regular Meeting was called to order at 7:32 pm.

ROLL CALL

GENERAL PUBLIC PARTICIPATION

None.

ACTION AGENDA

1. Consideration to Approve Audited Financial Statements for the Period Ending June 30, 2019.

ACTION: Director Blanchard moved to approve the Audited Financial Statements as presented. (Blanchard/Suchomel). Approved 5-0.

2. Consideration of Burnham Park Preliminary Landscape Plan.

Tom Conroy of Kikuchi & Kankel presented a slide presentation to review the draft Burnham Park Plan, which consists of three areas; 1) a riparian area, 2) an active recreation area, and 3) a passive recreation area. The Board held a discussion, and all were generally happy with the plan. Two residents, Nancy Marsh and Pat Tierney, provided their comments. The consensus was to call a special meeting to allow the public to provide input on the park plan.

3. Report on Parks and Recreation Activities.

Parks Advisory Committee Chair Nancy Marsh reported on the PAC meeting held on July 6, 2020. Parks and Recreation Coordinator Claudia Marshall was given the go ahead to schedule some summer recreation classes.

4. Consideration to Approve the Sewer Authority Mid-Coastside General Budget for Fiscal Year 2020/21 and Related Resolution.

The Board held a brief discussion regarding the budget, and SAM General Manager Kishen Prathivadi was present to answer questions. The Board thanked Mr. Prathivadi for the improved budget.

ACTION: Director Clark moved to approve the 20/21 FY SAM General Budget. (Clark/Suchomel). Approved 5-0.

5. Consideration to Approve Sewer Authority Mid-Coastside Contract Collection Services Budget for Fiscal Year 2020/21 and Related Resolution.

ACTION: Director Clark moved to approve the 20/21 FY SAM Collections Budget. (Clark/Suchomel). Approved 5-0.

6. Public Hearing: Consideration to Approve Granada Community Services District Fiscal Year 2020/21 Budget.

Mr. Duffy briefly reviewed the budget which had been presented to the board at the May meeting, and there were no further questions from the Board.

ACTION: Director Blanchard moved to approve the GCSD 20/21 FY Budget. (Blanchard/Clark). Approved 5-0.

7. Consideration to Approve Assessment District Administrative Budget and Cost Recovery Levy for Fiscal Year 2020/21.

ACTION: Director Blanchard moved to approve the FY 2020/21 Assessment District Budget and Levy. (Blanchard/Clark). Approved 5-0.

8. Consideration of Sewer Authority Mid-Coastside Report.

Director Dye reported on the June 8, 2020 SAM meeting.

CONSENT AGENDA

9. Approve May 21, 2020 Special and Regular Meeting Minutes.

10. Approve June 2020 Warrants.

11. Approve April 2020 Financial Statements.

12. Approve Assessment District Distribution #11-19/20.

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

COMMITTEE REPORTS

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

None.

INFORMATION CALENDAR

14. Attorney's Report.

None.

15. General Manager's Report.

None.

16. Administrative Staff Report.

Ms. Comito reported on the reopening of the skate ramp, and the purchase of a new trash can for Surfer's Beach.

17. Engineer's Report.

18. Future Agenda Items.

ADJOURN REGULAR MEETING

The Regular Meeting was adjourned at 9:10 pm.

ATTEST:

SUBMITTED BY:

Delia Comito, Board Secretary

Chuck Duffy, General Manager

Date Approved by Board: July 16, 2020

ITEM #9

**Granada Community Services District
July 2020 Warrants**

For the July 16, 2020 Board of Director's Meeting

| Date | Num | Name | Memo | Account | Amount |
|--------------|------------|-------------------------------|------------------------------|--|-------------------|
| 07/16/20 | 8550 | Alhambra & Sierra Springs | Invoice dtd 06/11/20 | 6140 · Office Supplies | 4.00 |
| 07/16/20 | 8551 | Andreini Brothers | Manhole Repair | 5060 · Lateral Repairs | 2,330.00 |
| 07/16/20 | 8552 | Barbara Dye | 06/18/20 GCSD, 06/22/20 SAM | 6040 · Directors' Compensation | 190.00 |
| 07/16/20 | 8553 | Bell Plumbing | 506 Isabella Replacement | 5060 · Lateral Repairs | 1,668.74 |
| 07/16/20 | 8554 | David Seaton | 06/18/20 GCSD | 6040 · Directors' Compensation | 145.00 |
| 07/16/20 | 8555 | Dudek | 5/30/20-06/26/20 Svcs | 6150 · Professional Services | 6,145.00 |
| 07/16/20 | 8556 | Eric Suchomel | 06/18/20 GCSD | 6040 · Directors' Compensation | 145.00 |
| 07/16/20 | 8557 | Express Plumbing | Medio Creek Maint & Mon-July | 1617-1 · Medio Creek Xing/Mirada Sewer | 975.00 |
| 07/16/20 | 8558 | Gaetani Real Estate | Office Lease-Aug 2020 | 6120 · Office Lease | 4,450.00 |
| 07/16/20 | 8559 | Half Moon Bay Review | Budget Notice | 6160 · Publications & Notices | 162.00 |
| 07/16/20 | 8560 | Hue & Cry, Inc. | July 2020 Pump Stn Alarm | 6170 · Utilities | 32.65 |
| 07/16/20 | 8561 | Jim Blanchard | 06/18/20 GCSD, 06/22/20 SAM | 6040 · Directors' Compensation | 190.00 |
| 07/16/20 | 8562 | Kennedy Jenks | June 2020 Svcs, Sum 158 | 6071 · Engineering Services | 11,496.18 |
| 07/16/20 | 8563 | Kikuchi & Kankel | Inv dtd 07/06/20 | 5130 · Parks & Rec Professional | 10,265.00 |
| 07/16/20 | 8564 | Matthew Clark | 06/18/20 GCSD | 6040 · Directors' Compensation | 145.00 |
| 07/16/20 | 8565 | PG&E | Pump Stn Inv dtd 06/17/20 | 6170 · Utilities | 326.73 |
| 07/16/20 | 8566 | PGE | Office Inv dtd 06/24/20 | 6170 · Utilities | 32.13 |
| 07/16/20 | 8567 | Sewer Authority Mid-Coastside | July 2020 Asmts | 5020 · SAM-Admin/Treat/Env/Inf/Coll | 150,289.91 |
| 07/16/20 | 8568 | Tri Counties Bank | June 2020 Card Charges | 6140 · Office Supplies | 2,777.93 |
| 07/16/20 | 8569 | US Bank | July 2020 Svcs | 6020 · Copier Lease | 355.63 |
| 07/16/20 | 8570 | US Postal Service | PO Box Annual Renewal | 6140 · Office Supplies | 168.00 |
| 07/16/20 | 8571 | Verizon Wireless | June 2020 | 6170 · Utilities | 109.40 |
| 07/16/20 | 8572 | White Nelson Diehl Evans | June 2020 | 6152 · Accounting | 2,500.00 |
| 07/16/20 | 8573 | Wittwer & Parkin | June 2020 Svcs | 6090 · Legal-Gen/IPS/Parks/Big Wave | 4,930.50 |
| TOTAL | | | | | 199,833.80 |

ITEM #10

Granada Community Services District
Statement of Net Position (Unaudited)

As of May 31, 2020

ASSETS

| | |
|--|-------------|
| Current Assets | |
| Checking/Savings | |
| 1020 · Petty Cash | 790 |
| 1030 · Cash - LAIF | 4,580,942 |
| 1040 · Tri Counties Bank - Gen Op | 31,729 |
| 1050 · Tri Counties Bank - Deposit | 37,755 |
| 1500 · Due from AD | 15,068 |
| Total Current Assets | 4,666,284 |
| Fixed Assets | |
| 1600 · Land | 1,063,640 |
| 1615 · Equipment | 22,153 |
| 1620 · Collections System | 11,217,871 |
| 1630 · Accumulated Depreciation | (6,453,452) |
| Total Fixed Assets | 5,850,212 |
| Other Assets | |
| 1700 · Advance to MWSD | 1,085,094 |
| 1710 · Allowance - for Advance to MWSD | (1,085,094) |
| 1720 · Advance to AD- Bond Reserve | 369,890 |
| 1730 · Advance to AD- NCA Fund | 353,693 |
| 1735 · Advance to AD- Assesmnt Revenue | 212,834 |
| 1740 · Security Deposit Office Lease | 3,000 |
| 1750 · Investment in SAM | 3,767,869 |
| 1760 · Deferred Outflows of Resources | 155,963 |
| Total Other Assets | 4,863,249 |
| Total Assets | 15,379,744 |

LIABILITIES

| | |
|--------------------------------------|---------|
| Current Liabilities | |
| 2000 · Accounts Payable | 35,583 |
| 2001 · Accrued Vacation | 5,571 |
| 2020 · Class 3 Deposits | 19,055 |
| 2100 · Payroll Liabilities | 2,445 |
| 2225 · Recology-Del Garbage | 26,207 |
| 2300 · Due to AD | 8,171 |
| 2310 · Relief Refund Advance | 350 |
| Total Current Liabilities | 97,382 |
| Long Term Liabilities | |
| 2401 · Net Pension Liability | 185,779 |
| 2402 · Deferred Inflows of Resources | 9,544 |
| Total Long Term Liabilities | 195,323 |
| Total Liabilities | 292,705 |

NET POSITION

| | |
|----------------------------|---------------|
| 3000 · Net Assets | 5,330,999 |
| 3005 · Contributed Capital | 9,595,349 |
| Net Income | 160,691 |
| Total Net Position | \$ 15,087,039 |

No assurance is provided on these financial statements.

**Granada Community Services District
Revenue & Expenses (Unaudited)
July 1, 2019 through May 31, 2020**

| | Jul 1, 2019 - May 31, 2020 | Expected To Date | Variance Favorable/ (Unfavorable) | FY 2019/2020 Budget |
|--|-------------------------------|---------------------|---|---------------------------|
| Revenues | | | | |
| Operating Revenue | | | | |
| 4010 · Property Tax Allocation | \$ 267,229 | \$ 183,333 | \$ 83,896 | \$ 200,000 |
| 4015 · Park Tax Allocation | 542,555 | 412,500 | 130,055 | 450,000 |
| 4020 · Sewer Service Charges-SMC | 1,321,211 | 1,545,500 | (224,289) | 1,686,000 |
| 4021 · Sewer Svc Charges Pro-rated | 2,766 | - | 2,766 | - |
| 4030 · AD OH Reimbursement | 23,795 | 28,417 | (4,622) | 31,000 |
| 4040 · Recology Franchise Fee | 30,770 | 30,250 | 520 | 33,000 |
| Total Operating Revenue | <u>2,188,326</u> | <u>2,200,000</u> | <u>(11,674)</u> | <u>2,400,000</u> |
| Non Operating Revenue | | | | |
| 4120 · Interest on Reserves | 66,678 | 82,500 | (15,822) | 90,000 |
| 4130 · Connection Fees | 35,100 | 50,417 | (15,317) | 55,000 |
| 4140 · Repayment of Adv to AD-BRA | 5,000 | - | 5,000 | - |
| 4150 · Repayment of Adv to AD-NCA | 117,216 | 179,025 | (61,809) | 195,300 |
| 4155 · Repayment of Adv to AD-ARF | 70,000 | 105,142 | (35,142) | 114,700 |
| 4160 · SAM Refund from Prior Yr | - | 917 | (917) | 1,000 |
| 4170 · ERAF Refund | 360,868 | 275,000 | 85,868 | 300,000 |
| 4180 · Misc Income | 2,650 | 3,667 | (1,017) | 4,000 |
| Total Non Operating Revenue | <u>657,512</u> | <u>696,668</u> | <u>(39,156)</u> | <u>760,000</u> |
| Total Revenues | <u>2,845,838</u> | <u>2,896,668</u> | <u>(50,830)</u> | <u>3,160,000</u> |
| Expenses | | | | |
| Operations | | | | |
| 5010 · SAM - General | 1,068,587 | 1,068,587 | - | 1,165,732 |
| 5020 · SAM - Collections | 271,518 | 271,518 | - | 296,201 |
| 5021 · Lift Station Maint. | 2,113 | - | (2,113) | - |
| 5050 · Mainline System Repairs | - | 9,167 | 9,167 | 10,000 |
| 5060 · Lateral Repairs | 19,760 | 32,083 | 12,323 | 35,000 |
| 5065 · CCTV | - | 22,917 | 22,917 | 25,000 |
| 5070 · Pet Waste Station | 866 | 1,100 | 234 | 1,200 |
| 5110 · RCD - Parks | 472 | 4,583 | 4,111 | 5,000 |
| 5120 · Half Moon Bay Reimb - Parks | - | 22,917 | 22,917 | 25,000 |
| 5130 · Parks & Rec Professional Services | 53,153 | 36,667 | (16,486) | 40,000 |
| Total Operations | <u>1,416,469</u> | <u>1,469,539</u> | <u>53,070</u> | <u>1,603,133</u> |

No assurance is provided on these financial statements.

**Granada Community Services District
Revenue & Expenses (Unaudited)
July 1, 2019 through May 31, 2020**

| | Jul 1, 2019 - May 31, 2020 | Expected To Date | Variance Favorable/ (Unfavorable) | FY 2019/2020 Budget |
|--|-------------------------------|---------------------|---|---------------------------|
| Expenses (Continued) | | | | |
| Administration | | | | |
| 6010 · Auditing | \$ 11,134 | \$ 13,750 | \$ 2,616 | \$ 15,000 |
| 6020 · Copier lease | 4,633 | 6,417 | 1,784 | 7,000 |
| 6040 · Directors' Compensation | 8,772 | 10,083 | 1,311 | 11,000 |
| 6050 · Education & Travel Reimb | 1,538 | 1,833 | 295 | 2,000 |
| 6060 · Employee Compensation | | | | |
| 6061 · Employee Salaries | 157,533 | 155,833 | (1,700) | 170,000 |
| 6062 · Medical Ins. | 24,266 | 15,015 | (9,251) | 16,380 |
| 6063 · Employer Payroll Taxes | 12,050 | 17,875 | 5,825 | 19,500 |
| 6064 · CALPERS Contribution | 43,461 | 38,610 | (4,851) | 42,120 |
| 6060 · Employee Compensation - Other | 1,648 | - | (1,648) | - |
| 6070 · Engineering Services | 139,887 | 18,333 | (121,554) | 20,000 |
| 6080 · Insurance | 29,908 | 4,583 | (25,325) | 5,000 |
| 6090 · Legal Services | 46,299 | 55,000 | 8,701 | 60,000 |
| 6095 · Legal Services for Case Related Legal | - | 45,833 | 45,833 | 50,000 |
| 6100 · Memberships | 7,016 | 8,250 | 1,234 | 9,000 |
| 6110 · Newsletter | 1,635 | 9,167 | 7,532 | 10,000 |
| 6120 · Office Lease | 48,950 | 52,250 | 3,300 | 57,000 |
| 6130 · Office Maintenance & Repairs | 4,520 | 1,833 | (2,687) | 2,000 |
| 6140 · Office Supplies | 1,318 | 4,583 | 3,265 | 5,000 |
| 6150 · Professional Services | 103,185 | 87,083 | (16,102) | 95,000 |
| 6160 · Publications & Notices | 3,477 | 1,833 | (1,644) | 2,000 |
| 6170 · Utilities | 8,916 | 9,167 | 251 | 10,000 |
| 6180 · Video Taping | 3,700 | 3,667 | (33) | 4,000 |
| 6190 · Computers | 5,370 | 2,292 | (3,078) | 2,500 |
| 6220 · Miscellaneous | 10,945 | 13,753 | 2,808 | 15,000 |
| 6230 · Bank Service Charges | 636 | - | (636) | - |
| 6310 · Park Related Misc Expenses | 4,756 | - | (4,756) | - |
| Total Administration | 685,553 | 577,043 | (108,510) | 629,500 |
| Capital Projects | | | | |
| 1617-1 · Medio Creek Xing Crossing | 10,725 | 45,833 | 35,108 | 50,000 |
| 7005 · Manhole Rising | 19,580 | - | (19,580) | 200,000 |
| 7010 · Sewer Main Replacement (CIP) | 4,044 | 183,333 | 179,289 | 200,000 |
| 7100 · SAM - Infrastructure | 538,691 | 538,691 | - | 587,663 |
| 7500 · Projects - Parks | 10,085 | 91,667 | 81,582 | 100,000 |
| Total Capital Projects | 583,125 | 859,524 | 276,399 | 1,137,663 |
| Total Expenses | 2,685,147 | 2,906,106 | 220,959 | 3,370,296 |
| Net Income/(Loss) | \$ 160,691 | \$ (9,438) | \$ 170,129 | \$ (210,296) |

No assurance is provided on these financial statements.

ITEM #11

DISTRIBUTION REQUEST NO.: #1-20/21
BOND ADMINISTRATION FUND
(Account Number: 94673305)

DISTRIBUTION TOTAL: \$6,398.40

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

DISTRIBUTION REQUEST
For Payment of Bond Administration Costs

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

Dated:
July, 16, 2020

Chuck Duffy, Finance Officer/Treasurer

SCHEDULE "A"

DISTRIBUTION REQUEST NO.: #1-20/21

DATE: July, 16, 2020

DISTRIBUTE FROM ACCOUNT #: 94673305

ACCOUNT NAME: Bond Administration Fund

DISTRIBUTION AMOUNT: \$ 6,398.40

PAYMENT INSTRUCTIONS: Issue checks and mail as listed below.

| Payee | Mailing Address | Services Provided | Amount |
|----------------------|---|--------------------------|--------------------|
| dta/Asmt Engineering | 5000 Birch St. #6000, Newport Beach, CA 92660 | Admin Svcs - April 2019 | \$ 196.05 |
| dta/Asmt Engineering | 5000 Birch St. #6000, Newport Beach, CA 92660 | Admin Svcs - July 2019 | \$ 4,158.60 |
| dta/Asmt Engineering | 5000 Birch St. #6000, Newport Beach, CA 92660 | Admin Svcs - May 2020 | \$ 72.80 |
| GSD | P.O. Box 335, El Granada, CA 94018 | GSD OH Reim - July 2020 | \$ 2,167.00 |
| TOTAL: | | | \$ 6,398.40 |

ITEM #12

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA NOTICE

There are no documents for this Agenda Item.

ITEM #13

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA NOTICE

There are no documents for this Agenda Item.

ITEM #14

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA NOTICE

There are no documents for this Agenda Item.

ITEM #15

GRANADA COMMUNITY SERVICES DISTRICT

Administrative Staff Report

Period: June 13, 2020 – June 30, 2020 (End of fiscal year)

To: Board of Directors

From: Delia Comito, Assistant General Manager

Date: July 16, 2020

REQUEST FOR PUBLIC RECORDS – There were no requests for public records this period.

APPLICATIONS RECEIVED – There were three applications received this period:

Table with 7 columns: Rec'd, CI, Owner/Agent, APN, Address, Sq. Ft., Zone. It lists various permit applications from 07/08/19 to 06/30/20.

Note: Shaded information was previously reported.

During fiscal year 2019/20 (including this period), the District received a total of fourteen (14) Sewer Permit Applications: 9-Single-Family Dwellings, 2-Auxillary Dwelling Units (ADU's), 1-Variance, 1-Demolition, and 1-Commercial Mixed Use.

PERMITS ISSUED – There were no sewer permits issued this period.

Table with 8 columns: Permit No., CI, Issue Date, Owner or Agent, APN, Address, Sq. Ft., Zone. It lists two issued permits: 3194 and 3195.

July 16, 2020

REPAIRS - There were no repairs this period.

| Repair Date | Type | Problem | Location or Address | Cause | Cost |
|--------------------|---------------------|----------------|----------------------------|--------------|-------------|
| 10/18/19 | Wye Replacement | Back-up | 555 Miramar Dr Miramar | Roots | \$7,800 |
| 06/04/20 | Lateral Replacement | Off-sets | 506 Isabella Ave EG | N/A | \$10,300 |

Note: Shaded information was previously reported.

During fiscal year 2019/20 there were only two (2) lateral repairs totaling \$18,100, which was substantially under the budget amount of \$35,000.

GRANADA COMMUNITY SERVICES DISTRICT

AGENDA NOTICE

There are no documents for this Agenda Item.

ITEM #17

