



## GRANADA COMMUNITY SERVICES DISTRICT

# **AGENDA**

## **BOARD OF DIRECTORS**

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

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

**Thursday, July 19, 2018**

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

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

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

### **GENERAL PUBLIC PARTICIPATION**

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

### **ADJOURN TO CLOSED SESSION**

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

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

#### **2. Conference Involving A Joint Powers Agency – Sewer Authority Mid-Coastside (Government Code Section 54956.96):**

**CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**  
**Pursuant to Paragraph (2) or (3) of Subdivision (d) of Government Code**  
**Section 54956.9 (Two potential cases – circumstances need not be**  
**disclosed pursuant to paragraph (1) of subdivision (e) of Government Code**  
**Section 54956.9)**

Granada Community Services District representatives on SAM joint powers agency board: Jim Blanchard, Chair, and Leonard Woren, Director.

**RECONVENE TO OPEN SESSION**

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

**ADJOURN SPECIAL MEETING**

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

**ROLL CALL**

**GENERAL PUBLIC PARTICIPATION**

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

**ACTION AGENDA**

**Page Numbers**

- |   |            |
|---|------------|
| <b>1. Public Hearing: Consideration of a Sewer Service Charge Increase and Related Enacting Ordinance in Accordance with Articles XIII C and D of the California Constitution (Proposition 218).</b>            | <b>7</b>   |
| <b>Recommendation:</b>  |            |
| 1) Receive staff report on proposed rate increases, and on written protests received.   |            |
| 2) Open Public Hearing.   |            |
| 3) Public comment, and final call for protests.   |            |
| 4) Close Public Hearing.  |            |
| 5) Board consideration of public comment and all written and oral protests.   |            |
| 6) Board action to Adopt Ordinance Amending Ordinance Code Sections 700(04) and (05) to Increase Residential Customer and Non-Residential Customer Sewer Service Charges.                                       |            |
| <b>2. Consideration of Approval of Class 3 Mainline Permit to Serve APN 047-144-370, 620 Avenue Portola, Owner: Kostiuk, and Code Exemption to Allow Simultaneous Issuance of Class 3 and A1 Sewer Permits.</b> | <b>73</b>  |
| <b>Recommendation:</b> To be made by the Board.   |            |
| <b>3. Consideration of Variance Application for APN: 048-093-040, 495 Mirada Road, Miramar, 3,697 sq. ft. in the 5,000 sq. ft. Zoning District, Owner: Wilkinson.</b>   | <b>87</b>  |
| <b>Recommendation:</b> To be made by the Board.   |            |
| <b>4. Public Hearing: Consideration of Granada Community Services District Budget for 2018/19 Fiscal Year.</b>  | <b>119</b> |
| <b>Recommendation:</b> To be made by the Board.   |            |

- 5. 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 2018/19 FY San Mateo County Tax Roll. 129**

**Recommendation:**

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

- 6. Consideration of Assessment District Administrative Budget and Cost Recovery Levy for Fiscal Year 2018/19. 217**

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

- 7. Consideration of Appointing California Association of Sanitation Agencies (CASA) Voting Representative and Two Alternates. 223**

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

- 8. Consideration of District's Sewer Authority Mid-Coastside Report. 235**

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

**CONSENT AGENDA**

- 9. Approval of June 21, 2018 Meeting Minutes. 251**  
**10. Approval of July 2018 Warrants for \$193,513.87. 257**  
**11. Approval of May 2018 Financial Statements. 261**  
**12. Approval of Assessment District Distribution #1-18/19. 267**

**COMMITTEE REPORTS**

- 13. Report on seminars, conferences, or committee meetings.**  
**14. Report on Parks Advisory Committee.**

**INFORMATION CALENDAR**

- 15. Attorney's Report. (Wittwer)**  
**16. General Manager's Report. (Duffy)**  
**17. Administrative Staff Report. (Comito)**  
**18. Engineer's Report. (Kennedy Jenks)**  
**19. Future Agenda Items.**

**ADJOURN REGULAR MEETING**

At the conclusion of the June 21, 2018 Meeting:  
Last Ordinance adopted: No. 171  
Last Resolution adopted: No. 2018-006

This meeting is accessible to people with disabilities. Individuals who require special assistance to participate may request an alternative format of the agenda and packet

materials. Notification in advance of the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting and the materials related to it. To request a disability-related modification or accommodation, please contact the District office at (650) 726-7093.

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



**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for Closed Session.

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**ITEM #1**

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## GRANADA COMMUNITY SERVICES DISTRICT

# AGENDA MEMORANDUM

To: Board of Directors  
From: Chuck Duffy, General Manager  
Subject: Public Hearing: Consideration of a sewer service charge increase and related enacting ordinance in accordance with Articles XIII C and D of the California Constitution (Proposition 218)  
Date: July 19, 2018

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At our May board meeting, your Board preliminarily approved a proposed increase in the annual sewer service charge from the current \$402 per ERU, to \$460 per ERU for FY 2018/19, \$520 for FY 2019/20, and \$580 for FY 2020/21, subject to the public hearing and protest provisions contained in Proposition 218. Also in accordance with Proposition 218, district staff mailed out a notice to our ratepayers more than 45 days in advance of this July 19 Regular Board meeting, notifying them of the proposed rate increase and the public hearing to be held at this meeting. The attached Ordinance No. 172 implements this sewer service charge increase to the District's governing ordinance. As of this writing, the District has received 5 letters of opposition concerning the proposed rate increase.

The proposed increase in the sewer service charge of approximately 15% per year for the next three years is generally due to the following:

- Increases in costs at the Sewer Authority Mid-Coastside (SAM) – SAM operates the treatment plant which treats the District's sewage to a level suitable for safe disposal. Operational costs at SAM have increased relatively substantially over the past 3 years due to increased staffing and generally increased costs. The SAM General Budget increased by 25% for FY 2017/18, and this year's SAM budget shows an increase of 18%. SAM has also undertaken a capital improvement program (CIP) with a target cost of approximately \$2,000,000 per year for at least the next 5 years. GCSD's share of that CIP is estimated to average \$600,000 per year.
- Repair and replacement of District sewer mains – The District's aging sewer system needs continual repair and replacement, with some of our sewer mains dating back to 1920, and pose the potential to cause spills based on offsets in the pipe joints, and root intrusion through cracks and joints. The district has budgeted \$300,000 per year for the replacement of these sewer mains.
- Medio Creek Bridge Sewer Main Crossing – This project will take the remaining sewer flow which currently crosses over the bridge and redirect it south to the Naples Beach Pump Station, thereby eliminating the creek crossing and its potential for spills at that location. The budget for this project is \$350,000.
- Property tax revenues are now being allocated to both the Sewer Budget and the Parks and Recreation Budget. \$200,000 has been allocated to the Sewer Budget, and \$400,000 to the Parks and Recreation Budget.

Below is a table showing the District's past 10 years sewer service charge per ERU:

<b><u>Residential Sewer Service Charge Rate History</u></b>			
<b>FY 2006/07</b>	\$314	<b>FY 2012/13</b>	\$402
<b>FY 2007/08</b>	\$314	<b>FY 2013/14</b>	\$402
<b>FY 2008/09</b>	\$314	<b>FY 2014/15</b>	\$402
<b>FY 2009/10</b>	\$314	<b>FY 2015/16</b>	\$402
<b>FY 2010/11</b>	\$365	<b>FY 2016/17</b>	\$402
<b>FY 2011/12</b>	\$383	<b>FY 2017/18</b>	\$402

Wilson Engineering has prepared the attached *Sewer Service Charge Rate Evaluation and Recommendations for the Granada Community Services District* report. Analysis 1C in the report forms the basis for the increase in the sewer service charge to \$460 per ERU for FY 2018/19, \$520 for FY 2019/20, and \$580 for FY 2020/21. Even with these proposed increases, the District is projected to draw down on our reserves for the next 3 years to fund District and SAM capital improvement programs.

The following documents are presented as part of this item:

- Ordinance No. 172 enacting the proposed sewer service charge increase.
- The Proposition 218 Notice mailed to all District ratepayers.
- A Sewer Service Charge Rate Evaluation Report prepared by Wilson Engineering.
- The District's Five-Year Operating and Capital Improvement Projects Budget.
- Years 4, 5, and 6 of the District's Six-Year Capital Improvement Project Program (the first 3 CIP projects have been previously completed). The CIP program is currently being updated by District Engineer Kennedy Jenks.
- Pertinent sections from the March 2017 SAM 5 Year Infrastructure Plan.
- Pertinent sections from the May 2018 SAM 20 Year Capital Improvement Program.

**It is therefore my recommendation that your Board:**

- 1) Receive the staff report on proposed rate increases, and on written protests received.
- 2) Open Public Hearing.
- 3) Public comment, and final call for protests.
- 4) Close Public Hearing.
- 5) Board consideration of public comment and all written and oral protests.
- 6) Board action to Adopt Ordinance Amending Ordinance Code Sections 700(04) and (05) to Increase Residential Customer and Non-Residential Customer Sewer Service Charges.

**Ordinance No. 172 enacting the proposed sewer service charge increase**

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**GRANADA COMMUNITY SERVICES DISTRICT**

**ORDINANCE NO. 172**

**AN ORDINANCE AMENDING THE DISTRICT ORDINANCE CODE,  
TO AMEND, AND ESTABLISH AS AMENDED,  
RATES AND CHARGES FOR SEWER SERVICE**

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

Section 1. Section 700(04)(A) of the Granada Community Services District Ordinance Code is hereby amended in its entirety to read as follows:

**700(04). Residential Customers Sewer Service Charge.**

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

Flat Rate	<b>FY 2018/19 Rate</b>	<b>FY 2019/20 Rate</b>	<b>FY 2020/21 Rate</b>
Per Residence	\$460	\$520	\$580

The rate for FY 2020/21 of \$580 per residence shall continue in effect in subsequent fiscal years until this section is amended or repealed.

Section 2. Section 700(05) of the Granada Community Services District Ordinance Code is hereby amended in its entirety to read as follows:

**700(05) Non-Residential Customers Sewer Service Charge.**

(A) Commercial User Rate. The sewer service charge for the fiscal years listed below, commencing July 1 of each year, shall be as follows:

Rate per Hundred Cubic Feet (HCF) of Yearly Water Usage	<b>FY 2018/19 Rate (per HCF)</b>	<b>FY 2019/20 Rate (per HCF)</b>	<b>FY 2020/21 Rate (per HCF)</b>
Restaurant	\$8.54	\$9.65	\$10.76
Motel/Hotel	\$6.77	\$7.66	\$8.54
Office	\$3.80	\$4.29	\$4.79
Schools	\$3.86	\$4.36	\$4.86
Medical	\$4.10	\$4.63	\$5.17
Other Non-Residential	\$4.44	\$5.02	\$5.60

The rates for FY 2020/21 as stipulated in the table above shall continue in effect in subsequent fiscal years until this section is amended or repealed.

When charges are herein specified to be made in accordance with the use of water, such rates shall be computed on the basis of the water used during the preceding fiscal year. In no event shall an annual sewer service charge of less than the current year's Residential Customer Rate be charged to and collected from each of the above-described establishments.

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

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

(C) Industrial User Rate. The sewer service charge rate for each fiscal year commencing the first day of July for industrial users shall be as determined by the District on a case-by-case basis taking into account the volume of wastewater discharges, loading factors for biochemical oxygen demand, chemical oxygen demand, and suspended solids, and other relevant factors.

Section 3. In accordance with the California Environmental Quality Act ("CEQA" — Public Resources Code § 21000 *et seq.*) and the regulations promulgated pursuant to CEQA, the District Board finds that this Ordinance establishes and modifies rates and charges for the purposes of maintenance, operation, construction, conveyance, treatment, and disposal of wastewater, including the District's share of the cost of construction, operation, and maintenance of the Sewer Authority Mid-Coastside's wastewater facilities, and for other expenditures deemed necessary by the District in order to conduct the business of the District, except to the extent prohibited by Sections 5471 and 6520.5 of the Health and Safety Code, and hence is exempt from CEQA. ("CEQA" — Guidelines § 15273).

Section 4. Within 15 days after passage, this Ordinance shall be entered in the minutes of the District Board and shall be published once in the Half Moon Bay Review, or such other newspaper of general circulation in the County of San Mateo as may be determined by the District General Manager, with the names of the members voting for and against the ordinance. This Ordinance is operative commencing fiscal year 2018-19 and takes effect upon expiration of one week after publication.

The above and foregoing Ordinance was, after the notice and public hearing required by law, passed and adopted at the regular meeting of the Board of Directors of the Granada Community Services District held on the 19<sup>th</sup> day of July 2018, by the following vote:

AYES, and in favor thereof, Members:

NOES, Members:

ABSENT, Members:

ABSTAIN: Members:

Signed:

\_\_\_\_\_  
Leonard Woren, President

Countersigned and attested:

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

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**Proposition 218 Notice mailed to all District ratepayers**



## GRANADA COMMUNITY SERVICES DISTRICT

*Board of Directors*  
*Leonard Woren, President*  
*Barbara Dye, Vice President*  
*Jim Blanchard, Director*  
*Matthew Clark, Director*  
*David Seaton, Director*

June 4, 2018

Dear Property Owner,

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

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

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

**Date: Thursday, July 19, 2018**

**Time: 7:30 p.m.**

**Place: 504 Avenue Alhambra, Third Floor, El Granada, CA** (in the Harbor Vista building)

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

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

- Increased costs at the Sewer Authority Mid-Coastside (SAM) – SAM operates the treatment plant and the Inter-tie Pipeline System and Pumps which enable treatment of the District's sewage to a level suitable for safe disposal. Costs at SAM have increased

over the past several years due to operational increases and capital projects necessary to protect public health and safety, and to comply with government regulations.

- Repair and replacement of District collections system components – The District’s aging sewer system needs continual repair and replacement. Older sewer mains pose a potential for spills due to offsets in the pipe joints, root intrusion, or cracks in pipes.
- Inflow and Infiltration (I&I) – Surface runoff, rising ground water, and rain water leaches into the system during storm events and places a burden on the sewer system and pump stations, potentially leading to sewer spills. Underground equalization tanks have been installed to help mitigate these issues, and more will be added in the coming year.

GCSD’s sewer service charges have not changed in the past six years. With the proposed increases, GCSD’s sewer rates are still low in comparison to other sewer service providers in the County. Listed below are the District’s residential rates for the past 12 years.

**Residential Sewer Service Charge Rate History**

<b>FY 2006/07</b>	\$314.00	<b>FY 2012/13</b>	\$402.00
<b>FY 2007/08</b>	\$314.00	<b>FY 2013/14</b>	\$402.00
<b>FY 2008/09</b>	\$314.00	<b>FY 2014/15</b>	\$402.00
<b>FY 2009/10</b>	\$314.00	<b>FY 2015/16</b>	\$402.00
<b>FY 2010/11</b>	\$365.00	<b>FY 2016/17</b>	\$402.00
<b>FY 2011/12</b>	\$383.00	<b>FY 2017/18</b>	\$402.00

The table below lists the proposed sewer service charge increases to be considered at the public hearing. The Board of Directors may adopt rate increases effective through FY 2020/21. If approved, the new annual rates will be collected on the San Mateo County tax roll for each respective fiscal year.

Residential Rate	Current Fiscal Year Rate	Proposed FY 2018/19 Rate	Proposed FY 2019/20 Rate	Proposed FY 2020/21 Rate
Flat Rate Per Residence	\$402	\$460	\$520	\$580

Commercial User Rate Rate per Hundred Cubic Feet (HCF) of Yearly Water Usage	Current Fiscal Year Rate	Proposed FY 2018/19 Rate (per HCF)	Proposed FY 2019/20 Rate (per HCF)	Proposed FY 2020/21 Rate (per HCF)
Restaurant	\$7.46	\$8.54	\$9.65	\$10.76
Motel/Hotel	\$5.92	\$6.77	\$7.66	\$8.54
Office	\$3.32	\$3.80	\$4.29	\$4.79
Schools	\$3.37	\$3.86	\$4.36	\$4.86
Medical	\$3.58	\$4.10	\$4.63	\$5.17
Other Non-Residential	\$3.88	\$4.44	\$5.02	\$5.60

**Protest Procedures:**

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

Written protests must be signed by the owner of the parcel and it must include the assessor's parcel number (APN) or street address. Mailed protests or delivered protests must be received by the Board of Directors or its Secretary on or before the close of the Board's public hearing on July 19, 2018. If you wish to mail a written protest, please send it in a sealed envelope addressed to the Granada Community Services District, P.O. Box 335, El Granada, CA 94018; *ATTN: SEWER SERVICE CHARGE INCREASE*. Only one protest may be filed per parcel.

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

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



**Sewer Service Charge Rate Evaluation Report - Wilson Engineering**

DEXTER S. WILSON, P.E.  
ANDREW M. OVEN, P.E.  
STEPHEN M. NIELSEN, P.E.  
NATALIE J. FRASCHETTI, P.E.  
STEVEN J. HENDERSON, P.E.

July 10, 2018

539-012

Dudek  
605 Third Street  
Encinitas, CA 92024

Attention: Chuck Duffy, General Manager

Subject: Sewer Service Charge Rate Evaluation and Recommendations for the  
Granada Community Services District

In 2014, the Granada Sanitary District reorganized as the Granada Community Services District (District) via LAFCO action. The reorganization added parks and recreation powers to the District's existing sewer collection and treatment services, and its garbage and recycling services. Financially, as part of that action, property tax revenue previously allocated entirely to Sewer District Operations is now shared with the Parks and Recreation function, with the majority of property tax dedicated to the latter. Additionally, the regional wastewater treatment provider, the Sewer Authority Mid-Coastside (SAM), of which the District is a member agency, has undertaken planning efforts which are anticipated to increase capital infrastructure spending significantly over the next five years.

The purpose of this document is to provide recommendations to the District on its existing sewer service charge in light of these changed financial conditions. The document will present rate evaluations based on long-term revenue and expense projections provided by District management. The evaluation is limited to the Sewer Operations of the District.

## OVERVIEW OF THE DISTRICT

The District is responsible for wastewater collection and disposal for the unincorporated areas of El Granada, Princeton, Princeton-by-the-Sea, Clipper Ridge, Miramar, and the northern portion of the District of Half Moon Bay. The wastewater collection system includes approximately 31 miles of gravity sewer, one mile of force main pipeline, and one pump station. Wastewater is treated at the SAM wastewater treatment plant, and the District presently conveys approximately 0.36 mgd.<sup>1</sup>

## OVERVIEW OF REVENUES

The current annual sewer service charge is \$402 per Equivalent Residential Unit (ERU). Annual service charge revenue is currently approximately \$1.28 million.

The annual property tax allocation to the District's sewer function for expenses is \$200,000.

Miscellaneous revenue (reserve interest, connection fees, repayments and refunds, etc.) for the District is projected to be \$539,000 for FY18/19.

The analyses presented at the end of this letter-report assume the number of ERUs increases at the rate of 10 per year <sup>2</sup>.

## OVERVIEW OF EXPENDITURES

There are three primary ways in which the District expends funds for its sewer function: operational expenses, administrative expenses, and capital expenses. Presently, operational and administrative expenses are funded primarily by sewer service charge revenue, and capital expenses are funded primarily out of the Reserve Fund.

### Operational Expenses

Sewer collection and treatment operational expenses for the District are primarily paid to SAM for the District's share of the SAM treatment plant and the SAM IPS pipeline and pump station facility's operational expenses. The District also contracts with SAM to

provide collection system cleaning of the District's sewer system, as well as operating and maintaining the District's Naples Beach pump station. Approximately \$1.3 million is budgeted annually for SAM operational expenses.

### **Administrative Operating Expenses**

In general, the scope of administration expenses is anticipated to remain relatively unchanged, with increases in the future primarily driven by inflation.

### **Capital Expenses**

Capital expenses are either District-driven or SAM-driven.

**District-Driven Capital Expenses.** These expenses are generally anticipated for replacement of aging sections of the District's collection system, some of which date to the 1920's. District management anticipates capital spending for this category at a rate of approximately \$300,000 per year for the next five years at a minimum.

**SAM-Driven Capital Expenses.** The District is responsible for its share of SAM's capital replacement costs, which are allocated based on flow calculations . FY16/17 assessments for the District were based on the District's 28.7% share of the total flow to SAM, and FY15/16 was based on a 28.5% share of flow. Five-year projections of SAM Capital Maintenance/Infrastructure Budgets are based on an estimated \$2,000,000 per year, of which \$600,000 per year is estimated to be the District's share, as provided by District management. SAM approved a Five Year Infrastructure Plan in April of 2017 which totaled approximately \$11 million. SAM also recently drafted a 20 Year Capital Improvement Program (CIP) dated May 3, 2018, which shows SAM capital costs of \$36 million over the next 20 years. This assumption of SAM's Capital

Maintenance/Infrastructure costs should be tracked against SAM's actual implementation of planned projects, and adjusted in the District's financial planning accordingly as needed in the future.

## SEWER SERVICE CHARGE FISCAL GOALS

In light of the changing financial conditions, the following goals are provided to serve as a basis for establishing future service charges for the District:

1. Fund Capital Improvement Projects with Revenues (rather than Reserves) in five fiscal years' time (i.e. by FY22/23).
2. Utilize the Reserve Fund to allow for the increase in rates to be spread over a longer period of time.
3. Maintain the Reserve Fund balance at a minimum of \$2,500,000.

## ANALYSIS DEVELOPMENT

District management provided background budget values which form the basis for the analyses provided and have not been independently verified. The scope of this work included review of current and historical District budgets, as well as portions of the District's Sewer System Management Plan, and the Draft SAM 20 year Capital Improvement Plan. Six scenarios were prepared to demonstrate (1) the impact of inflation rates on expenses and (2) the impact of the incremental annual rate increase.

## SUMMARY OF RESULTS AND RECOMMENDATIONS

Table 1 below summarizes the results of the six scenarios and their ability to achieve the Fiscal Goals outlined above. Implementing an incremental annual rate increase of \$60 per year as shown on Analysis 1C, each year, through FY20/21 maintains the minimum Reserve Fund balance while eventually funding capital projects through service charge revenue. Additionally, the \$60 per year increase provides better protection against potential increased inflation of expenses.

The detailed analyses are provided in Appendix A.

TABLE 1 SERVICE CHARGE SCENARIO COMPARISON				
Analysis	Annual Inflation of Expenses	Scenario	Service Charge Escalator, per year	Net Reserve Impact in FY20/21 <sup>1</sup>
1	2%	A	\$ 40	\$ (312,909)
		B	\$ 50	\$ (248,909)
		C	\$ 60	\$ (184,909)
2	3%	A	\$ 40	\$ (369,391)
		B	\$ 50	\$ (305,391)
		C	\$ 60	\$ (241,391)

<sup>1</sup> Parentheses indicate a withdrawal from the Reserve Fund

We appreciate the opportunity to be of service to the District. Should you have any questions, or require further clarification, please let me know.

Dexter Wilson Engineering, Inc.

*Dexter Wilson*  
*NF for*

Natalie Frascchetti, P.E.

NF:ps

**APPENDIX A**

**SEWER SERVICE CHARGE ANALYSES**

## ANALYSIS 1 - 2% Inflation of Expenses

### Scenario 1A - Annual Sewer Service Charge Increase of \$40 per Year

#### GRANADA COMMUNITY SERVICES DISTRICT

#### SEWER DISTRICT

#### 5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE

*Current Rate Increase Under  
Consideration is for First 3 Years Only*

	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
<b>Sewer Service Charge (currently \$402 per ERU)</b>	<b>\$460</b>	<b>\$500</b>	<b>\$540</b>	<b>\$580</b>	<b>\$620</b>
ERU's connected	3,198	3,208	3,218	3,228	3,238
<b>Projected Revenues</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Annual Sewer Service Charges	\$1,471,000	\$1,604,000	\$1,738,000	\$1,872,000	\$2,008,000
2 . Property Tax	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
3 . Other Revenues (Non-Operating)	\$539,000	\$549,780	\$560,776	\$571,991	\$583,431
<b>Total</b>	<b>\$2,210,000</b>	<b>\$2,353,780</b>	<b>\$2,498,776</b>	<b>\$2,643,991</b>	<b>\$2,791,431</b>
<b>Projected Operating Expenses <sup>2</sup></b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Operations	\$1,281,120	\$1,306,742	\$1,332,877	\$1,359,535	\$1,386,725
2 . Administration	\$665,500	\$557,654	\$568,807	\$580,184	\$591,787
<b>Total</b>	<b>\$1,946,620</b>	<b>\$1,864,397</b>	<b>\$1,901,685</b>	<b>\$1,939,718</b>	<b>\$1,978,513</b>
<b>Net Gain for Capital Projects Funding</b>	<b>\$263,380</b>	<b>\$489,383</b>	<b>\$597,091</b>	<b>\$704,273</b>	<b>\$812,918</b>
<b>CAPITAL PROJECTS</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Mainline System Replacements	-	\$300,000	\$300,000	\$300,000	\$300,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000	-	-	-	-
3 . SAM - Capital Maintenance/Infrastructure Budg	\$472,000	\$600,000	\$600,000	\$600,000	\$600,000
4 . Miscellaneous Projects	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$832,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>
<b>RESERVE FUND</b>					
<b>Reserve Fund at Beginning of Fiscal Year</b>	<b>\$3,628,000</b>	<b>\$3,059,380</b>	<b>\$2,638,763</b>	<b>\$2,325,854</b>	<b>\$2,120,127</b>
<b>Transfer From Operating Budget</b>	<b>\$263,380</b>	<b>\$489,383</b>	<b>\$597,091</b>	<b>\$704,273</b>	<b>\$812,918</b>
<b>Total Capital Improvement Projects</b>	<b>(\$832,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>
<b>Reserve Fund at End of Fiscal Year</b>	<b>\$3,059,380</b>	<b>\$2,638,763</b>	<b>\$2,325,854</b>	<b>\$2,120,127</b>	<b>\$2,023,045</b>
<i>Net Reserve Impact</i>	<i>(568,620)</i>	<i>(420,617)</i>	<i>(312,909)</i>	<i>(205,727)</i>	<i>(97,082)</i>

#### Assumptions:

- 10 New connections per year
- 2% Inflation escalator on Other Revenues
- 2% Annual inflation escalator on Projected Operating Expenses



## ANALYSIS 1 - 2% Inflation of Expenses

### Scenario 1B - Annual Sewer Service Charge Increase of \$50 per Year

#### GRANADA COMMUNITY SERVICES DISTRICT

#### SEWER DISTRICT

#### 5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE

*Current Rate Increase Under  
Consideration is for First 3 Years Only*

	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
<b>Sewer Service Charge (currently \$402 per ERU)</b>	<b>\$460</b>	<b>\$510</b>	<b>\$560</b>	<b>\$610</b>	<b>\$660</b>
ERU's connected	3,198	3,208	3,218	3,228	3,238
<b>Projected Revenues</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Annual Sewer Service Charges	\$1,471,000	\$1,636,000	\$1,802,000	\$1,969,000	\$2,137,000
2 . Property Tax	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
3 . Other Revenues (Non-Operating)	\$539,000	\$549,780	\$560,776	\$571,991	\$583,431
<b>Total</b>	<b>\$2,210,000</b>	<b>\$2,385,780</b>	<b>\$2,562,776</b>	<b>\$2,740,991</b>	<b>\$2,920,431</b>
<b>Projected Operating Expenses <sup>2</sup></b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Operations	\$1,281,120	\$1,306,742	\$1,332,877	\$1,359,535	\$1,386,725
2 . Administration	\$665,500	\$557,654	\$568,807	\$580,184	\$591,787
<b>Total</b>	<b>\$1,946,620</b>	<b>\$1,864,397</b>	<b>\$1,901,685</b>	<b>\$1,939,718</b>	<b>\$1,978,513</b>
<b>Net Gain for Capital Projects Funding</b>	<b>\$263,380</b>	<b>\$521,383</b>	<b>\$661,091</b>	<b>\$801,273</b>	<b>\$941,918</b>
<b>CAPITAL PROJECTS</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Mainline System Replacements	-	\$300,000	\$300,000	\$300,000	\$300,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000	-	-	-	-
3 . SAM - Capital Maintenance/Infrastructure Budg	\$472,000	\$600,000	\$600,000	\$600,000	\$600,000
4 . Miscellaneous Projects	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$832,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>
<b>RESERVE FUND</b>					
<b>Reserve Fund at Beginning of Fiscal Year</b>	<b>\$3,628,000</b>	<b>\$3,059,380</b>	<b>\$2,670,763</b>	<b>\$2,421,854</b>	<b>\$2,313,127</b>
<b>Transfer From Operating Budget</b>	<b>\$263,380</b>	<b>\$521,383</b>	<b>\$661,091</b>	<b>\$801,273</b>	<b>\$941,918</b>
<b>Total Capital Improvement Projects</b>	<b>(\$832,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>
<b>Reserve Fund at End of Fiscal Year</b>	<b>\$3,059,380</b>	<b>\$2,670,763</b>	<b>\$2,421,854</b>	<b>\$2,313,127</b>	<b>\$2,345,045</b>
<i>Net Reserve Impact</i>	<i>(568,620)</i>	<i>(388,617)</i>	<i>(248,909)</i>	<i>(108,727)</i>	<i>31,918</i>

#### **Assumptions:**

- 10 New connections per year
- 2% Inflation escalator on Other Revenues
- 2% Annual inflation escalator on Projected Operating Expenses

**ANALYSIS 1 - 2% Inflation of Expenses**

**Scenario 1C - Annual Sewer Service Charge Increase of \$60 per Year**

**GRANADA COMMUNITY SERVICES DISTRICT**

**SEWER DISTRICT**

**5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE**

*Current Rate Increase Under  
Consideration is for First 3 Years Only*

	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
<b>Sewer Service Charge (currently \$402 per ERU)</b>	<b>\$460</b>	<b>\$520</b>	<b>\$580</b>	<b>\$640</b>	<b>\$700</b>
ERU's connected	3,198	3,208	3,218	3,228	3,238
<b>Projected Revenues</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Annual Sewer Service Charges	\$1,471,000	\$1,668,000	\$1,866,000	\$2,066,000	\$2,267,000
2 . Property Tax	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
3 . Other Revenues (Non-Operating)	\$539,000	\$549,780	\$560,776	\$571,991	\$583,431
<b>Total</b>	<b>\$2,210,000</b>	<b>\$2,417,780</b>	<b>\$2,626,776</b>	<b>\$2,837,991</b>	<b>\$3,050,431</b>
<b>Projected Operating Expenses <sup>2</sup></b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Operations	\$1,281,120	\$1,306,742	\$1,332,877	\$1,359,535	\$1,386,725
2 . Administration	\$665,500	\$557,654	\$568,807	\$580,184	\$591,787
<b>Total</b>	<b>\$1,946,620</b>	<b>\$1,864,397</b>	<b>\$1,901,685</b>	<b>\$1,939,718</b>	<b>\$1,978,513</b>
<b>Net Gain for Capital Projects Funding</b>	<b>\$263,380</b>	<b>\$553,383</b>	<b>\$725,091</b>	<b>\$898,273</b>	<b>\$1,071,918</b>
<b>CAPITAL PROJECTS</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Mainline System Replacements	-	\$300,000	\$300,000	\$300,000	\$300,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000	-	-	-	-
3 . SAM - Capital Maintenance/Infrastructure Budg	\$472,000	\$600,000	\$600,000	\$600,000	\$600,000
4 . Miscellaneous Projects	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$832,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>
<b>RESERVE FUND</b>					
<b>Reserve Fund at Beginning of Fiscal Year</b>	<b>\$3,628,000</b>	<b>\$3,059,380</b>	<b>\$2,702,763</b>	<b>\$2,517,854</b>	<b>\$2,506,127</b>
<b>Transfer From Operating Budget</b>	<b>\$263,380</b>	<b>\$553,383</b>	<b>\$725,091</b>	<b>\$898,273</b>	<b>\$1,071,918</b>
<b>Total Capital Improvement Projects</b>	<b>(\$832,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>
<b>Reserve Fund at End of Fiscal Year</b>	<b>\$3,059,380</b>	<b>\$2,702,763</b>	<b>\$2,517,854</b>	<b>\$2,506,127</b>	<b>\$2,668,045</b>
<i>Net Reserve Impact</i>	<i>(568,620)</i>	<i>(356,617)</i>	<i>(184,909)</i>	<i>(11,727)</i>	<i>161,918</i>

**Assumptions:**

- 10 New connections per year
- 2% Inflation escalator on Other Revenues
- 2% Annual inflation escalator on Projected Operating Expenses

## ANALYSIS 2 - 3% Inflation of Expenses

### Scenario 2A - Annual Sewer Service Charge Increase of \$40 per Year

#### GRANADA COMMUNITY SERVICES DISTRICT

#### SEWER DISTRICT

#### 5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE

*Current Rate Increase Under  
Consideration is for First 3 Years Only*

	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
<b>Sewer Service Charge (currently \$402 per ERU)</b>	<b>\$460</b>	<b>\$500</b>	<b>\$540</b>	<b>\$580</b>	<b>\$620</b>
ERU's connected	3,198	3,208	3,218	3,228	3,238
<b>Projected Revenues</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Annual Sewer Service Charges	\$1,471,000	\$1,604,000	\$1,738,000	\$1,872,000	\$2,008,000
2 . Property Tax	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
3 . Other Revenues (Non-Operating)	\$539,000	\$549,780	\$560,776	\$571,991	\$583,431
<b>Total</b>	<b>\$2,210,000</b>	<b>\$2,353,780</b>	<b>\$2,498,776</b>	<b>\$2,643,991</b>	<b>\$2,791,431</b>
<b>Projected Operating Expenses <sup>2</sup></b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Operations	\$1,293,680	\$1,332,490	\$1,372,465	\$1,413,639	\$1,456,048
2 . Administration	\$665,500	\$568,642	\$585,702	\$603,273	\$621,371
<b>Total</b>	<b>\$1,959,180</b>	<b>\$1,901,133</b>	<b>\$1,958,167</b>	<b>\$2,016,912</b>	<b>\$2,077,419</b>
<b>Net Gain for Capital Projects Funding</b>	<b>\$250,820</b>	<b>\$452,647</b>	<b>\$540,609</b>	<b>\$627,079</b>	<b>\$714,012</b>
<b>CAPITAL PROJECTS</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Mainline System Replacements	-	\$300,000	\$300,000	\$300,000	\$300,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000	-	-	-	-
3 . SAM - Capital Maintenance/Infrastructure Budg	\$472,000	\$600,000	\$600,000	\$600,000	\$600,000
4 . Miscellaneous Projects	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$832,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>
<b>RESERVE FUND</b>					
<b>Reserve Fund at Beginning of Fiscal Year</b>	<b>\$3,628,000</b>	<b>\$3,046,820</b>	<b>\$2,589,467</b>	<b>\$2,220,076</b>	<b>\$1,937,155</b>
<b>Transfer From Operating Budget</b>	<b>\$250,820</b>	<b>\$452,647</b>	<b>\$540,609</b>	<b>\$627,079</b>	<b>\$714,012</b>
<b>Total Capital Improvement Projects</b>	<b>(\$832,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>
<b>Reserve Fund at End of Fiscal Year</b>	<b>\$3,046,820</b>	<b>\$2,589,467</b>	<b>\$2,220,076</b>	<b>\$1,937,155</b>	<b>\$1,741,167</b>
<i>Net Reserve Impact</i>	<i>(581,180)</i>	<i>(457,353)</i>	<i>(369,391)</i>	<i>(282,921)</i>	<i>(195,988)</i>

#### Assumptions:

- 10 New connections per year
- 2% Inflation escalator on Other Revenues
- 3% Annual inflation escalator on Projected Operating Expenses

**ANALYSIS 2 - 3% Inflation of Expenses**

**Scenario 2B - Annual Sewer Service Charge Increase of \$50 per Year**

**GRANADA COMMUNITY SERVICES DISTRICT**

**SEWER DISTRICT**

**5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE**

*Current Rate Increase Under  
Consideration is for First 3 Years Only*

	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
<b>Sewer Service Charge (currently \$402 per ERU)</b>	<b>\$460</b>	<b>\$510</b>	<b>\$560</b>	<b>\$610</b>	<b>\$660</b>
ERU's connected	3,198	3,208	3,218	3,228	3,238
<b>Projected Revenues</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Annual Sewer Service Charges	\$1,471,000	\$1,636,000	\$1,802,000	\$1,969,000	\$2,137,000
2 . Property Tax	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
3 . Other Revenues (Non-Operating)	\$539,000	\$549,780	\$560,776	\$571,991	\$583,431
<b>Total</b>	<b>\$2,210,000</b>	<b>\$2,385,780</b>	<b>\$2,562,776</b>	<b>\$2,740,991</b>	<b>\$2,920,431</b>
<b>Projected Operating Expenses <sup>2</sup></b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Operations	\$1,293,680	\$1,332,490	\$1,372,465	\$1,413,639	\$1,456,048
2 . Administration	\$665,500	\$568,642	\$585,702	\$603,273	\$621,371
<b>Total</b>	<b>\$1,959,180</b>	<b>\$1,901,133</b>	<b>\$1,958,167</b>	<b>\$2,016,912</b>	<b>\$2,077,419</b>
<b>Net Gain for Capital Projects Funding</b>	<b>\$250,820</b>	<b>\$484,647</b>	<b>\$604,609</b>	<b>\$724,079</b>	<b>\$843,012</b>
<b>CAPITAL PROJECTS</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Mainline System Replacements	-	\$300,000	\$300,000	\$300,000	\$300,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000	-	-	-	-
3 . SAM - Capital Maintenance/Infrastructure Budg	\$472,000	\$600,000	\$600,000	\$600,000	\$600,000
4 . Miscellaneous Projects	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$832,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>
<b>RESERVE FUND</b>					
<b>Reserve Fund at Beginning of Fiscal Year</b>	<b>\$3,628,000</b>	<b>\$3,046,820</b>	<b>\$2,621,467</b>	<b>\$2,316,076</b>	<b>\$2,130,155</b>
<b>Transfer From Operating Budget</b>	<b>\$250,820</b>	<b>\$484,647</b>	<b>\$604,609</b>	<b>\$724,079</b>	<b>\$843,012</b>
<b>Total Capital Improvement Projects</b>	<b>(\$832,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>
<b>Reserve Fund at End of Fiscal Year</b>	<b>\$3,046,820</b>	<b>\$2,621,467</b>	<b>\$2,316,076</b>	<b>\$2,130,155</b>	<b>\$2,063,167</b>
<i>Net Reserve Impact</i>	<i>(581,180)</i>	<i>(425,353)</i>	<i>(305,391)</i>	<i>(185,921)</i>	<i>(66,988)</i>

**Assumptions:**

- 10 New connections per year
- 2% Inflation escalator on Other Revenues
- 3% Annual inflation escalator on Projected Operating Expenses

## ANALYSIS 2 - 3% Inflation of Expenses

### Scenario 2C - Annual Sewer Service Charge Increase of \$60 per Year

#### GRANADA COMMUNITY SERVICES DISTRICT

#### SEWER DISTRICT

#### 5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE

*Current Rate Increase Under  
Consideration is for First 3 Years Only*

	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
<b>Sewer Service Charge (currently \$402 per ERU)</b>	<b>\$460</b>	<b>\$520</b>	<b>\$580</b>	<b>\$640</b>	<b>\$700</b>
ERU's connected	3,198	3,208	3,218	3,228	3,238
<b>Projected Revenues</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Annual Sewer Service Charges	\$1,471,000	\$1,668,000	\$1,866,000	\$2,066,000	\$2,267,000
2 . Property Tax	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
3 . Other Revenues (Non-Operating)	\$539,000	\$549,780	\$560,776	\$571,991	\$583,431
<b>Total</b>	<b>\$2,210,000</b>	<b>\$2,417,780</b>	<b>\$2,626,776</b>	<b>\$2,837,991</b>	<b>\$3,050,431</b>
<b>Projected Operating Expenses <sup>2</sup></b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Operations	\$1,293,680	\$1,332,490	\$1,372,465	\$1,413,639	\$1,456,048
2 . Administration	\$665,500	\$568,642	\$585,702	\$603,273	\$621,371
<b>Total</b>	<b>\$1,959,180</b>	<b>\$1,901,133</b>	<b>\$1,958,167</b>	<b>\$2,016,912</b>	<b>\$2,077,419</b>
<b>Net Gain for Capital Projects Funding</b>	<b>\$250,820</b>	<b>\$516,647</b>	<b>\$668,609</b>	<b>\$821,079</b>	<b>\$973,012</b>
<b>CAPITAL PROJECTS</b>	<b>FY 2018/19</b>	<b>FY 2019/20</b>	<b>FY 2020/21</b>	<b>FY 2021/22</b>	<b>FY 2022/23</b>
1 . Mainline System Replacements	-	\$300,000	\$300,000	\$300,000	\$300,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000	-	-	-	-
3 . SAM - Capital Maintenance/Infrastructure Budg	\$472,000	\$600,000	\$600,000	\$600,000	\$600,000
4 . Miscellaneous Projects	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$832,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>
<b>RESERVE FUND</b>					
<b>Reserve Fund at Beginning of Fiscal Year</b>	<b>\$3,628,000</b>	<b>\$3,046,820</b>	<b>\$2,653,467</b>	<b>\$2,412,076</b>	<b>\$2,323,155</b>
<b>Transfer From Operating Budget</b>	<b>\$250,820</b>	<b>\$516,647</b>	<b>\$668,609</b>	<b>\$821,079</b>	<b>\$973,012</b>
<b>Total Capital Improvement Projects</b>	<b>(\$832,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>
<b>Reserve Fund at End of Fiscal Year</b>	<b>\$3,046,820</b>	<b>\$2,653,467</b>	<b>\$2,412,076</b>	<b>\$2,323,155</b>	<b>\$2,386,167</b>
<i>Net Reserve Impact</i>	<i>(581,180)</i>	<i>(393,353)</i>	<i>(241,391)</i>	<i>(88,921)</i>	<i>63,012</i>

#### Assumptions:

- 10 New connections per year
- 2% Inflation escalator on Other Revenues
- 3% Annual inflation escalator on Projected Operating Expenses

**District's Five-Year Operating and Capital Improvement Projects Budget  
Analysis 1C**

**\$460 per ERU for FY 2018/19, \$520 for FY 2019/20, and \$580 for FY 2020/21**

**GRANADA COMMUNITY SERVICES DISTRICT**

**SEWER DISTRICT**

**5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE**

	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
<b>Sewer Service Charge (currently \$402 per ERU)</b>	<b>\$460</b>	<b>\$520</b>	<b>\$580</b>	<b>\$640</b>	<b>\$700</b>
ERU's connected	3198	3208	3218	3228	3238

<u>Projected Revenues</u>	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
1 . Annual Sewer Service and Standby Charges	\$1,471,000	\$1,668,000	\$1,866,000	\$2,066,000	\$2,267,000
1 . Property Tax	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
2 . Other Revenues (Non-Operating)	\$539,000	\$549,780	\$560,776	\$571,991	\$583,431
<b>Total</b>	<b>\$2,210,000</b>	<b>\$2,417,780</b>	<b>\$2,626,776</b>	<b>\$2,837,991</b>	<b>\$3,050,431</b>

**Assumptions:**

- 10 New connections per year
- 2% Inflation escalator on Other Revenues

<u>Projected Operating Expenses</u>	<u>FY 2018/19</u>	<u>FY 2019/20</u>	<u>FY 2020/21</u>	<u>FY 2021/22</u>	<u>FY 2022/23</u>
1 . Operations	\$1,281,120	\$1,306,742	\$1,332,877	\$1,359,535	\$1,386,725
2 . Administration	\$665,500	\$557,654	\$568,807	\$580,184	\$591,787
<b>Total</b>	<b>\$1,946,620</b>	<b>\$1,864,397</b>	<b>\$1,901,685</b>	<b>\$1,939,718</b>	<b>\$1,978,513</b>

<b>Net Gain for Capital Projects Funding</b>	<b>\$263,380</b>	<b>\$553,383</b>	<b>\$725,091</b>	<b>\$898,273</b>	<b>\$1,071,918</b>
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**Assumptions:**

- 2% Inflation escalator on costs

**GRANADA COMMUNITY SERVICES DISTRICT**

**SEWER DISTRICT**

**5 YEAR PROJECTED REVENUE, EXPENSE, CAPITAL PROJECTS, and RESERVE LEVEL TABLE**

<b><u>CAPITAL PROJECTS</u></b>	<b><u>FY 2018/19</u></b>	<b><u>FY 2019/20</u></b>	<b><u>FY 2020/21</u></b>	<b><u>FY 2021/22</u></b>	<b><u>FY 2022/23</u></b>
1 . Mainline System Replacements		\$300,000	\$300,000	\$300,000	\$300,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000				
3 . SAM - Capital Maintenance/Infrastructure Budget	\$472,000	\$600,000	\$600,000	\$600,000	\$600,000
4 . Miscellaneous Projects	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$832,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>	<b>\$910,000</b>

**RESERVE FUND**

<b>Reserve Fund at Beginning of Fiscal Year</b>	<b>\$3,628,000</b>	<b>\$3,059,380</b>	<b>\$2,702,763</b>	<b>\$2,517,854</b>	<b>\$2,506,127</b>
<b>Transfer From Operating Budget</b>	\$263,380	\$553,383	\$725,091	\$898,273	\$1,071,918
<b>Total Capital Improvement Projects</b>	<b>(\$832,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>	<b>(\$910,000)</b>
<b>Reserve Fund at End of Fiscal Year</b>	<b>\$3,059,380</b>	<b>\$2,702,763</b>	<b>\$2,517,854</b>	<b>\$2,506,127</b>	<b>\$2,668,045</b>



# **Medio Creek Bridge Crossing Sewer Realignment Budget**

[Type text]

KENNEDY/JENKS CONSULTANTS

# TECHNICAL MEMORANDUM UPDATE

## Medio Creek/Naples Beach Project

GRANADA COMMUNITY SERVICES DISTRICT

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**Prepared by:** John H. Rayner, PE  
GCSD District Engineer

**Date:** 8 December 2016

**Project No:** K/J 015011\*06/TMUP

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### EXECUTIVE SUMMARY

The Granada Community Services District sewer that crosses Medio Creek on the pedestrian bridge is at risk because the bridge foundation is subject to damage from high surf. This Technical Memorandum Update reviews the Phase 2 alternatives available to eliminate sewage from the last few housing units connected to sewers that still cross Medio Creek. That flow would then be redirected to the Naples Beach Pump Station. Phase 1 of the project, completed in 2012, modified the Naples Beach Pump Station, redirected several sewers and provided a force main to SAM's IPS interceptor, thereby avoiding the creek crossing. The second phase will reroute the remaining flow that still crosses the creek to the Naples Beach Pump Station. This flow is from about 20 housing units on Mirada Road, west of Alameda Avenue.

### PROJECT BACKGROUND

This updates Phase 2 of the Naples Beach project as described in our July 2005 technical memorandum (TM). The primary objective of the Naples Beach project was to eliminate the sewer crossing Medio Creek, at the pedestrian bridge, because of threat to the sewer caused by ongoing beach and cliff erosion. At the time, the sewer crossing Medio Creek conveyed all GCSD wastewater from homes and businesses located south of the creek. The project was divided into two phases with Phase 1, which was complete in November 2012, eliminating all wastewater flowing over Medio Creek except from about 20 housing units on Mirada Road west of Alameda Ave and near the creek crossing. Phase 2 of the project would eliminate the wastewater from these remaining units from crossing Medio Creek.

As described in the 2005 TM, wastewater from the remaining units was proposed to be rerouted to the Naples Beach Pump Station by constructing about 1,000' of new sewer along Mirada Road and Ramona Way, the paper street in the former Ocean Shore Railway right of way, now owned by the State Parks Department as shown on Figure 1.

This TM update estimates the current construction cost of the Phase 2 sewer described in the 2005 TM and also looks at the alternative of providing a small pump station with a force main connecting to the sewer on Alameda Ave. The comparison of alternatives will estimate construction costs and other factors associated with each alternative.

**OPINION OF PROBABLE CONSTRUCTION COST**

**KENNEDY/JENKS CONSULTANTS**

**Project:** Granada Community Services District - Medio Creek/Naples Beach Project

**Prepared By:** DJM

**Building, Area:** Miramar (Mirada Road) - Alternative No. 1: Gravity Flow

**Date Prepared:** 30-Nov-16

**K/J Proj. No.:** 015011\*06

**Estimate Type:**  **Conceptual**  **Construction**  
 **Preliminary (w/o plans)**  **Change Order**  
 **Design Development @ \_\_\_\_\_ % Complete**

**Current at ENR** \_\_\_\_\_  
**Escalated to ENR** \_\_\_\_\_  
**Months to Midpoint of Construct** 18

Spec. No.	Item No.	Description	Qty	Units	Materials		Installation		Sub-contractor		Total
					\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	
	<b>1.00</b>	<b>Mobilization/Traffic/Shoring</b>	1	LS			50,000.00	50,000			50,000
	<b>2.00</b>	<b>8" PVC Sewer</b>	980	LF							
		Sawcut	1,960	LF					2.26	4,430	4,430
		Demo Asphalt	48	TON			50.00	2,396			2,396
		Excavation	381	BCY			4.81	1,833			1,833
		Short Haul	495	LCY			9.73	4,821			4,821
		Backfill and Compaction	472	LCY			38.49	18,162			18,162
		8" PVC SS Pipe	980	LF	6.15	6,027	4.29	4,204			10,231
		Compaction Testing	4	EA			140.00	560			560
		4" Asphalt	272	SY	17.95	4,886	34.08	9,277			14,164
		Load Spoils	495	LCY			9.74	4,826			4,826
		T&D Spoils	743	TON			50.00	37,158			37,158
		Dewatering	1	LS			10,000.00	10,000			10,000
	<b>3.00</b>	<b>Manhole (new)</b>	4	EA							
		Sawcut	192	LF					2.26	434	434
		Demo Asphalt	102	TON			50.00	5,120			5,120
		Exavation	133	BCY			4.81	641			641
		Short Haul	173	LCY			9.73	1,687			1,687
		Footing	8	CY	125.00	1,000	17.80	142			1,142
		48" Dia. Precast MH	4	EA	800.00	3,200	1,062.00	4,248			7,448
		Frame and Cover	4	EA	246.00	984	232.00	928			1,912
		Backfill and Compaction	107	LCY			38.49	4,106			4,106
		4" Asphalt	16	SY	17.95	287	34.08	545			832
		Load Spoils	173	LCY			9.74	1,688			1,688
		T&D Spoils	260	TON			50.00	13,000			13,000
	<b>4.00</b>	<b>Manhole (rehab)</b>	3	EA	2,500.00	7,500	2,500.00	7,500			15,000
	<b>5.00</b>	<b>4" Sewer Laterals</b>	100	LF							
		Sawcut	200	LF					2.26	452	452
		Demo Asphalt	44	TON			50.00	2,222			2,222
		Excavation	22	BCY			4.81	107			107

	Short Haul	29	LCY			9.73	281			281
	Backfill and Compaction	29	LCY			38.49	1,112			1,112
	4" PVC SS Pipe	100	LF	1.49	149	3.83	383			532
	4" PVC SS Pipe	200	LF	1.49	298	3.83	766			1,064
	Compaction Testing	4	EA			140.00	560			560
	4" Asphalt	44	SY	17.95	798	34.08	1,515			2,312
	Load Spoils	29	LCY			9.74	281			281
	T&D Spoils	43	TON			50.00	2,167			2,167
	Subtotals					25129.37	192235.71		5315.52	222680.59
	Division 1 Costs	@	10%			2512.94	19223.57		531.55	22268.06
	Subtotals					27642.30	211459.28		5847.07	244948.65
	Taxes - Materials Costs	@	9.25%			2556.91				2556.91
	Subtotals					30199.22	211459.28		5847.07	247505.56
	Taxes - Labor Costs	@								
	Subtotals					30199.22	211459.28		5847.07	247505.56
	Contractor Markup for Sub	@	15%						877.06	877.06
	Subtotals					30199.22	211459.28		6724.13	248382.63
	Contractor OH&P	@	15%			4529.88	31718.89			36248.77
	Subtotals					34729.10	243178.17		6724.13	284631.40
	Estimate Contingency	@	20%							56926.28
	Subtotals									341557.68
	Escalate to Midpoint of Construct	@	2%							10246.73
	Estimated Bid Cost									351,804.41
	Total Estimate									351,810

Estimate Accuracy	
+50%	-30%

Estimated Range of Probable Cost		
+50%	Total Est.	-30%
<b>\$527,715</b>	<b>\$351,810</b>	<b>\$246,267</b>

**Years 4, 5, and 6 of the District's Six-Year  
Capital Improvement Project Program  
(the first 3 CIP projects have been previously completed)  
The CIP program is currently being updated  
by District Engineer Kennedy Jenks**

Project No. 4

Replacement Cost	\$100	LF S & G Bid P
Spot Repair Cost	\$3,000	EA
CCTV Cost	\$2	LF
Manhole Repair Cost	\$500	EA

Item #	Project #	Sheet #	Beginning MH-#	Ending MH-#	Length of Section (Ft)	Number of Call outs	Year Installed	Description	CIP Y/N/TBD	Recommendation (R)eplace (S)pot Repair (C)CTV*	Manhole Repair Needed? Y/N/TBD**	Priority (1-3)***	Estimated Repair Cost	
24	4	4	75	88	148	6-10	1920	This sewer was constructed in 1920. There have been 8 recent call outs to this section of mainline with unknown causes. Reviewing the CCTV will show if there are any problems with this sewer line.	Y	R	N	3	\$14,800	
23	4	4	76	75	273	3	1920	This sewer was constructed in 1920. There have been 3 recent call outs to this section of mainline possibly cause by a flat mainline or lateral problems.	Y	R	N	3	\$27,300	
22	4	4	77	76	205	1	1920	This sewer was constructed in 1920. There was one call out to this section of mainline, with an unknown cause.	Y	R	N	3	\$20,500	
28	4	4	122	5-19	185	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	N	3	\$18,500	
29	4	5	84	80	246	1	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	N	3	\$24,600	
30	4	5	89	84	257	3-5	1920	This sewer was constructed in 1920. There have been several recent call outs to this section of mainline caused by lateral problems, or potential root problems in the main line.	Y	R	Y	3	\$26,200	
31	4	5	89	90	280	3	1987	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed a broken pipe section, many root problems, and several open and offset joints. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a high priority pipe replacement. This section of pipe was identified for replacement by Pat McGowan in 2006. Manhole 5-89 has roots in the barrel, and manhole 5-90 has a cracked and displaced lid, displaced chimney, roots in the barrel, roots in the bench, and a rough surface in the trough.	Y	R	Y	1	\$28,500	
35	4	5	89	93	105	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	Y	3	\$11,000	
37	4	5	94	93	80	1	1987	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed a circumferential crack at 114.5, and a minor sag. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a low priority pipe replacement. This section of pipe was identified for replacement by Pat McGowan in 2006. Manhole 5-94 has roots and dirt at the barrel/bench. There is also a gap between the manhole rim and the chimney.	Y	S	Y	3	\$3,500	
38	4	5	127	200	80	0	1964	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed lots of offset joints. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a medium priority pipe replacement. This section of pipe was identified to be replaced by Pat McGowan in 2007. Manhole 5-27 has high flow and the concrete is being corroded.	Y	R	Y	2	\$8,500	
39	4	5	201	200	300	1	1997	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed that the pipe is HDPE and has a major sag. Based on the recommendations of the 2007 CIP Project, this line is listed as a low priority pipe replacement. Manhole 5-201 has some minor root intrusion, and manhole 5-200 has signs of surcharge, and a rough bottom.	Y	R	N	3	\$30,000	
					<b>Total</b>	<b>2159</b>								
											Subtotal		\$213,400	
											Contingency	15%	\$32,010	
											Subtotal		\$245,410	
											Design, Constructions Support, Legal, Permits, Administration	20%	\$49,082	
											<b>Total</b>		<b>\$290,000</b>	

Project No. 5

Replacement Cost	\$100	LF S & G Bid P
Spot Repair Cost	\$3,000	EA
CCTV Cost	\$2	LF
Manhole Repair Cost	\$500	EA

Item #	Project #	Sheet #	Beginning MH-#	Ending MH-#	Length of Section (Ft)	Number of Call outs	Year Installed	Description	CIP Y/N/TBD	Recommendation (R)eplace (S)pot Repair (C)CTV*	Manhole Repair Needed? Y/N/TBD**	Priority (1-3)***	Estimated Repair Cost
32	5	5	100	96	264	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	Y	3	\$26,900
33	5	5	101	100	261	2	1920	This sewer was constructed in 1920. There have been 3 recent call outs to this section of mainline caused potential root problems in the main line.	Y	R	N	3	\$26,100
34	5	5	102	100	500	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	N	3	\$50,000
	5	8	50	51	95	1	1920	This sewer was constructed in 1920. There has been 1 recent call out to this section of mainline. Review of the 2010 CCTV revealed several cracked and broken sections of pipe, and roots at joints.	Y	R		2	\$9,500
74	5	8	53	53A	350	5	1920	This sewer was constructed in 1920. There have been 5 recent call-outs to this section of main line potentially caused by grease, offset joints and sags in the mainline.	Y	R	N	3	\$35,000
72	5	8	54	53	55	0	1920	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed cracked pipes, and minor offset joints. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a low priority pipe replacement. This section of pipe was previously scheduled for replacement as part of the 2005/2006 CIP.	Y	R	N	3	\$5,500
75	5	8	55	53A	280	0	1920	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed broken pipes, lots of roots, and offset joints. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a very high priority pipe replacement. This section of pipe was previously scheduled for replacement as part of the 2005/2006 CIP. Manhole 8-55 has a significantly displaced lid/frame, and a rough manhole bottom. Manhole 8-53A has exposed brick in the chimney, and also has a cracked chimney.	Y	R	Y	1	\$28,500
76	5	8	57	56	230	2	1920	This sewer was constructed in 1920. There have been 2 recent call-outs to this section of main line caused by lateral problems.	Y	R	N	3	\$23,000
77	5	8	58	55	95	0	1964	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed cracked pipes, and minor offset joints. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a very high priority pipe replacement. This section of pipe was previously scheduled for replacement as part of the 2005/2006 CIP.	Y	R	N	1	\$9,500
78	5	8	63	64	150	2	1964	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed lots of roots, broken pipe, ad several offset joints. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a very high priority pipe replacement. This section of pipe was recommended for replacement by Pat McGowan in 2008. Manhole 8-64 has a cracked chimney, large roots in the chimney, barrel, and ladder.	Y	R	Y	1	\$15,500
73	5	8	53A	G5-96	200	1	1920	This sewer was constructed in 1920. There was one recent call-out to this section of main line potentially caused by grease, offset joints and sags in the mainline.	Y	R	N	3	\$20,000

Total 2480

Subtotal	\$249,500
Contingency	\$37,425
Subtotal	\$286,925
Design, Constructions Support, Legal, Permits, Administration	\$57,385
<b>Total</b>	<b>\$340,000</b>

Project No. 6

Replacement Cost	\$100	LF S & G Bid P
Spot Repair Cost	\$3,000	EA
CCTV Cost	\$2	LF
Manhole Repair Cost	\$500	EA

Item #	Project #	Sheet #	Beginning MH-#	Ending MH-#	Length of Section (Ft)	Number of Call outs	Year Installed	Description	CIP Y/N/TBD	Recommendation (R)eplace (S)pot Repair (C)CTV*	Manhole Repair Needed? Y/N/TBD**	Priority (1-3)***	Estimated Repair Cost
5	6	3	48	49	317	6-10	1964	There have been a large number of call outs on this section of sewer mainline. Review of the 2010 CCTV report shows lots of offset joints and minor sags. There is also a short section of VCP in this line.	Y	R	N	3	\$31,700
5	6	3	63	62	45	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	N	3	\$4,500
6	6	3	84	53A	520	1	1920	This sewer was constructed in 1920. There was one recent call-out on this section of main line, cause by a problem with the pavement.	Y	R	N	3	\$52,000
8	6	4	16	16A	36	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	N	3	\$3,600
25	6	4	111	108	156	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	Y	3	\$16,100
26	6	4	113	111	152	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	Y	3	\$15,700
27	6	4	119	113	138	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	N	3	\$13,800
9	6	4	16A	16B	307	0	1920	This sewer was constructed in 1920. There have been no recent call-outs to this section of main line.	Y	R	N	3	\$30,700
47	6	6	61	60	235	21-26	1995	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed that the pipe is HDPE and has some minor sags. two laterals should be replaced @ 22.20 and 32.30. Based on the recommendations of the 2007 CIP Project, this line is listed as a medium priority to replaced the laterals as noted. Manhole 6-61 has a pinched trough that holds water.	Y	S	N	2	\$3,000
48	6	6	62	61	210	21-27	1995	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed that the pipe is HDPE and a major sag. A lateral should be replaced @ 94.30 and there is a major sag @ 149.5. Based on the recommendations of the 2007 CIP Project, this line is listed as a medium priority to replaced the laterals as noted. Manhole 6-62 has a pinched trough and roots on the bench.	Y	R	N	2	\$21,000
79	6	9	44	43	230	0	1964	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed roots in the mainline, and several offset joints. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a low priority pipe replacement. This section of pipe was considered for replacement as a result of CCTV work completed in 2002. Manhole 9-44 is getting some soil infiltration at the rim, and has cemented deposits on the bench. Manhole 9-43 has some hairline roots.	Y	R	Y	3	\$23,500
80	6	9	49	48	230	0	1964	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed lots of roots, sags, and a cracked pipe. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a high priority pipe replacement. This section of pipe was recommended for replacement by Pat McGowan in 2006.	Y	R	N	1	\$23,000
82	6	9	53	54	170	2	1964	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed roots in the mainline, and a broken pipe. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a medium priority pipe replacement. This section of pipe was considered for replacement as a result of CCTV work completed in 2002. Manhole 9-54 has a lid marked storm sewer.	Y	R	Y	2	\$17,500
84	6	11	6	5	301	0	1964	CCTV was conducted on this section of sewer mainline during the 2007 CIP. Review of this tape revealed sags in the pipe, and broken pipes. Based on the recommendations of the 2007 CIP Project, this line is currently listed as a medium priority pipe replacement. This section of pipe was previously scheduled for replacement as part of the 2005/2006 CIP. Manhole 11-6 has a rim that is not connected to the chimney, and is offset enough to allow soil into the manhole. Manhole 11-5 has some minor flaking, minor barrel cracking, and a rough trough.	Y	R	Y	2	\$30,600
					<b>Total</b>	<b>2730</b>							
											Subtotal		\$255,000
											Contingency	15%	\$38,250
											Subtotal		\$293,250
											Design, Constructions Support, Legal, Permits, Administration	20%	\$58,650
											<b>Total</b>		<b>\$350,000</b>



**Pertinent sections from the  
March 2017 SAM 5 Year Infrastructure Plan**

# Sewer Authority Mid-Coastside

## PROPOSED INFRASTRUCTURE PLAN: FY17/18 – FY21/22



**March 2017**

### **Board of Directors**

Kathryn Slater-Carter – Chair

Deborah Ruddock

Deborah Penrose

Leonard Woren – Vice Chair

Scott Boyd

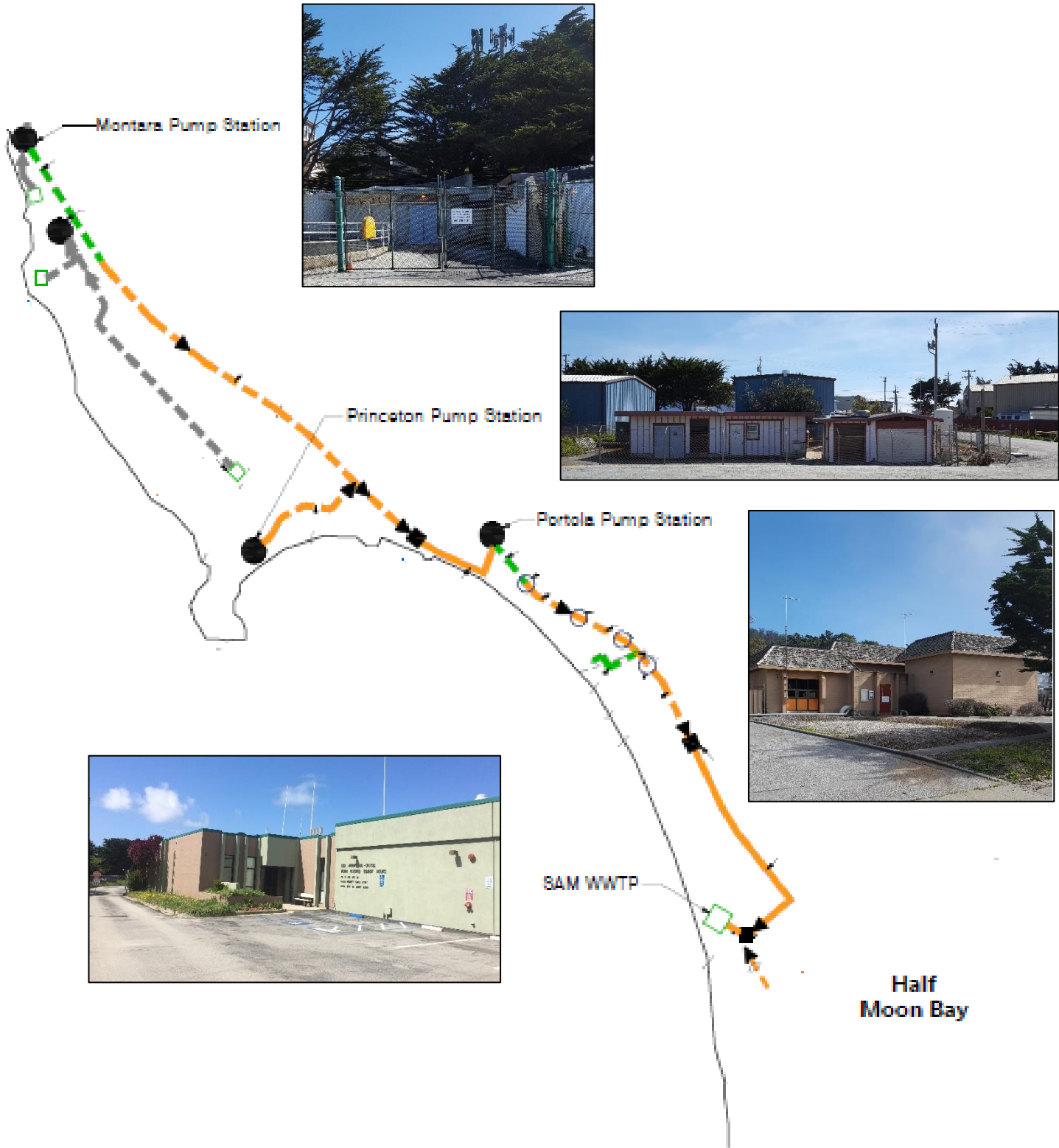
Ric Lohman

### **General Manager**

Beverli Marshall

# SEWER AUTHORITY MID-COASTSIDE

INFRASTRUCTURE PLAN FY2017-2022



# SEWER AUTHORITY MID-COASTSIDE

## INFRASTRUCTURE PLAN FY2017-2022

### I. INTRODUCTION

SAM's facilities require improvements to address system renewal and replacement needs, continue to maintain and improve system reliability, and ensure continuous compliance with all applicable regulations. These potential improvements make up SAM's Infrastructure Plan and include the rehabilitation of the existing infrastructure, implementation of repair and replacement projects, and preventive maintenance projects.

Staff proposes the prioritization criteria that serve as the foundation for SAM's Infrastructure Plan decision-making process to ensure a relevant implementation schedule and adequate funding for the improvements. The criteria provide a method to rate the relative importance of a particular project based upon factors such as protection of public health, employee safety, legal and regulatory requirements, and funding constraints. These criteria establish which projects should be implemented in any given year and over the Infrastructure planning horizon.

The proposed Infrastructure Plan is designed to meet the following goals:

- Respond to regulatory and safety concerns
- Maintain and replace existing aging assets
- Protect public health and environment
- Embrace a policy of sustainability for the responsible use of existing resources

### II. PRIORITIZATION CRITERIA

The prioritization criteria proposed by staff are presented in Table 1, categorized into three priority levels, listed from most to least critical for implementation: (1) Regulatory and Safety, (2) Replacement and Rehabilitation, and (3) Sustainability/Energy/Optimization.

<b>Priority Level</b>	<b>Criticality</b>	<b>Description</b>
1 REGULATORY AND SAFETY	<i>Must do</i>  SAM has little or no control to defer	This category focuses on projects that aim to ensure that SAM remains in full regulatory and safety compliance with all applicable regulations. These projects typically cover a wide variety of subjects to improve facilities for safety reasons, to reduce emissions of pollutants to the environment, and to meet future regulatory requirements.

## SEWER AUTHORITY MID-COASTSIDE

### INFRASTRUCTURE PLAN FY2017-2022

<p>2 REPLACEMENT AND REHABILITATION</p>	<p style="text-align: center;"><i>Must be done</i></p> <p>SAM has moderate level of control over the timing of implementation</p>	<p>This category focuses on projects related to maintaining existing aging infrastructure and the replacement requirements of SAM. Replacement projects focus on equipment that has exceeded its useful life, have previous history of failure, or are obsolete making it difficult or impossible to obtain replacement parts. The goals are to provide for ongoing or future renovation activities. The projects in this category typically include mechanical equipment replacement, piping renovations and replacement, electrical (including switch gear/distribution) and instrumentation replacement, upgrades, and modernization.</p>
<p>3 SUSTAINABILITY/ENERGY/ OPTIMIZATION</p>	<p style="text-align: center;"><i>Should be done</i></p> <p>SAM has significant level of control over the timing of implementation</p>	<p>This category focuses on projects that optimize existing processes, or energy efficiency, and sustainability of the treatment plant, the Intertie Pipeline System (IPS), and other facilities. The goals are to continue upgrading and improving the treatment plant’s existing infrastructure and systems to optimize and reduce energy use, lower maintenance costs, and prevent major failures.</p>

# SEWER AUTHORITY MID-COASTSIDE

## INFRASTRUCTURE PLAN FY2017-2022

### III. METHODOLOGY

The Wastewater Treatment Plant (WWTP), pump stations, and IPS vulnerability assessment was conducted using an approach that aligns with the methodologies recommended by the Environmental Protection Agency (EPA) for the vulnerability and risk assessment of the wastewater treatment infrastructure. Critical assets and resources were identified and assessed for current conditions and expected performance against their estimated remaining useful life. Hazards and resulting vulnerabilities to these assets were then ranked in terms of how their respective occurrence or failure could impact the functionality of the treatment plant. Each hazard's consequence was ranked against the expected likelihood of occurrence, or risk, for SAM.

#### Asset Inventory:

Asset characterization is the process by which SAM's assets are evaluated and chosen based on each asset's criticality to the overall service of the WWTP and the pump stations. The purpose of asset characterization is to determine the assets that, if compromised by failure, could result in prolonged or widespread interruption of the service, degradation, injuries, fatalities, detrimental economic impact to SAM or the community, or any combination thereof.

#### Risk Level:

The hazard risk level (Risk) is defined as the probability of equipment failure (Probability) multiplied by the consequence of equipment failure (Consequence).

$$\text{Risk} = \text{Probability} * \text{Consequence}$$

The probability of equipment failure is rated based on its age and staff experience and is rated as follows:

Rate of Occurrence of Equipment Failure	Once every 10 years	Once every 5 to 10 years	Once every 3 to 5 years	Once every 1 to 3 years	< Once a year
Probability of Equipment Failure Rating	0.5	2.5	5	7.5	10

Three criteria were considered when evaluating the consequence of the external hazard:

- The impact on the WWTP effluent quality
- The impact on the WWTP treatment capacity including existing levels of redundancy; and
- The ability to return the piece of equipment to service. This covers staff and resource preparedness.

## SEWER AUTHORITY MID-COASTSIDE

### INFRASTRUCTURE PLAN FY2017-2022

Each of the three criteria is given a relative weight based on percentage (i.e. 33%, 33%, and 34%). The anticipated consequence of failure are rated: 1 – negligible, 5 – low, and 10 – severe. The consequence of failure for each project is determined individually and rated 1, 5, or 10. A project’s overall rating is calculated as the weighted average of these three ratings. The risk score is then determined by multiplying the consequence of failure overall rating and the probability of failure.

<b>Table 3. Consequence of Equipment Failure</b>				
Criterion	Relative Weight	Anticipated Consequences		
Impact on Effluent quality	33%	None	Mid-term effluent quality non-compliance	Immediate effluent quality non-compliance
Impact on Treatment Capacity	33%	None	No more redundancy or peak capacity <15MGD	Failed process or average capacity <4MGD
Ability to Return Equipment to Service	34%	Immediate repair/replacement possible	Repair possible before treatment is impacted	No contingency plan; preparedness uncertain
Criterion Rating		Rating = 1 (Negligible)	Rating = 5 (Low)	Rating = 10 (Severe)
Consequence rating		Weighted average of the three criterion ratings		

Once the risk levels for all projects are determined they are sorted from high to low. Projects with high scores present high risk and therefore should be addressed first. The various risk levels for the three priority level projects are listed in Appendix A.

#### **IV. PROJECT COST DISTRIBUTION AND FISCAL YEAR SCHEDULE**

Table 4 contains all of the currently identified projects in numerical order based on their risk scores from high to low within the three priority levels. Budget level cost estimates for addressing the projects are shown in 2017 dollars and the recommended time frame for implementing the projects over the next 5 years is also presented.

## SEWER AUTHORITY MID-COASTSIDE

INFRASTRUCTURE PLAN FY2017-2022

				Implementation Year				
	No.	Project Description	Cost	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22
Priority level 1 Projects	1.1	Assess and repair rainwater entering Princeton PS MCC room	50,000	50,000				
	1.2	Portola PS: Replace pumps 1 & 2 w/ chopper pumps	400,000	200,000			200,000	
	1.3	Portola PS: Replace surge tank	75,000	75,000				
	1.4	Replace Princeton PS with Package Pump Station	700,000	700,000				
	1.5	Replace ATS at Princeton PS, Montara PS and Portola PS	225,000	75,000	75,000	75,000		
	1.6	Purchase critical spare parts for BFP/main conveyor and prepare emergency plan	100,000		100,000			
	1.7	Replace electrical switchgear at WWTP	500,000		10,000	250,000	240,000	
	1.8	Install proper hatches at Portola PS	50,000		50,000			
	1.9	Chemical metering pumps at WWTP	150,000	75,000	75,000			
	1.10	Replace Forced air ventilation with appropriate exhaust system in Press Room	100,000		100,000			
	1.11	New longer conveyor for bin area	150,000		150,000			
Priority Level 2 Projects	2.1	Granada FM: Replace remaining deteriorated sections	3,300,000	1,500,000	1,800,000			
	2.2	Stainless Steel Heat Exchanger and Shell	100,000	100,000				
	2.3	New burner system for Boilers	55,000	55,000				
	2.4	Portola PS: Replace emergency generator	225,000		225,000			
	2.5	Montara PS: Replace emergency generator	225,000			225,000		
	2.6	Replace WWTP generator	900,000				900,000	
	2.7	Replace WWTP influent pumps	250,000		125,000	125,000		



## SEWER AUTHORITY MID-COASTSIDE

### INFRASTRUCTURE PLAN FY2017-2022

2.8	Replace WWTP effluent pumps	300,000		150,000	150,000		
2.9	Primary sludge pumps 1,2 and 3	50,000		50,000			
2.10	Grit pumps 1,2 and appurtenances	90,000				90,000	
2.11	Portola PS: Rehabilitate deteriorated concrete in wetwell	50,000			10,000	40,000	
2.12	Replace chain & flights and collector gear reducer in primary clarifier	150,000					150,000
2.13	Replace sludge mixing( 1 pump), recirculation (1 pump), and transfer pumps(2 pumps)	150,000					150,000
2.14	Replace secondary clarifier drive mechanism	100,000					100,000
2.15	Replace screening conveyor at headworks (motor , support, gear box and brushes)	125,000					125,000
2.16	Rehabilitate sludge dewatering bldg.: crane, rollup door, etc.	60,000		60,000			
2.17	Repair damaged exterior electrical conduits at Montara PS	75,000				75,000	
2.18	Replace grit washer at WWTP	40,000					40,000
2.19	Portola PS: Recondition odor control system	50,000					50,000
2.20	Repair/replace front door and generator room door frames at Montara PS	40,000				40,000	
2.21	Portola PS: Evaluate condition of fresh water tank and appurtenances	5,000		5,000			
2.22	#3 water system- pumps and tank	80,000			80,000		
2.23	#2 water system- pumps and tank	80,000				80,000	
2.24	Perform disinfection alternatives analysis at WWTP	50,000					50,000

## SEWER AUTHORITY MID-COASTSIDE

### INFRASTRUCTURE PLAN FY2017-2022

	2.25	Flowmeter at Portola PS	150,000					150,000
	2.26	Flowmeter at Montara PS	150,000					150,000
	2.27	Evaluate chemical storage tank and metering pumps at Montara PS	5,000		5,000			
Priority Level 3 Projects	3.1	Install WAS gravity thickener at WWTP	300,000	300,000				
	3.2	Install grit chamber at Montara PS	125,000				125,000	
	3.3	Replace aeration blowers at WWTP	400,000		400,000			
	3.4	Study beneficial sludge and digester gas reuse	30,000					30,000
	3.5	Montara PS: Replace pumps 1 & 2	400,000				200,000	200,000
	3.6	Upgrade/replace grit blowers at WWTP	75,000				75,000	
	3.7	Install diffusers, piping, valving and other appurtenances at Aeration Basin # 4	300,000		300,000			
Total			\$10,985,000	\$3,130,000	\$3,380,000	\$1,215,000	\$2,065,000	\$1,195,000

**Pertinent sections from the  
May 2018 SAM 20 Year Capital Improvement Program**

# SEWER AUTHORITY MID-COASTSIDE

## DRAFT 20-Year Capital Improvement Plan

April 2018



Sewer Authority Mid-Coastside  
**SAM**

## Executive Summary

SAM’s facilities require improvements to address system renewal and replacement needs, ensure safety of all staff, protect public health and environment, continue to maintain and improve system reliability, and ensure continuous compliance with all applicable regulations. This Capital Improvement Plan (CIP) comprises the collection of projects that may be necessary over the next 20 years to continue to provide wastewater treatment for the communities of City of Half Moon Bay, El Granada, Miramar, Montara, Moss Beach, and Princeton by the Sea. The intent of this plan is to provide a long-term framework for capital expenditures that can be updated and implemented approximately every 5 years. The total estimated expenditure to implement the CIP is \$35.8 million (2018 dollars) over 20 years. Figure ES-1 shows a summary of the annual outlay of capital projects over this period.

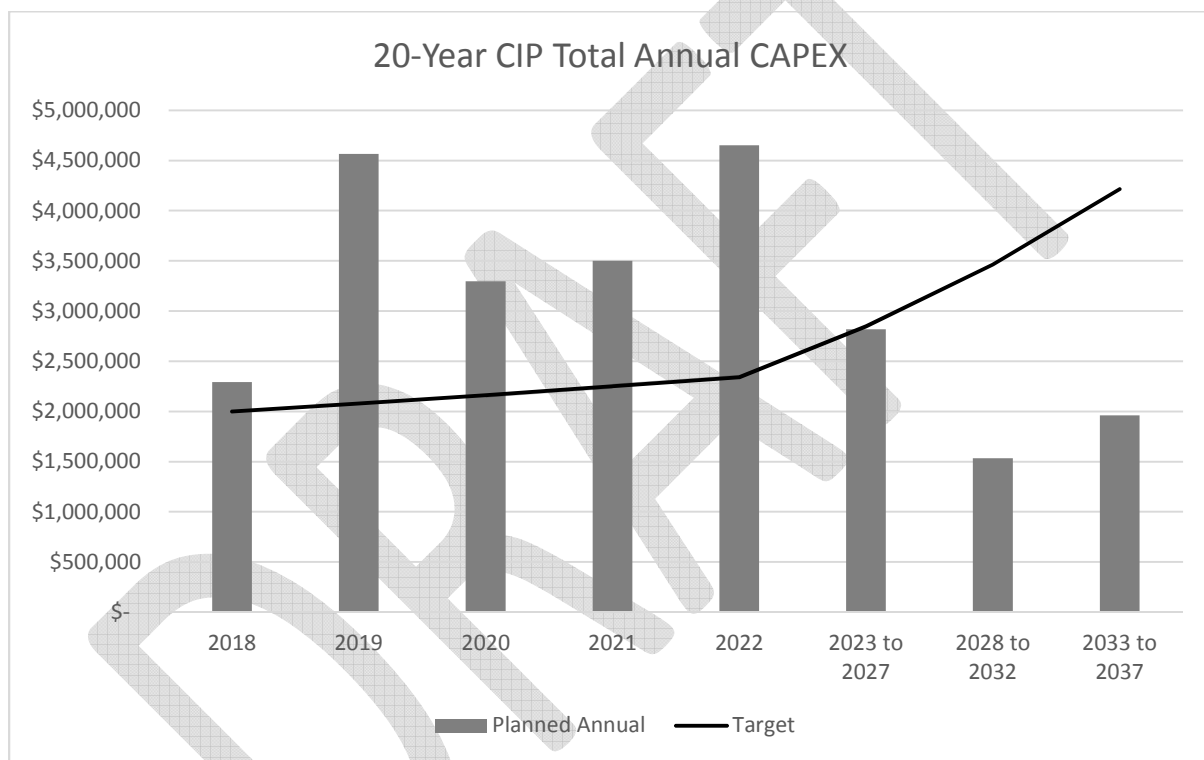


Figure ES-1: Annual CIP Capital Expenditure 2018 to 2037, adjusted for inflation (4%)

## Methodology

The project list in this CIP was generated by combining several sources of information and assessing SAM’s needs for continued, uninterrupted, operation. All assets owned by SAM were considered, including the treatment plant (WWTP), pump stations, buildings, vehicles, and force mains. The following sources of information were used, in the manner described below:

- 2017 Infrastructure Plan – The projects defined and prioritized in this 5-year plan were carried over into the 20-year CIP.

- 2007 Asset list compiled by former general manager Tony Pullin – This extensive list contained over 1,100 assets along with their acquisition date. It was filtered and used to identify the current age of major assets.
- Meetings with WWTP operators and staff – Two meetings were held with the staff and operators of the WWTP and pump stations to go through each potential project, identify additional needs, and prioritize repairs and replacements.

A draft list of approximately 100 potential repair/replacement projects were identified prior to the meetings with SAM staff. These were scheduled based on the priorities in the 2017 Infrastructure Plan and by comparing standard useful life estimates against asset ages through the 20-year planning period. Cost estimates were developed using past purchase prices of equipment and engineering judgement. Costs were estimated in 2018 dollars and inflated at the rate of 4% per year.

The draft list of projects was distributed to SAM staff and management for review. Two meetings were held to discuss each project on the list and revise their scope, cost, and timing, as needed. SAM staff provided additional resources on the age and value of assets when appropriate. Discussions with SAM staff led to the prioritization of projects that are required to ensure safety and to improve the operating efficiency of SAM's facilities. Attachment 4 contains the full project list with each asset's current age, expected useful life, reasoning for resulting prioritization, and reference number for projects carried over from the 2017 5-Year Infrastructure Plan.

#### [Review of 5-Year Infrastructure Plan Methodology](#)

Critical assets and resources were identified and assessed for current conditions and expected performance against their estimated remaining useful life. Hazards and resulting vulnerabilities to these assets were then ranked in terms of how their respective occurrence or failure could impact the functionality of the treatment plant. Each hazard's consequence was ranked against the expected likelihood of occurrence, or risk, for SAM.

Addressing and avoiding these consequences led to a list of projects for inclusion in the 5-year plan. These projects were divided into three categories, in order of priority for implementation:

**Category 1 – Regulatory and Safety:** This category focuses on projects that aim to ensure that SAM remains in full regulatory and safety compliance with all applicable regulations. These projects typically cover a wide variety of subjects to improve facilities for safety reasons, to reduce emissions of pollutants to the environment, and to meet future regulatory requirements.

**Category 2 – Replacement and Rehabilitation:** This category focuses on projects related to maintaining existing aging infrastructure and the replacement requirements of SAM. Replacement projects focus on equipment that has exceeded its useful life, have previous history of failure, or are obsolete making it difficult or impossible to obtain replacement parts. The goals are to provide for ongoing or future renovation activities. The projects in this category typically include mechanical equipment replacement, piping renovations and replacement, electrical (including switch gear/distribution) and instrumentation replacement, upgrades, and modernization.

**Category 3 – Sustainability/Energy/Optimization:** This category focuses on projects that optimize existing processes, or energy efficiency, and sustainability of the treatment plant, the Intertie Pipeline System (IPS), and other facilities. The goals are to continue upgrading and improving the treatment

plant’s existing infrastructure and systems to optimize and reduce energy use, lower maintenance costs, and prevent major failures.

Within each category, projects were ranked based on their overall risk score and scheduled within the 5-year planning horizon. The full methodology and resulting 5-year plan project list can be found in Attachment 5.

### CIP Project Summary

The draft project list has been categorized for organization, into each of the three pump stations; the force mains; administration/buildings; general WWTP; and the processes or subcategories of the WWTP. Figure ES-2 provides the total planned expenditures, in 2018 dollars, for each of the categories of projects.

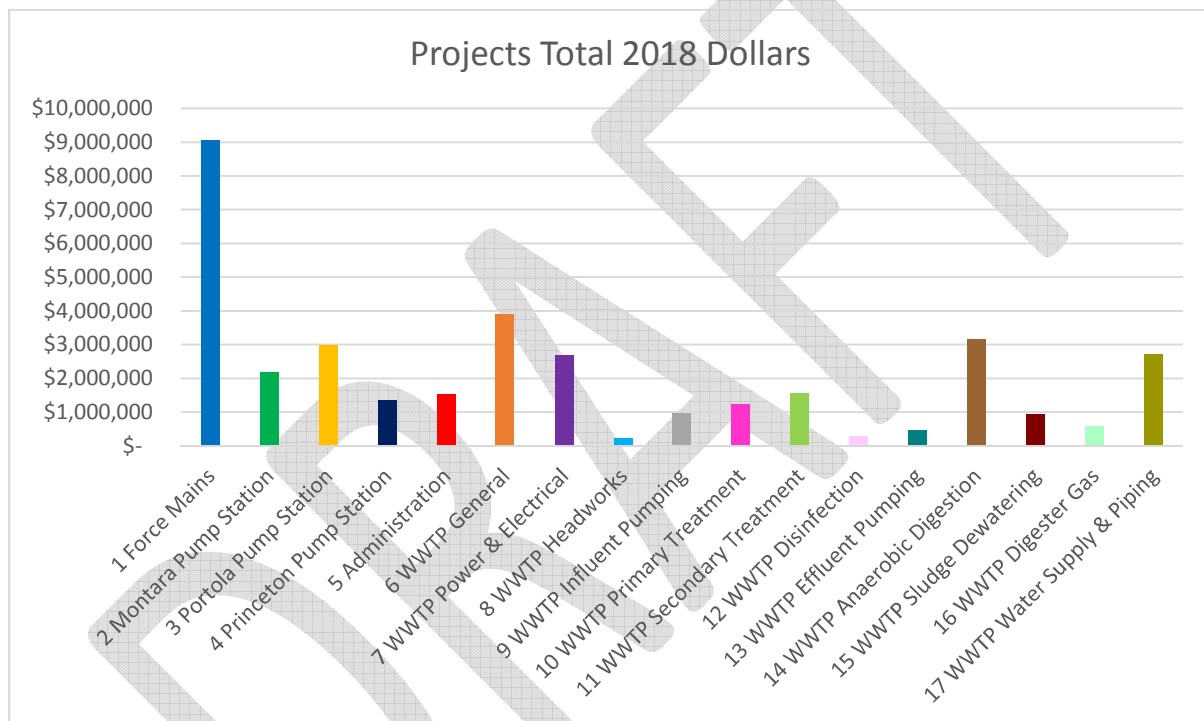


Figure ES-2: Sum total of CIP project estimated costs

The Force Mains category includes the replacement of some or all of the Granada Force Main (ongoing), Princeton Force Main, and Montara Force Main. These projects are significant expenditures but also critical for public health and environment, safety, and regulatory compliance.

The WWTP Overall category contains two projects to improve plant safety and operating efficiency. These studies may result in additional project recommendations or may lead SAM to reprioritize projects on the draft list. SAM has been planning to implement a recycled water program for several years; this project is included in the CIP and planned for 2023 or later.

Figure ES-3 shows the breakdown of total annual CAPEX by category, adjusted for inflation.

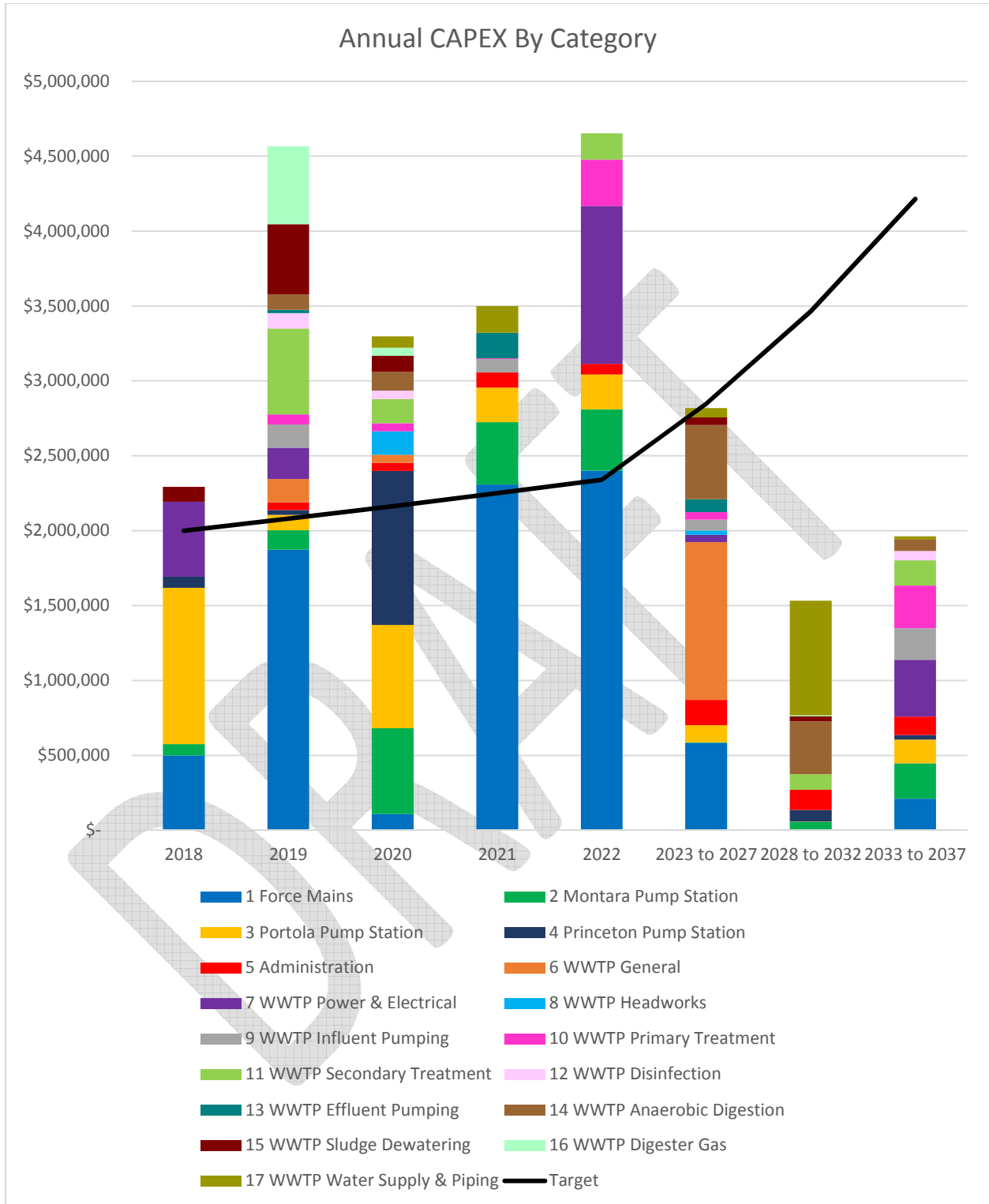


Figure ES-3: Annual CIP Capital Expenditure 2018 to 2037, by project category, adjusted for inflation (4%)



### Attachments

**Attachment 1** – Project summary showing the total planned expenditure, by year and project category. Costs for each year are adjusted for inflation (4%).

**Attachment 2** – Series of tables with 2018 dollars cost estimates and costs adjusted for inflation, for each project category.

**Attachment 3** – Project expenditure list organized by year. Note that many projects have multiple years of implementation, therefore repeat in this table.

**Attachment 4** – Full project list for reference, in order of project number, with costs listed and adjusted for inflation.

**Attachment 5** – 2017 5-Year Infrastructure Plan

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Attachment 1 – Project Summary Table

## Project Summary

Category	Total Sum 2018 Dollars	Annual Costs Adjusted for 4% Inflation							
		2018	2019	2020	2021	2022	2023 to 2027	2028 to 2032	2033 to 2037
1 Force Mains	\$ 9,054,000	\$ 500,000	\$ 1,872,000	\$ 108,160	\$ 2,307,471	\$ 2,399,769	\$ 583,937	\$ -	\$ 210,685
2 Montara Pump Station	\$ 2,180,000	\$ 75,000	\$ 130,000	\$ 573,248	\$ 416,200	\$ 409,450	\$ 2,847	\$ 55,414	\$ 235,967
3 Portola Pump Station	\$ 2,970,000	\$ 1,042,500	\$ 104,000	\$ 689,520	\$ 230,597	\$ 233,972	\$ 115,288	\$ 1,732	\$ 158,014
4 Princeton Pump Station	\$ 1,355,000	\$ 75,000	\$ 31,200	\$ 1,027,520	\$ -	\$ -	\$ -	\$ 77,925	\$ 31,603
5 Administration	\$ 1,520,000	\$ -	\$ 52,000	\$ 54,080	\$ 101,238	\$ 70,192	\$ 167,951	\$ 135,071	\$ 122,197
6 WWTP General	\$ 3,900,000	\$ -	\$ 156,000	\$ 54,080	\$ -	\$ -	\$ 1,053,251	\$ -	\$ -
7 WWTP Power & Electrical	\$ 2,675,000	\$ 500,000	\$ 208,000	\$ -	\$ -	\$ 1,052,873	\$ 49,816	\$ -	\$ 379,233
8 WWTP Headworks	\$ 245,000	\$ -	\$ -	\$ 156,832	\$ -	\$ -	\$ 28,466	\$ -	\$ -
9 WWTP Influent Pumping	\$ 980,000	\$ -	\$ 156,000	\$ -	\$ 89,989	\$ -	\$ 71,166	\$ -	\$ 210,685
10 WWTP Primary Treatment	\$ 1,240,000	\$ -	\$ 67,600	\$ 54,080	\$ 5,648	\$ 310,013	\$ 51,239	\$ -	\$ 284,425
11 WWTP Secondary Treatment	\$ 1,550,000	\$ -	\$ 572,000	\$ 162,240	\$ -	\$ 175,479	\$ -	\$ 103,901	\$ 168,548
12 WWTP Disinfection	\$ 300,000	\$ -	\$ 104,000	\$ 54,080	\$ -	\$ -	\$ -	\$ -	\$ 63,205
13 WWTP Effluent Pumping	\$ 470,000	\$ -	\$ 20,800	\$ -	\$ 168,730	\$ -	\$ 85,399	\$ -	\$ -
14 WWTP Anaerobic Digestion	\$ 3,154,000	\$ -	\$ 104,000	\$ 125,466	\$ -	\$ -	\$ 495,597	\$ 351,877	\$ 76,268
15 WWTP Sludge Dewatering	\$ 930,000	\$ 100,000	\$ 468,000	\$ 108,160	\$ -	\$ -	\$ 51,239	\$ 34,634	\$ -
16 WWTP Digester Gas	\$ 570,000	\$ -	\$ 520,000	\$ 54,080	\$ -	\$ -	\$ -	\$ 6,927	\$ -
17 WWTP Water Supply & Piping	\$ 2,710,000	\$ -	\$ -	\$ 75,712	\$ 179,978	\$ -	\$ 62,626	\$ 765,401	\$ 21,068
Planned Annual	\$ 1,790,150	\$ 2,292,500	\$ 4,565,600	\$ 3,297,258	\$ 3,499,850	\$ 4,651,747	\$ 2,818,822	\$ 1,532,880	\$ 1,961,898
<i>Target</i>	\$ 2,000,000	\$ 2,000,000	\$ 2,080,000	\$ 2,163,200	\$ 2,249,728	\$ 2,339,717	\$ 2,846,624	\$ 3,463,353	\$ 4,213,698

## **Ratepayer Protest Letters Received**

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**Protest Procedures:**

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

Written protests must be signed by the owner of the parcel and it must include the assessor's parcel number (APN) or street address. Mailed protests or delivered protests must be received by the Board of Directors or its Secretary on or before the close of the Board's public hearing on July 19, 2018. If you wish to mail a written protest, please send it in a sealed envelope addressed to the Granada Community Services District, P.O. Box 335, El Granada, CA 94018; *ATTN: SEWER SERVICE CHARGE INCREASE*. Only one protest may be filed per parcel.

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

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

I would like to protest any

Rate hikes

No to any increase

Dorothy Greaves  
138 Isabella

GRANADA  
Community Services Dist

El Granada 94018

JUN 18 2018

Rec'd By:



SCANNED

to check

7-9-18  
67

NAC 5/6/18  
Bod, CO, DC, File

John H. and Wendy F. Kennedy  
PO Box 2414  
El Granada CA 94018-2414  
e-mail: jowekenn@aol.com

GRANADA  
Community Services Dist

June 4, 2018

JUN 05 2018

Rec'd By: g/s

Granada Community Services District  
PO Box 335  
504 Avenue Alhambra 3<sup>rd</sup> floor  
El Granada CA 94018

Dear Granada Community Services District:

I just received in the mail your June 4, 2018, notice of public hearing regarding proposed increases in rates for sewer service.

I have written you letters similar to this one over the years, when you proposed large rate increases. You always politely follow up thanking me for my input, which I do appreciate.

Let's say a typical recent inflation rate is between 2 and 4% per year. You are imposing what appears to be a 14.4% increase this year, plus an additional 13% increase the year after that, plus an additional 11.5% increase the year after that, for what seems like an overall total of a 44% increase spanning 3 years. Maybe by math is off. Those increases seem considerably higher than what I think of as normal inflation-based increases. On our retirement incomes, we can't charge our (nonexistent) customers an extra 12% every year because, you know, we have some added expenses.

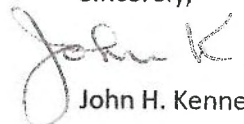
As always, you have generic language in your letter explaining the general sorts of things that contribute to rate increases. Each time I have written to you, I have noted that you will never provide any sort of detailed listing of categories of costs and why they need massive added funding, nor do you in your latest letter.

In my former career, I had to justify cost increases, in detail. In effect you are telling us yet again., "Hey, we do a good job, and our costs are skyrocketing, but it's warranted, and we are never going to justify where and why, but, hey, we're good people, so, like, just trust us."

Well, I do trust you, and I continue to hope that trust is justified. But you never provide any transparency to justify your increases that you have already decided to impose, even if customers do question it. Same as it ever was. I understand, that you are required to post such notices of proposed increases before you impose them.

To keep this in perspective, it seems to me the GCSD does provide fine service, and you are receptive and courteous on the rare occasions I comment to you like this. So I am in no way complaining about your services or attitude. I just wish you would show the openness to explain and justify your rate increases.

Sincerely,

  
John H. Kennedy

 SCANNED

to check  
7-9-18  
68



Laurie & John Fagundes  
10 Hawk Pl  
Chico, CA 95973

June 5, 2018

Granada Community Services District  
PO box 335  
El Granada, CA 94018



As the owners of 460 and 470 Capistrano Rd, parcels 047-081-060 and 047-081-160, we protest the proposed sewer service charge increase.

Sincerely,

   
Laurie Fagundes and John Fagundes

SCANNED  
to check  
6/14/18

JUNE 5 2018

NCA 6/8/18

GRANADA  
Community Services Dist

JUN 08 2018

Rec'd By:



GRANADA Community Services District BOARD.

I protest the proposed sewer service rate increase.  
The Board needs to plan better, a 44% rate  
increase over three years is way beyond  
any cost adjustment that your rate  
payers can expect.

Deag Johnson

Parcel 047-121-100  
Address 375 Avenue Alhambra  
El Granada CA

NAK 6/5/18  
To Bod, Chuck, Delia, File

John H. and Wendy F. Kennedy  
PO Box 2414  
El Granada CA 94018-2414  
e-mail: jowekenn@aol.com

GRANADA  
Community Services Dist

June 4, 2018

JUN 05 2018

Rec'd By: 9/5

Granada Community Services District  
PO Box 335  
504 Avenue Alhambra 3<sup>rd</sup> floor  
El Granada CA 94018

Dear Granada Community Services District:

I just received in the mail your June 4, 2018, notice of public hearing regarding proposed increases in rates for sewer service.

I have written you letters similar to this one over the years, when you proposed large rate increases. You always politely follow up thanking me for my input, which I do appreciate.

Let's say a typical recent inflation rate is between 2 and 4% per year. You are imposing what appears to be a 14.4% increase this year, plus an additional 13% increase the year after that, plus an additional 11.5% increase the year after that, for what seems like an overall total of a 44% increase spanning 3 years. Maybe by math is off. Those increases seem considerably higher than what I think of as normal inflation-based increases. On our retirement incomes, we can't charge our (nonexistent) customers an extra 12% every year because, you know, we have some added expenses.

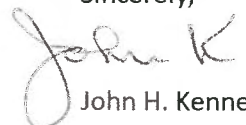
As always, you have generic language in your letter explaining the general sorts of things that contribute to rate increases. Each time I have written to you, I have noted that you will never provide any sort of detailed listing of categories of costs and why they need massive added funding, nor do you in your latest letter.

In my former career, I had to justify cost increases, in detail. In effect you are telling us yet again., "Hey, we do a good job, and our costs are skyrocketing, but it's warranted, and we are never going to justify where and why, but, hey, we're good people, so, like, just trust us."

Well, I do trust you, and I continue to hope that trust is justified. But you never provide any transparency to justify your increases that you have already decided to impose, even if customers do question it. Same as it ever was. I understand, that you are required to post such notices of proposed increases before you impose them.

To keep this in perspective, it seems to me the GCSD does provide fine service, and you are receptive and courteous on the rare occasions I comment to you like this. So I am in no way complaining about your services or attitude. I just wish you would show the openness to explain and justify your rate increases.

Sincerely,

  
John H. Kennedy



SCANNED

to check

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**ITEM #2**

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## AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration of Approval of Class 3 Mainline Permit to Serve APN 047-144-370, 620 Avenue Portola, Owner: Kostiuk, and Code Exemption to Allow for Simultaneous Issuance of Class 3 and A1 Sewer Permits  
Date: July 19, 2018

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This Item is presented for the Board's consideration to approve a Class 3 Mainline Extension Permit to serve APN 047-144-370, and to consider granting an exemption from District Code Section 604(3), to allow for the simultaneous issuance of the Class 3 and Class 1A Sewer Permits.

The Class 3 application submitted by parcel owner, Katie Kostiuk, was received on June 19, 2018, and the construction plans for the extension were approved by District Engineer John Rayner, on July 9, 2018.

The Class 1A application for a new single-family dwelling on a 7,338 sq. ft., conforming sized parcel, and other required documents have also been submitted by the parcel owner. Pursuant to District Code, the Class 1A Sewer Permit is administratively issuable, subject to all permit requirements. However, District Code Section 604(3) stipulates that the Class 1A Sewer Permit for the house cannot be issued until the mainline extension has been constructed and dedicated to the District, from which the applicant is requesting exemption. Ms. Kostiuk has provided a letter explaining her request for exemption, which is summarized below:

- 1). The applicant's construction loan requires construction on the home to begin by no later than August 13, 2018,
- 2). It is preferential to have the grading done prior to the mainline construction, to avoid damaging the line,
- 3). The County has a grading moratorium in effect from Oct. 1<sup>st</sup> to April 30th.

The Board has previously granted an exemption from Section 604(3) to Vikas Bakshi on 11/21/13, to ensure meeting stipulated construction loan timelines. For similar reasons, staff is recommending that the Board approve granting an exemption to Ms. Kostiuk for this project, allowing staff to simultaneously issue the Class 3 and 1A sewer permits, subject to all permit requirements being met.

The following documents are provided for consideration of this item:

- Excerpt from Article 6, District Code Section 604(3),
- Complete Application Form for Class Mainline 3 Permit,
- Mainline extension construction plans,
- Parcel and mainline maps,
- Letter of Approval from District Engineer John Rayner,
- Letter from applicant requesting exception,
- Complete Application Form for Class 1A Sewer Permit,
- County Planning approval letter for the project,
- Parcel grant deed,
- Project plans.



*EXCERPT FROM ARTICLE VI OF DISTRICT CODE:*

*604 (03) Class 3 sewer permits are required for the construction of sewer mains, pumping stations and other wastewater facilities to be dedicated to the District. Subsequent to the District Board's acceptance of a sewer system constructed pursuant to a Class 3 permit, but prior to connection of and discharge into the district's wastewater facilities, a Class 1 or Class 2 permit, as applicable, must be obtained by the applicant.*

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CL.3

## SEWER PERMIT APPLICATION

**Parcel** Assessor's Parcel Number(s): 047-144-370 Lot(s): 4 Block: 11

**Data:** Address/Location: 620 Avenue Portola, El Granada CA 94018

**Owner:** Name(s) Michael & Kayleen Kostjuk Phone: 650 863 3595 Fax #: ---  
 Address: 1288 E Hillsdale Blvd Apt B202 Cell #: 650 863 3595  
Foster City, CA 94024

**Agent:** Name(s) \_\_\_\_\_ Phone: \_\_\_\_\_ Fax #: \_\_\_\_\_  
 Address: \_\_\_\_\_ Cell #: \_\_\_\_\_

**Contractor:** Name(s) P. Patrick Power Phone: 650 703 4626 Fax #: \_\_\_\_\_  
 Address: P.O. Box 1627, El Granada CA 94018 Cell #: \_\_\_\_\_

**Type of Work:** (Check one)

New Construction  Remodel/Addition \_\_\_\_\_ Demolition \_\_\_\_\_ Mainline Ext. \_\_\_\_\_

**Project Description:** (Check one)

Single Family Dwelling  Multiple Unit Residential \_\_\_\_\_  
 In-law Unit/Auxiliary Structure \_\_\_\_\_ Hotel/Condo/B&B \_\_\_\_\_  
 Commercial Building/Warehouse \_\_\_\_\_ Mixed Use \_\_\_\_\_  
 Other  Explain: Mainline Extension

**General Information:** (Complete applicable sections)

Parcel Sq. Ft.: 7338 Structure(s) Sq. Ft.: 2564 Garage Sq. Ft.: 707  
 No. of Bedrooms: 3 No. of Baths: 3 No. of Offices: 2  
 No. of Living Units: 1 If Mixed Use, what is Living Unit Sq. Ft.: ---  
 No. of Trees to be Removed: 9 Is tree removal for lateral placement? No  
 Additional Comments: \_\_\_\_\_

In consideration of granting this permit, the undersigned agrees:

1. To accept and abide by all provisions of the Granada Sanitary District Code.
2. To notify the District when the sewer is ready for connection to the sewer main.
3. In the event that all required planning approvals are not final, the application shall be deemed incomplete, and any permit issued may be revoked.
4. To provide the District with the final Building Plans for this project if requested, prior to permit issuance.

**Signature:** [Signature] Print Name: Kayleen Kostjuk Date: 6/14/2018

**FOR DISTRICT USE ONLY (Please do not write below this line)**

<input type="checkbox"/> Planning Approval Letter <input type="checkbox"/> Grant Deed/Legal Description <input checked="" type="checkbox"/> Application Fee \$ <u>150.-</u> <input type="checkbox"/> Other: _____ <input type="checkbox"/> No. of Connections	<input type="checkbox"/> Pick up Notice <input type="checkbox"/> Topographical Map <input type="checkbox"/> Is there a ML to serve? <input type="checkbox"/> Is App. Complete? <input type="checkbox"/> No. of NCA's on parcel
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**Waiting for GRANADA**  
**perm Community Services Dist**  
 Agent Form  
 JUN 19 2018  
 RECEIVED BY: [Signature]  
 DATE: \_\_\_\_\_





SITE LOCATION MAP - not to scale

**LEGEND**

- E EXISTING
- N NEW, OR PROPOSED
- 26.5 PROPOSED SPOT ELEVATION
- F.F. FINISH FLOOR ELEV.
- EXISTING CONTOURS
- PROPOSED CONTOURS
- AC ASPHALT

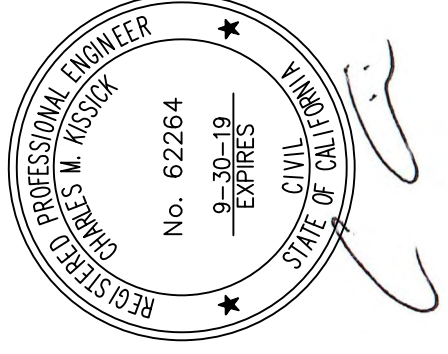
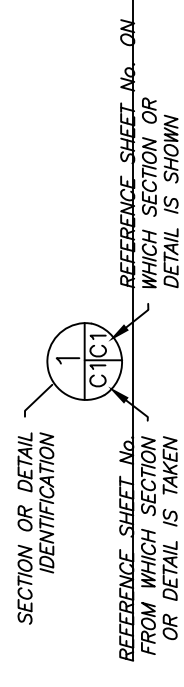
**GENERAL NOTES**

1. PLAN PREPARED FOR: KATIE KOSTIUK, OWNER
2. ELEVATION DATUM: ASSUMED
3. SITE SURVEYED BY OTHERS.
4. THIS IS NOT A BOUNDARY SURVEY.
5. ALL WORK IN THE PUBLIC RIGHT OF WAY WILL REQUIRE AN ENCROACHMENT PERMIT FROM SAN MATEO COUNTY.
6. THESE RECORD DRAWINGS ARE BASED ON LIMITED FIELD REVIEW AND FIELD SURVEYS AS NECESSARY BY SIGMA PRIME GEOSCIENCES, INC. AND WE AND THE GRANADA COMMUNITY SERVICES DISTRICT ASSUME NO LIABILITY FOR THE ACCURACY OF THE INFORMATION.

**UTILITY NOTES**

1. INSTALLATION SHALL BE IN ACCORDANCE WITH GRANADA COMMUNITY SERVICES DISTRICT CODES AND STANDARD SPECIFICATIONS AND THE COUNTY OF SAN MATEO BUILDING DEPARTMENT.
2. NOTIFY USA AT 811 AT LEAST 48 HOURS PRIOR TO SITE WORK TO IDENTIFY LOCATION OF UNDERGROUND UTILITIES. CALL THE GRANADA COMMUNITY SERVICES DISTRICT AT 650-726-7093 AT LEAST 72 HOURS PRIOR TO SITE WORK TO SCHEDULE INSPECTIONS.

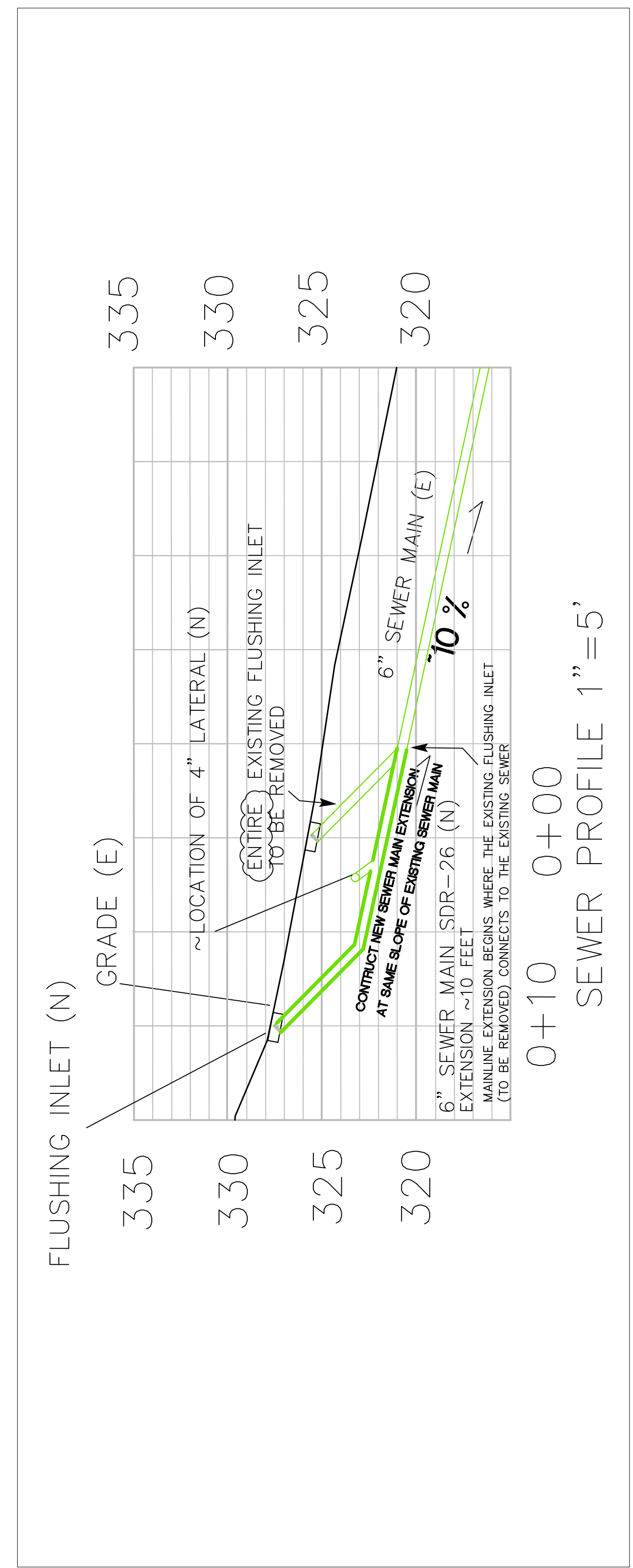
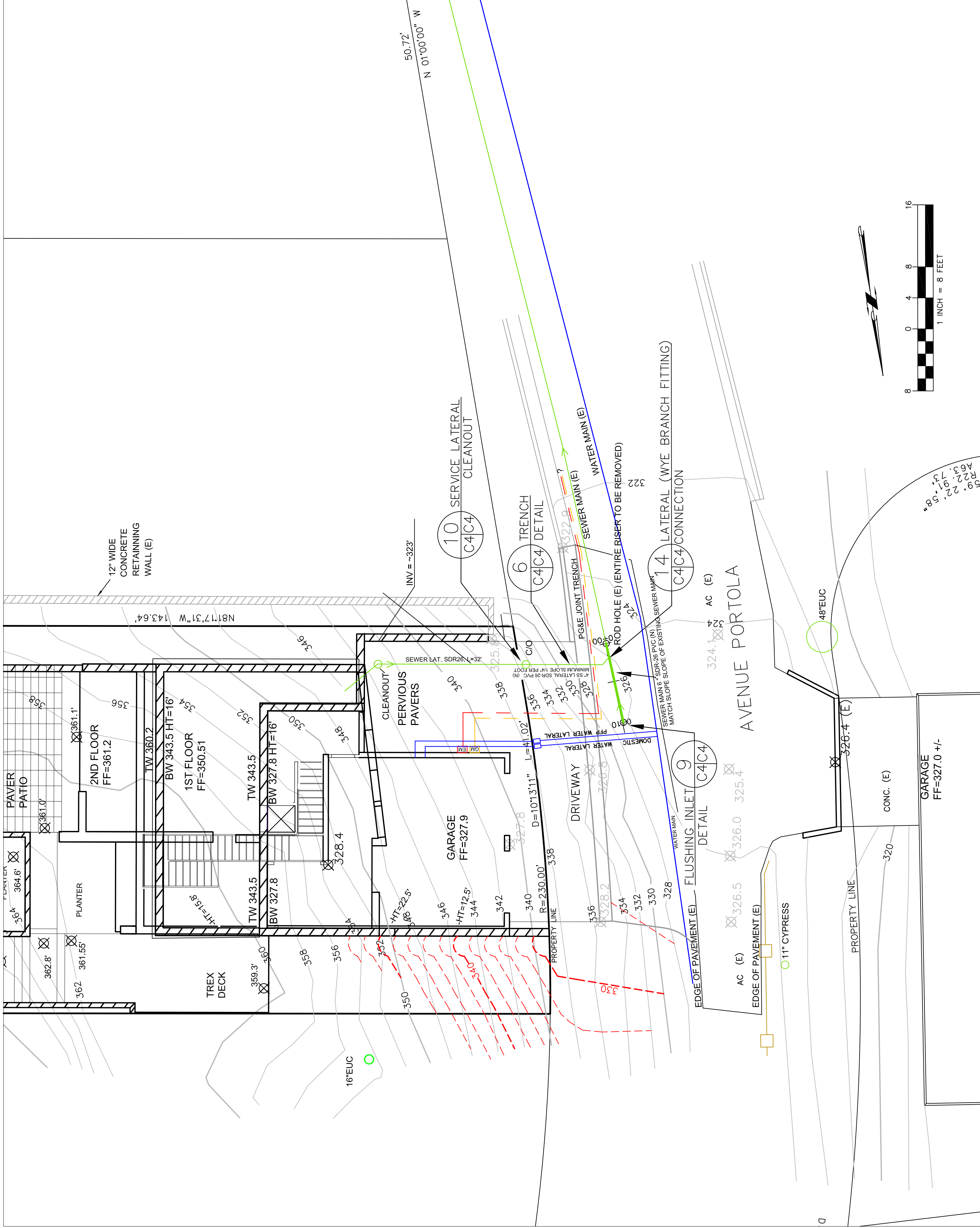
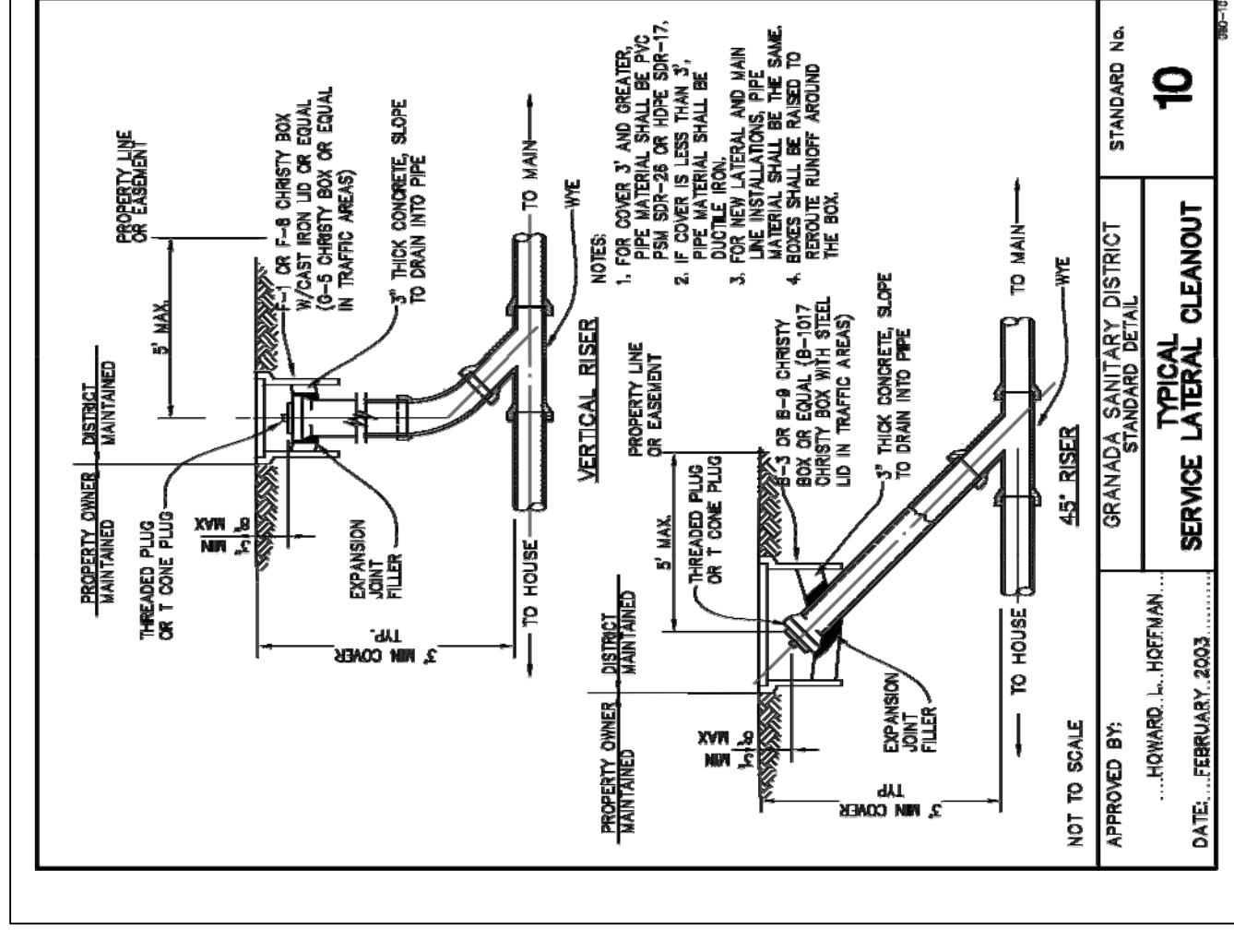
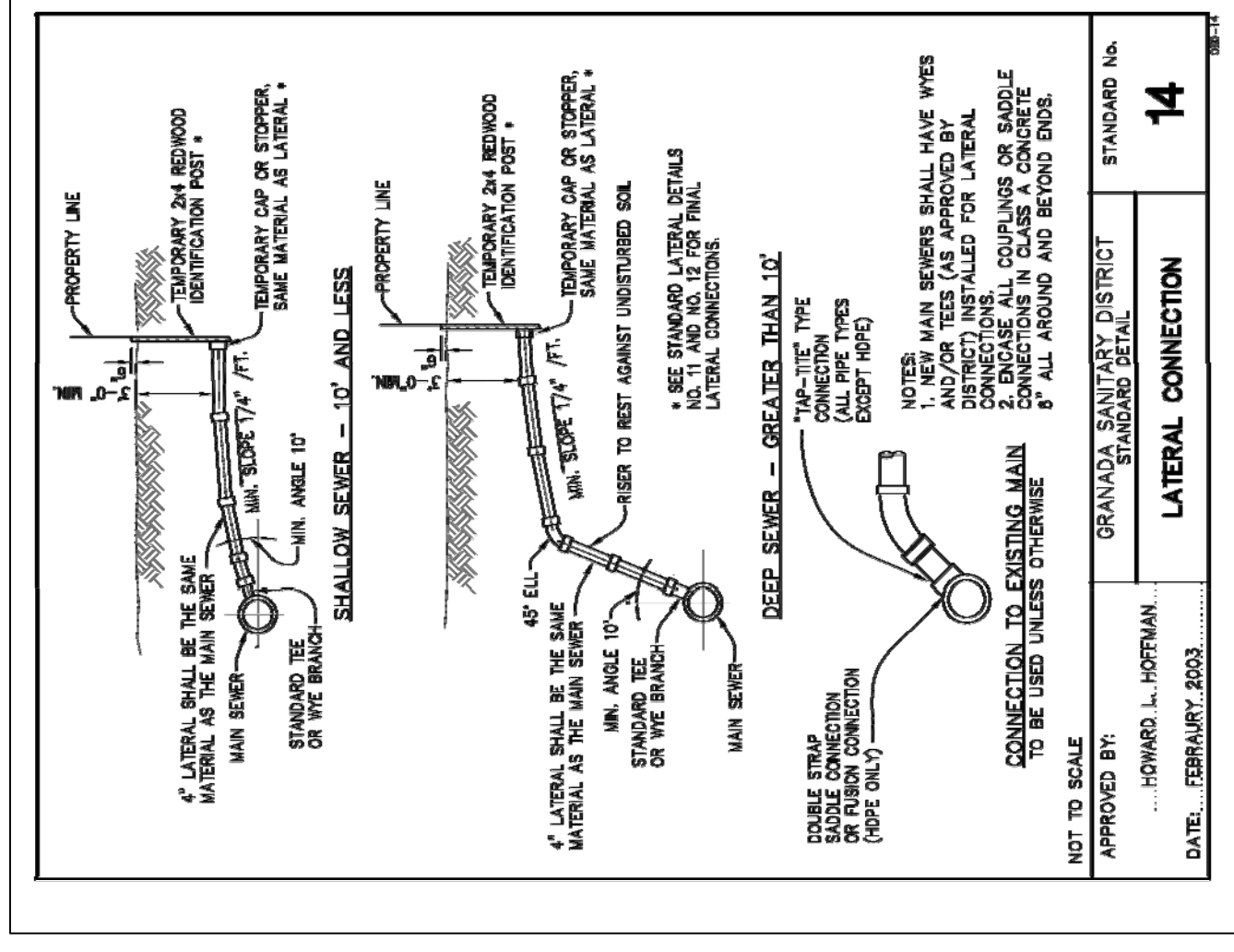
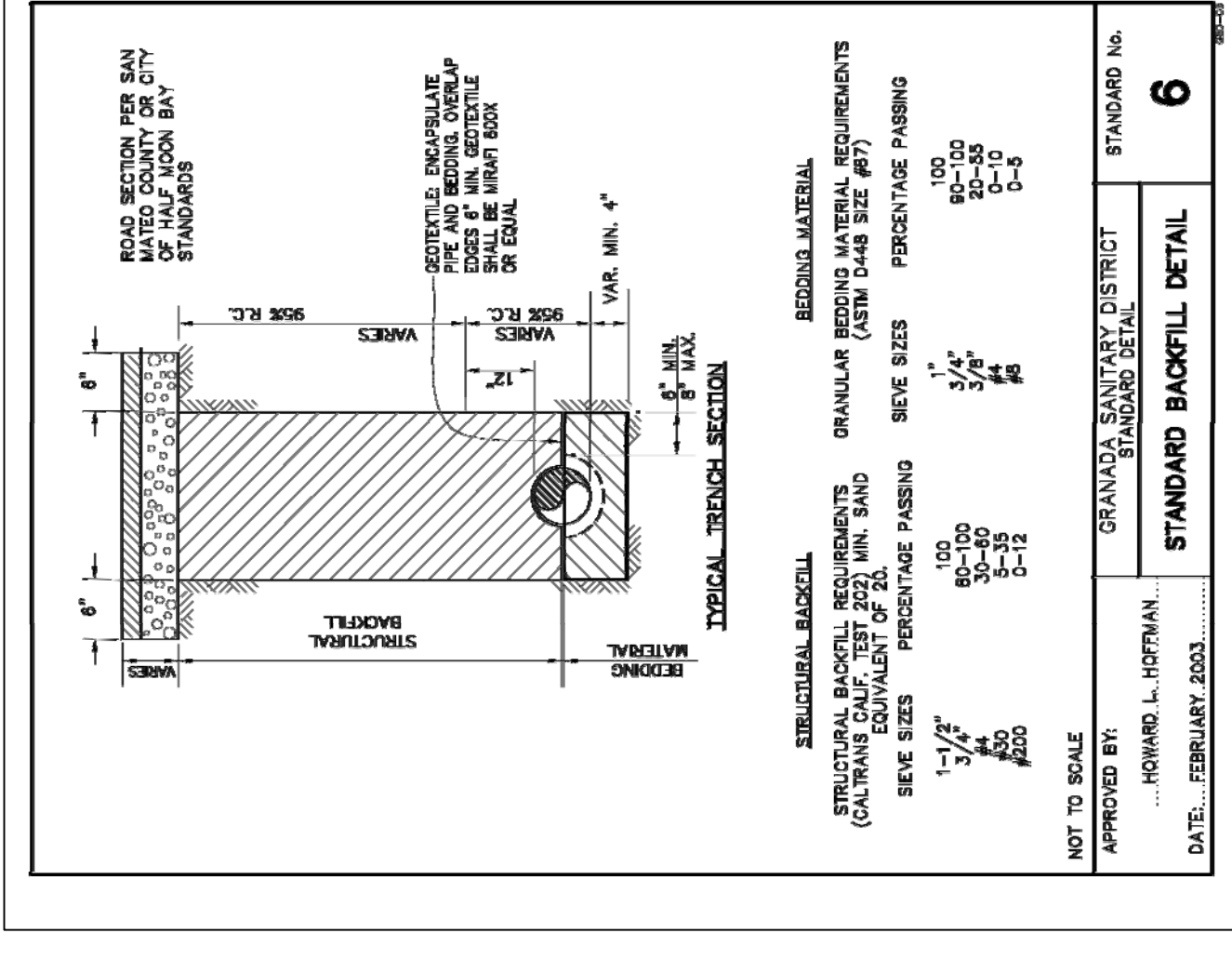
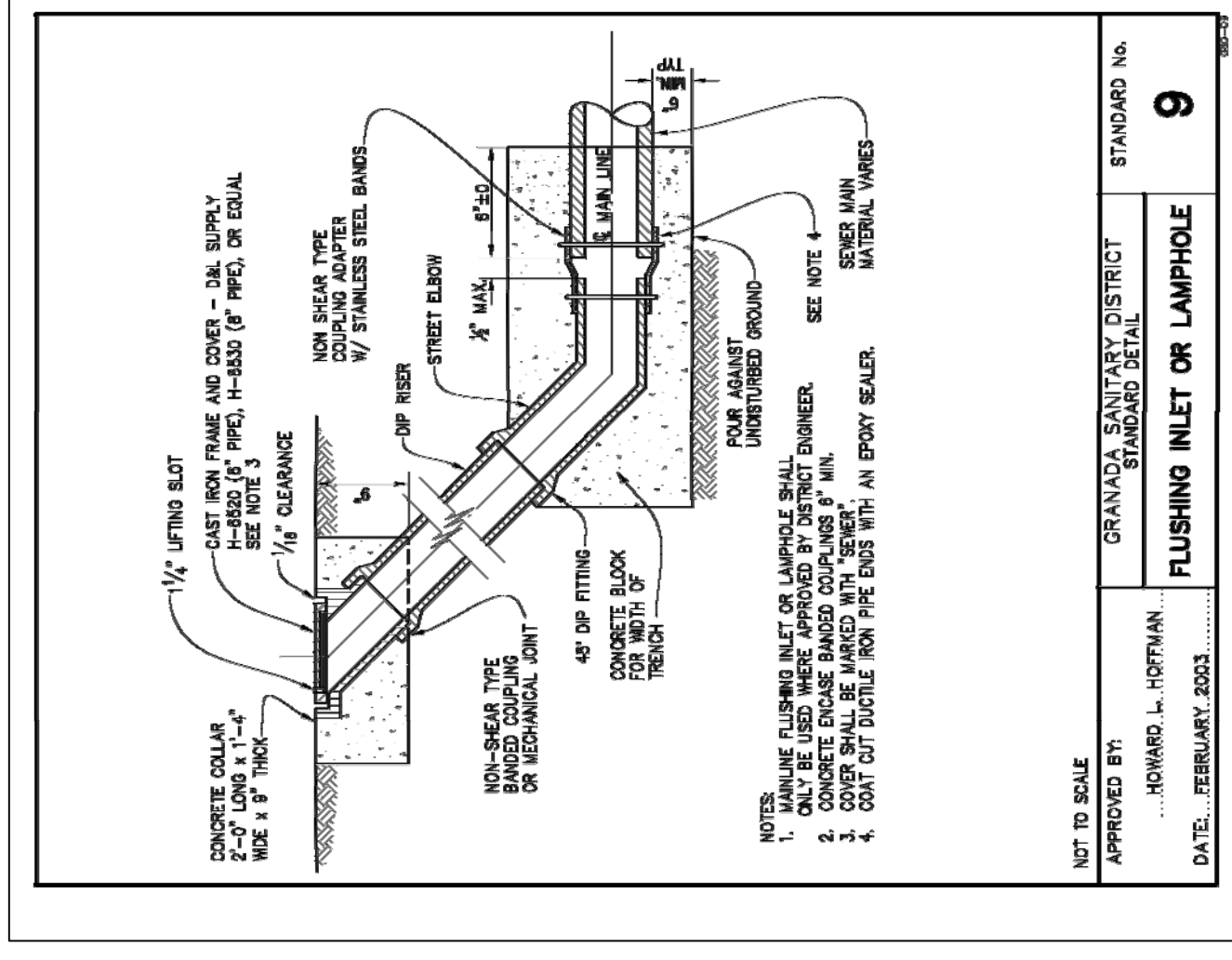
**SECTION AND DETAIL CONVENTION**



SIGMA PRIME GEOSCIENCES, INC.  
 232 PRINCETON AVENUE  
 HALF MOON BAY, CA 94019  
 REY. DATE: 7-5-18  
 CHECKED BY: CMK  
 REY. DATE: 7-5-18  
 REY. DATE: 7-5-18  
 REY. DATE: 7-5-18

**SEWER MAINLINE EXTENSION PLAN**  
 KOSTIUK PROPERTY  
 620 AVENUE PORTOLA  
 EL GRANADA, CALIFORNIA  
 APN 047-144-370

**SHEET C-4**





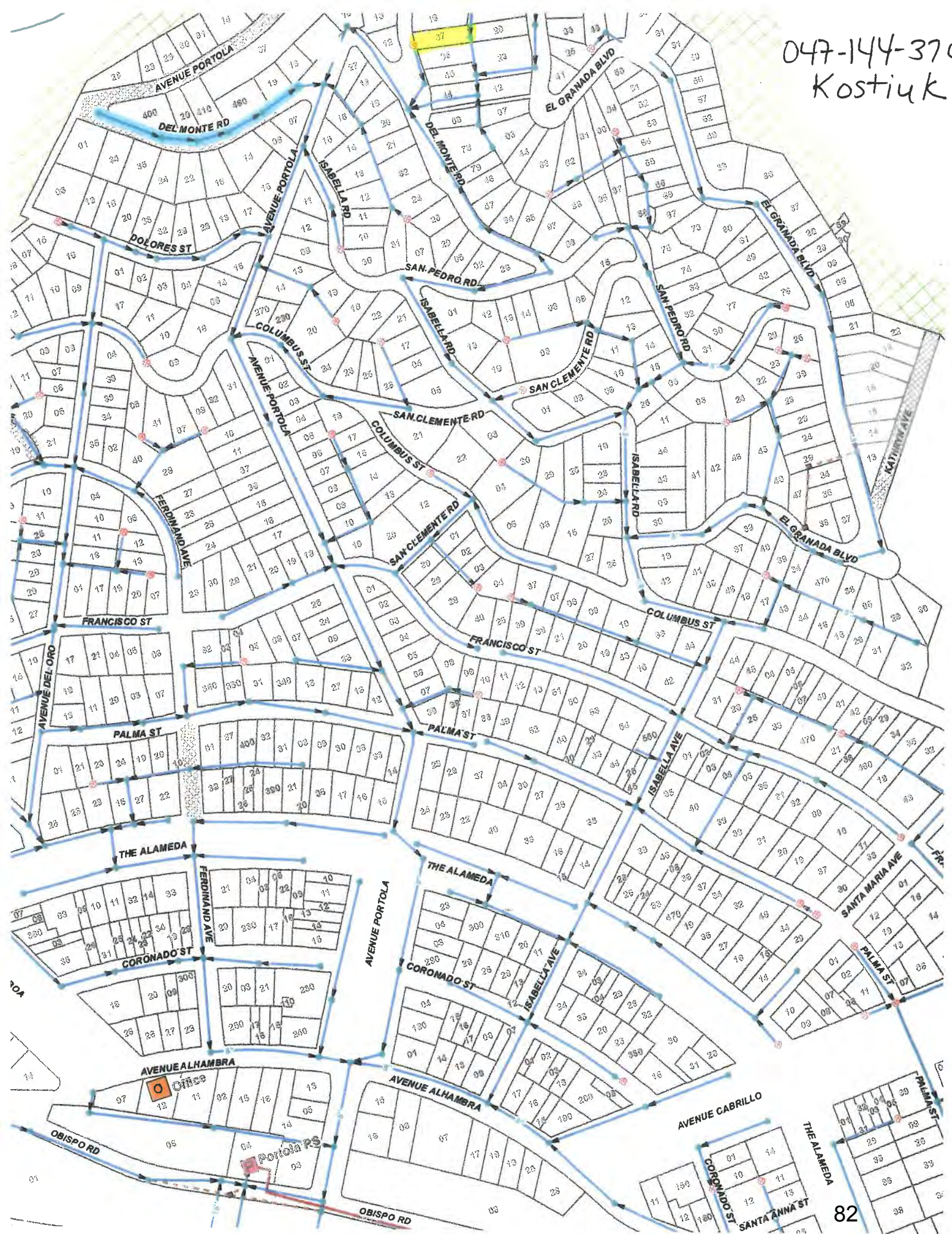


047-144-370  
Kostiuk

EL GRANADA SUB. NO. 2 RSM 15/26



047-144-370  
Kostiuk





**Kennedy/Jenks Consultants**  
**Engineers & Scientists**

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

9 July 2018

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

Subject: Class 3 Sewer Mainline Extension Permit  
Kostiuk Sewer Mainline Extension Plan  
APN 047-144-370  
K/J 015011\*10

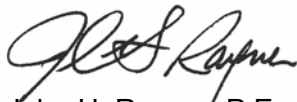
Dear Board Members:

We have reviewed the Sewer Mainline Extension Plan, Sheet C-4, dated 7/5/18 and find it acceptable for construction. Accordingly, we recommend that the Board approve the subject Class 3 Mainline Extension Permit.

Please let me know if you have any questions or if you need further information.

Very truly yours,

KENNEDY/JENKS CONSULTANTS



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

cc: Chuck Duffy, GCSD  
Delia Comito, GCSD

**Granada Community Services**  
Attn: Board of Directors  
504 Avenue Alhambra, Third Floor  
El Granada, CA 94018

July 9, 2018

**RE: 620 Avenue Portola, El Granada, Class 1A & Class 3 Sewer Permits**

Dear Board of Directors,

This letter is a request for consideration of approval and issuance of a Class 1A Sewer Permit and Class 3 Sewer Permit at the same time. We have several reasons that we are requesting this accommodation, which I explain below:

- There will be a lot of heavy equipment traffic on the road in front of our property to excavate 1,895 cubic yards and fill 45 cubic yards. To prevent damage to utility extensions, our Builder thinks it is best to install the water and sewer extensions after the bulk of the excavation and foundation work. This would require us to have the Class 1A Sewer Permit approval prior to the Class 3 Sewer Permit work being installed.
- If Class 3 Sewer Permit and installation must be complete before approval of Class 1A Sewer Permit, we may miss our window to start construction (specifically rough grading) before the Winter Grading Moratorium begins. This moratorium does not allow excavation and grading between October 1<sup>st</sup> and April 30<sup>th</sup> every year, and we have an extensive amount of excavation and a Grading permit tied to our building permit.
- If we are unable to issue the Class 1A permit to obtain our building permit in the next few weeks, we will likely be delayed until the Winter Grading Moratorium ends April 30<sup>th</sup> 2019. This has several critical impacts to our project:
  - Our Construction financing states that we need to begin work no later than 45 days. Loan was issued June 29<sup>th</sup>, 2018.
  - Our Builder that we have contracted with per our loan agreement may no longer be available, and the contract amount that our loan is financed for will go up with the rising cost of construction.

We appreciate your consideration to issue the Class 1A and Class 3 Sewer permits at the same time given the sequencing issues mentioned, and hope for a favorable decision for our new home.

Respectfully Submitted,



Katie Kostiuik  
Architect & Property Owner  
FAT PEN STUDIOS, Inc.  
650-918-7117



1A

# SEWER PERMIT APPLICATION

**Parcel** Assessor's Parcel Number(s): 047-144-370 Lot(s): 4 Block: 11

**Data:** Address/Location: 620 Avenue Portola, El Granada CA

**Owner:** Name(s) Michael & Kayleen Kostiuik Phone: 650-863-3595 Fax #: \_\_\_\_\_

Address: 1288 E. Hillside Blvd Apt B202 Cell # 650-863-3595  
FOSTER CITY 94404

**Agent:** Name(s) \_\_\_\_\_ Phone: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Address: \_\_\_\_\_ Cell #: \_\_\_\_\_

**Contractor:** Name(s) P. Patrick Power, Inc. Phone: 650-703-4626 Fax #: \_\_\_\_\_

Address: P.O. Box 1627, El Granada CA 94018 Cell #: 650-703-4626

**Type of Work:** (Check one)

New Construction  Remodel/Addition \_\_\_\_\_ Demolition \_\_\_\_\_ Mainline Ext. \_\_\_\_\_

**Project Description:** (Check one)

Single Family Dwelling  Multiple Unit Residential \_\_\_\_\_  
In-law Unit/Auxiliary Structure \_\_\_\_\_ Hotel/Condo/B&B \_\_\_\_\_  
Commercial Building/Warehouse \_\_\_\_\_ Mixed Use \_\_\_\_\_  
Other \_\_\_\_\_ Explain: \_\_\_\_\_

**General Information:** (Complete applicable sections)

Parcel Sq. Ft.: 7338 Structure(s) Sq. Ft.: 2564 Garage Sq. Ft.: 707  
No. of Bedrooms: 3 No. of Baths: 3 No. of Offices: 0  
No. of Living Units: 1 If Mixed Use, what is Living Unit Sq. Ft?: N/A  
No. of Trees to be Removed: 9 Is tree removal for lateral placement? no

Additional Comments: \_\_\_\_\_

In consideration of granting this permit, the undersigned agrees:

- To accept and abide by all provisions of the Granada Sanitary District Code.
- To notify the District when the sewer is ready for connection to the sewer main.
- In the event that all required planning approvals are not final, the application shall be deemed incomplete, and any permit issued may be revoked.
- To provide the District with the final Building Plans for this project if requested, prior to permit issuance.

**Signature:** [Signature] Print Name: Kayleen Kostiuik Date: 6/7/2018

**FOR DISTRICT USE ONLY (Please do not write below this line)**

<input checked="" type="checkbox"/> Planning Approval Letter	<input type="checkbox"/> Pick up Notice	<input checked="" type="checkbox"/> Plans/Elevations
<input checked="" type="checkbox"/> Grant Deed/Legal Description	<input type="checkbox"/> Topographical Map	<input type="checkbox"/> Agent Form
<input checked="" type="checkbox"/> Application Fee \$ <u>150</u>	<input type="checkbox"/> Is there a ML to serve?	<input type="checkbox"/>
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Is App. Complete?	RECEIVED BY: _____
<input type="checkbox"/> No. of Connections	<input checked="" type="checkbox"/> No. of NCA's on parcel	DATE: _____ <u>85</u>

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**ITEM #3**

**GRANADA COMMUNITY SERVICES DISTRICT  
FOR THE JULY 19, 2018 BOARD MEETING  
FINDINGS FOR SEWER PERMIT VARIANCE**

**Owner/Applicant: Philip Wilkinson**

**APN: 048-093-040**

**495 Mirada Road, Half Moon Bay**

- (1) **REQUIRED FINDING:** Where the property is shown on a map first recorded prior to August 14, 1929 and has not been approved after March 4, 1972 by a recorded final subdivision map, it has been lawfully created for land use purposes by having been the subject of a legal conveyance into ownership separate from all contiguous parcels. Where a parcel is 4,750 square feet or greater in the S-17 or S3 Zoning Districts, or 8,800 square feet or greater in the S-94 Zoning District, a chain of title shall not be required to establish a basis for this finding unless determined to be necessary by the District Board.

**INFORMATION REQUIRED:** Chain of Title from a Title Insurance Company for all transactions claimed to constitute sale, lease or financing of the parcel which is the subject of the variance application and each vacant parcel sharing a boundary line with the subject parcel, from the date Applicant contends the subject parcel was first legally created to the date of the application.

**FINDING:** The current zoning for the parcel as S-17 (Single-Family Residential District/S-17 Combining District with 5,000 square foot minimum parcel size/Design Review/Coastal Development) and the parcel is 3,697 square feet as confirmed by a stamped survey included in the building plans provided by the Applicant, Philip Wilkinson (“Applicant.”) A Chain of Title was provided to establish a basis for this Finding. There are three vacant parcels sharing a boundary line with the subject parcel (APNs 048-093-020, 048-093-030, and 048-093-050) and the required Chains of Title of the adjoining vacant parcels are in the possession of the District.

Additionally, Applicant submitted an Unconditional Certificate of Compliance (Type “A”) issued by the County and recorded on April 5, 2017 (Document #: 2017-029798) which states that the subject property APN 048-093-040 was subject to a lot configuration change on January 19, 1949 “due to the State of California acquiring a portion of the original lot by “Grant Deed” for the construction and upgrading of Highway 1” but that “the State acquisition does not alter the parcels ability to qualify for a Type “A” Certificate of Compliance and “complies with the provision of the State of California Subdivision Map Act and the San Mateo County Subdivision Ordinance.” Unlike other situations where the acquisition results in a physical separation of a property’s non-acquired portions and the County requires a Type “B” Conditional Certificate of Compliance, here no parcel map was required for the strip conveyed to Caltrans under the Subdivision Map Act (Government Code § 66428) and although the subject property reshaped by Caltrans acquisition may have a new boundary, the reshaped property is not illegal. Nor did the acquisition convert a formerly conforming parcel into a nonconforming parcel. Thus, there is nothing requiring a Type “B”

Certificate rather than the Type “A” issued by the County. See also San Mateo County Local Coastal Program § 1.28.

The Chain of Title from Old Republic National Title Insurance Company dated February 24, 2017 shows a conveyance into ownership separate from all contiguous parcels to J.W. Thomas from the Half Moon Bay Development Company for Lot 23 in Block 2 dated March 25, 1908 as shown on that certain Map entitled, “Miramar Terrace”, filed in the Office of the County Recorder of San Mateo County, State of California on February 19, 1906, in Book “B” of Maps at Page 42. Since this conveyance predated the County’s July 20, 1945 subdivision ordinance, it lawfully created the parcel (Lot 23) which is now owned by the Applicant and which is the subject of this Variance Application. Hence the Board of Directors of the Granada Community Services District can, and hereby does, make this Required Finding (1).

- (2) **REQUIRED FINDING:** Where the property is not shown on any recorded map, but is shown on a deed into separate ownership recorded prior to July 20, 1945, it has been lawfully created for land use purposes by having been the subject of a legal conveyance into ownership separate from all contiguous parcels. Where a parcel is 4,750 square feet or greater in the S-17 or S-3 Zoning Districts, or 8,800 square feet or greater in the S-9 Zoning District, a chain of title shall not be required to establish a basis for this finding unless determined to be necessary by the District Board.

**INFORMATION REQUIRED:** Same as for (1) above.

**FINDING:** The property was shown on a recorded Map and the property was deeded into separate ownership prior to July 20, 1945 and the same finding as for (1) above can be made.

- (3) **REQUIRED FINDING:** Where the property is in the Coastal Zone, it has not been conveyed into ownership separate from all contiguous parcels for the first time after the February 1, 1973 effective date of vested rights under the California Coastal Act without a Coastal Development Permit approving a land division for the creation of such parcel.

**INFORMATION REQUIRED:** Same as for (1) above.

**FINDING:** The Chain of Title shows that the property was conveyed into separate ownership well prior to February 1, 1973 and the same finding as for (1) above can be made.

- (4) **REQUIRED FINDING:** Unless a parcel is 4,750 square feet or greater in the S-17 or S-3 Zoning Districts, or 8,800 square feet or greater in the S-9 Zoning District, a Certificate of Compliance or Conditional Certificate of Compliance has been issued for the property, and if the property is in the Coastal Zone, a Coastal Development Permit process was conducted for the issuance of such Certificate, if required by law or regulation.

**INFORMATION REQUIRED:** A Certificate of Compliance (conditional or unconditional) and a Coastal Development Permit if the subject parcel is in the Coastal Zone (or equivalent proof of parcel legality satisfactory to the District Board of Directors).

**FINDING:** The Subject Property is less than 4,400 square feet in the S-17 Zoning District. A Certificate of Compliance (Type “A”) was issued by the County. A Coastal Development Permit (“CDP”) is not required for a Type A Certificate of Compliance. The Applicant submitted that Unconditional Certificate of Compliance (Type “A”) issued by the County and recorded on April 5, 2017 (Document #: 2017-029798) which states that the subject property APN 048-093-040 was subject to a lot configuration change “due to the State of California acquiring a portion of the original lot by “Grant Deed” for the construction and upgrading of Highway 1” but that “the State acquisition does not alter the parcels ability to qualify for a Type “A” Certificate of Complaint and “complies with the provision of the State of California Subdivision Map Act and the San Mateo County Subdivision Ordinance.” See further analysis in Finding (1). The Board of Directors of the Granada Community Services District can, and hereby does, make this Required Finding (4).

- (5) **REQUIRED FINDING:** There are no features of the property or the development proposed thereon which have the potential to have a greater than usual contribution to wet weather sewage overflow.

**INFORMATION REQUIRED:** Site Plan, Topographic Map and Building Permit plans for the subject parcel including calculations by the drafter of the plans showing the percentage of the subject parcel covered with impervious surfaces.

**FINDING:** Pursuant to County of San Mateo Zoning Regulations for Site Coverage, the maximum parcel coverage is 35% for structures in the S-17 district, plus an additional 10% of site coverage for impervious surface area less than 18” above ground level. (County Zoning Regs §§6300.2.4.b and 6300.2.7). The maximum site coverage for structures is 35% which equals 1,294 square feet in this case. The maximum site coverage for impervious non-structures is 10% which equals 369.7 square feet in this case. The proposed site coverage for the structure is 1,291 square feet (35%) and the proposed coverage for impervious surface area less than 18” above ground level is 512 square feet (14%) hence the site coverage for impervious surfaces would not comply with the County standards unless the County granted an exception. According to the County Code “An exception to the limit may be granted by the Community Development Director for select development upon finding that off-site project drainage, i.e., runoff, will not exceed that amount equivalent to 10% (parcel size).” The Applicant has designed a detention area for runoff and has been granted an exception to the impervious surface limitation. This Finding can be made if the Granada Community Services District sewer permit and/or the County planning permit includes the following Condition of Approval for the project:

At the time of application for a building permit, the Applicant shall submit a permanent stormwater management plan in compliance with the County's Drainage Policy to the Department of Public Works. A site drainage plan will be required that will demonstrate how roof drainage and site runoff will be directed to an approved location. This plan must demonstrate that post-development flows and velocities to adjoining private property and the public right-of-way shall not exceed those that existed in the pre-developed state.

The Granada Community Services District hereby requires that when and if it issues a sewer permit for the subject property, the above condition of approval be contained therein. Applicant is requested to provide documented confirmation that such a Condition of Approval is contained in the County Planning Permit if that is the case.

- (6) **REQUIRED FINDING:** Provision of sewer service to the parcel which is the subject of the application would not significantly adversely affect the ability of the District to serve a conforming parcel in view of the applicable buildout limits in the County of San Mateo Local Coastal Program. Where the size of the subject parcel is less than 60% of minimum parcel size, the District can only make the finding that provision of sewer service would not significantly adversely affect the ability of the District to serve a conforming parcel in view of the applicable buildout limits in the County of San Mateo Local Coastal Program by placing a condition upon a recorded Sewer Permit that limits the number of bedrooms that the Sewer Permit will serve to two bedrooms.

**INFORMATION REQUIRED:** The District already has or can obtain this information in the form of documentation showing the number of parcels in the District which have merged, or which had their development rights transferred or otherwise eliminated since the completion of the Parcel Inventory and Development Potential Assessment for the Granada Sanitary District (prepared by J. Laurence Mintier & Associates in association with Kennedy/Jenks Consultants (District Engineer)). The District will apply the information to the application before it.

**FINDING:** This is a Finding requiring the District Board's factual determination. The parcel is 3,697 square feet in size (short of the 5,000 square foot minimum zoning requirement used for buildout calculations by 1,303 square feet, *i.e.* 26% short of the minimum parcel size), thus the size of the parcel is not less than 60% of minimum parcel size.

The Board of Directors of the Granada Community Services District finds that provision of sewer service to the parcel which is the subject of this application would not significantly adversely affect the ability of the District to serve a conforming parcel in view of the applicable buildout limits in the County of San Mateo Local Coastal Program and there is no requirement to limit the number of bedrooms.

- (7) **REQUIRED FINDING:** Granting of the variance would not constitute a special privilege not available to other property owners similarly situated.

**INFORMATION REQUIRED:** Written statement of relevant facts from Applicant comparing contiguous or nearby properties.

**FINDING:** It is the Applicant's burden to provide the Board with the evidence regarding these cases and how this application compares. The Applicant provided a written statement of facts. According to the Applicant there is currently two vacant contiguous lots are conforming in size APN 048-093-020 is 9,440 square feet and APN 048-093-030 is 10,510 square feet. There is also one contiguous vacant lot is non-conforming in size, APN 048-093-050 is 4,080 square feet. This could be considered a special privilege. However previous variances have been granted for a 3,662 square foot parcel and a 2,571 square foot parcel in the S-17 zoning district. The Board of Directors of the Granada Community Services District finds that the Applicant has met this burden sufficiently to make Finding (7).

- (8) **REQUIRED FINDING:** The property owner has demonstrated by a preponderance of the evidence presented to the District Board that the parcel cannot be rendered conforming (without rendering any contiguous parcel nonconforming) by acquisition of one or more contiguous parcels by payment of fair market value for such contiguous parcel(s).

**INFORMATION REQUIRED:** Parcel size and setback for each contiguous parcel sharing a boundary line with the subject parcel and name and address of owner(s) of each such contiguous parcel together with documentation showing that each such owner has been offered fair market value for a portion of such contiguous property such that the subject parcel would be rendered conforming. The fair market value offer is not required if contiguous property is not vacant or, if developed, does not exceed minimum parcel size under the zoning ordinance.

**FINDING:** The Applicant has provided a statement of facts stating that there are three contiguous vacant parcels. According to the information provided by the Applicant, the Applicant made an offer of \$265,000 to the owner of APN 048-093-050 and the offer was rejected, the Applicant made an offer of \$285,000 to the owner of APN 048-093-030 and the offer was rejected, and the Applicant made an offer of \$265,000 to the owner of APN 048-093-020 and the offer was rejected. It is a factual determination for the Board to make whether there is adequate evidence of those offers and rejections, whether those were "fair market" offers and whether an offer to purchase a portion of the adjoining vacant parcels should be made.

The Board of Directors of the Granada Community Services District finds that the Applicant  has  has not met its burden sufficiently to make Finding (8).



(9) **REQUIRED FINDING:** The component lots comprising the property do not qualify for merger or will be merged or rendered undevelopable as a condition of the issuance of the variance.

**INFORMATION REQUIRED:** The District already has the needed information in the form of documentation showing the standards for merger in effect in the County of San Mateo at the time the variance application is considered by the District Board.

**FINDING:** The Subject Parcel does not qualify for involuntary merger under Government Code Section 66451.11, even though less than 5,000 square feet in size because it was created in compliance with applicable laws and ordinances in effect at the time of its creation (see subsection (b)(2) of Section 66451.11).

(10) **REQUIRED FINDING:** The current property owner will not voluntarily accept a refund of fees, charges and/or assessments paid in exchange for agreement that the parcel will not ever be used to generate wastewater or garbage and there is no adopted District policy to unilaterally implement such a refund.

**INFORMATION REQUIRED:** Written statement of the Applicant of intent to develop. There is currently no District policy for unilateral implementation of such a refund.

**FINDING:** Written statement provided by Applicant January 18, 2018.

(11) **REQUIRED FINDING:** For parcels which are less than 4,750 square feet in the S-17 or S-3 Zoning Districts, and for parcels which are less than 8,800 square feet in size in the S-9 Zoning District, the variance application was considered at a semi-annual meeting of the District Board held to consider and grant a total of no more than one semi-annual variance from among such variance applications submitted during the preceding six months based on the comparative merits of such application.

**INFORMATION REQUIRED:** Confirmation to be provided by District Administrator.

**FINDING:** This parcel is 3,697 square feet in an S-17 Zoning District requiring a parcel size measuring 5,000 square feet. This application for Variance qualifies for semi-annual meeting consideration because it is less than 4,400 square feet.

There has been no variance application submitted in the past six months other than this one and the issuance of this Variance will, therefore, not result in the issuance of more than one semi-annual variance.

There have been one or more variance applications submitted in the past six months other than this one and based on the comparative merits of each variance application submitted in the past six months this variance application is superior and such variance application is, therefore, issued.

- There has been one or more variance application submitted in the past six months other than this one and based on the comparative merits of each variance application this variance application was not selected as the superior variance application and such variance application is, therefore, denied without prejudice.

**GRANADA COMMUNITY SERVICES DISTRICT**  
504 Avenue Alhambra, Third Floor · P.O. Box 335 · El Granada, CA 94018  
Telephone: (650) 726-7093 · Facsimile: (650) 726-7099

**VARIANCE APPLICATION**

Parcel Information: Assessor's Parcel Number: 048 093 040 Lot(s): 23 Block: 2  
Parcel Address or Location: 495 Mirada rd Half Moon Bay

Owner: Name(s) Philip Wilkinson Phone: 650 712 2106  
Address: 114 Mirada rd Fax #: \_\_\_\_\_  
Half Moon Bay 94019 Cell #: 650 333 7607

Owner's Agent: Name(s) \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Cell #: \_\_\_\_\_

Contractor: Name(s) \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Cell #: \_\_\_\_\_

Parcel Sq. Footage: 3697 Zoning District: S-17 Structure(s) Sq. Footage: 1,774  
(Total)

Type of development (Check one): Single Family Dwelling:  Multiple Unit/Apartments: \_\_\_\_\_  
Mixed Use (Commercial Use Structure with a Living Unit): \_\_\_\_\_

Are there any trees on the parcel (Yes/No)?: NO If yes, how many?: 0 # to be Removed: 0

Additional Comments: \_\_\_\_\_

For Single Family Dwellings Only:

Dwelling Sq. Ft.: 1,325 Garage: 449 No. of Bedrooms: 2 No. of Baths: 3

For Mixed Use Only:

Check or Enter No.: Warehouse(s): \_\_\_\_\_ No. of Offices: \_\_\_\_\_ Square footage of Living Unit: \_\_\_\_\_

Applicants Signature: \_\_\_\_\_ Date: 1-18-18

Printed Name: Philip Wilkinson Address: 114 Mirada rd Half Moon Bay  
94019

**FOR DISTRICT USE ONLY (Please do not write below this line)**

Attachments Provided: <u>✓ COE</u>		DATE RECEIVED: <u>1-18-18</u>
<input checked="" type="checkbox"/> Grant Deed	<input type="checkbox"/> Sq. Ft. Verified	<input checked="" type="checkbox"/> Contig Owner Info
<input checked="" type="checkbox"/> Chain of Title	<input type="checkbox"/> Contig Vac Parcel Setbk	<input checked="" type="checkbox"/> No Acptc Stmt
<input checked="" type="checkbox"/> Building Plans	<input checked="" type="checkbox"/> Contig Fair Mkt Doc	<input type="checkbox"/> Merger Docs
No. of NCA's: <u>1</u>	No. Needed: <u>1</u>	NCA Pur App Needed?: YES NO
		Application Fee: \$ <u>750.00</u>
		Complete?: YES <input checked="" type="radio"/> NO <input type="radio"/>

1/18/2018 To whom it may concern,

This letter is my explanation of the lot that I would like to develop at 495 Mirada rd. Half Moon Bay APN# 048-093-040.

The lot size is 3,697sq' while it is a non-conforming size it is consistent with the 3 contiguous lots that are all non-conforming is size.

Please let me know if you have any questions, I can be reached by phone at 650 333 7607



All the best Phil Wilkinson

114 Mirada rd. Half Moon Bay CA, 94019

2

**RECORDING REQUESTED BY**  
North American Title Company, Inc.

**AND WHEN RECORDED MAIL DOCUMENT TO:**  
Philip Wilkinson  
114 Mirada Road  
Half Moon Bay, CA 94019

**2016-069992**

NORTH AMERICAN TITLE COMPANY  
8:00 am 07/19/16 DE Fee: 21.00  
Count of Pages 3  
Recorded in Official Records  
County of San Mateo  
Mark Church  
Assessor-County Clerk-Recorder



Space Above This Line for Recorder's Use Only

A.P.N.: 048-093-040

File No.: 54613-1405578-16

*Handwritten initials/signature*

**INTERSPOUSAL TRANSFER GRANT DEED**

(Excluded from Reappraisal under California Constitution Article 13A Section 1 et seq.)

*Release of Non-Like Spouse*

The Undersigned Grantor(s) declare(s): DOCUMENTARY TRANSFER TAX \$NA; CITY TRANSFER TAX \$;  
This conveyance is solely between spouses and is EXEMPT from the imposition of the Documentary Transfer Tax pursuant to Section 11930 and/or 11911 et seq. of the Revenue and Taxation Code.

This is an Interspousal Transfer and not a change in ownership under Section 63 of the Revenue and Taxation Code, and transfer by Grantor(s) is excluded from reappraisal as a creation, transfer, or termination, solely between the spouses of any co-owner's interest.

THIS CONVEYANCE ESTABLISHES SOLE AND SEPARATE PROPERTY OF A SPOUSE, R & T 11911.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **Nannette M. Wilkinson, spouse of the Grantee herein**

hereby GRANTS to **Philip Wilkinson, a married man as his sole and separate property**

the following described property in the <sup>*unincorporated*</sup> ~~x~~ of , County of **San Mateo**, State of **California**:

**LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A" AND MADE A PART HEREOF**

Dated: **July 15, 2016**

Nannette M. Wilkinson

Mail Tax Statements To: **SAME AS ABOVE**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California )SS

COUNTY OF El Dorado )

On July 14, 2016, before me, Erika M. Stevens, Notary Public, personally appeared Mannette M. Wilkinson

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

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Erika M. Stevens



*This area for official notarial seal*

**EXHIBIT A**

**LOT 23 IN BLOCK 2 AS SHOWN ON THAT CERTAIN MAP ENTITLED, "MIRAMAR TERRACE", FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY, STATE OF CALIFORNIA ON FEBRUARY 19, 1906 IN BOOK "B" OF MAPS AT PAGE 42 AND COPIED INTO BOOK 4 OF MAPS AT PAGE 12.**

**EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA BY THAT CERTAIN DEED RECORDED FEBRUARY 3, 1949 IN VOLUME 1620 OF OFFICIAL RECORDS AT PAGE 199 (FILE NO. 74837-H), RECORDS OF SAN MATEO COUNTY, CALIFORNIA.**

Granada Community Services District


PROPERTY OWNER STATEMENT  
"NO ACCEPTANCE OF FEES"

I / we Philip Wilkinson have submitted a sewer permit Variance Application to the District regarding the Property described as 495 Miranda Rd Half Moon Bay (Enter address or, if vacant, enter "Vacant" with the street name, parcel lot number and block number), Assessor's Parcel No(s). 048 - 093 - 040, and hereby voluntarily make the following declaration in order to comply with District Ordinance Code section 603c.2(k):

I / we will not agree to the removal of any Granada Sewer Bond assessment levy and the refund of fees, charges and prior paid assessments in exchange for an agreement not to ever develop the property and not to ever generate wastewater or garbage from the property.

Current Property Owner(s):

Signature:

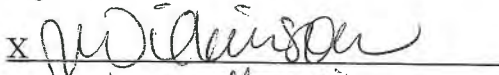
  
Philip Wilkinson

(NAME PRINTED)

Date:

1-18-18

Signature:


  
Nanneth Wilkinson

(NAME PRINTED)

Date:

1/18/18



<p>Recorded at the Request of, and When Recorded Return to: Pete Bentley, Project Planner Planning and Building Department 455 County Center, 2nd Floor Mail Drop PLN122 Redwood City, CA 94063</p>	<p>For Clerk Use Only</p> <p style="text-align: center;"><b>2017-029798</b></p> <p style="text-align: center;">11:54 am 04/05/17 CC Fee: 33.00 Count of Pages 7 Recorded in Official Records County of San Mateo Mark Church Assessor-County Clerk-Recorder</p>  <p style="text-align: center;">* R 0 0 0 2 3 7 7 2 9 6 *</p>
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County of San Mateo  
Planning and Building Department

**CERTIFICATE OF COMPLIANCE**

Pursuant to Government Code Section 66499.35(a)

Planning File No. PLN 2017-00036

The County of San Mateo has received a request from Pat McNulty, 1604 Francis Avenue, Belmont, California, 94002, to determine if real property owned by Philip Wilkinson, 114 Mirada Road, Half Moon Bay, California, 94019, identified as Lot 23, Block 2, as shown on that certain Map entitled "Miramar Terrace," which Map was filed in the Office of the County Recorder of San Mateo County, State of California, on February 19, 1906 in Book "B" of Original Maps at Page 12 and further described below, complies with the provisions of the California Subdivision Map Act and the San Mateo County Subdivision Ordinance.

Property Description

APN 048-093-040 (Lot 23)

All that certain real property located in the unincorporated area of San Mateo County, State of California, and being more particularly described as follows:

Lot 23 in Block 2, as shown on that certain map entitled "Map of Miramar Terrace" filed in the Office of the County Recorder of San Mateo County, State of California on February 19, 1906 in Book "B" of Original maps at page 42 and copied into Book 4 of Maps at Page 12.

A plat showing the above-described parcel is attached hereto and made a part of this Certificate of Compliance.

This parcel (048-093-040) was first conveyed separately from surrounding parcels in November 1908, prior to July 1945, the effective date of the County's first Subdivision Ordinance. This parcel (048-093-040) was conveyed again as a single parcel, by grant deed in July 1940, in its original 1906 configuration.

ZP

**Certificate of Compliance**

APN 048-093-040 (Lot 23)

Page 2

However, in 1949, the lot configuration changed due to the State of California acquiring a portion of the original lot, by "Grant Deed," for the construction and upgrading of Highway 1 (Coast Highway). This acquisition by the State created the lot configuration as it exists today. However, the State acquisition does not alter the parcels ability to qualify for a Type "A" Certificate of Compliance.

This is to certify that the real property described above complies with the State of California Subdivision Map Act and the San Mateo County Subdivision Ordinance.

**NOTICE:** This document certifies compliance with the State of California Subdivision Map Act and the San Mateo County Subdivision Regulations only. Any development on, or use of, the property described herein is subject to the San Mateo County General Plan, Zoning Regulations, building regulations, and other County regulations affecting use and development of the property. Further, this Certificate of Compliance shall in no way affect the requirements of any other federal, State or local agency that regulates development or use of real property.

  
\_\_\_\_\_  
Steve Monowitz  
Community Development Director  
County of San Mateo

3/30/17  
\_\_\_\_\_  
Date

SM:PB:pac – PSBBB0137\_WPN.DOCX

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )

County of San Mateo )

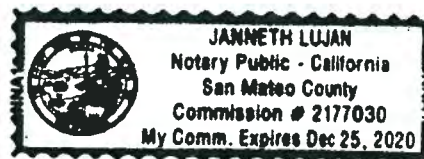
On March 30, 2017, before me, Janneth Lujan, a Notary Public, personally appeared STEVE MONOWITZ, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Janneth Lujan



48-5

PARCEL MAP VOL 71/76-77

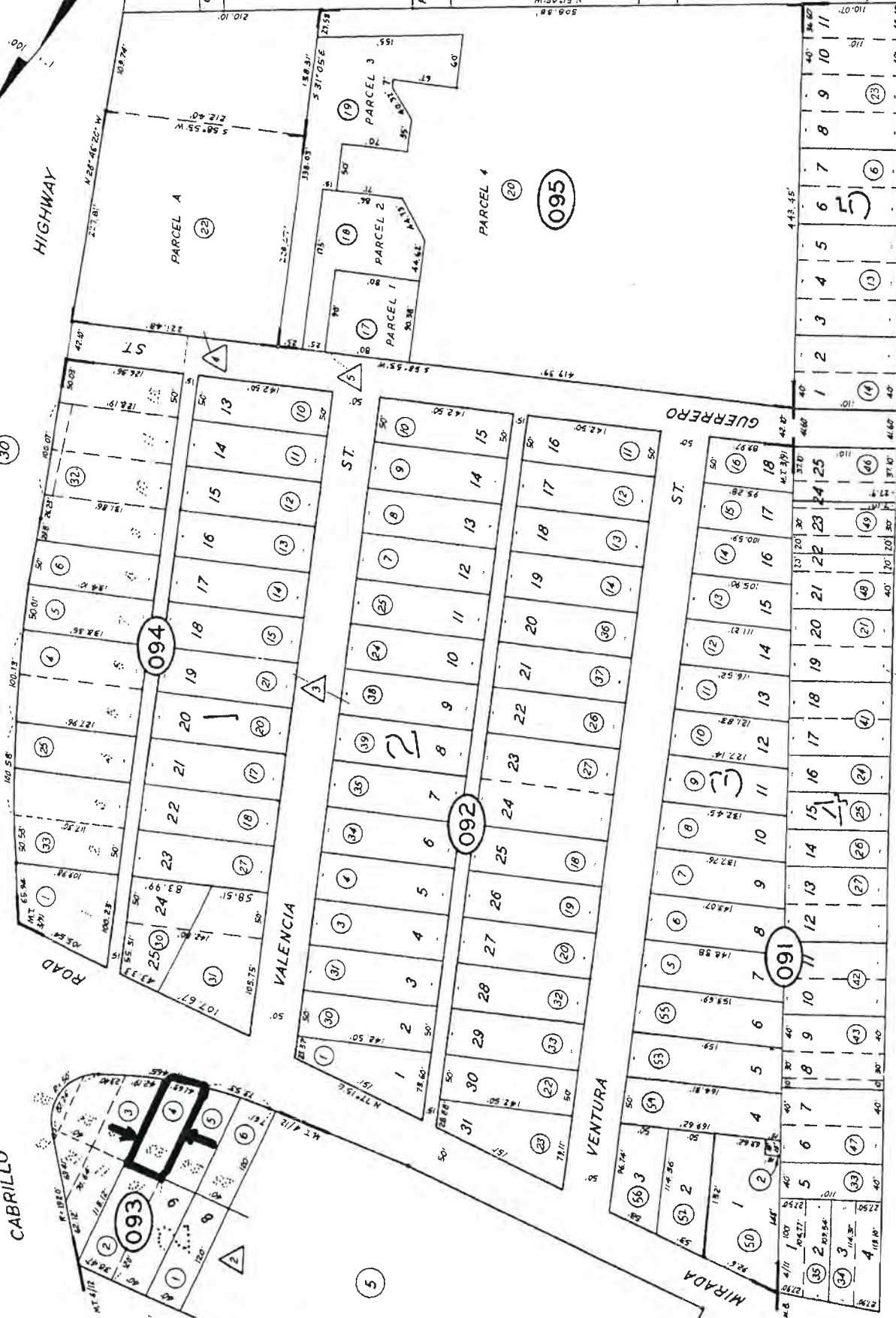
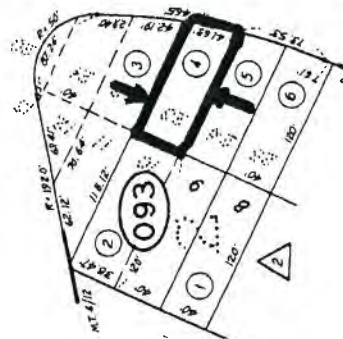


TAX CODE AREA  
HIGHWAY

30

6

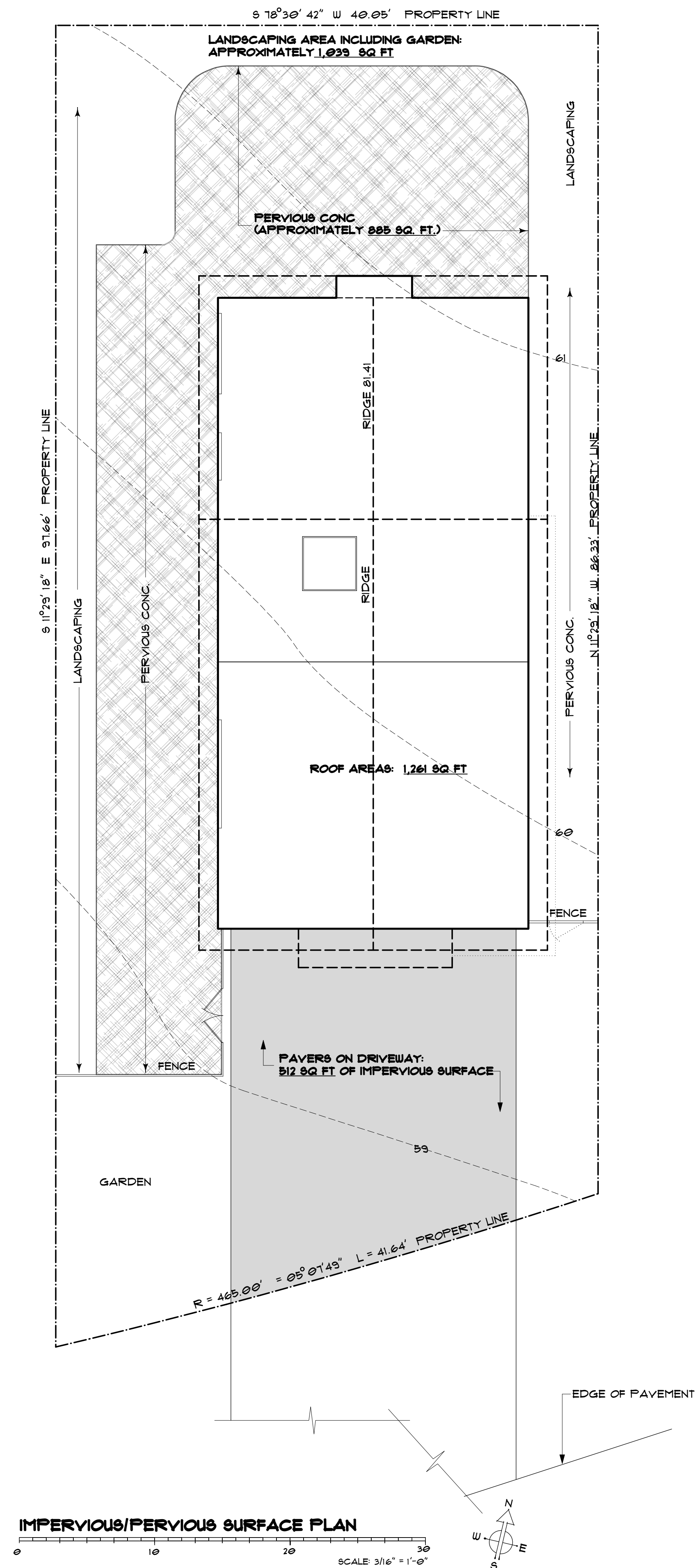
CABRILLO



SAN ANDREAS AVE  
 ALCATRAZ AVE  
 SANTA ROSA AVE  
 ASSESSOR'S MAP COUNTY  
 GUERRERO AVE  
 OF SAN MATEO, CALIF.  
 SAN PABLO AVE  
 AVE  
 LONG ISLAND AVE  
 CHAMPS ELYSEE  
 PULLMAN AVE  
 COURT OF SAN MARCO  
 MIRA AVE  
 VENTURA ST  
 VALENCIA ST  
 GUERRERO ST  
 MIRA ST  
 ALAMEDA ST  
 CABRILLO AVE







**IMPERVIOUS & PERVIOUS CALCULATIONS**

**IMPERVIOUS AREA:**

SITE AREA: 3,697 SQ. FT.  
 ROOF AREAS: 1,261 SQ. FT.  
 IMPERVIOUS DRIVEWAY: 512 SQ. FT.  
 TOTAL IMPERVIOUS AREA: 1,113 SQ. FT.

**PERVIOUS AREA:**

LANDSCAPING: 1,039 SQ. FT.  
 PERVIOUS CONC. AREA: 885 SQ. FT.  
 TOTAL PERVIOUS AREA: 1,924 SQ. FT.

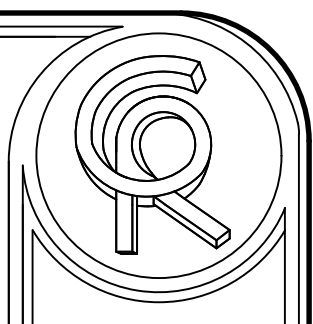
$3,697 - 1,924 = 1,113$  SQ. FT. OF IMPERVIOUS AREA  
 $3,697 - 1,113 = 1,924$  SQ. FT. OF PERVIOUS AREA

**IMPERVIOUS AREA UNDER 18" IN HEIGHT:**

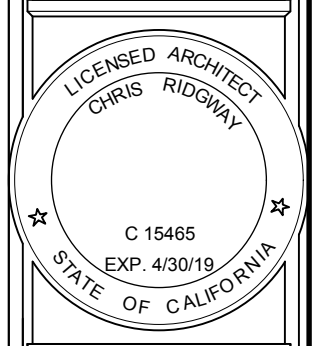
512 SQ. FT. OF IMPERVIOUS AREA  
 512 IS **13.8%** OF THE PARCEL SIZE (3,697 SQ. FT.)

THE AMOUNT OF PARCEL AREA COVERED BY IMPERVIOUS STRUCTURE LESS THAN 18" IN HEIGHT IS LIMITED TO 10% OF PARCEL SIZE (NOT TO EXCEED 1,110 SQ. FT. FOR RESIDENTIAL)

AN EXCEPTION TO THE LIMIT MAY BE GRANTED BY THE COMMUNITY DEVELOPMENT DIRECTOR FOR SELECT DEVELOPMENT UPON FINDING THAT OFF-SITE PROJECT DRAINAGE WILL NOT EXCEED THAT AMOUNT EQUIVALENT TO 10% OF PARCEL SIZE. THE RUNOFF EQUIVALENT OF 10% PARCEL SIZE COULD BE ACHIEVED BY DIRECTING RUNOFF TO ON-SITE POROUS AREA OR THROUGH THE USE OF DETENTION BASINS



**CHRIS RIDGWAY ARCHITECT, INC.**  
 610 POPULAR STREET, HALF MOON BAY, CA 94013  
 PH: 650.627.6501 WEB SITE: CRARCHITECT.NET  
 EMAIL: CRARCHITECT@COASTSIDE.NET



NEW RESIDENCE FOR:  
**PHIL & NANNETTE WILKINSON**  
 SITE ADDRESS: 435 MIRADA ROAD, MIRAMAR, CA 94013  
 A.P.N.: 048-093-040

JOB #  
1604  
 SCALE  
AS NOTED  
 DATE  
11/01/17

SHEET  
**SP1**





**AXONOMETRIC VIEW**



**STREET PERSPECTIVE**

**LIST OF DRAWINGS**

A1.1	COVER PAGE / AXONOMETRIC / PERSPECTIVE / LIST OF DRAWINGS
A1.2	SITE PLAN & DATA
A1.3	GENERAL NOTES
A1.4	CONDITIONS OF APPROVAL

A2.1	1ST FLOOR PLAN
A2.2	2ND FLOOR PLAN
A2.3	FLOOR PLAN NOTES

A3.1	ELEVATIONS
------	------------

A4.1	SECTION A-A
A4.2	SECTION B-B

D1	DETAILS
D2	DETAILS

E1	1ST FLOOR & SECOND FLOOR ELECTRICAL PLANS
E2	ELECTRICAL NOTES

M1	MECHANICAL & PLUMBING PLANS / NOTES
M2	VERSA HYDRO ADVANCE HEATING AND HOT WATER SYSTEM
M3	FOR HYDRONIC HEATING
M4	FOR HYDRONIC HEATING
M5	FIREPLACE SPECS

S0.0	STRUCTURAL NOTES: BKG STRUCTURAL ENGINEERS
S1.0	TYP. CONCRETE DETAILS: BKG STRUCTURAL ENGINEERS
S1.1	TYP. WOOD DETAILS: BKG STRUCTURAL ENGINEERS
S1.2	TYP. WOOD DETAILS: BKG STRUCTURAL ENGINEERS
S2.1	FOUNDATION PLAN: BKG STRUCTURAL ENGINEERS
S2.2	2ND FLOOR/LOW ROOF FRAMING PLAN: BKG STRUCTURAL ENGINEERS
S2.3	HIGH ROOF FRAMING PLAN: BKG STRUCTURAL ENGINEERS
S3.0	FOUNDATION DETAILS: BKG STRUCTURAL ENGINEERS
S4.0	FRAMING DETAILS: BKG STRUCTURAL ENGINEERS
WSW2	STRONG WALL: SIMPSON STRONG TIE
TJ1	DETAILS: WEYERHAEUSER

SU1	SURVEY: PAT MCNULTY - PROFESSIONAL LAND SURVEYOR
CG1	CAL GREEN BUILDING STANDARDS
LS1	LANDSCAPING & IRRIGATION PLAN
LS2	TREE PLAN / CALCS / NOTES

T24-01	TITLE 24 INFORMATION: ALI ADIB - ATA ENGINEERING
T24-02	TITLE 24 INFORMATION: ALI ADIB - ATA ENGINEERING

C-1	CIVIL - GRADING & DRAINAGE PLAN: SIGMA PRIME
C-2	CIVIL - EROSION & SEDIMENT CONTROL PLAN: SIGMA PRIME
BMP1	BEST MANAGEMENT PRACTICES

AUTOMATIC FIRE SPRINKLER PLANS SUBMITTED SEPARATELY: BY TASC FIRE



SMOKE AND CARBON MONOXIDE ALARMS TO BE INSTALLED IN EACH SLEEPING ROOM IN ADDITION TO THE CORRIDORS AND ON EACH LEVEL OF THE RESIDENCE. FURTHERMORE, EACH ALARM MUST BE HARDWIRED, INTERCONNECTED AND EQUIPPED WITH BATTERY BACK-UP. SEE ELECTRICAL PLANS FOR LAYOUT AND FIRE NOTES ON SHEET A1.2.

**SELECTIONS LIST BY ROOM OR AREA**  
GENERAL CONTRACTOR (G.C.) TO SELECT ALL MATERIALS

**INTERIOR STAIRS**

RISERS & TREADS: HARDWOOD  
HANDRAIL: AS SELECTED BY OWNER/G.C.  
NEWELS: AS SELECTED BY OWNER/G.C.  
BALLUSTERS: AS SELECTED BY OWNER/G.C.

**AT ENTRY**

FLOORING: HARDWOOD AS SELECTED BY OWNER/G.C.  
BASEBOARD: PAINTED WOOD AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH FINISH AS APPROVED BY OWNER/G.C.  
WINDOWS: AS SELECTED BY OWNER/G.C.

**LIVING & DINING AREAS**

FLOORING: HARDWOOD AS SELECTED BY OWNER/G.C.  
BASE: PAINTED WOOD AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH FINISH AS APPROVED BY OWNER/G.C.  
WINDOWS: AS SELECTED BY OWNER/G.C.  
LIGHT FIXTURES: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.

**KITCHEN**

SINK: AS SELECTED BY OWNER/G.C.  
SINK FAUCETS: AS SELECTED BY OWNER/G.C.  
DISHWASHER: AS SELECTED BY OWNER/G.C.  
CABINETS: AS SELECTED BY OWNER/G.C.  
OVEN: AS SELECTED BY OWNER/G.C.  
RANGE: AS SELECTED BY OWNER/G.C.  
MICROWAVE: AS SELECTED BY OWNER/G.C.  
REFRIGERATOR: AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH FINISH AS APPROVED BY OWNER/G.C.  
FLOORING: HARDWOOD  
BASE: PAINTED WOOD

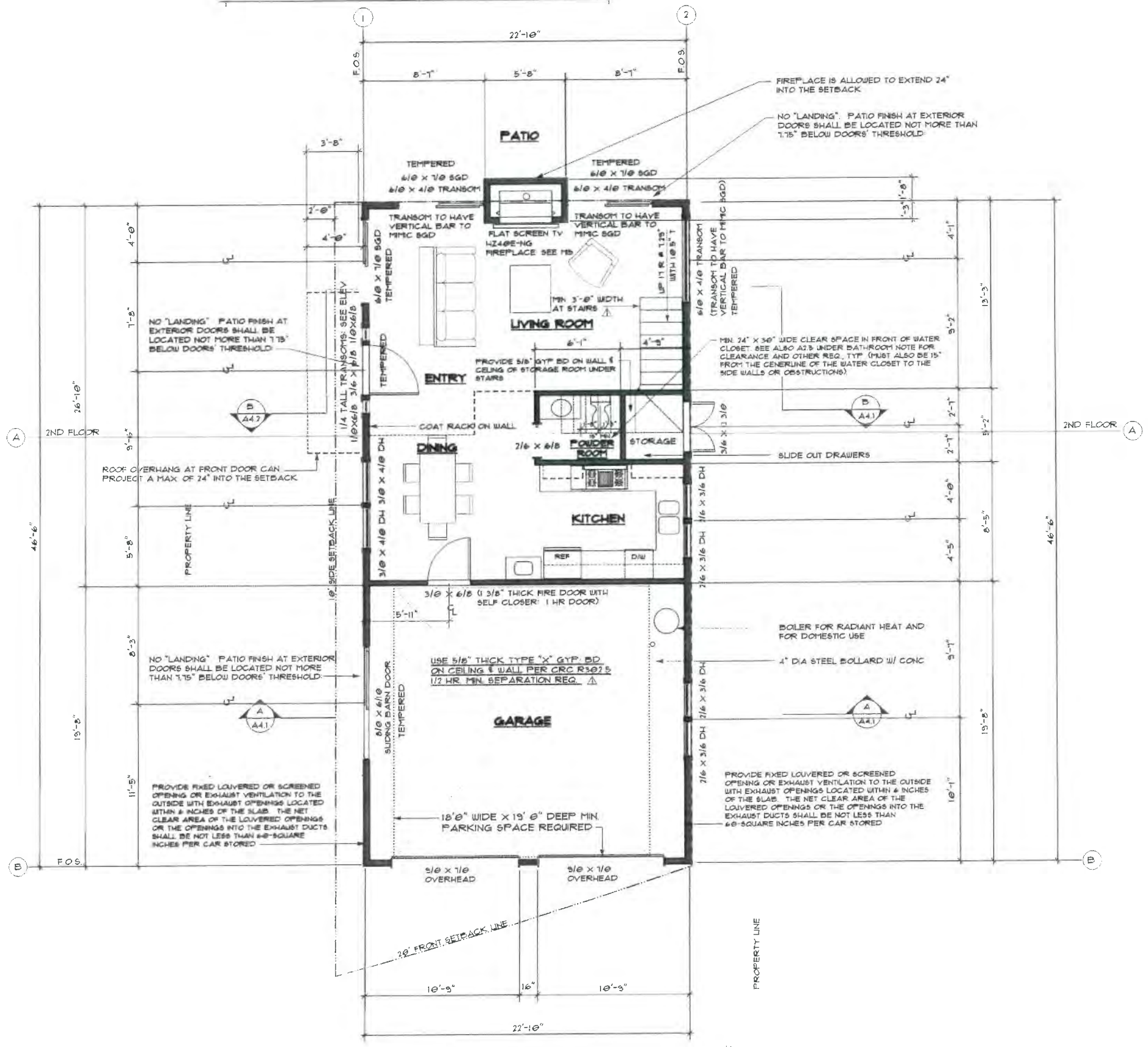
**POWDER ROOM**

FOR CODE RELATED ITEMS, SEE A2.3 AND CG1  
TOILET: AS SELECTED BY OWNER/G.C.  
SINKS: AS SELECTED BY OWNER/G.C.  
SINK FAUCETS: AS SELECTED BY OWNER/G.C.  
MIRROR: AS SELECTED BY OWNER/G.C.  
TOILET PAPER HOLDER: AS SELECTED BY OWNER/G.C.  
CABINETS: AS SELECTED BY OWNER/G.C.  
COUNTERTOPS: AS SELECTED BY OWNER/G.C.  
SPASH: AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH FINISH AS APPROVED BY OWNER/G.C.  
FLOORING: THIN SET TILE OVER CEMENT BOARD  
BASE: PAINTED WOOD  
LIGHT FIXTURE: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.

**GARAGE**

FLOOR: CONCRETE SLAB  
WALLS: GYPSUM BOARD SEE NOTES ON SHEET A2.3  
LIGHT FIXTURE: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.

FOR ALL INDOOR WATER CONSERVATION AND EFFICIENCY REQUIREMENTS (WATER CLOSET, PLUMBING FIXTURES, SHOWERHEADS, ETC.) - SEE CAL GREEN BUILDING NOTES ON CG1



**NEW 1ST FLOOR PLAN**

SCALE: 1/4" = 1'-0"



1: REMOVED NOTE RE 5/8" GYP. BD. IN THE GARAGE  
2: ADDED STAIR WIDTH TO BE 3/4"



**SELECTIONS LIST BY ROOM OR AREA**  
GENERAL CONTRACTOR (G.C.) TO SELECT ALL MATERIALS

**BEDROOM #2**

FLOORING: HARDWOOD AS SELECTED BY OWNER/G.C.  
BASE: PAINTED WOOD AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH TEXTURE AS APPROVED BY OWNER/G.C.  
WINDOWS: AS SELECTED BY OWNER/G.C.  
LIGHT FIXTURES: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.

**BEDROOM #2 CLOSET**

FLOORING: HARDWOOD AS SELECTED BY OWNER/G.C.  
BASE: PAINTED WOOD AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH TEXTURE AS APPROVED BY OWNER/G.C.  
SHELVES AND POLES: AS DESIGNED BY OWNER/G.C.

**BATHROOM**

FOR CODE RELATED ITEMS, SEE A2.3 AND CG1

TUB-SHOWER COMBO: AS SELECTED BY OWNER.  
TOILET: AS SELECTED BY OWNER/G.C.  
SINK: AS SELECTED BY OWNER/G.C.  
SINK FAUCETS: AS SELECTED BY OWNER/G.C.  
SHOWER HEAD & VALVES: AS SELECTED BY OWNER/G.C.  
SHOWER DOOR: USE FRAMELESS GLASS DOORS.  
SHOWER WALLS: TILE OVER SET BED.  
MIRRORS: AS SELECTED BY OWNER/G.C.  
TOILET PAPER HOLDER: AS SELECTED BY OWNER/G.C.  
TOWEL BARS: AS SELECTED BY OWNER/G.C.  
MEDICINE CABINETS: AS SELECTED BY OWNER/G.C.  
CABINETS: AS SELECTED BY OWNER/G.C.  
COUNTERTOPS: AS SELECTED BY OWNER/G.C.  
SPLASH: AS SELECTED BY OWNER/G.C.  
FLOORING: THIN SET TILE OVER CEMENT BOARD.  
BASE: PAINTED WOOD.  
LIGHT FIXTURE: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.

**MASTER BEDROOM**

FLOORING: HARDWOOD AS SELECTED BY OWNER/G.C.  
BASE: PAINTED WOOD AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH TEXTURE AS APPROVED BY OWNER/G.C.  
LIGHT FIXTURES: AS SELECTED BY OWNER/G.C.

**WALK-IN-CLOSET**

FLOORING: HARDWOOD AS SELECTED BY OWNER/G.C.  
BASE: PAINTED WOOD AS SELECTED BY OWNER/G.C.  
LIGHT FIXTURES: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH TEXTURE AS APPROVED BY OWNER/G.C.  
SHELVING & POLES: AS DESIGNED BY OWNER/G.C.

**MASTER BATHROOM**

FOR CODE RELATED ITEMS, SEE A2.3 AND CG1

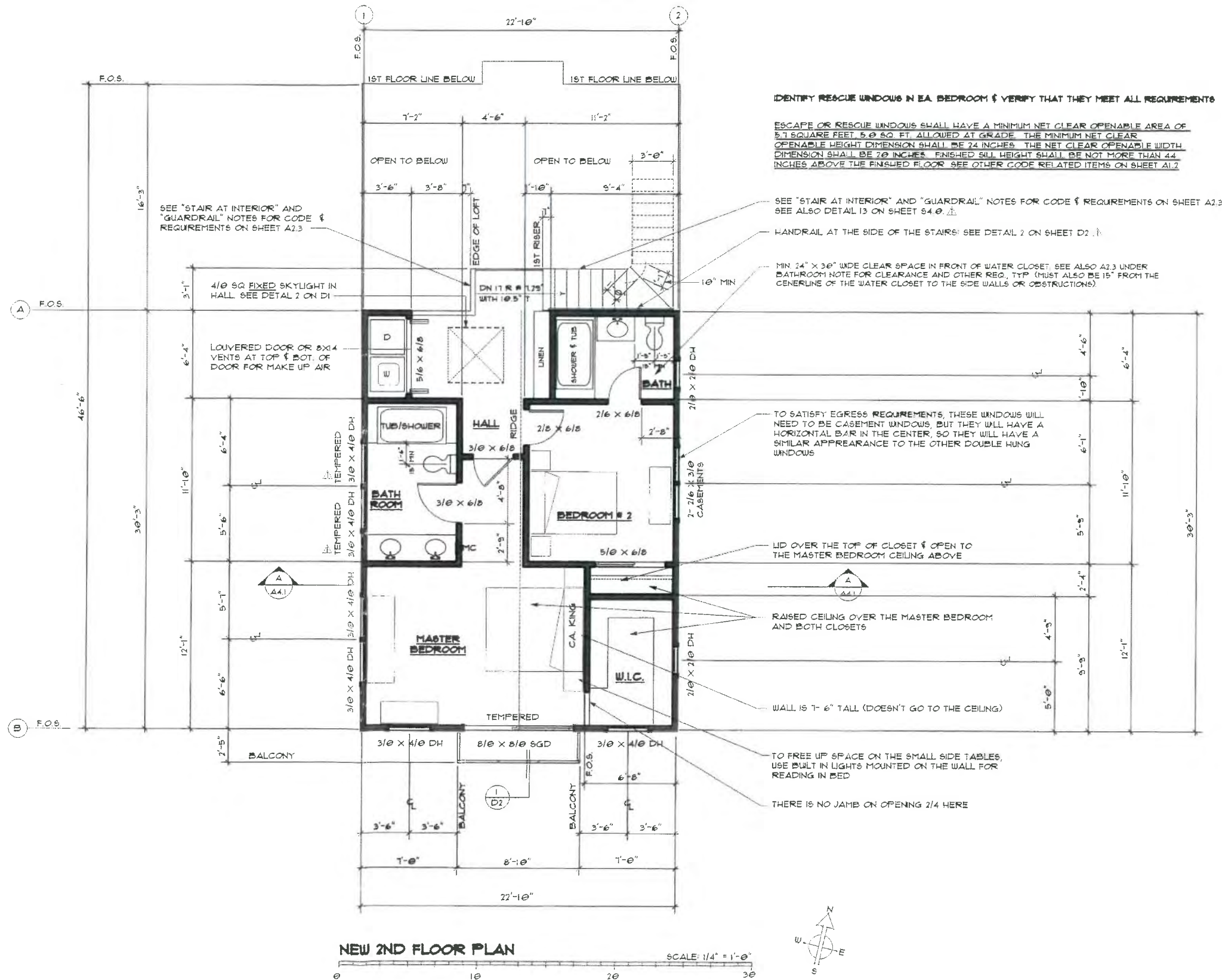
SHOWER - TUB COMBO AS SELECTED BY OWNER/G.C.  
SEE NOTES ON SHEET A2.3  
TOILET: AS SELECTED BY OWNER/G.C.  
SINKS: AS SELECTED BY OWNER/G.C.  
SINK FAUCETS: AS SELECTED BY OWNER/G.C.  
SHOWER HEAD & VALVES: AS SELECTED BY OWNER/G.C.  
SHOWER DOOR: USE FRAMELESS SWINGING GLASS DOORS.  
SHOWER WALLS: TILE OVER SET BED.  
MIRRORS: AS SELECTED BY OWNER/G.C.  
TOILET PAPER HOLDER: AS SELECTED BY OWNER/G.C.  
TOWEL BARS: AS SELECTED BY OWNER/G.C.  
MEDICINE CABINET: AS SELECTED BY OWNER/G.C.  
CABINETS: AS SELECTED BY OWNER/G.C.  
COUNTERTOPS: AS SELECTED BY OWNER/G.C.  
SPLASH: AS SELECTED BY OWNER/G.C.  
WALLS: GYPSUM BOARD WITH TEXTURE AS APPROVED BY OWNER/G.C.  
FLOORING: THIN SET TILE OVER CEMENT BOARD.  
BASE: PAINTED WOOD.  
LIGHT FIXTURE: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.

**WASHER & DRYER IN CLOSET**

WASHER: BY OWNER: AS SELECTED BY OWNER/G.C.  
DRYER: AS SELECTED BY OWNER/G.C.  
LIGHT FIXTURE: SEE ELECTRICAL AND AS SELECTED BY OWNER/G.C.  
FLOORING: VINYL AS SELECTED BY OWNER/G.C.  
BASE: PAINTED WOOD AS SELECTED BY OWNER/G.C.  
WALLS: GYP BOARD AND FINISH AS APPROVED BY OWNER/G.C.  
DOOR: LOUVERED DOOR OR 8X14 VENTS AT TOP & BOT. OF DOOR FOR MAKE UP AIR.

FOR ALL INDOOR WATER CONSERVATION AND EFFICIENCY REQUIREMENTS (WATER CLOSET, PLUMBING FIXTURES, SHOWERHEADS, ETC.) - SEE CAL. GREEN BUILDING NOTES ON CG1

SMOKE AND CARBON MONOXIDE ALARMS TO BE INSTALLED IN EACH SLEEPING ROOM IN ADDITION TO THE CORRIDORS AND ON EACH LEVEL OF THE RESIDENCE. FURTHERMORE, EACH ALARM MUST BE HARDWIRED, INTERCONNECTED AND EQUIPPED WITH BATTERY BACK-UP. SEE ELECTRICAL PLANS FOR LAYOUT AND FIRE NOTES ON SHEET A1.2



IDENTIFY RESCUE WINDOWS IN EA. BEDROOM & VERIFY THAT THEY MEET ALL REQUIREMENTS

ESCAPE OR RESCUE WINDOWS SHALL HAVE A MINIMUM NET CLEAR OPENABLE AREA OF 5.7 SQUARE FEET 5.0 SQ. FT. ALLOWED AT GRADE. THE MINIMUM NET CLEAR OPENABLE HEIGHT DIMENSION SHALL BE 24 INCHES. THE NET CLEAR OPENABLE WIDTH DIMENSION SHALL BE 20 INCHES. FINISHED SILL HEIGHT SHALL BE NOT MORE THAN 44 INCHES ABOVE THE FINISHED FLOOR. SEE OTHER CODE RELATED ITEMS ON SHEET A1.2

SEE "STAIR AT INTERIOR" AND "GUARDRAIL" NOTES FOR CODE & REQUIREMENTS ON SHEET A2.3. SEE ALSO DETAIL 13 ON SHEET S4.0.1.

HANDRAIL AT THE SIDE OF THE STAIRS: SEE DETAIL 2 ON SHEET D2.1.

MIN 24" X 36" WIDE CLEAR SPACE IN FRONT OF WATER CLOSET. SEE ALSO A2.3 UNDER BATHROOM NOTE FOR CLEARANCE AND OTHER REQ., TYP. (MUST ALSO BE 15" FROM THE CENTERLINE OF THE WATER CLOSET TO THE SIDE WALLS OR OBSTRUCTIONS).

TO SATISFY EGRESS REQUIREMENTS, THESE WINDOWS WILL NEED TO BE CASEMENT WINDOWS, BUT THEY WILL HAVE A HORIZONTAL BAR IN THE CENTER, SO THEY WILL HAVE A SIMILAR APPEARANCE TO THE OTHER DOUBLE HUNG WINDOWS

LID OVER THE TOP OF CLOSET & OPEN TO THE MASTER BEDROOM CEILING ABOVE

RAISED CEILING OVER THE MASTER BEDROOM AND BOTH CLOSETS

WALL IS 7'-6" TALL (DOESN'T GO TO THE CEILING)

TO FREE UP SPACE ON THE SMALL SIDE TABLES, USE BUILT IN LIGHTS MOUNTED ON THE WALL FOR READING IN BED

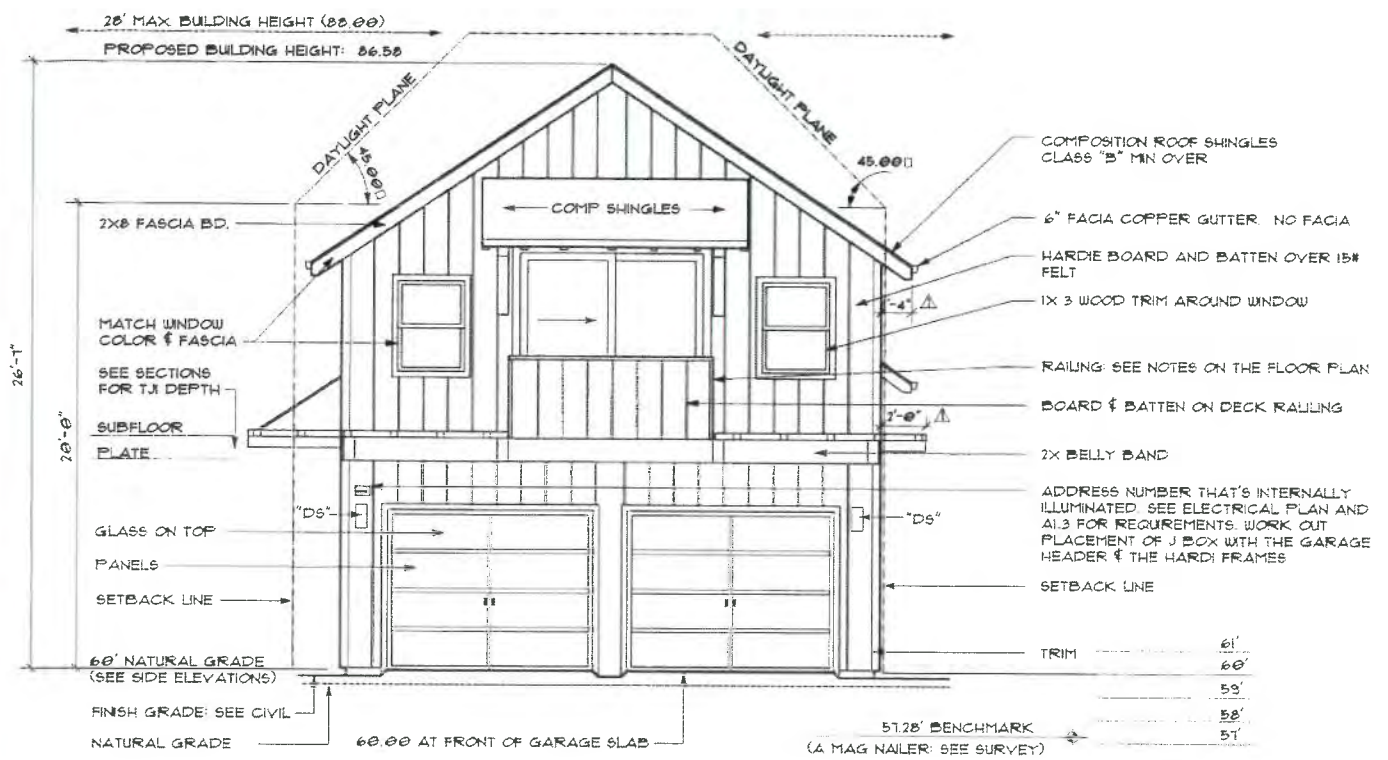
THERE IS NO JAMB ON OPENING 2/4 HERE

NEW 2ND FLOOR PLAN

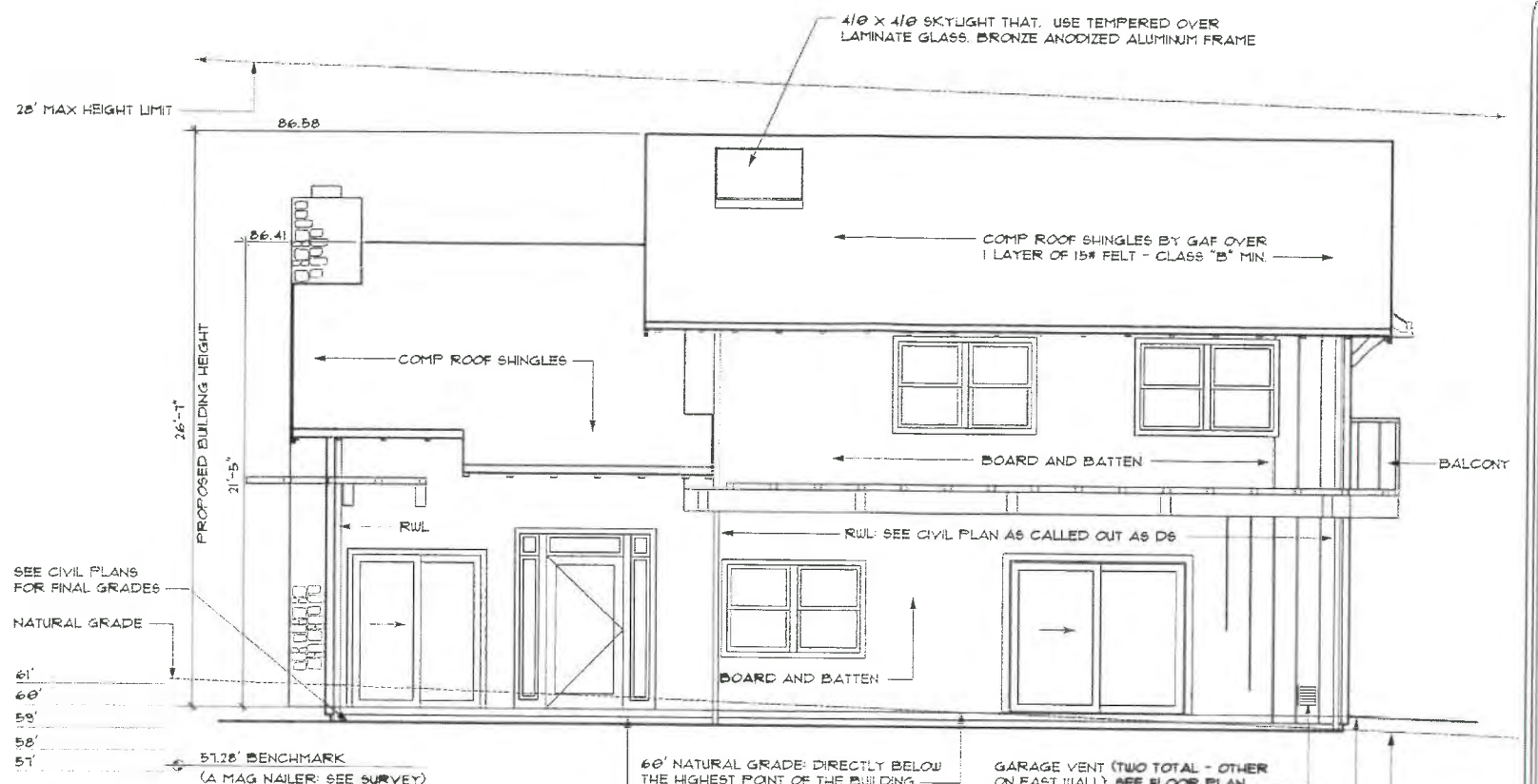
SCALE: 1/4" = 1'-0"



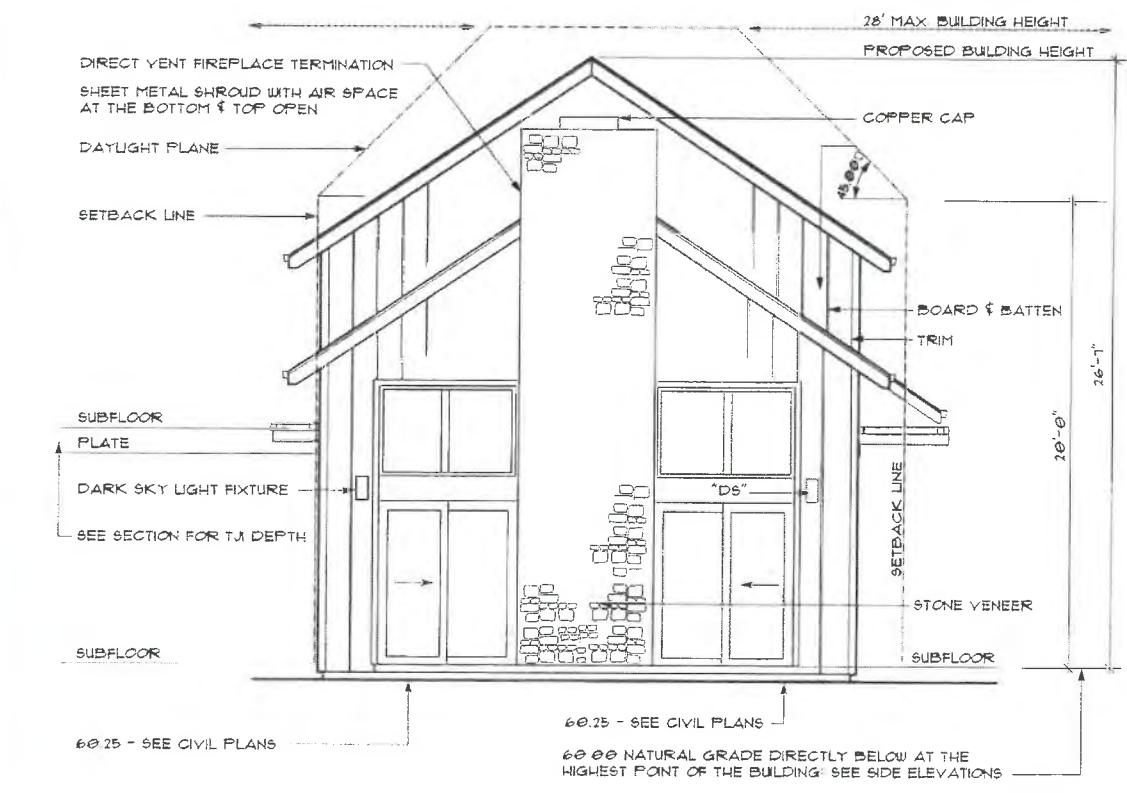




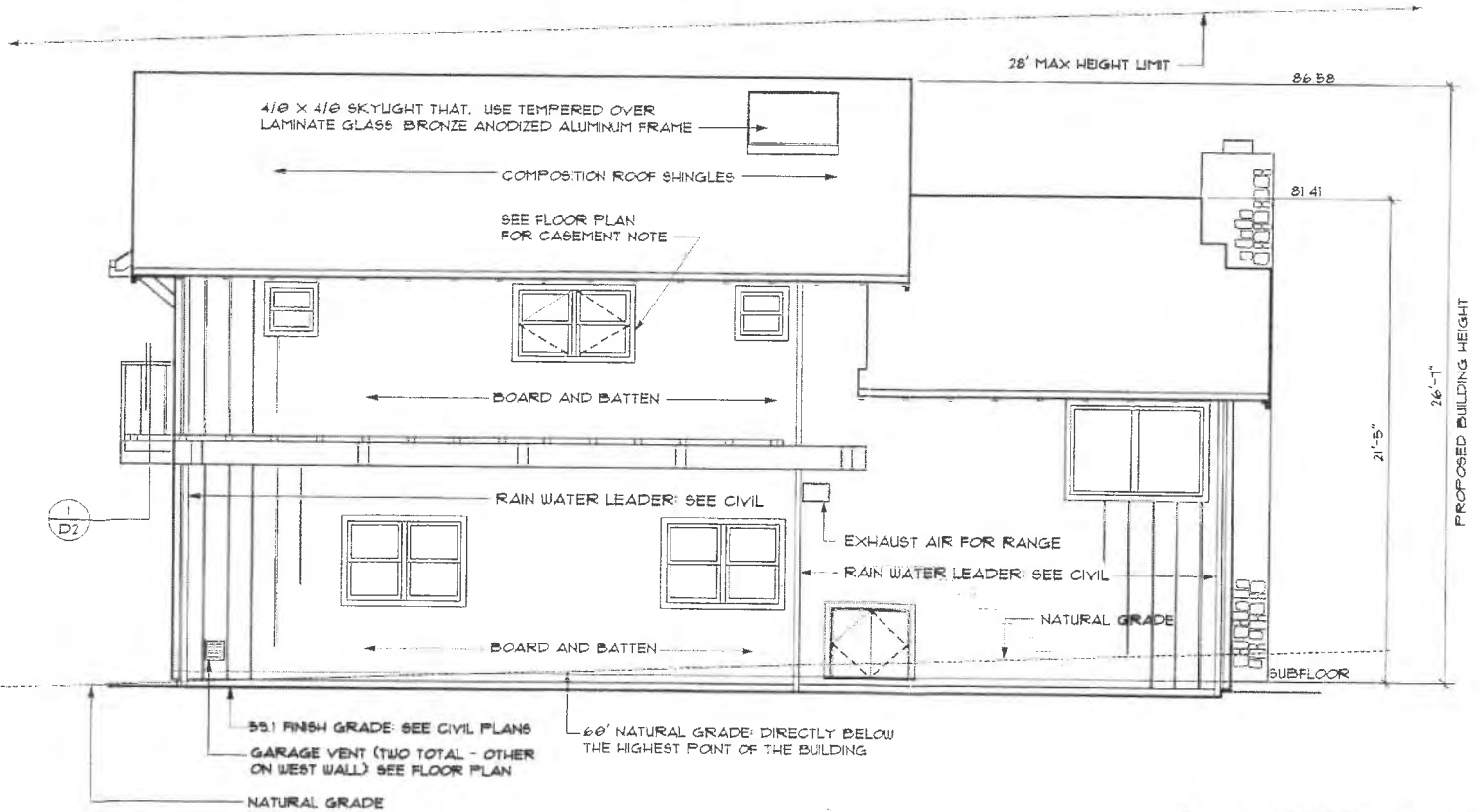
**FRONT - SOUTH ELEVATION** SCALE: 1/4" = 1'-0"



**LEFT - WEST ELEVATION** SCALE: 1/4" = 1'-0"



**BACK - NORTH ELEVATION** SCALE: 1/4" = 1'-0"



**RIGHT - EAST ELEVATION** SCALE: 1/4" = 1'-0"

ADDED DIMENSION TO ROOF EAVE & TRELLIS 110

GRANADA  
Community Services Dist

To Delia Comito

Granada Community Services,

JAN 30 2018  
Rec'd By: \_\_\_\_\_

This letter is in regards to the offer I made to Meredith Pitcher Hystad . on vacant land APN # 048-093-020 that is contiguous to my lot.

The offer was rejected, they have plans to develop their lot and have no interest in selling. This information was conveyed to me by my realtor, Geoffrey Nelson with Pacific Union International. He has a personal relation with this family .I have attached the offer for your records.

Sincerely Philip Wilkinson

1/27/18

Dear Meredith,

Please see my offer to purchase your vacant lot APN# 048-093-020 located in Half Moon Bay Ca,

I can be contacted by phone at 650 333 7607 or e-mail [phil@wilkinsonconstructioninc.com](mailto:phil@wilkinsonconstructioninc.com)

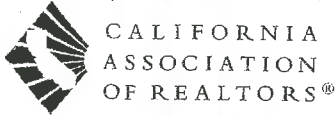
Best Regards, Philip Wilkinson.

114 Mirada rd. Half Moon Bay Ca, 94019

By Philip Wilkinson Jan 23, 2018

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.





VACANT LAND PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (C.A.R. Form VLPA, Revised 12/15)

Date Prepared: January 23, 2018

1. OFFER:

- A. THIS IS AN OFFER FROM Philip Wilkinson ("Buyer"),
B. THE REAL PROPERTY to be acquired is Vacant Land 048-093-020, situated in Half Moon Bay (City), (County), California, (Zip Code), Assessor's Parcel No. 048-093-020 ("Property").
C. THE PURCHASE PRICE offered is Two Hundred Sixty-Five Thousand Dollars \$ 265,000.00
D. CLOSE OF ESCROW shall occur on (date) (or Days After Acceptance).
E. Buyer and Seller are referred to herein as the "Parties." Brokers are not Parties to this Agreement.

2. AGENCY:

- A. DISCLOSURE: The Parties each acknowledge receipt of a "Disclosure Regarding Real Estate Agency Relationships" (C.A.R. Form AD).
B. CONFIRMATION: The following agency relationships are hereby confirmed for this transaction: Listing Agent (Print Firm Name) is the agent of (check one): the Seller exclusively; or both the Buyer and Seller. Selling Agent Pacific Union International (Print Firm Name) (if not the same as the Listing Agent) is the agent of (check one): the Buyer exclusively; or the Seller exclusively; or both the Buyer and Seller.
C. POTENTIALLY COMPETING BUYERS AND SELLERS: The Parties each acknowledge receipt of a "Possible Representation of More than One Buyer or Seller - Disclosure and Consent" (C.A.R. Form PRBS).

3. FINANCE TERMS:

- Buyer represents that funds will be good when deposited with Escrow Holder.
A. INITIAL DEPOSIT: Deposit shall be in the amount of \$ 7,950.00
(1) Buyer Direct Deposit: Buyer shall deliver deposit directly to Escrow Holder by electronic funds transfer, cashier's check, personal check, other within 3 business days after Acceptance (or );
OR (2) Buyer Deposit with Agent: Buyer has given the deposit by personal check (or ) to the agent submitting the offer (or ), made payable to . The deposit shall be held uncashed until Acceptance and then deposited with Escrow Holder within 3 business days after Acceptance (or ). Deposit checks given to agent shall be an original signed check and not a copy.

(Note: Initial and increased deposits checks received by agent shall be recorded in Broker's trust fund log.)

- B. INCREASED DEPOSIT: Buyer shall deposit with Escrow Holder an increased deposit in the amount of \$ within Days After Acceptance (or ). If the Parties agree to liquidated damages in this Agreement, they also agree to incorporate the increased deposit into the liquidated damages amount in a separate liquidated damages clause (C.A.R. Form RID) at the time the increased deposit is delivered to Escrow Holder.

- C. ALL CASH OFFER: No loan is needed to purchase the Property. This offer is NOT contingent on Buyer obtaining a loan. Written verification of sufficient funds to close this transaction IS ATTACHED to this offer or Buyer shall, within 3 (or ) Days After Acceptance, Deliver to Seller such verification.

D. LOAN(S):

- (1) FIRST LOAN: in the amount of \$ 212,000.00
This loan will be conventional financing or FHA, VA, Seller financing (C.A.R. Form SFA), assumed financing (C.A.R. Form AFA), subject to financing, Other . This loan shall be at a fixed rate not to exceed % or, an adjustable rate loan with initial rate not to exceed %. Regardless of the type of loan, Buyer shall pay points not to exceed % of the loan amount.
(2) SECOND LOAN in the amount of \$
This loan will be conventional financing or Seller financing (C.A.R. Form SFA), assumed financing (C.A.R. Form AFA), subject to financing Other . This loan shall be at a fixed rate not to exceed % or, an adjustable rate loan with initial rate not to exceed %. Regardless of the type of loan, Buyer shall pay points not to exceed % of the loan amount.
(3) FHAVA: For any FHA or VA loan specified in 3D(1), Buyer has 17 (or ) Days After Acceptance to Deliver to Seller written notice (C.A.R. Form FVA) of any lender-required repairs or costs that Buyer requests Seller to pay for or otherwise correct. Seller has no obligation to pay or satisfy lender requirements unless agreed in writing. A FHAVA amendatory clause (C.A.R. Form FVAC) shall be a part of this transaction.

E. ADDITIONAL FINANCING TERMS:

Buyer's Initials ( DS ) ( PW )

Seller's Initials ( ) ( )

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VLPA REVISED 12/15 (PAGE 1 OF 11)

VACANT LAND PURCHASE AGREEMENT (VLPA PAGE 1 OF 11)





CALIFORNIA ASSOCIATION OF REALTORS®

VACANT LAND PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

(C.A.R. Form VLPA, Revised 12/15)

Date Prepared: January 23, 2018

1. OFFER:

- A. THIS IS AN OFFER FROM Philip Wilkinson ("Buyer"),
B. THE REAL PROPERTY to be acquired is Vacant Land 048-093-030, situated in Half Moon Bay (City), (County), California, (Zip Code), Assessor's Parcel No. 048-093-030 ("Property").
Further Described As
C. THE PURCHASE PRICE offered is Two Hundred Eighty-Five Thousand Dollars \$ 285,000.00
D. CLOSE OF ESCROW shall occur on (date) (or) 45 Days After Acceptance.
E. Buyer and Seller are referred to herein as the "Parties." Brokers are not Parties to this Agreement.

2. AGENCY:

- A. DISCLOSURE: The Parties each acknowledge receipt of a "Disclosure Regarding Real Estate Agency Relationships" (C.A.R. Form AD).
B. CONFIRMATION: The following agency relationships are hereby confirmed for this transaction:
Listing Agent (Print Firm Name) is the agent of (check one):
- the Seller exclusively; or
- both the Buyer and Seller.
Selling Agent Pacific Union International (Print Firm Name) (if not the same as the Listing Agent) is the agent of (check one):
- the Buyer exclusively; or
- both the Buyer and Seller.

3. FINANCE TERMS: Buyer represents that funds will be good when deposited with Escrow Holder.

- A. INITIAL DEPOSIT: Deposit shall be in the amount of \$ 8,550.00
(1) Buyer Direct Deposit: Buyer shall deliver deposit directly to Escrow Holder by electronic funds transfer, cashier's check, personal check, other within 3 business days after Acceptance (or);
OR (2) Buyer Deposit with Agent: Buyer has given the deposit by personal check (or) to the agent submitting the offer (or to), made payable to. The deposit shall be held uncashed until Acceptance and then deposited with Escrow Holder within 3 business days after Acceptance (or).
Deposit checks given to agent shall be an original signed check and not a copy.
(Note: Initial and increased deposits checks received by agent shall be recorded in Broker's trust fund log.)

- B. INCREASED DEPOSIT: Buyer shall deposit with Escrow Holder an increased deposit in the amount of \$ within Days After Acceptance (or).
If the Parties agree to liquidated damages in this Agreement, they also agree to incorporate the increased deposit into the liquidated damages amount in a separate liquidated damages clause (C.A.R. Form RID) at the time the increased deposit is delivered to Escrow Holder.

- C. ALL CASH OFFER: No loan is needed to purchase the Property. This offer is NOT contingent on Buyer obtaining a loan. Written verification of sufficient funds to close this transaction IS ATTACHED to this offer or Buyer shall, within 3 (or) Days After Acceptance, Deliver to Seller such verification.

- D. LOAN(S):
(1) FIRST LOAN: in the amount of \$ 228,000.00
This loan will be conventional financing or FHA, VA, Seller financing (C.A.R. Form SFA), assumed financing (C.A.R. Form AFA), subject to financing, Other. This loan shall be at a fixed rate not to exceed % or, an adjustable rate loan with initial rate not to exceed %. Regardless of the type of loan, Buyer shall pay points not to exceed % of the loan amount.
(2) SECOND LOAN in the amount of \$
This loan will be conventional financing or Seller financing (C.A.R. Form SFA), assumed financing (C.A.R. Form AFA), subject to financing, Other. This loan shall be at a fixed rate not to exceed % or, an adjustable rate loan with initial rate not to exceed %. Regardless of the type of loan, Buyer shall pay points not to exceed % of the loan amount.
(3) FHA/VA: For any FHA or VA loan specified in 3D(1), Buyer has 17 (or) Days After Acceptance to Deliver to Seller written notice (C.A.R. Form FVA) of any lender-required repairs or costs that Buyer requests Seller to pay for or otherwise correct. Seller has no obligation to pay or satisfy lender requirements unless agreed in writing. A FHA/VA amendatory clause (C.A.R. Form FVAC) shall be a part of this transaction.

E. ADDITIONAL FINANCING TERMS:

Buyer's Initials (PW) Seller's Initials ( ) ( )

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VACANT LAND PURCHASE AGREEMENT (VLPA PAGE 1 OF 11)



Copy



### Property Details

Carey Helen J Tr  
Half Moon Bay, CA 94019

APN: 048-093-030  
San Mateo County

DocuSigned by:  
*Philip Wilkinson*  
66722A6F00DF4A3...

Primary Owner: CAREY HELEN J TR

Secondary Owner:

Mail Address: 2 ISABELLA AVE  
ATHERTON CA 94027

Site Address:  
HALF MOON BAY CA 94019

Assessor Parcel Number: 048-093-030

Census Tract: 6135.02

Housing Tract Number:

Lot Number: 11

Legal description: Lot: 11 Block: 2 Abbreviated Description: LOT:11 BLK:2 PTN OF LOTS 11 12 13 20 21 & 22 BLK 2 LYING WLY OF STATE HWY MIRAMAR TERRACE

Sale Date:

Document #:

Sale Amount: N/A

Seller:

Sale Type:

Cost/SF: N/A

Assessed Value: \$18,872

Land Value: \$15,872

Imp. Value:

Homeowner Exemption:

% Improvement:

Tax Amount: \$754.84

Tax Status: Current

Tax Year: 2017

Tax Rate Area: 87-011

Tax Account ID:

Bedrooms:

Year Built:

Pool:

Bathrooms:

Square Feet:

Lot Size: 10,510 SF

Partial Baths:

Number of Units: 0

No of Stories:

Total Rooms:

Garage:

Fire Place:

Property Type: Residential-Vacant Land

Building Style:

Owner Exclusions:

Use Code: Residential-Vacant Land

Zoning:

GRANADA  
Community Services Dist

To Delia Comito

Granada Community Services,

JAN 30 2018

Rec'd By: \_\_\_\_\_

This letter is in regards to the offer I made to Nancy Pizzi Shideler and Jeannette Rudden on vacant land APN # 048-093-050 that is contiguous to my lot.

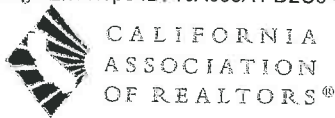
The offer was rejected, This information was conveyed to me by their listing agent. I offered them \$265,000 for their lot \$16,000 more than I paid for my lot that is similar in size. They are asking \$328,000 for their lot and I paid \$250,000 for the one that I own next to it. Their listing agent said that they are firm on their price. It's my opinion that the lot is not being offered at fair market value based on what I paid for my lot and other lots that are currently on the market.

Sincerely Philip Wilkinson



1/27/18





# VACANT LAND PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

(C.A.R. Form VLPA, Revised 12/15)

Date Prepared: January 23, 2018

**1. OFFER:**

- A. THIS IS AN OFFER FROM Philip Wilkinson ("Buyer"),
- B. THE REAL PROPERTY to be acquired is 0 Mirada Road, 048-093-050, situated in Half Moon Bay (City), \_\_\_\_\_ (County), California, \_\_\_\_\_ (Zip Code), Assessor's Parcel No. 048-093-050 ("Property").  
Further Described As \_\_\_\_\_
- C. THE PURCHASE PRICE offered is Two Hundred Sixty-Five Thousand Dollars \$ 265,000.00.
- D. CLOSE OF ESCROW shall occur on \_\_\_\_\_ (date) (or  45 Days After Acceptance).
- E. Buyer and Seller are referred to herein as the "Parties." Brokers are not Parties to this Agreement.

**2. AGENCY:**

- A. DISCLOSURE: The Parties each acknowledge receipt of a  "Disclosure Regarding Real Estate Agency Relationships" (C.A.R. Form AD).
- B. CONFIRMATION: The following agency relationships are hereby confirmed for this transaction:  
Listing Agent \_\_\_\_\_ (Print Firm Name) is the agent of (check one):  
 the Seller exclusively; or  both the Buyer and Seller.  
Selling Agent Pacific Union International (Print Firm Name) (if not the same as the Listing Agent) is the agent of (check one):  the Buyer exclusively; or  the Seller exclusively; or  both the Buyer and Seller.

C. POTENTIALLY COMPETING BUYERS AND SELLERS: The Parties each acknowledge receipt of a  "Possible Representation of More than One Buyer or Seller - Disclosure and Consent" (C.A.R. Form PRBS).

**3. FINANCE TERMS:** Buyer represents that funds will be good when deposited with Escrow Holder.

- A. INITIAL DEPOSIT: Deposit shall be in the amount of \_\_\_\_\_ \$ 7,950.00  
(1) Buyer Direct Deposit: Buyer shall deliver deposit directly to Escrow Holder by electronic funds transfer,  cashier's check,  personal check,  other \_\_\_\_\_ within 3 business days after Acceptance (or \_\_\_\_\_);  
OR (2)  Buyer Deposit with Agent: Buyer has given the deposit by personal check (or \_\_\_\_\_) to the agent submitting the offer (or to \_\_\_\_\_), made payable to \_\_\_\_\_ The deposit shall be held uncashed until Acceptance and then deposited with Escrow Holder within 3 business days after Acceptance (or \_\_\_\_\_).  
Deposit checks given to agent shall be an original signed check and not a copy.

(Note: Initial and increased deposits checks received by agent shall be recorded in Broker's trust fund log.)

- B. INCREASED DEPOSIT: Buyer shall deposit with Escrow Holder an increased deposit in the amount of . . . \$ \_\_\_\_\_ within \_\_\_\_\_ Days After Acceptance (or \_\_\_\_\_).  
If the Parties agree to liquidated damages in this Agreement, they also agree to incorporate the increased deposit into the liquidated damages amount in a separate liquidated damages clause (C.A.R. Form RID) at the time the increased deposit is delivered to Escrow Holder.

C.  ALL CASH OFFER: No loan is needed to purchase the Property. This offer is NOT contingent on Buyer obtaining a loan. Written verification of sufficient funds to close this transaction IS ATTACHED to this offer or  Buyer shall, within 3 (or \_\_\_\_\_) Days After Acceptance, Deliver to Seller such verification.

**D. LOAN(S):**

- (1) FIRST LOAN: in the amount of \_\_\_\_\_ \$ 212,000.00  
This loan will be conventional financing or  FHA,  VA,  Seller financing (C.A.R. Form SFA),  assumed financing (C.A.R. Form AFA),  subject to financing,  Other \_\_\_\_\_. This loan shall be at a fixed rate not to exceed \_\_\_\_\_ % or,  an adjustable rate loan with initial rate not to exceed \_\_\_\_\_ %. Regardless of the type of loan, Buyer shall pay points not to exceed \_\_\_\_\_ % of the loan amount.
- (2)  SECOND LOAN in the amount of \_\_\_\_\_ \$ \_\_\_\_\_  
This loan will be conventional financing or  Seller financing (C.A.R. Form SFA),  assumed financing (C.A.R. Form AFA),  subject to financing  Other \_\_\_\_\_. This loan shall be at a fixed rate not to exceed \_\_\_\_\_ % or,  an adjustable rate loan with initial rate not to exceed \_\_\_\_\_ %. Regardless of the type of loan, Buyer shall pay points not to exceed \_\_\_\_\_ % of the loan amount.
- (3) FHAVA: For any FHA or VA loan specified in 3D(1), Buyer has 17 (or \_\_\_\_\_) Days After Acceptance to Deliver to Seller written notice (C.A.R. Form FVA) of any lender-required repairs or costs that Buyer requests Seller to pay for or otherwise correct. Seller has no obligation to pay or satisfy lender requirements unless agreed in writing. A FHAVA amendatory clause (C.A.R. Form FVAC) shall be a part of this transaction.

**E. ADDITIONAL FINANCING TERMS:** \_\_\_\_\_

\_\_\_\_\_  
 Buyer's Initials ( DS ) ( PW )  
 Seller's Initials ( \_\_\_\_\_ ) ( \_\_\_\_\_ )



**ITEM #4**



**GRANADA COMMUNITY SERVICES DISTRICT**

**AGENDA MEMORANDUM**

To: Board of Directors  
From: Chuck Duffy, General Manager  
Subject: Draft GCSD Operations and Capital Budget for Fiscal Year 2018/19  
Date: July 19, 2018

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At our May board meeting, your board reviewed the budget as presented by staff. At the meeting, your Board preliminarily approved a proposed increase in the annual sewer service charge from the current \$402 per ERU, to \$460 per ERU for FY 2018/19, \$520 for FY 2019/20, and \$580 for FY 2020/21, subject to the public hearing and protest provisions contained in Proposition 218. Additional backup for the increase in the sewer service charge is included as part of the preceding agenda item concerning the proposed increase and its enacting Ordinance No. 172. The board made no additional changes to the budget as presented, and directed staff and the General Manager to prepare the proposed final budget for inspection by the public, and to notice a public hearing at our July 19, 2018 meeting for public comment and board approval of the final District budget. These actions have been taken, and the attached Granada Community Services District FY 2018/19 Budget is therefore presented to your Board for approval.

Blank

**GRANADA COMMUNITY SERVICES DISTRICT**  
**FISCAL YEAR 2018/19 SEWER DISTRICT BUDGET**

<b><u>SEWER - OPERATING REVENUES</u></b>	<b>FY 2018/19 Budget</b>
1 . Property Tax Allocation-Sewer (split between sewer and parks)	\$200,000
2 . Annual Sewer Service Charges	\$1,471,000
3 . Reim. from A.D. - Salary and Overhead	\$30,000
4 . Recology of the Coast Franchise Fee	\$32,000
5 . Miscellaneous	\$2,000
<b>TOTAL REVENUES</b>	<b>\$1,735,000</b>

**Budget Revenue Assumptions:**

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

**SEWER - EXPENDITURES**

<b><u>SEWER - OPERATING EXPENSES</u></b>	<b>FY 2018/19 Budget</b>
1 . SAM General - Treatment	\$676,625
2 . SAM General - Administration	\$270,545
3 . SAM General - Environmental Compliance	\$35,167
4 . SAM Collections	\$284,500
5 . Lateral Repairs	\$20,000
6 . CCTV	\$10,000
7 . Pet Waste Stations	\$1,000
Sub-Total Operations Expenditures	\$1,297,837

**GRANADA COMMUNITY SERVICES DISTRICT**  
**FISCAL YEAR 2018/19 SEWER DISTRICT BUDGET**

	<b>FY 2018/19</b>
<b><u>SEWER - ADMINISTRATIVE OPERATING EXPENSES</u></b>	<b><u>Budget</u></b>
1 . Accounting	\$30,000
2 . Auditing	\$15,000
3 . Copier Lease	\$7,500
4 . Directors' Compensation	\$11,000
5 . Education & Travel Reimbursement	\$2,000
6 . Employee Salaries	\$160,000
7 . Employee Medical, Payroll Taxes, and Retirement	\$60,000
8 . Engineering Services (General)	\$20,000
9 . Insurance	\$10,000
10 . Legal Services - General	\$75,000
11 . Legal Services - Project/Case Related	\$100,000
11 . Memberships	\$9,000
12 . Newsletter	\$6,000
13 . Office Lease	\$54,000
14 . Office Maintenance and Repairs	\$2,500
15 . Office Supplies	\$6,000
16 . Professional Services - Other	\$65,000
17 . Publications & Notices	\$10,000
18 . Utilities	\$10,000
19 . Video Taping of Board Meetings	\$3,500
20 . Computers	\$2,000
21 . Miscellaneous	\$7,000
Sub-Total Administration Expenditures	\$665,500
<b>SEWER - TOTAL OPERATING EXPENDITURES</b>	<b>\$1,963,337</b>
<b>SEWER - OPERATING NET TO/(FROM) RESERVES</b>	<b>(\$228,337)</b>



**GRANADA COMMUNITY SERVICES DISTRICT**  
**FISCAL YEAR 2018/19 SEWER DISTRICT BUDGET**

<b><u>SEWER - NON-OPERATING REVENUES</u></b>	<b>FY 2018/19 <u>Budget</u></b>
1 . Interest on Reserves	\$46,400
2 . Connection Fees	\$47,000
3 . SAM Refund from Prior Year Allocation	\$5,000
4 . Repayment from Assessment District-Current FY	\$127,000
5 . ERAF Refund from Prior Year	\$250,000
<b>TOTAL NON-OPERATING REVENUES</b>	<b>\$475,400</b>

**Budget Revenue Assumptions:**

- 1 . 1.30% Interest on average yearly reserve
- 2 . 10 Connections at \$4700 per connection

**GRANADA COMMUNITY SERVICES DISTRICT**  
**FISCAL YEAR 2018/19 SEWER DISTRICT BUDGET**

**SEWER - CAPITAL PROJECTS AND RESERVE FUND BALANCE**

<b><u>SEWER - CAPITAL PROJECTS</u></b>	<b>FY 2018/19 Budget</b>
1 . Mainline System Repairs	\$10,000
2 . Medio Creek Crossing Sewer Re-alignment	\$350,000
3 . SAM - Infrastructure Budget	\$471,834
<b>TOTAL CAPITAL IMPROVEMENT PROJECTS</b>	<b>\$831,834</b>

**SEWER - CAPITAL RESERVE FUND BALANCE**

1 . Beginning Balance on July 1	\$3,628,000
2 . Capital Projects	(\$831,834)
3 . Transfer (to)/from Operating Budget	(\$228,337)
4 . Transfer (to)/from Non-Operating Revenues	\$475,400
<b>TOTAL RESERVE AT END OF FISCAL YEAR</b>	<b>\$3,043,229</b>

**GRANADA COMMUNITY SERVICES DISTRICT**  
**FISCAL YEAR 2018/19 SEWER DISTRICT BUDGET**

	<b>FY 2018/19 Budget</b>
<b><u>PARKS AND RECREATION - OPERATING REVENUES</u></b>	
1 . Property Tax Allocation-Parks (split between sewer and parks)	\$400,000
2 . Miscellaneous	\$0
<b>TOTAL REVENUES</b>	<b>\$400,000</b>
 <b><u>PARKS AND RECREATION - OPERATING EXPENDITURES</u></b>	
1 . Projects	\$100,000
2 . RCD	\$5,000
3 . Professional Services	\$20,000
4 . Reimbursement to Half Moon Bay per Property Tax Agreement	\$25,000
<b>TOTAL EXPENDITURES</b>	<b>\$150,000</b>
 <b>NET TO/(FROM) PARKS AND RECREATION RESERVE</b>	 <b>\$250,000</b>
 <b><u>PARKS AND RECREATION - CAPITAL RESERVE FUND</u></b>	
1 . Beginning Balance on July 1	\$334,000
3 . Transfer (to)/from Operating Revenues	\$250,000
<b>PARKS AND RECREATION RESERVE AT FYE</b>	<b>\$584,000</b>

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**ITEM #5**

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## AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration of Sewer Service Charge and Delinquent Garbage Account Reports for 2018/19 County Tax Roll  
Date: July 19, 2018

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The attached Sewer Service Charge Report and Delinquent Garbage Account Report for the 2018/19 fiscal year are prepared and presented for this Agenda Item, a Public Hearing, and for approval by Resolution. The sewer service charge totals \$1,487,272.09, a 16% increase over last year due to the rate increases.

If approved, the reports will be filed with the San Mateo County Controller in order that such charges may be collected on the tax roll in accordance with the provisions of Sections 5473.5 through 5473.11 of the Health and Safety Code of the State of California.

The Public Hearing was duly noticed on July 4, 2018, in the Half Moon Bay Review pursuant to District Code Section 700(11), to hear and consider all objections or protests, if any, to said reports. The Board President shall open the hearing for comments from the public, and close the hearing. As of July 13, 2018, staff has not received any protests.

Staff recommends approval of the Sewer Service Charge and Delinquent Garbage Account Reports for the 2018/19 fiscal year, and adoption of the corresponding Resolution (attached).

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GRANADA COMMUNITY SERVICES DISTRICT

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

**2018/19 Fiscal Year Assessment Roll**



**July 21, 2018**

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**GRANADA COMMUNITY SERVICES DISTRICT**  
**Summary of Sewer Service Charges**  
**2018 - 2019 FY**

<b>Type</b>	<b>Number</b>	<b>Amount</b>
Single Family Res	2,285	\$ 1,051,100.00
Multiple-Res	105	\$ 131,900.00
Commercial	83	\$ 49,222.96
Hotels/Motels	12	\$ 44,993.42
Beach House Hotel	61	\$ 28,060.00
Mixed	20	\$ 78,857.73
Offices	5	\$ 2,953.40
Restaurants	12	\$ 97,049.60
Schools	4	\$ 3,134.98
<b>TOTALS:</b>	<b>2,587</b>	<b>\$ 1,487,272.09</b>



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

**2018/19 ASSESSMENT ROLL  
SEWER SERVICE CHARGES**



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Granada Community Services District  
 - Sewer Service Charge Report -  
 2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1	037-331-010	200	CORAL REEF AVE	RES-SINGLE	\$ 460.00
2	037-331-020	210	CORAL REEF AVE	RES-SINGLE	\$ 460.00
3	037-331-030	220	CORAL REEF AVE	RES-SINGLE	\$ 460.00
4	037-331-040	230	CORAL REEF AVE	RES-SINGLE	\$ 460.00
5	037-331-050	240	CORAL REEF AVE	RES-SINGLE	\$ 460.00
6	037-331-060	250	CORAL REEF AVE	RES-SINGLE	\$ 460.00
7	037-331-070	260	CORAL REEF AVE	RES-SINGLE	\$ 460.00
8	037-331-080	270	CORAL REEF AVE	RES-SINGLE	\$ 460.00
9	037-331-090	280	CORAL REEF AVE	RES-SINGLE	\$ 460.00
10	037-331-100	286	CORAL REEF AVE	RES-SINGLE	\$ 460.00
11	037-331-110	292	CORAL REEF AVE	RES-SINGLE	\$ 460.00
12	037-331-120	296	CORAL REEF AVE	RES-SINGLE	\$ 460.00
13	037-332-010	291	CORAL REEF AVE	RES-SINGLE	\$ 460.00
14	037-332-020	281	CORAL REEF AVE	RES-SINGLE	\$ 460.00
15	037-332-030	271	CORAL REEF AVE	RES-SINGLE	\$ 460.00
16	037-332-040	261	CORAL REEF AVE	RES-SINGLE	\$ 460.00
17	037-332-050	251	CORAL REEF AVE	RES-SINGLE	\$ 460.00
18	037-332-060	241	CORAL REEF AVE	RES-SINGLE	\$ 460.00
19	037-332-070	231	CORAL REEF AVE	RES-SINGLE	\$ 460.00
20	037-332-080	221	CORAL REEF AVE	RES-SINGLE	\$ 460.00
21	037-332-090	211	CORAL REEF AVE	RES-SINGLE	\$ 460.00
22	037-332-100	201	CORAL REEF AVE	RES-SINGLE	\$ 460.00
23	037-332-110	200	PALM BEACH AVE	RES-SINGLE	\$ 460.00
24	037-332-120	210	PALM BEACH AVE	RES-SINGLE	\$ 460.00
25	037-332-130	220	PALM BEACH AVE	RES-SINGLE	\$ 460.00
26	037-332-140	230	PALM BEACH AVE	RES-SINGLE	\$ 460.00
27	037-332-150	240	PALM BEACH AVE	RES-SINGLE	\$ 460.00
28	037-332-160	250	PALM BEACH AVE	RES-SINGLE	\$ 460.00
29	037-332-170	260	PALM BEACH AVE	RES-SINGLE	\$ 460.00
30	037-333-010	211	ROYAL PALM AVE	RES-SINGLE	\$ 460.00
31	037-333-020	165	HARBOUR DR	RES-SINGLE	\$ 460.00
32	037-333-030	161	HARBOUR DR	RES-SINGLE	\$ 460.00
33	037-333-040	155	HARBOUR DR	RES-SINGLE	\$ 460.00
34	037-333-050	151	HARBOUR DR	RES-SINGLE	\$ 460.00
35	037-333-060	145	HARBOUR DR	RES-SINGLE	\$ 460.00
36	037-333-070	141	HARBOUR DR	RES-SINGLE	\$ 460.00
37	037-333-080	135	HARBOUR DR	RES-SINGLE	\$ 460.00
38	037-333-090	131	HARBOUR DR	RES-SINGLE	\$ 460.00
39	037-333-100	125	HARBOUR DR	RES-SINGLE	\$ 460.00
40	037-333-110	121	HARBOUR DR	RES-SINGLE	\$ 460.00
41	037-333-120	115	HARBOUR DR	RES-SINGLE	\$ 460.00
42	037-333-130	111	HARBOUR DR	RES-SINGLE	\$ 460.00
43	037-333-140	105	HARBOUR DR	RES-SINGLE	\$ 460.00
44	037-333-150	101	HARBOUR DR	RES-SINGLE	\$ 460.00
45	037-333-160	221	PALM BEACH AVE	RES-SINGLE	\$ 460.00
46	037-333-170	100	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
47	037-333-180	110	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
48	037-333-190	120	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
49	037-333-200	130	BRIDGEPORT DR	RES-SINGLE	\$ 460.00

2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
50	037-333-210	140	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
51	037-333-220	150	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
52	037-333-230	160	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
53	037-333-240	170	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
54	037-333-250	180	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
55	037-333-260	200	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
56	037-333-270	210	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
57	037-333-280	220	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
58	037-333-290	230	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
59	037-333-300	240	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
60	037-333-310	250	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
61	037-333-320	260	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
62	037-334-010	210	ROYAL PALM AVE	RES-SINGLE	\$ 460.00
63	037-334-020	200	ROYAL PALM AVE	RES-SINGLE	\$ 460.00
64	037-334-030	178	HARBOUR DR	RES-SINGLE	\$ 460.00
65	037-334-040	172	HARBOUR DR	RES-SINGLE	\$ 460.00
66	037-334-050	166	HARBOUR DR	RES-SINGLE	\$ 460.00
67	037-334-060	160	HARBOUR DR	RES-SINGLE	\$ 460.00
68	037-334-070	154	HARBOUR DR	RES-SINGLE	\$ 460.00
69	037-334-080	148	HARBOUR DR	RES-SINGLE	\$ 460.00
70	037-334-090	142	HARBOUR DR	RES-SINGLE	\$ 460.00
71	037-334-100	136	HARBOUR DR	RES-SINGLE	\$ 460.00
72	037-334-110	130	HARBOUR DR	RES-SINGLE	\$ 460.00
73	037-334-120	124	HARBOUR DR	RES-SINGLE	\$ 460.00
74	037-334-130	118	HARBOUR DR	RES-SINGLE	\$ 460.00
75	037-334-140	112	HARBOUR DR	RES-SINGLE	\$ 460.00
76	037-334-150	106	HARBOUR DR	RES-SINGLE	\$ 460.00
77	037-334-160	100	HARBOUR DR	RES-SINGLE	\$ 460.00
78	037-341-010	300	SHELTER COVE DR	RES-SINGLE	\$ 460.00
79	037-341-020	340	SHELTER COVE DR	RES-SINGLE	\$ 460.00
80	037-341-030	380	SHELTER COVE DR	RES-SINGLE	\$ 460.00
81	037-341-040	261	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
82	037-341-050	251	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
83	037-341-060	241	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
84	037-341-070	231	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
85	037-341-080	221	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
86	037-341-090	211	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
87	037-341-100	201	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
88	037-341-110	199	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
89	037-341-120	191	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
90	037-341-130	181	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
91	037-341-140	171	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
92	037-341-150	161	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
93	037-341-160	151	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
94	037-341-170	141	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
95	037-341-180	131	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
96	037-341-190	121	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
97	037-341-200	111	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
98	037-341-210	101	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
99	037-341-220	110	SHELTER COVE DR	RES-SINGLE	\$ 460.00
100	037-341-230	120	SHELTER COVE DR	RES-SINGLE	\$ 460.00



2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
101	037-341-240	130	SHELTER COVE DR	RES-SINGLE	\$ 460.00
102	037-341-250	140	SHELTER COVE DR	RES-SINGLE	\$ 460.00
103	037-341-260	150	SHELTER COVE DR	RES-SINGLE	\$ 460.00
104	037-341-270	160	SHELTER COVE DR	RES-SINGLE	\$ 460.00
105	037-341-280	170	SHELTER COVE DR	RES-SINGLE	\$ 460.00
106	037-341-290	180	SHELTER COVE DR	RES-SINGLE	\$ 460.00
107	037-341-300	190	SHELTER COVE DR	RES-SINGLE	\$ 460.00
108	037-341-310	198	SHELTER COVE DR	RES-SINGLE	\$ 460.00
109	037-341-320	200	SHELTER COVE DR	RES-SINGLE	\$ 460.00
110	037-341-330	210	SHELTER COVE DR	RES-SINGLE	\$ 460.00
111	037-341-340	220	SHELTER COVE DR	RES-SINGLE	\$ 460.00
112	037-341-350	230	SHELTER COVE DR	RES-SINGLE	\$ 460.00
113	037-341-360	240	SHELTER COVE DR	RES-SINGLE	\$ 460.00
114	037-341-370	250	SHELTER COVE DR	RES-SINGLE	\$ 460.00
115	037-341-380	260	SHELTER COVE DR	RES-SINGLE	\$ 460.00
116	037-341-390	270	SHELTER COVE DR	RES-SINGLE	\$ 460.00
117	037-341-400	280	SHELTER COVE DR	RES-SINGLE	\$ 460.00
118	037-342-010	1006	SONORA AVE	RES-SINGLE	\$ 460.00
119	037-342-020	1000	SONORA AVE	RES-SINGLE	\$ 460.00
120	037-342-030	121	SEA RANCH AVE	RES-SINGLE	\$ 460.00
121	037-342-040	131	SEA RANCH AVE	RES-SINGLE	\$ 460.00
122	037-342-050	141	SEA RANCH AVE	RES-SINGLE	\$ 460.00
123	037-342-070	211	SHELTER COVE DR	RES-SINGLE	\$ 460.00
124	037-342-080	221	SHELTER COVE DR	RES-SINGLE	\$ 460.00
125	037-342-090	231	SHELTER COVE DR	RES-SINGLE	\$ 460.00
126	037-342-100	241	SHELTER COVE DR	RES-SINGLE	\$ 460.00
127	037-342-110	251	SHELTER COVE DR	RES-SINGLE	\$ 460.00
128	037-342-120	261	SHELTER COVE DR	RES-SINGLE	\$ 460.00
129	037-342-130	271	SHELTER COVE DR	RES-SINGLE	\$ 460.00
130	037-342-140	281	SHELTER COVE DR	RES-SINGLE	\$ 460.00
131	037-343-010	199	SHELTER COVE DR	RES-SINGLE	\$ 460.00
132	037-343-020	191	SHELTER COVE DR	RES-SINGLE	\$ 460.00
133	037-343-030	181	SHELTER COVE DR	RES-SINGLE	\$ 460.00
134	037-343-040	171	SHELTER COVE DR	RES-SINGLE	\$ 460.00
135	037-343-050	161	SHELTER COVE DR	RES-SINGLE	\$ 460.00
136	037-343-060	151	SHELTER COVE DR	RES-SINGLE	\$ 460.00
137	037-343-070	141	SHELTER COVE DR	RES-SINGLE	\$ 460.00
138	037-343-080	131	SHELTER COVE DR	RES-SINGLE	\$ 460.00
139	037-343-090	121	SHELTER COVE DR	RES-SINGLE	\$ 460.00
140	037-343-100	111	SHELTER COVE DR	RES-SINGLE	\$ 460.00
141	037-343-110	101	SHELTER COVE DR	RES-SINGLE	\$ 460.00
142	037-343-120	100	PALM BEACH AVE	RES-SINGLE	\$ 460.00
143	037-343-130	120	PALM BEACH AVE	RES-SINGLE	\$ 460.00
144	037-343-140	140	PALM BEACH AVE	RES-SINGLE	\$ 460.00
145	037-343-150	160	PALM BEACH AVE	RES-SINGLE	\$ 460.00
146	037-343-160	180	PALM BEACH AVE	RES-SINGLE	\$ 460.00
147	037-343-170	190	PALM BEACH AVE	RES-SINGLE	\$ 460.00
148	037-343-180	181	CORAL REEF AVE	RES-SINGLE	\$ 460.00
149	037-343-190	171	CORAL REEF AVE	RES-SINGLE	\$ 460.00
150	037-343-200	161	CORAL REEF AVE	RES-SINGLE	\$ 460.00
151	037-343-210	151	CORAL REEF AVE	RES-SINGLE	\$ 460.00

2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
152	037-343-220	141	CORAL REEF AVE	RES-SINGLE	\$ 460.00
153	037-343-230	131	CORAL REEF AVE	RES-SINGLE	\$ 460.00
154	037-343-240	121	CORAL REEF AVE	RES-SINGLE	\$ 460.00
155	037-343-250	111	CORAL REEF AVE	RES-SINGLE	\$ 460.00
156	037-343-260	900	SONORA AVE	RES-SINGLE	\$ 460.00
157	037-343-270	906	SONORA AVE	RES-SINGLE	\$ 460.00
158	037-343-280	912	SONORA AVE	RES-SINGLE	\$ 460.00
159	037-343-290	918	SONORA AVE	RES-SINGLE	\$ 460.00
160	037-343-300	924	SONORA AVE	RES-SINGLE	\$ 460.00
161	037-343-310	930	SONORA AVE	RES-SINGLE	\$ 460.00
162	037-343-320	936	SONORA AVE	RES-SINGLE	\$ 460.00
163	037-343-330	1095	SONORA AVE	RES-SINGLE	\$ 460.00
164	037-343-340	948	SONORA AVE	RES-SINGLE	\$ 460.00
165	037-343-350	954	SONORA AVE	RES-SINGLE	\$ 460.00
166	037-343-360	960	SONORA AVE	RES-SINGLE	\$ 460.00
167	037-343-370	966	SONORA AVE	RES-SINGLE	\$ 460.00
168	037-343-380	972	SONORA AVE	RES-SINGLE	\$ 460.00
169	037-343-390	978	SONORA AVE	RES-SINGLE	\$ 460.00
170	037-343-400	984	SONORA AVE	RES-SINGLE	\$ 460.00
171	037-344-010	890	SONORA AVE	RES-SINGLE	\$ 460.00
172	037-344-020	880	SONORA AVE	RES-SINGLE	\$ 460.00
173	037-344-030	110	CORAL REEF AVE	RES-SINGLE	\$ 460.00
174	037-344-040	120	CORAL REEF AVE	RES-SINGLE	\$ 460.00
175	037-344-050	130	CORAL REEF AVE	RES-SINGLE	\$ 460.00
176	037-344-060	140	CORAL REEF AVE	RES-SINGLE	\$ 460.00
177	037-344-070	150	CORAL REEF AVE	RES-SINGLE	\$ 460.00
178	037-344-080	160	CORAL REEF AVE	RES-SINGLE	\$ 460.00
179	037-344-090	170	CORAL REEF AVE	RES-SINGLE	\$ 460.00
180	037-344-100	180	CORAL REEF AVE	RES-SINGLE	\$ 460.00
181	037-344-110	190	CORAL REEF AVE	RES-SINGLE	\$ 460.00
182	037-351-010	310	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
183	037-351-020	320	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
184	037-351-030	330	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
185	037-351-040	340	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
186	037-351-050	350	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
187	037-351-060	360	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
188	037-351-070	370	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
189	037-351-080	380	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
190	037-351-090	390	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
191	037-351-100	400	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
192	037-351-110	410	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
193	037-351-120	420	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
194	037-351-130	430	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
195	037-351-140	440	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
196	037-351-150	450	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
197	037-352-010	291	SHELTER COVE DR	RES-SINGLE	\$ 460.00
198	037-352-020	301	SHELTER COVE DR	RES-SINGLE	\$ 460.00
199	037-352-030	321	SHELTER COVE DR	RES-SINGLE	\$ 460.00
200	037-352-040	341	SHELTER COVE DR	RES-SINGLE	\$ 460.00
201	037-352-050	361	SHELTER COVE DR	RES-SINGLE	\$ 460.00
202	037-352-060	381	SHELTER COVE DR	RES-SINGLE	\$ 460.00

## 2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
203	037-352-080	11	SEA CREST CT	RES-SINGLE	\$ 460.00
204	037-352-090	21	SEA CREST CT	RES-SINGLE	\$ 460.00
205	037-352-100	31	SEA CREST CT	RES-SINGLE	\$ 460.00
206	037-352-110	41	SEA CREST CT	RES-SINGLE	\$ 460.00
207	037-352-120	51	SEA CREST CT	RES-SINGLE	\$ 460.00
208	037-352-130	61	SEA CREST CT	RES-SINGLE	\$ 460.00
209	037-352-140	60	SEA CREST CT	RES-SINGLE	\$ 460.00
210	037-352-150	50	SEA CREST CT	RES-SINGLE	\$ 460.00
211	037-352-160	40	SEA CREST CT	RES-SINGLE	\$ 460.00
212	037-352-170	30	SEA CREST CT	RES-SINGLE	\$ 460.00
213	037-352-180	20	SEA CREST CT	RES-SINGLE	\$ 460.00
214	037-352-190	10	SEA CREST CT	RES-SINGLE	\$ 460.00
215	037-352-200	21	SUNRISE CT	RES-SINGLE	\$ 460.00
216	037-352-210	41	SUNRISE CT	RES-SINGLE	\$ 460.00
217	037-352-220	61	SUNRISE CT	RES-SINGLE	\$ 460.00
218	037-352-230	60	SUNRISE CT	RES-SINGLE	\$ 460.00
219	037-352-240	40	SUNRISE CT	RES-SINGLE	\$ 460.00
220	037-352-250	20	SUNRISE CT	RES-SINGLE	\$ 460.00
221	037-352-260	401	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
222	037-352-270	411	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
223	037-352-280	421	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
224	037-352-290	431	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
225	037-352-300	441	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
226	037-352-310	451	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
227	037-352-320	461	BRIDGEPORT DR	RES-SINGLE	\$ 460.00
228	047-011-270	169	STANFORD AVE	COMMERCIAL	\$ 460.00
229	047-011-280	189	STANFORD AVE	COMMERCIAL	\$ 460.00
230	047-013-150	178	CORNELL AVE	RES-SINGLE	\$ 460.00
231	047-013-370	205	YALE AVE	COMMERCIAL	\$ 460.00
232	047-013-380	207	YALE AVE	COMMERCIAL	\$ 460.00
233	047-014-160	158	CALIFORNIA AVE	COMMERCIAL	\$ 460.00
234	047-014-230	178	CALIFORNIA AVE	COMMERCIAL	\$ 460.00
235	047-014-310	202	CALIFORNIA AVE	COMMERCIAL	\$ 460.00
236	047-014-320	154	CALIFORNIA AVE	COMMERCIAL	\$ 460.00
237	047-015-020	235	YALE AVE	COMMERCIAL	\$ 460.00
238	047-015-170	263	YALE AVE	RES-SINGLE	\$ 460.00
239	047-015-320	218	CORNELL AVE	COMMERCIAL	\$ 460.00
240	047-015-400	241	YALE AVE	COMMERCIAL	\$ 768.12
241	047-015-410	226	CORNELL AVE	COMMERCIAL	\$ 460.00
242	047-015-420	230	CORNELL AVE	COMMERCIAL	\$ 460.00
243	047-015-430	121	CALIFORNIA AVE	COMMERCIAL	\$ 572.76
244	047-015-440	141	CALIFORNIA AVE	COMMERCIAL	\$ 460.00
245	047-015-450	267	YALE AVE	RES-SINGLE	\$ 460.00
246	047-016-250	201	AIRPORT BLVD	COMMERCIAL	\$ 460.00
247	047-021-100	102	CALIFORNIA	COMMERCIAL	\$ 460.00
248	047-021-130	401	PROSPECT WAY	RES-SINGLE	\$ 460.00
249	047-021-140	459	PROSPECT WAY	RESTAURANT	\$ 8,243.30
250	047-021-170	132	CALIFORNIA AVE	COMMERCIAL	\$ 460.00
251	047-021-190	130	CALIFORNIA AVE	COMMERCIAL	\$ 460.00
252	047-022-020	278	YALE AVE	COMMERCIAL	\$ 460.00
253	047-022-090	371	HARVARD AVE	RES-SINGLE	\$ 460.00

## 2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
254	047-022-130	323	HARVARD AVE	COMMERCIAL	\$ 460.00
255	047-022-250	131	CALIFORNIA AVE	RES-SINGLE	\$ 460.00
256	047-022-330	369	HARVARD AVE	RES-SINGLE	\$ 460.00
257	047-022-340	105	CALIFORNIA	COMMERCIAL	\$ 460.00
258	047-023-020	314	HARVARD AVE	RES-SINGLE	\$ 460.00
259	047-023-190	355	PRINCETON AVE	COMMERCIAL	\$ 460.00
260	047-023-200	347	PRINCETON AVE	COMMERCIAL	\$ 460.00
261	047-023-210	339	PRINCETON AVE	MIXED	\$ 460.00
262	047-023-350	371	PRINCETON AVE	COMMERCIAL	\$ 460.00
263	047-023-420	323	PRINCETON AVE	COMMERCIAL	\$ 460.00
264	047-023-450	155	BROADWAY	COMMERCIAL	\$ 460.00
265	047-024-040	332/334	PRINCETON AVE	COMMERCIAL	\$ 460.00
266	047-024-150	380	PRINCETON AVE	COMMERCIAL	\$ 460.00
267	047-024-240	100	COLUMBIA AVE	RES-SINGLE	\$ 460.00
268	047-024-440	346	PRINCETON AVE	HOTEL	\$ 1,827.90
269	047-024-500	107	BROADWAY	COMMERCIAL	\$ 1,118.88
270	047-024-520	314	PRINCETON AVE	RES-SINGLE	\$ 460.00
271	047-025-010	126	BROADWAY	RES-SINGLE	\$ 460.00
272	047-025-040	114	BROADWAY	RES-SINGLE	\$ 460.00
273	047-031-120	179	HARVARD AVE	COMMERCIAL	\$ 460.00
274	047-031-150	151	HARVARD AVE	COMMERCIAL	\$ 460.00
275	047-031-160	135	HARVARD AVE	COMMERCIAL	\$ 460.00
276	047-031-200	175	HARVARD AVE	COMMERCIAL	\$ 460.00
277	047-031-230	183	HARVARD AVE	COMMERCIAL	\$ 460.00
278	047-031-290	110	STANFORD AVE	COMMERCIAL	\$ 460.00
279	047-031-300	103	HARVARD AVE	COMMERCIAL	\$ 821.40
280	047-031-310	117/119	HARVARD AVE	COMMERCIAL	\$ 460.00
281	047-031-390	150	YALE AVE	COMMERCIAL	\$ 460.00
282	047-031-400	175	AIRPORT BLVD	COMMERCIAL	\$ 460.00
283	047-031-410	165	AIRPORT BLVD	COMMERCIAL	\$ 2,006.88
284	047-031-420	152	YALE	COMMERCIAL	\$ 460.00
285	047-032-060	111	STANFORD AVE	COMMERCIAL	\$ 460.00
286	047-032-110	179	WEST POINT AVE	RES-SINGLE	\$ 460.00
287	047-032-240	119	STANFORD AVE	COMMERCIAL	\$ 460.00
288	047-032-350	199	WEST POINT AVE	COMMERCIAL	\$ 466.20
289	047-032-390	115	WEST POINT AVE	RES-SINGLE	\$ 460.00
290	047-033-070	48	HARVARD AVE	RES-SINGLE	\$ 460.00
291	047-033-210	169	PRINCETON AVE	COMMERCIAL	\$ 460.00
292	047-033-230	155	PRINCETON AVE	RES-MULTPL	\$ 920.00
293	047-033-290	162	WEST POINT AVE	RES-SINGLE	\$ 460.00
294	047-033-300	168	WEST POINT AVE	MIXED	\$ 460.00
295	047-033-330	182	HARVARD AVE	COMMERCIAL	\$ 460.00
296	047-033-350	147	PRINCETON AVE	COMMERCIAL	\$ 460.00
297	047-033-360	134	HARVARD AVE	COMMERCIAL	\$ 460.00
298	047-033-370	110	HARVARD AVE	RES-SINGLE	\$ 460.00
299	047-033-380	123	PRINCETON AVE	COMMERCIAL	\$ 460.00
300	047-033-450	190	HARVARD AVE	COMMERCIAL	\$ 460.00
301	047-034-060	190	PRINCETON AVE	COMMERCIAL	\$ 460.00
302	047-034-080	111	VASSAR AVE	COMMERCIAL	\$ 460.00
303	047-034-170	152	WEST POINT AVE	COMMERCIAL	\$ 460.00
304	047-034-190	102	PRINCETON AVE	COMMERCIAL	\$ 528.36

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
305	047-034-200	123	OCEAN BLVD	MIXED	\$ 460.00
306	047-034-210	127	OCEAN BLVD	MIXED	\$ 460.00
307	047-034-220	131	OCEAN BLVD	MIXED	\$ 460.00
308	047-034-230	171	OCEAN BLVD	MIXED	\$ 460.00
309	047-034-240	175	OCEAN BLVD	MIXED	\$ 460.00
310	047-034-250	179	OCEAN BLVD	MIXED	\$ 460.00
311	047-034-260	183	OCEAN BLVD	MIXED	\$ 460.00
312	047-034-300	178	PRINCETON AVE	RES-SINGLE	\$ 460.00
313	047-034-330	106	PRINCETON AVE	COMMERCIAL	\$ 963.48
314	047-034-350	101	VASSAR AVE	MIXED	\$ 460.00
315	047-035-210	231	HARVARD AVE	COMMERCIAL	\$ 460.00
316	047-035-340	279	HARVARD AVE	COMMERCIAL	\$ 460.00
317	047-035-350	175	COLUMBIA AVE	COMMERCIAL	\$ 460.00
318	047-035-360	258	YALE AVE	COMMERCIAL	\$ 2,126.76
319	047-035-370	218	YALE AVE	COMMERCIAL	\$ 460.00
320	047-035-380	207	HARVARD AVE	COMMERCIAL	\$ 460.00
321	047-035-390	230	YALE AVE	COMMERCIAL	\$ 460.00
322	047-036-010	152	HARVARD AVE	COMMERCIAL	\$ 460.00
323	047-036-020	214	HARVARD AVE	COMMERCIAL	\$ 460.00
324	047-036-140	215	PRINCETON AVE	COMMERCIAL	\$ 460.00
325	047-036-220	249	PRINCETON AVE	COMMERCIAL	\$ 460.00
326	047-036-490	147	COLUMBIA AVE	RES-SINGLE	\$ 460.00
327	047-036-520	279	PRINCETON AVE	COMMERCIAL	\$ 460.00
328	047-036-560	201	PRINCETON AVE	COMMERCIAL	\$ 460.00
329	047-036-570	203	PRINCETON AVE	COMMERCIAL	\$ 460.00
330	047-037-050	246	PRINCETON AVE	RES-SINGLE	\$ 460.00
331	047-037-300	230	PRINCETON AVE	COMMERCIAL	\$ 460.00
332	047-037-520	214	PRINCETON AVE	COMMERCIAL	\$ 714.84
333	047-041-090	838	SONORA AVE	RES-SINGLE	\$ 460.00
334	047-041-100	846	SONORA AVE	RES-SINGLE	\$ 460.00
335	047-041-180	830	SONORA AVE	RES-SINGLE	\$ 460.00
336	047-041-190	822	SONORA AVE	RES-SINGLE	\$ 460.00
337	047-041-200	814	SONORA AVE	RES-SINGLE	\$ 460.00
338	047-042-020	823	SONORA AVE	RES-SINGLE	\$ 460.00
339	047-042-030	817	SONORA AVE	RES-SINGLE	\$ 460.00
340	047-042-040	807	SONORA AVE	RES-SINGLE	\$ 460.00
341	047-042-060	121	PRESIDIO AVE	RES-SINGLE	\$ 460.00
342	047-042-070	131	PRESIDIO AVE	RES-SINGLE	\$ 460.00
343	047-042-080	123	PRESIDIO AVE	RES-SINGLE	\$ 460.00
344	047-042-090	115	PRESIDIO AVE	RES-SINGLE	\$ 460.00
345	047-042-110	831	SONORA AVE	RES-SINGLE	\$ 460.00
346	047-042-120	847	SONORA AVE	RES-SINGLE	\$ 460.00
347	047-042-130	839	SONORA AVE	RES-SINGLE	\$ 460.00
348	047-043-010	114	PRESIDIO AVE	RES-SINGLE	\$ 460.00
349	047-043-020	122	PRESIDIO AVE	RES-SINGLE	\$ 460.00
350	047-043-040	138	PRESIDIO AVE	RES-SINGLE	\$ 460.00
351	047-043-050	146	PRESIDIO AVE	RES-SINGLE	\$ 460.00
352	047-043-060	739	SONORA AVE	RES-SINGLE	\$ 460.00
353	047-043-070	731	SONORA AVE	RES-SINGLE	\$ 460.00
354	047-043-090	175	MADRID AVE	RES-SINGLE	\$ 460.00
355	047-043-100	163	MADRID AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
356	047-043-110	151	MADRID AVE	RES-SINGLE	\$ 460.00
357	047-043-120	147	MADRID AVE	RES-SINGLE	\$ 460.00
358	047-043-130	139	MADRID AVE	RES-SINGLE	\$ 460.00
359	047-043-140	131	MADRID AVE	RES-SINGLE	\$ 460.00
360	047-043-150	127	MADRID AVE	RES-SINGLE	\$ 460.00
361	047-043-190	5	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
362	047-043-210	9	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
363	047-043-220	723	SONORA AVE	RES-SINGLE	\$ 460.00
364	047-043-230	715	SONORA AVE	RES-SINGLE	\$ 460.00
365	047-044-020	10151	CABRILLO HWY	RESTAURANT	\$ 3,236.66
366	047-045-010	47	AVE ALHAMBRA	COMMERCIAL	\$ 460.00
367	047-045-020	122	MADRID AVE	RES-MULTPL	\$ 1,840.00
368	047-045-030	128	MADRID AVE	RES-SINGLE	\$ 460.00
369	047-045-040	138	MADRID AVE	RES-SINGLE	\$ 460.00
370	047-045-050	140	MADRID AVE	RES-SINGLE	\$ 460.00
371	047-045-060	154	MADRID AVE	RES-SINGLE	\$ 460.00
372	047-045-070	162	MADRID AVE	RES-SINGLE	\$ 460.00
373	047-045-080	170	MADRID AVE	RES-SINGLE	\$ 460.00
374	047-045-090	178	MADRID AVE	RES-SINGLE	\$ 460.00
375	047-045-100	631	SONORA AVE	RES-MULTPL	\$ 920.00
376	047-045-110	623	SONORA AVE	RES-SINGLE	\$ 460.00
377	047-045-130	171	SEVILLA AVE	RES-SINGLE	\$ 460.00
378	047-045-140	163	SEVILLA AVE	RES-MULTPL	\$ 920.00
379	047-045-150	155	SEVILLA AVE	RES-SINGLE	\$ 460.00
380	047-045-180	139	SEVILLA AVE	RES-SINGLE	\$ 460.00
381	047-045-200	107	SEVILLA AVE	RESTAURANT	\$ 1,477.42
382	047-045-290	615	SONORA AVE	RES-SINGLE	\$ 460.00
383	047-045-300	187	SEVILLA AVE	RES-SINGLE	\$ 460.00
384	047-045-310	123	SEVILLA AVE	RES-SINGLE	\$ 460.00
385	047-045-320	115	SEVILLA AVE	RES-SINGLE	\$ 460.00
386	047-045-330	51	AVE ALHAMBRA	HOTEL	\$ 5,172.28
387	047-046-010	106	SEVILLA AVE	RES-SINGLE	\$ 460.00
388	047-046-080	162	SEVILLA AVE	RES-SINGLE	\$ 460.00
389	047-046-090	170	SEVILLA AVE	RES-SINGLE	\$ 460.00
390	047-046-100	186	SEVILLA AVE	RES-SINGLE	\$ 460.00
391	047-046-110	531	SONORA AVE	RES-SINGLE	\$ 460.00
392	047-046-120	515	SONORA AVE	RES-SINGLE	\$ 460.00
393	047-046-130	499	SONORA AVE	RES-SINGLE	\$ 460.00
394	047-046-160	147	AVE GRANADA	RES-SINGLE	\$ 460.00
395	047-046-200	131	AVE GRANADA	RES-SINGLE	\$ 460.00
396	047-046-210	111	AVE GRANADA	RES-SINGLE	\$ 460.00
397	047-046-220	137	AVE GRANADA	RES-SINGLE	\$ 460.00
398	047-046-230	123	AVE GRANADA	RES-SINGLE	\$ 460.00
399	047-046-240	155	AVE GRANADA	RES-SINGLE	\$ 460.00
400	047-048-100	215	MADRID AVE	RES-SINGLE	\$ 460.00
401	047-048-110	714	SONORA AVE	RES-SINGLE	\$ 460.00
402	047-048-130	722	SONORA AVE	RES-SINGLE	\$ 460.00
403	047-048-140	730	SONORA AVE	RES-MULTPL	\$ 920.00
404	047-049-010	206	MADRID AVE	RES-SINGLE	\$ 460.00
405	047-049-040	230	MADRID AVE	RES-SINGLE	\$ 460.00
406	047-049-070	231	SEVILLA AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
407	047-049-080	223	SEVILLA AVE	RES-SINGLE	\$ 460.00
408	047-049-090	606	SONORA AVE	RES-SINGLE	\$ 460.00
409	047-049-100	614	SONORA AVE	RES-SINGLE	\$ 460.00
410	047-049-110	622	SONORA AVE	RES-SINGLE	\$ 460.00
411	047-049-120	630	SONORA AVE	RES-SINGLE	\$ 460.00
412	047-049-150	239	SEVILLA AVE	RES-SINGLE	\$ 460.00
413	047-049-160	249	SEVILLA AVE	RES-SINGLE	\$ 460.00
414	047-049-180	218	MADRID AVE	RES-SINGLE	\$ 460.00
415	047-055-010	1075	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
416	047-055-040	1039	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
417	047-055-050	1035	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
418	047-055-060	1031	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
419	047-055-070	1027	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
420	047-055-080	1007	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
421	047-055-110	434	SEVILLA AVE	RES-SINGLE	\$ 460.00
422	047-055-140	446	SEVILLA AVE	RES-SINGLE	\$ 460.00
423	047-055-170	454	SEVILLA AVE	RES-SINGLE	\$ 460.00
424	047-055-190	450	SEVILLA AVE	RES-SINGLE	\$ 460.00
425	047-055-230	1055	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
426	047-055-240	1047	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
427	047-055-250	1071	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
428	047-055-260	1063	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
429	047-055-270	466	SEVILLA AVE	RES-SINGLE	\$ 460.00
430	047-055-280	432	SEVILLA AVE	RES-SINGLE	\$ 460.00
431	047-055-290	430	SEVILLA AVE	RES-SINGLE	\$ 460.00
432	047-056-010	1076	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
433	047-056-090	531	ALMERIA	RES-SINGLE	\$ 460.00
434	047-056-100	525	ALMERIA	RES-SINGLE	\$ 460.00
435	047-056-110	515	ALMERIA	RES-SINGLE	\$ 460.00
436	047-056-140	1038	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
437	047-056-150	1034	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
438	047-056-170	1046	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
439	047-056-180	1054	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
440	047-056-190	1062	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
441	047-056-200	922	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
442	047-056-240	930	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
443	047-056-250	926	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
444	047-056-270	1020	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
445	047-056-280	946	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
446	047-056-290	936	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
447	047-056-300	1006	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
448	047-056-310	1002	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
449	047-061-090	61	AVE ALHAMBRA	COMMERCIAL	\$ 460.00
450	047-062-080	130	AVE GRANADA	RES-SINGLE	\$ 460.00
451	047-062-150	158	GRANADA AVE	RES-SINGLE	\$ 460.00
452	047-062-160	439	SONORA AVE	RES-SINGLE	\$ 460.00
453	047-062-170	431	SONORA	RES-SINGLE	\$ 460.00
454	047-062-180	423	SONORA AVE	RES-SINGLE	\$ 460.00
455	047-062-190	415	SONORA AVE	RES-SINGLE	\$ 460.00
456	047-062-200	147	CARMEL AVE	RES-SINGLE	\$ 460.00
457	047-062-210	171	CARMEL AVE	RES-SINGLE	\$ 460.00

## 2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
458	047-062-220	163	CARMEL AVE	RES-SINGLE	\$ 460.00
459	047-062-230	150	GRANADA AVE	RES-SINGLE	\$ 460.00
460	047-062-240	122	AVE GRANADA	RES-SINGLE	\$ 920.00
461	047-062-260	142	AVE GRANADA	RES-SINGLE	\$ 460.00
462	047-062-270	123	CARMEL AVE	RES-SINGLE	\$ 460.00
463	047-062-280	131	CARMEL AVE	RES-SINGLE	\$ 460.00
464	047-063-010	222	AVE GRANADA	RES-SINGLE	\$ 460.00
465	047-063-020	206	SOLANO AVE	RES-SINGLE	\$ 460.00
466	047-063-030	214	SOLANO AVE	RES-SINGLE	\$ 460.00
467	047-063-040	222	SOLANO AVE	RES-SINGLE	\$ 460.00
468	047-063-050	230	SOLANO AVE	RES-SINGLE	\$ 460.00
469	047-063-060	238	SOLANO AVE	RES-SINGLE	\$ 460.00
470	047-063-070	246	SOLANO AVE	RES-SINGLE	\$ 460.00
471	047-063-080	262	SOLANO AVE	RES-SINGLE	\$ 460.00
472	047-063-100	715	VALENCIA AVE	RES-SINGLE	\$ 460.00
473	047-063-110	263	PALOMA AVE	RES-SINGLE	\$ 460.00
474	047-063-120	255	PALOMA AVE	RES-SINGLE	\$ 460.00
475	047-063-130	247	PALOMA AVE	RES-SINGLE	\$ 460.00
476	047-063-140	233	PALOMA AVE	RES-SINGLE	\$ 460.00
477	047-063-150	231	PALOMA AVE	RES-SINGLE	\$ 460.00
478	047-063-160	223	PALOMA AVE	RES-SINGLE	\$ 460.00
479	047-063-180	464	SONORA AVE	RES-SINGLE	\$ 460.00
480	047-063-190	214	AVE GRANADA	RES-SINGLE	\$ 460.00
481	047-063-200	454	SONORA AVE	RES-SINGLE	\$ 460.00
482	047-063-210	446	SONORA AVE	RES-SINGLE	\$ 460.00
483	047-063-220	723	VALENCIA AVE	RES-SINGLE	\$ 460.00
484	047-063-230	731	VALENCIA AVE	RES-SINGLE	\$ 460.00
485	047-064-010	438	SONORA AVE	RES-SINGLE	\$ 460.00
486	047-064-020	436	SONORA AVE	RES-SINGLE	\$ 460.00
487	047-064-030	422	SONORA AVE	RES-SINGLE	\$ 460.00
488	047-064-040	222	PALOMA AVE	RES-SINGLE	\$ 460.00
489	047-064-050	230	PALOMA AVE	RES-SINGLE	\$ 460.00
490	047-064-060	238	PALOMA AVE	RES-SINGLE	\$ 460.00
491	047-064-080	246	PALOMA AVE	RES-SINGLE	\$ 460.00
492	047-064-090	254	PALOMA AVE	RES-SINGLE	\$ 460.00
493	047-071-010	200	SEVILLA AVE	RES-SINGLE	\$ 460.00
494	047-071-020	222	SEVILLA AVE	RES-SINGLE	\$ 460.00
495	047-071-050	127	MADRONA	RES-SINGLE	\$ 460.00
496	047-071-060	123	MADRONA AVE	RES-SINGLE	\$ 460.00
497	047-071-070	117	MADRONA AVE	RES-SINGLE	\$ 460.00
498	047-071-080	107	MADRONA AVE	RES-SINGLE	\$ 460.00
499	047-071-090	255	AVE GRANADA	RES-SINGLE	\$ 460.00
500	047-071-100	247	AVE GRANADA	RES-SINGLE	\$ 460.00
501	047-071-110	239	AVE GRANADA	RES-SINGLE	\$ 460.00
502	047-071-130	506	SONORA AVE	RES-SINGLE	\$ 460.00
503	047-071-140	510	SONORA AVE	RES-SINGLE	\$ 460.00
504	047-071-160	522	SONORA AVE	RES-SINGLE	\$ 460.00
505	047-071-170	530	SONORA AVE	RES-SINGLE	\$ 460.00
506	047-071-180	231	AVE GRANADA	RES-SINGLE	\$ 460.00
507	047-071-190	223	AVE GRANADA	RES-SINGLE	\$ 460.00
508	047-071-200	238	SEVILLA AVE	RES-SINGLE	\$ 460.00



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	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
509	047-071-210	230 SEVILLA AVE	RES-SINGLE	\$ 460.00
510	047-071-230	139 MADRONA AVE	RES-SINGLE	\$ 460.00
511	047-071-240	147 MADRONA AVE	RES-SINGLE	\$ 460.00
512	047-071-290	306 SEVILLA AVE	RES-SINGLE	\$ 460.00
513	047-072-020	365 ALMERIA	RES-SINGLE	\$ 460.00
514	047-072-030	322 ALMERIA	RES-SINGLE	\$ 460.00
515	047-072-040	330 ALMERIA	RES-SINGLE	\$ 460.00
516	047-072-050	338 ALMERIA	RES-SINGLE	\$ 460.00
517	047-072-060	354 ALMERIA	RES-SINGLE	\$ 460.00
518	047-072-070	847 VALENCIA AVE	RES-SINGLE	\$ 460.00
519	047-072-080	839 VALENCIA AVE	RES-SINGLE	\$ 460.00
520	047-072-100	815 VALENCIA AVE	RES-SINGLE	\$ 460.00
521	047-072-110	801 VALENCIA AVE	RES-SINGLE	\$ 460.00
522	047-072-130	223 SOLANO AVE	RES-SINGLE	\$ 460.00
523	047-072-150	230 AVE GRANADA	RES-SINGLE	\$ 460.00
524	047-072-170	831 VALENCIA AVE	RES-SINGLE	\$ 460.00
525	047-072-190	823 VALENCIA AVE	RES-SINGLE	\$ 460.00
526	047-072-260	225 SOLAND AVE	RES-SINGLE	\$ 460.00
527	047-072-270	247 SOLANO AVE	RES-SINGLE	\$ 460.00
528	047-073-010	840 VALENCIA AVE	RES-SINGLE	\$ 460.00
529	047-073-020	923 AVE BALBOA	RES-SINGLE	\$ 460.00
530	047-073-070	722 VALENCIA AVE	RES-SINGLE	\$ 460.00
531	047-073-090	806 VALENCIA AVE	RES-SINGLE	\$ 460.00
532	047-073-110	830 VALENCIA AVE	RES-SINGLE	\$ 460.00
533	047-073-120	838 VALENCIA AVE	RES-SINGLE	\$ 460.00
534	047-073-130	439 MONTECITO AVE	RES-SINGLE	\$ 460.00
535	047-073-140	447 MONTECITO AVE	RES-SINGLE	\$ 460.00
536	047-073-150	814 VALENCIA AVE	RES-SINGLE	\$ 460.00
537	047-073-160	822 VALENCIA AVE	RES-SINGLE	\$ 460.00
538	047-073-170	423 MONTECITO AVE	RES-SINGLE	\$ 460.00
539	047-073-190	915 AVE BALBOA	RES-SINGLE	\$ 460.00
540	047-073-200	463 MONTECITO AVE	RES-SINGLE	\$ 460.00
541	047-073-210	431/730 MONTECITO/VALENCIA AVE	RES-MULTPL	\$ 920.00
542	047-074-010	307 AVE GRANADA	RES-SINGLE	\$ 460.00
543	047-074-020	114 MADRONA AVE	RES-SINGLE	\$ 460.00
544	047-074-030	122 MADRONA AVE	RES-SINGLE	\$ 460.00
545	047-074-060	418 SEVILLA AVE	RES-SINGLE	\$ 460.00
546	047-074-070	422 SEVILLA AVE	RES-SINGLE	\$ 460.00
547	047-074-110	414 SEVILLA AVE	RES-SINGLE	\$ 460.00
548	047-074-120	154 MADRONA AVE	RES-SINGLE	\$ 460.00
549	047-074-140	148 MADRONA AVE	RES-SINGLE	\$ 460.00
550	047-074-190	379 AVE GRANADA	RES-SINGLE	\$ 460.00
551	047-074-210	389 AVE GRANADA	RES-SINGLE	\$ 460.00
552	047-074-220	393 AVE GRANADA	RES-SINGLE	\$ 460.00
553	047-074-230	410 SEVILLA AVE	RES-SINGLE	\$ 460.00
554	047-074-240	406 SEVILLA AVE	RES-SINGLE	\$ 460.00
555	047-074-260	130 MADRONA AVE	RES-SINGLE	\$ 460.00
556	047-074-270	339 AVE GRANADA	RES-SINGLE	\$ 460.00
557	047-074-280	345 AVE GRANADA	RES-SINGLE	\$ 460.00
558	047-074-300	371 AVE GRANADA	RES-SINGLE	\$ 460.00
559	047-074-310	331 AVE GRANADA	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
560	047-074-320	323 AVE GRANADA	RES-SINGLE	\$ 460.00
561	047-075-030	326 AVE GRANADA	RES-SINGLE	\$ 460.00
562	047-075-040	330 AVE GRANADA	RES-SINGLE	\$ 460.00
563	047-075-050	334 AVE GRANADA	RES-SINGLE	\$ 460.00
564	047-075-060	338 AVE GRANADA	RES-SINGLE	\$ 460.00
565	047-075-070	346 AVE GRANADA	RES-SINGLE	\$ 460.00
566	047-075-080	354 AVE GRANADA	RES-SINGLE	\$ 460.00
567	047-075-100	360 AVE GRANADA	RES-SINGLE	\$ 460.00
568	047-075-110	378 AVE GRANADA	RES-SINGLE	\$ 460.00
569	047-075-140	437 ALMERIA	RES-SINGLE	\$ 460.00
570	047-075-150	431 ALMERIA	RES-SINGLE	\$ 460.00
571	047-075-160	425 ALMERIA	RES-SINGLE	\$ 460.00
572	047-075-170	419 ALMERIA	RES-SINGLE	\$ 460.00
573	047-075-180	407 ALMERIA	RES-SINGLE	\$ 460.00
574	047-075-200	923 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
575	047-075-210	915 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
576	047-075-220	931 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
577	047-075-260	386 AVE GRANADA	RES-SINGLE	\$ 460.00
578	047-075-290	318 AVE GRANADA	RES-SINGLE	\$ 460.00
579	047-075-310	322 AVE GRANADA	RES-SINGLE	\$ 460.00
580	047-076-030	847 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
581	047-076-080	946 AVE BALBOA	RES-SINGLE	\$ 460.00
582	047-076-090	954 AVE BALBOA	RES-SINGLE	\$ 460.00
583	047-076-100	962 AVE BALBOA	RES-SINGLE	\$ 460.00
584	047-076-210	839 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
585	047-076-270	430 ALMERIA	RES-SINGLE	\$ 460.00
586	047-076-280	930 AVE BALBOA	RES-SINGLE	\$ 460.00
587	047-077-010	500 ALMERIA	RES-SINGLE	\$ 460.00
588	047-077-070	524 ALMERIA	RES-SINGLE	\$ 460.00
589	047-077-090	822 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
590	047-077-170	846 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
591	047-077-180	528 ALMERIA	RES-SINGLE	\$ 460.00
592	047-081-060	460 CAPISTRANO RD	MIXED	\$ 3,489.83
593	047-081-160	470 CAPISTRANO RD	COMMERCIAL	\$ 515.04
594	047-081-260	440 CAPISTRANO RD	COMMERCIAL	\$ 460.00
595	047-081-330	380 CAPISTRANO RD	HOTEL	\$ 1,387.85
596	047-081-370	280 CAPISTRANO RD	MIXED	\$ 28,742.33
597	047-081-390	280 CAPISTRANO RD	COMMERCIAL	\$ 460.00
598	047-081-450	390 CAPISTRANO RD	RESTAURANT	\$ 25,602.92
599	047-082-010	621 CAPISTRANO RD	RESTAURANT	\$ 14,125.16
600	047-083-060	1 JOHNSON PIER	MIXED	\$ 35,277.45
601	047-091-010	138 CARMEL AVE	RES-SINGLE	\$ 460.00
602	047-091-020	146 CARMEL AVE	RES-SINGLE	\$ 460.00
603	047-091-040	162 CARMEL AVE	RES-SINGLE	\$ 460.00
604	047-091-050	170 CARMEL AVE	RES-SINGLE	\$ 460.00
605	047-091-060	178 CARMEL AVE	RES-SINGLE	\$ 460.00
606	047-091-070	331 SONORA AVE	RES-SINGLE	\$ 460.00
607	047-091-080	323 SONORA AVE	RES-SINGLE	\$ 460.00
608	047-091-090	315 SONORA AVE	RES-SINGLE	\$ 460.00
609	047-091-100	171 VALLEJO ST	RES-SINGLE	\$ 460.00
610	047-091-120	147 VALLEJO ST	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
611	047-091-130	139	VALLEJO ST	RES-SINGLE	\$ 460.00
612	047-091-140	131	VALLEJO ST	RES-SINGLE	\$ 460.00
613	047-091-150	123	VALLEJO ST	RES-SINGLE	\$ 460.00
614	047-091-160	115	VALLEJO ST	RES-SINGLE	\$ 460.00
615	047-091-210	65	AVE ALHAMBRA	RESTAURANT	\$ 460.00
616	047-091-220	155	VALLEJO ST	RES-SINGLE	\$ 460.00
617	047-091-230	163	VALLEJO ST	RES-SINGLE	\$ 460.00
618	047-091-240	99	AVE ALHAMBRA	MIXED	\$ 920.00
619	047-092-030	146	VALLEJO ST	RES-SINGLE	\$ 460.00
620	047-092-040	150	VALLEJO ST	RES-SINGLE	\$ 460.00
621	047-092-050	251	SONORA AVE	RES-SINGLE	\$ 460.00
622	047-092-060	231	SONORA AVE	RES-SINGLE	\$ 460.00
623	047-092-070	223	SONORA AVE	RES-SINGLE	\$ 460.00
624	047-092-080	215	SONORA AVE	RES-SINGLE	\$ 460.00
625	047-092-090	139	COLUMBUS ST	RES-SINGLE	\$ 460.00
626	047-092-100	131	COLUMBUS ST	RES-SINGLE	\$ 460.00
627	047-092-110	123	COLUMBUS ST	RES-SINGLE	\$ 460.00
628	047-092-120	115	COLUMBUS ST	RES-MULTPL	\$ 920.00
629	047-092-190	130	VALLEJO ST	RES-SINGLE	\$ 460.00
630	047-092-200	138	VALLEJO ST	RES-SINGLE	\$ 460.00
631	047-092-230	355	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
632	047-092-250	122	VALLEJO ST	RES-MULTPL	\$ 920.00
633	047-093-010	414	SONORA AVE	RES-SINGLE	\$ 460.00
634	047-093-020	406	SONORA AVE	RES-SINGLE	\$ 460.00
635	047-093-030	221	CARMEL AVE	RES-SINGLE	\$ 460.00
636	047-093-040	231	CARMEL AVE	RES-SINGLE	\$ 460.00
637	047-093-050	239	CARMEL AVE	RES-SINGLE	\$ 460.00
638	047-093-060	247	CARMEL AVE	RES-SINGLE	\$ 460.00
639	047-093-070	255	CARMEL AVE	RES-SINGLE	\$ 460.00
640	047-093-080	271	CARMEL AVE	RES-SINGLE	\$ 460.00
641	047-093-090	615	VALENCIA AVE	RES-SINGLE	\$ 460.00
642	047-093-100	623	VALENCIA AVE	RES-SINGLE	\$ 460.00
643	047-093-110	631	VALENCIA AVE	RES-SINGLE	\$ 460.00
644	047-093-120	260	PALOMA AVE	RES-SINGLE	\$ 460.00
645	047-094-010	338	SONORA AVE	RES-SINGLE	\$ 460.00
646	047-094-030	246	CARMEL AVE	RES-SINGLE	\$ 460.00
647	047-094-040	254	CARMEL AVE	RES-SINGLE	\$ 460.00
648	047-094-050	298	CARMEL AVE	RES-SINGLE	\$ 460.00
649	047-094-060	531	VALENCIA AVE	RES-SINGLE	\$ 460.00
650	047-094-070	523	VALENCIA AVE	RES-SINGLE	\$ 460.00
651	047-094-080	515	VALENCIA AVE	RES-SINGLE	\$ 460.00
652	047-094-090	503	VALENCIA AVE	RES-SINGLE	\$ 460.00
653	047-094-110	239	VALLEJO ST	RES-SINGLE	\$ 460.00
654	047-094-120	231	VALLEJO ST	RES-SINGLE	\$ 460.00
655	047-094-130	223	VALLEJO ST	RES-SINGLE	\$ 460.00
656	047-094-140	221	VALLEJO ST	RES-SINGLE	\$ 460.00
657	047-094-150	365	SONORA AVE	RES-SINGLE	\$ 460.00
658	047-094-170	330	SONORA AVE	RES-SINGLE	\$ 460.00
659	047-094-180	222	CARMEL AVE	RES-SINGLE	\$ 460.00
660	047-094-200	255	VALLEJO ST	RES-SINGLE	\$ 460.00
661	047-094-210	247	VALLEJO ST	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
662	047-094-220	238	CARMEL AVE	RES-SINGLE	\$ 460.00
663	047-094-230	230	CARMEL AVE	RES-SINGLE	\$ 460.00
664	047-095-010	238	SONORA AVE	RES-SINGLE	\$ 460.00
665	047-095-020	224	VALLEJO ST	RES-SINGLE	\$ 460.00
666	047-095-030	230	VALLEJO ST	RES-SINGLE	\$ 460.00
667	047-095-040	238	VALLEJO ST	RES-SINGLE	\$ 460.00
668	047-095-050	246	VALLEJO ST	RES-SINGLE	\$ 460.00
669	047-095-060	254	VALLEJO ST	RES-SINGLE	\$ 460.00
670	047-095-080	431	VALENCIA AVE	RES-SINGLE	\$ 460.00
671	047-095-090	421	VALENCIA AVE	RES-SINGLE	\$ 460.00
672	047-095-100	275	COLUMBUS ST	RES-SINGLE	\$ 460.00
673	047-095-120	237	COLUMBUS ST	RES-SINGLE	\$ 460.00
674	047-095-130	231	COLUMBUS ST	RES-SINGLE	\$ 460.00
675	047-095-140	206	SONORA AVE	RES-SINGLE	\$ 460.00
676	047-095-150	214	SONORA AVE	RES-SINGLE	\$ 460.00
677	047-095-160	222	SONORA AVE	RES-SINGLE	\$ 460.00
678	047-095-170	230	SONORA AVE	RES-SINGLE	\$ 460.00
679	047-095-190	247	COLUMBUS ST	RES-SINGLE	\$ 460.00
680	047-101-010	307	PALOMA AVE	RES-SINGLE	\$ 460.00
681	047-101-020	422	MONTECITO AVE	RES-SINGLE	\$ 460.00
682	047-101-030	430	MONTECITO AVE	RES-SINGLE	\$ 460.00
683	047-101-040	438	MONTECITO AVE	RES-SINGLE	\$ 460.00
684	047-101-050	446	MONTECITO AVE	RES-SINGLE	\$ 460.00
685	047-101-070	839	AVE BALBOA	RES-SINGLE	\$ 460.00
686	047-101-080	833	AVE BALBOA	RES-SINGLE	\$ 460.00
687	047-101-090	823	AVE BALBOA	RES-SINGLE	\$ 460.00
688	047-101-100	815	AVE BALBOA	RES-SINGLE	\$ 460.00
689	047-101-110	807	AVE BALBOA	RES-SINGLE	\$ 460.00
690	047-101-170	454	MONTECITO AVE	RES-SINGLE	\$ 460.00
691	047-101-180	323	PALOMA AVE	RES-SINGLE	\$ 460.00
692	047-101-190	331	PALOMA AVE	RES-SINGLE	\$ 460.00
693	047-102-010	310	PALOMA AVE	RES-SINGLE	\$ 460.00
694	047-102-030	338	PALOMA AVE	RES-SINGLE	\$ 460.00
695	047-102-040	346	PALOMA AVE	RES-SINGLE	\$ 460.00
696	047-102-050	354	PALOMA AVE	RES-SINGLE	\$ 460.00
697	047-102-060	370	PALOMA AVE	RES-SINGLE	\$ 460.00
698	047-102-070	739	AVE BALBOA	RES-SINGLE	\$ 460.00
699	047-102-090	723	AVE BALBOA	RES-SINGLE	\$ 460.00
700	047-102-120	347	CARMEL AVE	RES-SINGLE	\$ 460.00
701	047-102-140	331	CARMEL AVE	RES-SINGLE	\$ 460.00
702	047-102-150	315	CARMEL AVE	RES-SINGLE	\$ 460.00
703	047-102-160	614	VALENCIA AVE	RES-SINGLE	\$ 460.00
704	047-102-170	624	VALENCIA AVE	RES-SINGLE	\$ 460.00
705	047-102-180	630	VALENCIA AVE	RES-SINGLE	\$ 460.00
706	047-102-200	330	PALOMA AVE	RES-SINGLE	\$ 460.00
707	047-102-230	355	CARMEL AVE	RES-SINGLE	\$ 460.00
708	047-103-040	336	CARMEL AVE	RES-SINGLE	\$ 460.00
709	047-103-050	346	CARMEL AVE	RES-SINGLE	\$ 460.00
710	047-103-070	623	AVE BALBOA	RES-SINGLE	\$ 460.00
711	047-103-080	615	AVE BALBOA	RES-SINGLE	\$ 460.00
712	047-103-090	607	AVE BALBOA	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
713	047-103-100	363	VALLEJO ST	RES-SINGLE	\$ 460.00
714	047-103-110	355	VALLEJO ST	RES-SINGLE	\$ 460.00
715	047-103-120	347	VALLEJO ST	RES-SINGLE	\$ 460.00
716	047-103-130	339	VALLEJO ST	RES-SINGLE	\$ 460.00
717	047-103-140	331	VALLEJO ST	RES-SINGLE	\$ 460.00
718	047-103-150	323	VALLEJO ST	RES-SINGLE	\$ 460.00
719	047-103-160	506	VALENCIA AVE	RES-SINGLE	\$ 460.00
720	047-103-170	514	VALENCIA AVE	RES-SINGLE	\$ 460.00
721	047-103-180	522	VALENCIA AVE	RES-SINGLE	\$ 460.00
722	047-103-190	530	VALENCIA AVE	RES-SINGLE	\$ 460.00
723	047-103-220	631	AVE BALBOA	RES-SINGLE	\$ 460.00
724	047-103-240	330	CARMEL AVE	RES-SINGLE	\$ 460.00
725	047-104-050	346	VALLEJO ST	RES-SINGLE	\$ 460.00
726	047-104-070	378	VALLEJO ST	RES-SINGLE	\$ 460.00
727	047-104-080	531	AVE BALBOA	RES-SINGLE	\$ 460.00
728	047-104-090	523	AVE BALBOA	RES-SINGLE	\$ 460.00
729	047-104-100	363	COLOMBUS ST	RES-SINGLE	\$ 460.00
730	047-104-110	355	COLUMBUS ST	RES-SINGLE	\$ 460.00
731	047-104-120	345	COLUMBUS ST	RES-SINGLE	\$ 460.00
732	047-104-130	339	COLUMBUS ST	RES-SINGLE	\$ 460.00
733	047-104-150	315	COLUMBUS ST	RES-SINGLE	\$ 460.00
734	047-104-200	323	COLUMBUS ST	RES-SINGLE	\$ 460.00
735	047-104-210	331	COLUMBUS ST	RES-SINGLE	\$ 460.00
736	047-104-220	362	VALLEJO ST	RES-SINGLE	\$ 460.00
737	047-104-230	354	VALLEJO ST	RES-SINGLE	\$ 460.00
738	047-104-240	300	VALLEJO ST	RES-SINGLE	\$ 460.00
739	047-104-250	324	VALLEJO ST	RES-SINGLE	\$ 460.00
740	047-104-260	410	VALENCIA AVE	RES-SINGLE	\$ 460.00
741	047-105-030	771	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
742	047-105-070	715	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
743	047-105-080	707	PALOMA AVE	RES-SINGLE	\$ 460.00
744	047-105-110	822	AVE BALBOA	RES-SINGLE	\$ 460.00
745	047-105-120	830	AVE BALBOA	RES-SINGLE	\$ 460.00
746	047-105-130	838	AVE BALBOA	RES-SINGLE	\$ 460.00
747	047-105-200	739	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
748	047-105-210	854	AVE BALBOA	RES-SINGLE	\$ 460.00
749	047-105-220	846	AVE BALBOA	RES-SINGLE	\$ 460.00
750	047-105-230	763	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
751	047-105-250	731	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
752	047-105-260	723	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
753	047-106-020	631	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
754	047-106-030	623	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
755	047-106-040	615	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
756	047-106-050	607	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
757	047-106-060	706	AVE BALBOA	RES-SINGLE	\$ 460.00
758	047-106-070	714	AVE BALBOA	RES-SINGLE	\$ 460.00
759	047-106-080	722	AVE BALBOA	RES-SINGLE	\$ 460.00
760	047-106-090	730	AVE BALBOA	RES-SINGLE	\$ 460.00
761	047-106-100	738	AVE BALBOA	RES-SINGLE	\$ 460.00
762	047-106-110	746	AVE BALBOA	RES-SINGLE	\$ 460.00
763	047-106-120	754	AVE BALBOA	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
764	047-106-130	639	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
765	047-106-150	655	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
766	047-106-160	430	PALOMA AVE	RES-SINGLE	\$ 460.00
767	047-107-010	430	CARMEL AVE	RES-SINGLE	\$ 460.00
768	047-107-030	513	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
769	047-107-040	507	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
770	047-107-050	606	AVE BALBOA	RES-SINGLE	\$ 460.00
771	047-107-060	614	AVE BALBOA	RES-SINGLE	\$ 460.00
772	047-107-070	622	AVE BALBOA	RES-SINGLE	\$ 460.00
773	047-107-090	523	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
774	047-107-100	531	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
775	047-107-110	406	CARMEL AVE	RES-SINGLE	\$ 460.00
776	047-107-120	630	AVE BALBOA	RES-SINGLE	\$ 460.00
777	047-111-070	123	ESCALONA AVE	RES-SINGLE	\$ 460.00
778	047-111-090	107	ESCALONA AVE	RES-SINGLE	\$ 460.00
779	047-111-130	754	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
780	047-111-150	155	ESCALONA AVE	RES-SINGLE	\$ 460.00
781	047-111-160	147	ESCALONA AVE	RES-SINGLE	\$ 460.00
782	047-111-170	171	ESCALONA AVE	RES-SINGLE	\$ 460.00
783	047-111-310	730	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
784	047-111-320	111	ESCALONA AVE	RES-SINGLE	\$ 460.00
785	047-111-330	131	ESCALONA AVE	RES-SINGLE	\$ 460.00
786	047-111-340	770	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
787	047-112-010	178	ESCALONA AVE	RES-SINGLE	\$ 460.00
788	047-112-060	1031	FERDINAND AVE	RES-SINGLE	\$ 460.00
789	047-112-070	1023	FERDINAND AVE	RES-SINGLE	\$ 460.00
790	047-112-080	1015	FERDINAND AVE	RES-SINGLE	\$ 460.00
791	047-112-090	523	PALOMA AVE	RES-SINGLE	\$ 460.00
792	047-112-100	515	PALOMA AVE	RES-SINGLE	\$ 460.00
793	047-112-110	114	ESCALONA AVE	RES-SINGLE	\$ 460.00
794	047-112-120	118	ESCALONA AVE	RES-SINGLE	\$ 460.00
795	047-112-130	130	ESCALONA AVE	RES-SINGLE	\$ 460.00
796	047-112-140	138	ESCALONA AVE	RES-SINGLE	\$ 460.00
797	047-112-150	148	ESCALONA AVE	RES-SINGLE	\$ 460.00
798	047-112-180	207	NAVARRA AVE	RES-SINGLE	\$ 460.00
799	047-112-190	1039	FERDINAND AVE	RES-SINGLE	\$ 460.00
800	047-112-200	162	ESCALONA AVE	RES-SINGLE	\$ 460.00
801	047-112-220	215	NAVARRA AVE	RES-SINGLE	\$ 460.00
802	047-112-230	225	NAVARRA AVE	RES-SINGLE	\$ 460.00
803	047-113-050	501	CARMEL AVE	RES-SINGLE	\$ 460.00
804	047-113-090	638	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
805	047-113-100	654	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
806	047-113-110	662	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
807	047-113-120	670	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
808	047-113-130	630	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
809	047-113-140	622	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
810	047-113-150	614	SAN CARLOS AVE	RES-MULTPL	\$ 920.00
811	047-113-160	614	CARMEL AVE	RES-MULTPL	\$ 920.00
812	047-113-190	939	FERDINAND AVE	RES-SINGLE	\$ 460.00
813	047-113-200	955	FERDINAND AVE	RES-SINGLE	\$ 460.00
814	047-113-210	925	FERDINAND ST	RES-SINGLE	\$ 460.00

2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
815	047-113-230	931	FERDINAND AVE	RES-SINGLE	\$ 460.00
816	047-113-240	963	FERDINAND AVE	RES-SINGLE	\$ 460.00
817	047-114-020	431	SAN JUAN AVE	RES-SINGLE	\$ 460.00
818	047-114-030	423	SAN JUAN AVE	RES-MULTPL	\$ 920.00
819	047-114-060	922	FERDINAND AVE	RES-SINGLE	\$ 460.00
820	047-114-070	930	FERDINAND AVE	RES-SINGLE	\$ 460.00
821	047-114-090	962	FERDINAND AVE	RES-SINGLE	\$ 460.00
822	047-114-100	970	FERDINAND AVE	RES-SINGLE	\$ 460.00
823	047-114-110	914	FERDINAND AVE	RES-SINGLE	\$ 460.00
824	047-114-120	615	CARMEL AVE	RES-SINGLE	\$ 460.00
825	047-114-150	123	NAVARRA AVE	RES-SINGLE	\$ 460.00
826	047-114-160	980	FERDINAND AVE	RES-SINGLE	\$ 460.00
827	047-114-170	954	FERDINAND AVE	RES-SINGLE	\$ 460.00
828	047-114-180	938	FERDINAND AVE	RES-SINGLE	\$ 460.00
829	047-114-190	623	CARMEL AVE	RES-SINGLE	\$ 460.00
830	047-115-060	246	NAVARRA AVE	RES-SINGLE	\$ 460.00
831	047-115-070	254	NAVARRA AVE	RES-SINGLE	\$ 460.00
832	047-115-110	1107	FERDINAND AVE	RES-SINGLE	\$ 460.00
833	047-115-130	230	NAVARRA AVE	RES-SINGLE	\$ 460.00
834	047-115-140	238	NAVARRA AVE	RES-SINGLE	\$ 460.00
835	047-115-150	1123	FERDINAND AVE	RES-SINGLE	\$ 460.00
836	047-115-180	190	ESCALONA AVE	RES-SINGLE	\$ 460.00
837	047-115-190	192	ESCALONA AVE	RES-SINGLE	\$ 460.00
838	047-115-200	188	ESCALONA AVE	RES-SINGLE	\$ 460.00
839	047-116-020	555	SAN JUAN AVE	RES-SINGLE	\$ 460.00
840	047-116-030	539	SAN JUAN AVE	RES-SINGLE	\$ 460.00
841	047-116-040	531	SAN JUAN AVE	RES-SINGLE	\$ 460.00
842	047-116-090	130	NAVARRA AVE	RES-SINGLE	\$ 460.00
843	047-116-100	138	NAVARRA AVE	RES-SINGLE	\$ 460.00
844	047-116-110	146	NAVARRA AVE	RES-SINGLE	\$ 460.00
845	047-116-150	1114	FERDINAND AVE	RES-SINGLE	\$ 460.00
846	047-116-160	106	NAVARRA AVE	RES-SINGLE	\$ 460.00
847	047-117-010	400	SAN JUAN AVE	RES-SINGLE	\$ 460.00
848	047-121-010	280	AVE ALHAMBRA	COMMERCIAL	\$ 460.00
849	047-121-020	385	AVE ALHMABRA	RES-SINGLE	\$ 460.00
850	047-121-070	147	SONORA AVE	RES-SINGLE	\$ 460.00
851	047-121-080	139	SONORA AVE	RES-SINGLE	\$ 460.00
852	047-121-090	114	COLUMBUS ST	RES-SINGLE	\$ 460.00
853	047-121-100	375	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
854	047-122-050	254	COLUMBUS ST	RES-SINGLE	\$ 460.00
855	047-122-080	179	FRANCISCO ST	RES-SINGLE	\$ 460.00
856	047-122-090	163	FRANCISCO ST	RES-SINGLE	\$ 460.00
857	047-122-100	155	FRANCISCO ST	RES-SINGLE	\$ 460.00
858	047-122-110	147	FRANCISCO ST	RES-SINGLE	\$ 460.00
859	047-122-120	139	FRANCISCO ST	RES-SINGLE	\$ 460.00
860	047-122-130	131	FRANCISCO ST	RES-SINGLE	\$ 460.00
861	047-122-180	130	SONORA AVE	RES-SINGLE	\$ 460.00
862	047-122-190	315	VALENCIA AVE	RES-SINGLE	\$ 460.00
863	047-122-200	323	VALENCIA AVE	RES-SINGLE	\$ 460.00
864	047-122-210	331	VALENCIA AVE	RES-SINGLE	\$ 460.00
865	047-122-220	264	COLOMBUS ST	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
866	047-122-240	246	COLUMBUS ST	RES-SINGLE	\$ 460.00
867	047-122-250	114	SONORA AVE	RES-MULTPL	\$ 920.00
868	047-122-260	238	COLUMBUS ST	RES-SINGLE	\$ 460.00
869	047-123-040	136	FRANCISCO ST	RES-SINGLE	\$ 460.00
870	047-123-050	146	FRANCISCO ST	RES-SINGLE	\$ 460.00
871	047-123-080	271	VALENCIA AVE	RES-SINGLE	\$ 460.00
872	047-123-110	231	VALENCIA AVE	RES-SINGLE	\$ 460.00
873	047-123-140	139	PALMA ST	RES-SINGLE	\$ 460.00
874	047-123-170	123	PALMA ST	RES-SINGLE	\$ 460.00
875	047-123-230	401	AVE ALHAMBRA	MIXED	\$ 768.12
876	047-123-250	154	FRANCISCO ST	RES-SINGLE	\$ 460.00
877	047-123-260	120	FRANCISCO ST	RES-SINGLE	\$ 460.00
878	047-123-280	155	PALMA ST	RES-SINGLE	\$ 460.00
879	047-123-310	251	VALENCIA AVE	RES-SINGLE	\$ 460.00
880	047-123-320	213	VALENCIA AVE	RES-SINGLE	\$ 460.00
881	047-123-330	425	AVE ALHAMBRA	RESTAURANT	\$ 2,041.06
882	047-124-050	155	VALENCIA AVE	RES-SINGLE	\$ 460.00
883	047-124-060	139	VALENCIA AVE	RES-SINGLE	\$ 460.00
884	047-124-080	115	VALENCIA AVE	RES-SINGLE	\$ 460.00
885	047-124-170	445	AVE ALHAMBRA	MIXED	\$ 460.00
886	047-124-180	499	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
887	047-124-190	475	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
888	047-125-010	332	VALENCIA AVE	RES-SINGLE	\$ 460.00
889	047-125-100	358	COLUMBUS ST	RES-SINGLE	\$ 460.00
890	047-125-160	261	FRANCISCO ST	RES-SINGLE	\$ 460.00
891	047-125-170	247	FRANCISCO ST	RES-SINGLE	\$ 460.00
892	047-125-180	239	FRANCISCO ST	RES-SINGLE	\$ 460.00
893	047-125-190	235	FRANCISCO ST	RES-SINGLE	\$ 460.00
894	047-125-240	310	VALENCIA AVE	RES-SINGLE	\$ 460.00
895	047-125-290	338	COLUMBUS ST	RES-SINGLE	\$ 460.00
896	047-125-300	223	FRANCISCO ST	RES-SINGLE	\$ 460.00
897	047-125-310	215	FRANCISCO ST	RES-SINGLE	\$ 460.00
898	047-125-320	354	COLUMBUS ST	RES-SINGLE	\$ 460.00
899	047-125-330	330	COLUMBUS ST	RES-SINGLE	\$ 460.00
900	047-125-340	455	AVE BALBOA	RES-SINGLE	\$ 460.00
901	047-125-350	342	COLUMBUS ST	RES-SINGLE	\$ 460.00
902	047-125-360	265	FRANCISCO ST	RES-SINGLE	\$ 460.00
903	047-126-010	270	VALENCIA AVE	RES-SINGLE	\$ 460.00
904	047-126-070	252	FRANCISCO ST	RES-SINGLE	\$ 460.00
905	047-126-080	262	FRANCISCO ST	RES-SINGLE	\$ 460.00
906	047-126-110	359	AVE BALBOA	RES-SINGLE	\$ 460.00
907	047-126-130	323	AVE BALBOA	RES-SINGLE	\$ 460.00
908	047-126-140	255	PALMA ST	RES-SINGLE	\$ 460.00
909	047-126-200	223	PALMA ST	RES-SINGLE	\$ 460.00
910	047-126-210	219	PALMA ST	RES-SINGLE	\$ 460.00
911	047-126-220	211	PALMA ST	RES-SINGLE	\$ 460.00
912	047-126-260	230	VALENCIA AVE	RES-SINGLE	\$ 460.00
913	047-126-270	262	VALENCIA AVE	RES-SINGLE	\$ 460.00
914	047-126-280	242	FRANCISCO ST	RES-SINGLE	\$ 460.00
915	047-126-290	207	PALMA ST	RES-SINGLE	\$ 460.00
916	047-126-310	270	FRANCISCO ST	RES-SINGLE	\$ 460.00



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	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
917	047-126-320	371 AVE BALBOA	RES-SINGLE	\$ 460.00
918	047-126-340	251 PALMA ST	RES-SINGLE	\$ 460.00
919	047-126-350	235 PALMA ST	RES-SINGLE	\$ 460.00
920	047-126-360	226 FRANCISCO ST	RES-SINGLE	\$ 460.00
921	047-126-360	226 FRANCISCO	RES-SINGLE	\$ 460.00
922	047-127-010	170 VALENCIA AVE	RES-SINGLE	\$ 460.00
923	047-127-020	216 PALMA ST	RES-SINGLE	\$ 460.00
924	047-127-190	259 THE ALAMEDA	RES-MULTPL	\$ 920.00
925	047-127-340	234 PALMA ST	RES-SINGLE	\$ 460.00
926	047-127-350	238 PALMA ST	RES-SINGLE	\$ 460.00
927	047-127-370	114 VALENCIA AVE	RES-MULTPL	\$ 1,380.00
928	047-127-380	226 PALMA ST	RES-SINGLE	\$ 460.00
929	047-127-390	222 PALMA ST	RES-SINGLE	\$ 460.00
930	047-127-420	241 THE ALAMEDA	RES-SINGLE	\$ 460.00
931	047-127-450	246 PALMA ST	RES-SINGLE	\$ 460.00
932	047-127-460	215 AVE BALBOA	RES-SINGLE	\$ 460.00
933	047-127-470	255 AVE BALBOA	RES-SINGLE	\$ 460.00
934	047-127-480	271 AVE BALBOA	RES-SINGLE	\$ 460.00
935	047-127-490	231 AVE BALBOA	RES-SINGLE	\$ 460.00
936	047-127-500	154/162 VALENCIA AVE	RES-SINGLE	\$ 920.00
937	047-127-510	237 THE ALAMEDA	RES-SINGLE	\$ 460.00
938	047-131-020	415 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
939	047-131-030	411 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
940	047-131-040	407 COLUMBUS ST	RES-SINGLE	\$ 460.00
941	047-131-050	522 AVE BALBOA	RES-SINGLE	\$ 460.00
942	047-131-060	506 AVE BALBOA	RES-SINGLE	\$ 460.00
943	047-131-080	431 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
944	047-131-090	430 VALLEJO ST	RES-SINGLE	\$ 460.00
945	047-131-100	421 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
946	047-132-010	433 COLUMBUS ST	RES-SINGLE	\$ 460.00
947	047-132-020	355 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
948	047-132-030	345 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
949	047-132-040	331 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
950	047-132-050	339 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
951	047-132-060	315 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
952	047-132-070	307 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
953	047-132-080	306 AVE BALBOA	RES-SINGLE	\$ 460.00
954	047-132-090	365 AVE BALBOA	RES-SINGLE	\$ 460.00
955	047-132-100	322 AVE BALBOA	RES-SINGLE	\$ 460.00
956	047-132-110	406 AVE BALBOA	RES-SINGLE	\$ 460.00
957	047-132-120	414 AVE BALBOA	RES-SINGLE	\$ 460.00
958	047-132-130	422 AVE BALBOA	RES-SINGLE	\$ 460.00
959	047-132-140	430 AVE BALBOA	RES-SINGLE	\$ 460.00
960	047-133-120	530 CARMEL AVE	RES-SINGLE	\$ 460.00
961	047-133-130	855 FERDINAND AVE	RES-SINGLE	\$ 460.00
962	047-133-140	831 FERDINAND AVE	RES-SINGLE	\$ 460.00
963	047-133-160	839 FERDINAND AVE	RES-SINGLE	\$ 460.00
964	047-133-170	523 VALLEJO ST	RES-SINGLE	\$ 460.00
965	047-133-200	522 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
966	047-133-210	530 SAN CARLOS AVE	RES-SINGLE	\$ 460.00
967	047-133-220	506 CARMEL AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
968	047-133-230	522	CARMEL AVE	RES-SINGLE	\$ 460.00
969	047-133-250	514	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
970	047-133-300	507	VALLEJO ST	RES-SINGLE	\$ 460.00
971	047-133-310	515	VALLEJO ST	RES-SINGLE	\$ 460.00
972	047-133-320	823	FERDINAND AVE	RES-SINGLE	\$ 460.00
973	047-133-340	815	FERDINAND AVE	RES-SINGLE	\$ 460.00
974	047-133-350	807	FERDINAND AVE	RES-SINGLE	\$ 460.00
975	047-134-010	580	VALLEJO ST	RES-SINGLE	\$ 460.00
976	047-134-040	530	VALLEJO ST	RES-SINGLE	\$ 460.00
977	047-134-050	522	VALLEJO ST	RES-SINGLE	\$ 460.00
978	047-134-070	430	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
979	047-134-080	418	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
980	047-134-090	414	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
981	047-134-100	406	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
982	047-134-110	523	COLUMBUS ST	RES-SINGLE	\$ 460.00
983	047-134-150	488	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
984	047-134-160	514	VALLEJO ST	RES-SINGLE	\$ 460.00
985	047-134-170	546	VALLEJO ST	RES-SINGLE	\$ 460.00
986	047-134-180	577	COLUMBUS ST	RES-SINGLE	\$ 460.00
987	047-134-190	599	COLUMBUS ST	RES-SINGLE	\$ 460.00
988	047-135-020	643	FERDINAND AVE	RES-SINGLE	\$ 460.00
989	047-135-030	641	FERDINAND AVE	RES-SINGLE	\$ 460.00
990	047-135-050	338	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
991	047-135-060	354	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
992	047-135-070	398	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
993	047-135-080	532	COLUMBUS ST	RES-SINGLE	\$ 460.00
994	047-135-090	522	COLUMBUS ST	RES-SINGLE	\$ 460.00
995	047-135-100	330	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
996	047-136-140	854	FERDINAND AVE	RES-SINGLE	\$ 460.00
997	047-136-150	385	SAN JUAN AVE	RES-SINGLE	\$ 460.00
998	047-136-170	836	FERDINAND AVE	RES-SINGLE	\$ 460.00
999	047-136-180	838	FERDINAND AVE	RES-SINGLE	\$ 460.00
1000	047-136-190	822	FERDINAND AVE	RES-SINGLE	\$ 460.00
1001	047-136-200	315	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1002	047-136-270	607	VALLEJO ST	RES-SINGLE	\$ 460.00
1003	047-136-340	339	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1004	047-136-390	379	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1005	047-136-400	377	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1006	047-136-420	862	FERDINAND AVE	RES-SINGLE	\$ 460.00
1007	047-136-430	878	FERDINAND AVE	RES-SINGLE	\$ 460.00
1008	047-136-440	363	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1009	047-136-450	355	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1010	047-136-470	331	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1011	047-136-480	814	FERDINAND AVE	RES-SINGLE	\$ 460.00
1012	047-136-490	615	VALLEJO ST	RES-SINGLE	\$ 460.00
1013	047-137-010	615	COLUMBUS ST	RES-SINGLE	\$ 460.00
1014	047-137-020	631	COLUMBUS ST	RES-MULTPL	\$ 920.00
1015	047-137-030	598	VALLEJO ST	RES-SINGLE	\$ 460.00
1016	047-137-040	606	VALLEJO ST	RES-SINGLE	\$ 460.00
1017	047-137-090	239	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1018	047-137-140	231	SAN JUAN AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1019	047-137-150	207	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1020	047-137-160	215	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1021	047-137-180	225	SAN JUAN AVE	RES-SINGLE	\$ 460.00
1022	047-137-190	649	COLUMBUS ST	RES-SINGLE	\$ 460.00
1023	047-137-200	651	COLUMBUS ST	RES-SINGLE	\$ 460.00
1024	047-141-010	273	DEL MONTE RD	RES-SINGLE	\$ 460.00
1025	047-141-070	207	DEL MONTE RD	RES-SINGLE	\$ 460.00
1026	047-141-080	575	AVE PORTOLA	RES-SINGLE	\$ 460.00
1027	047-141-130	247	DOLORES AVE	RES-SINGLE	\$ 460.00
1028	047-141-140	215	DEL MONTE RD	RES-SINGLE	\$ 460.00
1029	047-141-160	231	DEL MONTE RD	RES-SINGLE	\$ 460.00
1030	047-141-170	555	AVE PORTOLA	RES-SINGLE	\$ 460.00
1031	047-141-180	155	DOLORES AVE	RES-SINGLE	\$ 460.00
1032	047-141-190	139	DOLORES AVE	RES-SINGLE	\$ 460.00
1033	047-141-200	207	DOLORES AVE	RES-SINGLE	\$ 460.00
1034	047-141-220	237	DEL MONTE RD	RES-SINGLE	\$ 460.00
1035	047-141-280	231	DOLORES AVE	RES-SINGLE	\$ 460.00
1036	047-141-290	239	DOLORES AVE	RES-SINGLE	\$ 460.00
1037	047-141-320	223	DOLORES AVE	RES-SINGLE	\$ 460.00
1038	047-141-330	215	DOLORES AVE	RES-SINGLE	\$ 460.00
1039	047-141-340	257	DEL MONTE RD	RES-SINGLE	\$ 460.00
1040	047-141-350	249	DEL MONTE RD	RES-SINGLE	\$ 460.00
1041	047-142-260	786	AVE PORTOLA	RES-SINGLE	\$ 460.00
1042	047-143-100	194	DEL MONTE RD	RES-SINGLE	\$ 460.00
1043	047-143-120	607	AVE PORTOLA	RES-SINGLE	\$ 460.00
1044	047-143-160	214	DEL MONTE RD	RES-SINGLE	\$ 460.00
1045	047-143-190	224	DEL MONTE	RES-SINGLE	\$ 460.00
1046	047-143-200	256	DEL MONTE RD	RES-SINGLE	\$ 460.00
1047	047-143-400	270	DEL MONTE RD	RES-SINGLE	\$ 460.00
1048	047-143-410	242	DEL MONTE RD	RES-SINGLE	\$ 460.00
1049	047-143-460	236	DEL MONTE RD	RES-SINGLE	\$ 460.00
1050	047-144-120	435	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1051	047-144-200	447	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1052	047-144-230	443	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1053	047-144-260	455	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1054	047-144-300	459	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1055	047-144-320	475	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1056	047-144-330	471	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1057	047-144-340	467	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1058	047-144-360	618	AVE PORTOLA	RES-SINGLE	\$ 460.00
1059	047-144-410	479	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1060	047-144-440	600	AVE PORTOLA	RES-SINGLE	\$ 460.00
1061	047-144-450	608	AVE PORTOLA	RES-SINGLE	\$ 460.00
1062	047-151-030	130	LEWIS AVE	RES-SINGLE	\$ 460.00
1063	047-151-090	122	LEWIS AVE	RES-SINGLE	\$ 460.00
1064	047-151-100	607	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1065	047-151-130	631	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1066	047-151-150	138	LEWIS AVE	RES-SINGLE	\$ 460.00
1067	047-152-180	539	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1068	047-152-190	547	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1069	047-152-210	563	EL GRANADA BLVD	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1070	047-152-240	507	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1071	047-152-260	491	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1072	047-152-290	127	LEWIS AVE	RES-SINGLE	\$ 460.00
1073	047-152-330	499	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1074	047-152-340	487	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1075	047-152-350	515	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1076	047-152-360	523	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1077	047-152-370	531	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1078	047-152-380	539	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1079	047-153-120	494	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1080	047-153-150	486	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1081	047-153-170	482	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1082	047-153-230	570	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1083	047-153-250	594	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1084	047-153-260	540	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1085	047-153-290	578	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1086	047-153-310	522	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1087	047-153-350	478	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1088	047-153-370	474	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1089	047-153-390	528	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1090	047-153-400	532	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1091	047-153-420	590	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1092	047-153-430	490	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1093	047-153-440	514	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1094	047-153-450	550	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1095	047-153-460	560	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1096	047-161-170	111	HIGHLAND AVE	RES-SINGLE	\$ 460.00
1097	047-161-210	103	HIGHLAND AVE	RES-SINGLE	\$ 460.00
1098	047-161-230	647	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1099	047-162-250	719	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1100	047-162-340	755	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1101	047-162-350	723	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1102	047-162-370	763	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1103	047-162-390	759	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1104	047-162-400	767	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1105	047-162-410	731	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1106	047-162-420	727	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1107	047-162-430	735	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1108	047-162-440	739	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1109	047-162-470	743	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1110	047-162-490	703	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1111	047-162-500	707	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1112	047-162-520	747	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1113	047-163-330	730	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1114	047-163-340	702	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1115	047-163-360	620	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1116	047-163-370	103	DOLPHINE AVE	RES-SINGLE	\$ 460.00
1117	047-163-380	718	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1118	047-163-420	754	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1119	047-163-430	630	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1120	047-163-440	758	EL GRANADA BLVD	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1121	047-163-470	706	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1122	047-163-480	764	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1123	047-163-520	746	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1124	047-163-530	770	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1125	047-163-540	766	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1126	047-163-550	155	DOLPHINE AVE	RES-SINGLE	\$ 460.00
1127	047-163-600	107	DOLPHINE AVE	RES-SINGLE	\$ 460.00
1128	047-163-620	742	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1129	047-163-630	722	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1130	047-163-660	734	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1131	047-163-670	736	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1132	047-164-110	106	DOLPHINE AVE	RES-SINGLE	\$ 460.00
1133	047-171-040	123	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1134	047-171-080	540	AVE PORTOLA	RES-SINGLE	\$ 460.00
1135	047-171-110	659	ISABELLA RD	RES-SINGLE	\$ 460.00
1136	047-171-130	522	AVE PORTOLA	RES-SINGLE	\$ 460.00
1137	047-171-140	514	AVE PORTOLA	RES-SINGLE	\$ 460.00
1138	047-171-180	639	ISABELLA RD	RES-SINGLE	\$ 460.00
1139	047-171-190	643	ISABELLA RD	RES-SINGLE	\$ 460.00
1140	047-171-210	623	ISABELLA RD	RES-SINGLE	\$ 460.00
1141	047-171-220	631	ISABELLA AVE	RES-SINGLE	\$ 460.00
1142	047-171-230	947	COLUMBUS ST	RES-SINGLE	\$ 460.00
1143	047-171-240	939	COLUMBUS ST	RES-SINGLE	\$ 460.00
1144	047-171-250	951	COLUMBUS ST	RES-SINGLE	\$ 460.00
1145	047-171-260	107	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1146	047-171-290	506	AVE PORTOLA	RES-SINGLE	\$ 460.00
1147	047-172-020	107	DEL MONTE RD	RES-SINGLE	\$ 460.00
1148	047-172-050	115	DEL MONTE RD	RES-SINGLE	\$ 460.00
1149	047-172-070	107	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1150	047-172-100	640	ISABELLA RD	RES-SINGLE	\$ 460.00
1151	047-172-120	650	ISABELLA AVE	RES-SINGLE	\$ 460.00
1152	047-172-130	654	ISABELLA AVE	RES-SINGLE	\$ 460.00
1153	047-172-160	578	AVE PORTOLA	RES-SINGLE	\$ 460.00
1154	047-172-180	187	DEL MONTE RD	RES-SINGLE	\$ 460.00
1155	047-172-190	179	DEL MONTE RD	RES-SINGLE	\$ 460.00
1156	047-172-200	173	DEL MONTE RD	RES-SINGLE	\$ 460.00
1157	047-172-210	163	DEL MONTE RD	RES-SINGLE	\$ 460.00
1158	047-172-240	139	DEL MONTE RD	RES-SINGLE	\$ 460.00
1159	047-172-250	131	DEL MONTE RD	RES-SINGLE	\$ 460.00
1160	047-172-260	101	DEL MONTE RD	RES-SINGLE	\$ 460.00
1161	047-172-270	586	AVE PORTOLA	RES-SINGLE	\$ 460.00
1162	047-172-290	123	DEL MONTE RD	RES-SINGLE	\$ 460.00
1163	047-172-300	638	ISABELLA RD	RES-SINGLE	\$ 460.00
1164	047-172-310	636	ISABELLA RD	RES-SINGLE	\$ 460.00
1165	047-172-320	155	DEL MONTE RD	RES-SINGLE	\$ 460.00
1166	047-173-010	110	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1167	047-173-030	223	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1168	047-173-060	138	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1169	047-173-090	261	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1170	047-173-120	120	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1171	047-173-130	124	SAN PEDRO RD	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1172	047-173-140	130	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1173	047-173-180	634	ISABELLA RD	RES-SINGLE	\$ 460.00
1174	047-173-190	600	ISABELLA RD	RES-SINGLE	\$ 460.00
1175	047-175-010	206	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1176	047-175-030	350	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1177	047-175-060	338	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1178	047-175-080	222	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1179	047-175-110	246	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1180	047-175-120	262	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1181	047-175-130	254	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1182	047-175-140	322	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1183	047-175-150	330	SAN PEDRO RD	RES-MULTPL	\$ 920.00
1184	047-175-200	390	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1185	047-175-220	378	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1186	047-175-230	380	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1187	047-175-240	366	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1188	047-181-030	427	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1189	047-181-320	323	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1190	047-181-370	170	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1191	047-181-420	311	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1192	047-181-440	423	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1193	047-181-460	138	DEL MONTE RD	RES-SINGLE	\$ 460.00
1194	047-181-470	130	DEL MONTE RD	RES-SINGLE	\$ 460.00
1195	047-181-490	315	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1196	047-181-500	383	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1197	047-181-520	355	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1198	047-181-530	351	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1199	047-181-540	347	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1200	047-181-550	343	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1201	047-181-560	339	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1202	047-181-600	321	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1203	047-181-640	122	DEL MONTE RD	RES-SINGLE	\$ 460.00
1204	047-181-650	114	DEL MONTE RD	RES-SINGLE	\$ 460.00
1205	047-181-680	178	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1206	047-181-690	335	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1207	047-181-730	327	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1208	047-181-740	186	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1209	047-181-760	301	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1210	047-181-770	355	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1211	047-181-780	162	DEL MONTE RD	RES-SINGLE	\$ 460.00
1212	047-181-800	403	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1213	047-181-820	411	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1214	047-181-830	419	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1215	047-181-840	401	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1216	047-181-890	345	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1217	047-181-900	335	SAN PEDRO RD	RES-SINGLE	\$ 460.00
1218	047-181-910	106	DEL MONTE RD	RES-SINGLE	\$ 460.00
1219	047-182-060	310	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1220	047-182-240	378	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1221	047-182-250	442	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1222	047-182-310	374	EL GRANADA BLVD	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1223	047-182-350	446	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1224	047-182-380	338	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1225	047-182-410	424	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1226	047-182-420	466	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1227	047-182-440	450	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1228	047-182-450	454	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1229	047-182-460	386	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1230	047-182-470	382	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1231	047-182-490	350	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1232	047-182-500	366	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1233	047-182-510	370	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1234	047-182-520	354	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1235	047-182-630	314	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1236	047-191-050	188	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1237	047-191-150	1147	COLUMBUS ST	RES-SINGLE	\$ 460.00
1238	047-191-160	1131	COLUMBUS ST	RES-SINGLE	\$ 460.00
1239	047-191-170	1113	COLUMBUS ST	RES-SINGLE	\$ 460.00
1240	047-191-180	1107	COLUMBUS ST	RES-SINGLE	\$ 460.00
1241	047-191-190	506	ISABELLA RD	RES-SINGLE	\$ 460.00
1242	047-191-260	1155	COLUMBUS ST	RES-SINGLE	\$ 460.00
1243	047-191-290	192	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1244	047-191-300	198	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1245	047-191-310	1163	COLUMBUS ST	RES-SINGLE	\$ 460.00
1246	047-191-320	1179	COLUMBUS ST	RES-SINGLE	\$ 460.00
1247	047-191-340	154	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1248	047-191-360	178	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1249	047-191-370	122	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1250	047-191-380	130	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1251	047-191-400	138	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1252	047-191-410	1055	COLUMBUS ST	RES-SINGLE	\$ 460.00
1253	047-191-420	1049	COLUMBUS ST	RES-SINGLE	\$ 460.00
1254	047-191-430	1123	COLUMBUS ST	RES-SINGLE	\$ 460.00
1255	047-191-450	110	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1256	047-191-460	120	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1257	047-191-470	172	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1258	047-192-110	546	ISABELLA RD	RES-SINGLE	\$ 460.00
1259	047-192-240	239	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1260	047-192-250	554	ISABELLA RD	RES-SINGLE	\$ 460.00
1261	047-192-260	247	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1262	047-192-290	231	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1263	047-192-300	514	ISABELLA RD	RES-SINGLE	\$ 460.00
1264	047-192-340	217	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1265	047-192-350	215	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1266	047-192-360	175	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1267	047-192-370	207	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1268	047-192-390	263	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1269	047-192-410	119	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1270	047-192-420	123	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1271	047-192-430	530	ISABELLA RD	RES-SINGLE	\$ 460.00
1272	047-192-450	137	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1273	047-192-460	131	EL GRANADA BLVD	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1274	047-192-470	155 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1275	047-192-480	147 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1276	047-193-050	288 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1277	047-193-060	300 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1278	047-193-130	206 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1279	047-193-140	222 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1280	047-193-150	230 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1281	047-193-160	238 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1282	047-193-200	246 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1283	047-193-210	262 EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1284	047-201-040	10/312/31 THE ALAMEDA	RES-MULTPL	\$ 1,380.00
1285	047-201-100	330 THE ALAMEDA	RES-SINGLE	\$ 460.00
1286	047-202-090	143 AVE BALBOA	RES-MULTPL	\$ 920.00
1287	047-202-100	147 AVE BALBOA	RES-SINGLE	\$ 460.00
1288	047-202-140	139 CORONADO ST	RES-SINGLE	\$ 460.00
1289	047-202-150	163 AVE BALBOA	RES-SINGLE	\$ 460.00
1290	047-202-160	210 THE ALAMEDA	RES-SINGLE	\$ 460.00
1291	047-202-170	200 THE ALAMEDA	RES-SINGLE	\$ 460.00
1292	047-203-140	111 AVE BALBOA	RES-SINGLE	\$ 460.00
1293	047-203-150	123 AVE BALBOA	RES-MULTPL	\$ 920.00
1294	047-203-160	115 AVE BALBOA	RES-MULTPL	\$ 920.00
1295	047-203-170	489 AVE ALHAMBRA	RES-MULTPL	\$ 1,380.00
1296	047-204-050	89 AVE PORTOLA	MIXED	\$ 1,840.00
1297	047-204-110	510 AVE ALHAMBRA	RES-MULTPL	\$ 4,140.00
1298	047-204-120	504 AVE ALHAMBRA	OFFICE	\$ 460.00
1299	047-204-140	85 AVE PORTOLA	MIXED	\$ 1,840.00
1300	047-204-150	518 AVE ALHAMBRA	RES-MULTPL	\$ 5,520.00
1301	047-205-090	270 CORONADO ST	RES-SINGLE	\$ 460.00
1302	047-205-160	118 AVE BALBOA	RES-MULTPL	\$ 1,840.00
1303	047-205-200	256 CORONADO ST	RES-MULTPL	\$ 920.00
1304	047-205-250	102/240 AVE BALBOA/AVE ALHAM	RES-MULTPL	\$ 920.00
1305	047-205-260	250/260 AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1306	047-205-270	270/276 AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1307	047-205-280	290 AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1308	047-205-300	313 FERDINAND AVE	RES-MULTPL	\$ 920.00
1309	047-206-030	330 CORONADO ST	RES-SINGLE	\$ 460.00
1310	047-206-150	523 AVE ALHAMBRA	RES-SINGLE	\$ 460.00
1311	047-206-200	300 CORONADO AVE	RES-SINGLE	\$ 460.00
1312	047-206-210	338 CORONADO ST	RES-MULTPL	\$ 1,380.00
1313	047-206-230	101 AVE PORTOLA	RES-MULTPL	\$ 5,520.00
1314	047-206-240	99 AVE PORTOLA	RES-MULTPL	\$ 2,300.00
1315	047-206-250	120 FERDINAND/505/509 ALH	RES-MULTPL	\$ 1,380.00
1316	047-207-100	428/430 THE ALAMEDA	RES-MULTPL	\$ 920.00
1317	047-207-110	438 THE ALAMEDA	RES-SINGLE	\$ 460.00
1318	047-207-140	470 THE ALAMEDA	RES-SINGLE	\$ 460.00
1319	047-207-240	255 CORONADO ST	RES-MULTPL	\$ 920.00
1320	047-207-280	223 CORONADO ST	RES-SINGLE	\$ 460.00
1321	047-207-310	231 CORONADO ST	RES-MULTPL	\$ 920.00
1322	047-207-320	462 THE ALAMEDA	RES-MULTPL	\$ 920.00
1323	047-207-330	486 THE ALAMEDA	RES-SINGLE	\$ 460.00
1324	047-207-340	279 CORONADO ST	RES-SINGLE	\$ 460.00



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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1325	047-207-350	142	AVE BALBOA	RES-SINGLE	\$ 460.00
1326	047-207-360	162	AVE BALBOA	RES-MULTPL	\$ 920.00
1327	047-208-040	530	THE ALAMEDA	RES-MULTPL	\$ 920.00
1328	047-208-090	578	THE ALAMEDA	RES-SINGLE	\$ 460.00
1329	047-208-110	167	AVE PORTOLA	RES-SINGLE	\$ 460.00
1330	047-208-150	379	CORONADO ST	RES-MULTPL	\$ 2,300.00
1331	047-208-170	347	CORONADO ST	RES-MULTPL	\$ 920.00
1332	047-208-200	307	CORONADO ST	RES-MULTPL	\$ 920.00
1333	047-208-210	514	THE ALAMEDA	RES-SINGLE	\$ 460.00
1334	047-208-220	562	THE ALAMEDA	RES-SINGLE	\$ 460.00
1335	047-208-230	323	CORONADO ST	RES-MULTPL	\$ 920.00
1336	047-209-010	287	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1337	047-209-020	279	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1338	047-209-050	255	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1339	047-209-060	239	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1340	047-209-070	223	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1341	047-209-080	355	THE ALAMEDA	RES-SINGLE	\$ 460.00
1342	047-209-150	230	AVE BALBOA	RES-SINGLE	\$ 460.00
1343	047-209-160	260	AVE BALBOA	RES-SINGLE	\$ 460.00
1344	047-209-170	262	AVE BALBOA	RES-SINGLE	\$ 460.00
1345	047-209-180	272	AVE BALBOA	RES-SINGLE	\$ 460.00
1346	047-209-190	214	AVE BALBOA	RES-SINGLE	\$ 460.00
1347	047-209-200	231	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1348	047-209-210	263	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1349	047-209-220	254	AVE BALBOA	RES-SINGLE	\$ 460.00
1350	047-209-230	339	THE ALAMEDA	RES-SINGLE	\$ 460.00
1351	047-209-240	325	THE ALAMEDA	RES-MULTPL	\$ 920.00
1352	047-211-010	214	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1353	047-211-020	230	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1354	047-211-040	254	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1355	047-211-100	255	AVE DEL ORO	RES-SINGLE	\$ 460.00
1356	047-211-110	239	AVE DEL ORO	RES-SINGLE	\$ 460.00
1357	047-211-120	231	AVE DEL ORO	RES-SINGLE	\$ 460.00
1358	047-211-130	238	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1359	047-211-140	378	FRANCISCO ST	RES-SINGLE	\$ 460.00
1360	047-211-160	366	FRANCISCO ST	RES-SINGLE	\$ 460.00
1361	047-211-170	354	FRANCISCO ST	RES-SINGLE	\$ 460.00
1362	047-211-180	362	FRANCISCO ST	RES-SINGLE	\$ 460.00
1363	047-211-190	344	FRANCISCO ST	RES-SINGLE	\$ 460.00
1364	047-211-200	262	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1365	047-212-010	214	AVE DEL ORO	RES-SINGLE	\$ 460.00
1366	047-212-100	494	PALMA ST	RES-SINGLE	\$ 460.00
1367	047-212-190	470	PALMA ST	RES-SINGLE	\$ 460.00
1368	047-212-200	480	PALMA ST	RES-SINGLE	\$ 460.00
1369	047-212-210	422	PALMA ST	RES-SINGLE	\$ 460.00
1370	047-212-220	495	THE ALAMEDA	RES-SINGLE	\$ 460.00
1371	047-212-230	438	PALMA ST	RES-SINGLE	\$ 460.00
1372	047-212-240	454	PALMA ST	RES-SINGLE	\$ 460.00
1373	047-212-250	407	THE ALAMEDA	RES-SINGLE	\$ 460.00
1374	047-212-260	415	THE ALAMEDA	RES-SINGLE	\$ 460.00
1375	047-212-270	477	THE ALAMEDA	RES-SINGLE	\$ 460.00

## 2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1376	047-212-280	431	THE ALAMEDA	RES-SINGLE	\$ 460.00
1377	047-213-010	500	PALMA AVE	RES-SINGLE	\$ 460.00
1378	047-213-080	548	PALMA ST	RES-SINGLE	\$ 460.00
1379	047-213-090	552	PALMA ST	RES-MULTPL	\$ 920.00
1380	047-213-150	207	AVE PORTOLA	RES-MULTPL	\$ 920.00
1381	047-213-160	565	THE ALAMEDA	RES-SINGLE	\$ 460.00
1382	047-213-170	559	THE ALAMEDA	RES-MULTPL	\$ 920.00
1383	047-213-200	541	THE ALAMEDA	RES-SINGLE	\$ 460.00
1384	047-213-210	535	THE ALAMEDA	RES-SINGLE	\$ 460.00
1385	047-213-240	521	THE ALAMEDA	RES-MULTPL	\$ 920.00
1386	047-213-250	519	THE ALAMEDA	RES-MULTPL	\$ 920.00
1387	047-213-260	515	THE ALAMEDA	RES-MULTPL	\$ 920.00
1388	047-213-270	513	THE ALAMEDA	RES-SINGLE	\$ 460.00
1389	047-213-300	560	PALMA ST	RES-SINGLE	\$ 460.00
1390	047-213-310	540	PALMA ST	RES-SINGLE	\$ 460.00
1391	047-213-320	532	PALMA ST	RES-SINGLE	\$ 460.00
1392	047-213-330	580	PALMA ST	RES-SINGLE	\$ 460.00
1393	047-213-350	545	THE ALAMEDA	RES-SINGLE	\$ 460.00
1394	047-213-360	568	PALMA ST	RES-SINGLE	\$ 460.00
1395	047-213-370	512	PALMA ST	RES-SINGLE	\$ 460.00
1396	047-213-390	523	THE ALAMEDA	RES-MULTPL	\$ 920.00
1397	047-213-400	522	PALMA ST	RES-SINGLE	\$ 460.00
1398	047-214-040	450	FRANCISCO ST	RES-SINGLE	\$ 460.00
1399	047-214-050	454	FRANCISCO ST	RES-SINGLE	\$ 460.00
1400	047-214-060	478	FRANCISCO ST	RES-SINGLE	\$ 460.00
1401	047-214-070	307	FERDINAND AVE	RES-SINGLE	\$ 460.00
1402	047-214-080	463	PALMA ST	RES-SINGLE	\$ 460.00
1403	047-214-110	423	PALMA ST	RES-SINGLE	\$ 460.00
1404	047-214-170	406	FRANCISCO ST	RES-SINGLE	\$ 460.00
1405	047-214-200	447	PALMA ST	RES-SINGLE	\$ 460.00
1406	047-214-210	420	FRANCISCO ST	RES-SINGLE	\$ 460.00
1407	047-215-050	554	FRANCISCO ST	RES-SINGLE	\$ 460.00
1408	047-215-060	578	FRANCISCO ST	RES-SINGLE	\$ 460.00
1409	047-215-070	590	FRANCISCO ST	RES-SINGLE	\$ 460.00
1410	047-215-090	339	AVE PORTOLA	RES-SINGLE	\$ 460.00
1411	047-215-120	305	AVE PORTOLA	RES-SINGLE	\$ 460.00
1412	047-215-130	565	PALMA ST	RES-SINGLE	\$ 460.00
1413	047-215-160	545	PALMA ST	RES-SINGLE	\$ 460.00
1414	047-215-240	355	AVE PORTOLA	RES-SINGLE	\$ 460.00
1415	047-215-250	363	AVE PORTOLA	RES-SINGLE	\$ 460.00
1416	047-215-270	555	PALMA ST	RES-SINGLE	\$ 460.00
1417	047-215-310	523	PALMA ST	RES-SINGLE	\$ 460.00
1418	047-215-320	330	FERDINAND AVE	RES-SINGLE	\$ 460.00
1419	047-215-330	323	AVE PORTOLA	RES-SINGLE	\$ 460.00
1420	047-215-350	519	PALMA ST	RES-SINGLE	\$ 460.00
1421	047-215-360	507	PALMA AVE	RES-SINGLE	\$ 460.00
1422	047-216-010	639	FERDINAND AVE	RES-SINGLE	\$ 460.00
1423	047-216-030	615	FERDINAND AVE	RES-SINGLE	\$ 460.00
1424	047-216-040	607	FERDINAND AVE	RES-SINGLE	\$ 460.00
1425	047-216-090	515	FERDINAND AVE	RES-SINGLE	\$ 460.00
1426	047-216-100	507	FERDINAND AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1427	047-216-110	355	AVE DEL ORO	RES-SINGLE	\$ 460.00
1428	047-216-150	381	FRANCISCO ST	RES-SINGLE	\$ 460.00
1429	047-216-160	367	FRANCISCO ST	RES-SINGLE	\$ 460.00
1430	047-216-170	371	FRANCISCO ST	RES-SINGLE	\$ 460.00
1431	047-216-180	357	FRANCISCO ST	RES-SINGLE	\$ 460.00
1432	047-216-220	631	FERDINAND AVE	RES-SINGLE	\$ 460.00
1433	047-216-230	623	FERDINAND AVE	RES-SINGLE	\$ 460.00
1434	047-216-240	535	FERDINAND AVE	RES-SINGLE	\$ 460.00
1435	047-216-250	339	AVE DEL ORO	RES-SINGLE	\$ 460.00
1436	047-216-260	331	AVE DEL ORO	RES-SINGLE	\$ 460.00
1437	047-216-270	307	AVE DEL ORO	RES-SINGLE	\$ 460.00
1438	047-216-280	323	AVE DEL ORO	RES-SINGLE	\$ 460.00
1439	047-216-290	315	AVE DEL ORO	RES-SINGLE	\$ 460.00
1440	047-216-300	347	FRANCISCO ST	RES-SINGLE	\$ 460.00
1441	047-216-320	300	SAN CARLOS AVE	RES-SINGLE	\$ 460.00
1442	047-216-330	555	FERDINAND AVE	RES-SINGLE	\$ 460.00
1443	047-217-040	362	AVE DEL ORO	RES-SINGLE	\$ 460.00
1444	047-217-050	445	FERDINAND AVE	RES-SINGLE	\$ 460.00
1445	047-217-070	471	FRANCISCO ST	RES-SINGLE	\$ 460.00
1446	047-217-100	354	AVE DEL ORO	RES-SINGLE	\$ 460.00
1447	047-217-120	431	FERDINAND AVE	RES-SINGLE	\$ 460.00
1448	047-217-130	423	FERDINAND AVE	RES-SINGLE	\$ 460.00
1449	047-217-170	423	FRANCISCO ST	RES-SINGLE	\$ 460.00
1450	047-217-180	330	AVE DEL ORO	RES-SINGLE	\$ 460.00
1451	047-217-190	439	FRANCISCO ST	RES-SINGLE	\$ 460.00
1452	047-217-200	453	FRANCISCO ST	RES-SINGLE	\$ 460.00
1453	047-218-020	622	COLUMBUS ST	RES-SINGLE	\$ 460.00
1454	047-218-030	630	COLUMBUS ST	RES-SINGLE	\$ 460.00
1455	047-218-040	640	COLUMBUS ST	RES-SINGLE	\$ 460.00
1456	047-218-080	538	FERDINAND AVE	RES-SINGLE	\$ 460.00
1457	047-218-130	630	FERDINAND AVE	RES-SINGLE	\$ 460.00
1458	047-218-140	638	FERDINAND AVE	RES-SINGLE	\$ 460.00
1459	047-218-150	640	FERDINAND	RES-SINGLE	\$ 460.00
1460	047-218-190	522	FERDINAND AVE	RES-SINGLE	\$ 460.00
1461	047-218-200	530	FERDINAND AVE	RES-SINGLE	\$ 460.00
1462	047-218-210	646	COLUMBUS ST	RES-SINGLE	\$ 460.00
1463	047-218-270	562	FERDINAND AVE	RES-SINGLE	\$ 460.00
1464	047-218-290	614	FERDINAND AVE	RES-SINGLE	\$ 460.00
1465	047-221-030	722	COLUMBUS ST	RES-SINGLE	\$ 460.00
1466	047-221-050	401	AVE DEL ORO	RES-SINGLE	\$ 460.00
1467	047-221-070	435	AVE DEL ORO	RES-SINGLE	\$ 460.00
1468	047-221-080	746	COLUMBUS ST	RES-SINGLE	\$ 460.00
1469	047-221-110	730	COLUMBUS ST	RES-SINGLE	\$ 460.00
1470	047-221-190	714	COLUMBUS ST	RES-SINGLE	\$ 460.00
1471	047-221-200	510	FERDINAND AVE	RES-SINGLE	\$ 460.00
1472	047-221-210	506	FERDINAND AVE	RES-SINGLE	\$ 460.00
1473	047-222-020	478	FERDINAND AVE	RES-SINGLE	\$ 460.00
1474	047-222-040	438	AVE DEL ORO	RES-SINGLE	\$ 460.00
1475	047-222-050	814	COLUMBUS ST	RES-SINGLE	\$ 460.00
1476	047-222-070	830	COLUMBUS ST	RES-SINGLE	\$ 460.00
1477	047-222-080	838	COLUMBUS ST	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1478	047-222-100	477 AVE PORTOLA	RES-SINGLE	\$ 460.00
1479	047-222-110	463 AVE PORTOLA	RES-SINGLE	\$ 460.00
1480	047-222-150	431 AVE PORTOLA	RES-SINGLE	\$ 460.00
1481	047-222-160	423 AVE PORTOLA	RES-SINGLE	\$ 460.00
1482	047-222-170	411 AVE PORTOLA	RES-SINGLE	\$ 460.00
1483	047-222-180	407 AVE PORTOLA	RES-SINGLE	\$ 460.00
1484	047-222-190	579 FRANCISCO ST	RES-SINGLE	\$ 460.00
1485	047-222-200	571 FRANCISCO ST	RES-SINGLE	\$ 460.00
1486	047-222-210	555 FRANCISCO ST	RES-SINGLE	\$ 460.00
1487	047-222-230	406 FERDINAND AVE	RES-SINGLE	\$ 460.00
1488	047-222-250	430 FERDINAND AVE	RES-SINGLE	\$ 460.00
1489	047-222-270	454 FERDINAND AVE	RES-SINGLE	\$ 460.00
1490	047-222-280	462 FERDINAND AVE	RES-SINGLE	\$ 460.00
1491	047-222-300	523 FRANCISCO ST	RES-SINGLE	\$ 460.00
1492	047-222-320	846 COLUMBUS ST	RES-SINGLE	\$ 460.00
1493	047-222-340	414 AVE DEL ORO	RES-SINGLE	\$ 460.00
1494	047-222-350	406 AVE DEL ORO	RES-SINGLE	\$ 460.00
1495	047-222-360	435 AVE PORTOLA	RES-SINGLE	\$ 460.00
1496	047-222-370	455 AVE PORTOLA	RES-SINGLE	\$ 460.00
1497	047-222-380	430 AVE DEL ORO	RES-SINGLE	\$ 460.00
1498	047-222-400	470 FERDINAND AVE	RES-SINGLE	\$ 460.00
1499	047-222-410	822 COLUMBUS ST	RES-SINGLE	\$ 460.00
1500	047-223-010	707 COLUMBUS ST	RES-SINGLE	\$ 460.00
1501	047-223-050	114 DOLORES AVE	RES-SINGLE	\$ 460.00
1502	047-223-090	501 AVE DEL ORO	RES-SINGLE	\$ 460.00
1503	047-223-100	747 COLUMBUS ST	RES-SINGLE	\$ 460.00
1504	047-223-110	739 COLUMBUS ST	RES-SINGLE	\$ 460.00
1505	047-223-120	731 COLUMBUS ST	RES-SINGLE	\$ 460.00
1506	047-223-130	222 SAN JUAN AVE	RES-SINGLE	\$ 460.00
1507	047-223-140	723 COLUMBUS ST	RES-SINGLE	\$ 460.00
1508	047-223-150	160 DOLORES AVE	RES-SINGLE	\$ 460.00
1509	047-223-160	515 AVE DEL ORO	RES-SINGLE	\$ 460.00
1510	047-224-010	206 DOLORES AVE	RES-SINGLE	\$ 460.00
1511	047-224-020	212 DOLORES AVE	RES-SINGLE	\$ 460.00
1512	047-224-030	222 DOLORES AVE	RES-SINGLE	\$ 460.00
1513	047-224-040	230 DOLORES AVE	RES-SINGLE	\$ 460.00
1514	047-224-060	515 AVE PORTOLA	RES-SINGLE	\$ 460.00
1515	047-224-090	839 COLUMBUS ST	RES-SINGLE	\$ 460.00
1516	047-224-100	831 COLUMBUS ST	RES-SINGLE	\$ 460.00
1517	047-224-110	823 COLUMBUS ST	RES-SINGLE	\$ 460.00
1518	047-224-150	523 AVE PORTOLA	RES-SINGLE	\$ 460.00
1519	047-224-160	855 COLUMBUS ST	RES-SINGLE	\$ 460.00
1520	047-224-170	807 COLUMBUS ST	RES-SINGLE	\$ 460.00
1521	047-231-060	536 AVE ALHAMBRA	RES-MULTPL	\$ 5,060.00
1522	047-231-070	570 AVE ALHAMBRA	RES-SINGLE	\$ 460.00
1523	047-231-150	30 AVE PORTOLA	OFFICE	\$ 1,113.40
1524	047-231-160	20 AVE PORTOLA	MIXED	\$ 460.00
1525	047-231-170	582 AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1526	047-231-180	586 AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1527	047-231-190	590 AVE ALHAMBRA	RES-MULTPL	\$ 1,840.00
1528	047-231-200	598-604 AVE ALHAMBRA	RES-MULTPL	\$ 1,840.00

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	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1529	047-231-230	606-612 AVE ALHAMBRA	RES-MULTPL	\$ 1,840.00
1530	047-232-010	100 AVE PORTOLA	RES-MULTPL	\$ 2,760.00
1531	047-232-040	06/408/41 CORONADO ST	RES-MULTPL	\$ 1,380.00
1532	047-232-060	462 CORONADO ST	RES-SINGLE	\$ 460.00
1533	047-232-080	107 ISABELLA AVE	RES-MULTPL	\$ 920.00
1534	047-232-130	569 AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1535	047-232-140	551 AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1536	047-232-150	426 CORONADO ST	RES-SINGLE	\$ 460.00
1537	047-232-160	430 CORONADO ST	RES-SINGLE	\$ 460.00
1538	047-232-170	456 CORONADO ST	RES-SINGLE	\$ 460.00
1539	047-232-180	110 AVE PORTOLA	RES-MULTPL	\$ 2,010.00
1540	047-233-110	141/151 ISABELLA AVE	RES-SINGLE	\$ 460.00
1541	047-233-130	479 CORONADO ST	RES-MULTPL	\$ 920.00
1542	047-233-200	670 THE ALAMEDA	RES-MULTPL	\$ 920.00
1543	047-233-250	455/457 CORONADO ST	RES-MULTPL	\$ 920.00
1544	047-233-260	471 CORONADO ST	RES-MULTPL	\$ 920.00
1545	047-233-280	439 CORONADO ST	RES-SINGLE	\$ 460.00
1546	047-233-300	640 THE ALAMEDA	RES-SINGLE	\$ 460.00
1547	047-233-310	654 THE ALAMEDA	RES-SINGLE	\$ 460.00
1548	047-233-330	170 AVE PORTOLA	RES-SINGLE	\$ 460.00
1549	047-233-350	120 AVE PORTOLA	RES-MULTPL	\$ 1,380.00
1550	047-233-360	425 CORONADO ST	RES-MULTPL	\$ 1,380.00
1551	047-234-040	640 PALMA ST	RES-SINGLE	\$ 460.00
1552	047-234-140	673 THE ALAMEDA	RES-SINGLE	\$ 460.00
1553	047-234-150	663 THE ALAMEDA	RES-MULTPL	\$ 920.00
1554	047-234-160	659 THE ALAMEDA	RES-MULTPL	\$ 920.00
1555	047-234-230	613 THE ALAMEDA	RES-MULTPL	\$ 920.00
1556	047-234-240	607 THE ALAMEDA	RES-MULTPL	\$ 920.00
1557	047-234-250	660 PALMA ST	RES-SINGLE	\$ 460.00
1558	047-234-270	656 PALMA ST	RES-SINGLE	\$ 460.00
1559	047-234-280	222 AVE PORTOLA	RES-SINGLE	\$ 460.00
1560	047-234-290	626 PALMA ST	RES-SINGLE	\$ 460.00
1561	047-234-360	649 THE ALAMEDA	RES-SINGLE	\$ 460.00
1562	047-234-370	618 PALMA ST	RES-SINGLE	\$ 460.00
1563	047-234-380	225 ISABELLA AVE	RES-SINGLE	\$ 460.00
1564	047-234-390	644 PALMA ST	RES-SINGLE	\$ 460.00
1565	047-234-400	637 THE ALAMEDA	RES-SINGLE	\$ 460.00
1566	047-241-010	602 FRANCISCO ST	RES-SINGLE	\$ 460.00
1567	047-241-020	606 FRANCISCO ST	RES-SINGLE	\$ 460.00
1568	047-241-030	354 AVE PORTOLA	RES-SINGLE	\$ 460.00
1569	047-241-040	338 AVE PORTOLA	RES-SINGLE	\$ 460.00
1570	047-241-050	330 AVE PORTOLA	RES-SINGLE	\$ 460.00
1571	047-241-060	322 AVE PORTOLA	RES-SINGLE	\$ 460.00
1572	047-241-080	620 FRANCISCO ST	RES-SINGLE	\$ 460.00
1573	047-241-100	730 FRANCISCO ST	RES-SINGLE	\$ 460.00
1574	047-241-110	632 FRANCISCO ST	RES-SINGLE	\$ 460.00
1575	047-241-290	661 PALMA ST	RES-SINGLE	\$ 460.00
1576	047-241-300	657 PALMA ST	RES-SINGLE	\$ 460.00
1577	047-241-360	619 PALMA ST	RES-SINGLE	\$ 460.00
1578	047-241-370	613 PALMA ST	RES-SINGLE	\$ 460.00
1579	047-241-380	609 PALMA ST	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1580	047-241-390	601	PALMA ST	RES-SINGLE	\$ 460.00
1581	047-241-400	649	PALMA ST	RES-SINGLE	\$ 460.00
1582	047-241-430	669	PALMA ST	RES-SINGLE	\$ 460.00
1583	047-241-440	677	PALMA ST	RES-SINGLE	\$ 460.00
1584	047-241-490	625	PALMA ST	RES-SINGLE	\$ 460.00
1585	047-241-500	660	FRANCISCO ST	RES-SINGLE	\$ 460.00
1586	047-241-510	656	FRANCISCO ST	RES-SINGLE	\$ 460.00
1587	047-241-520	633	PALMA ST	RES-SINGLE	\$ 460.00
1588	047-241-530	672	FRANCISCO ST	RES-SINGLE	\$ 460.00
1589	047-241-540	684	FRANCISCO ST	RES-SINGLE	\$ 460.00
1590	047-241-550	696	FRANCISCO ST	RES-SINGLE	\$ 460.00
1591	047-241-560	648	FRANCISCO ST	RES-SINGLE	\$ 460.00
1592	047-242-010	1004	SAN CLEMENTE RD	RES-MULTPL	\$ 920.00
1593	047-242-020	1006	COLUMBUS ST	RES-SINGLE	\$ 460.00
1594	047-242-030	1008	COLUMBUS ST	RES-SINGLE	\$ 460.00
1595	047-242-070	1032	COLUMBUS ST	RES-SINGLE	\$ 460.00
1596	047-242-080	1040	COLUMBUS ST	RES-SINGLE	\$ 460.00
1597	047-242-090	1050	COLUMBUS ST	RES-SINGLE	\$ 460.00
1598	047-242-100	1064	COLUMBUS ST	RES-SINGLE	\$ 460.00
1599	047-242-160	681	FRANCISCO ST	RES-SINGLE	\$ 460.00
1600	047-242-200	657	FRANCISCO ST	RES-SINGLE	\$ 460.00
1601	047-242-210	647	FRANCISCO ST	RES-SINGLE	\$ 460.00
1602	047-242-290	611	FRANCISCO ST	RES-SINGLE	\$ 460.00
1603	047-242-300	605	FRANCISCO ST	RES-SINGLE	\$ 460.00
1604	047-242-360	1076	COLUMBUS ST	RES-SINGLE	\$ 460.00
1605	047-242-370	1022	COLUMBUS ST	RES-SINGLE	\$ 460.00
1606	047-242-380	641	FRANCISCO ST	RES-SINGLE	\$ 460.00
1607	047-242-390	629	FRANCISCO ST	RES-SINGLE	\$ 460.00
1608	047-242-400	619	FRANCISCO ST	RES-SINGLE	\$ 460.00
1609	047-242-420	401	ISABELLA AVE	RES-SINGLE	\$ 460.00
1610	047-242-440	449	ISABELLA AVE	RES-SINGLE	\$ 460.00
1611	047-243-020	914	COLUMBUS ST	RES-SINGLE	\$ 460.00
1612	047-243-030	918	COLUMBUS ST	RES-SINGLE	\$ 460.00
1613	047-243-040	470	AVE PORTOLA	RES-SINGLE	\$ 460.00
1614	047-243-050	462	AVE PORTOLA	RES-SINGLE	\$ 460.00
1615	047-243-070	438	AVE PORTOLA	RES-SINGLE	\$ 460.00
1616	047-243-080	430	AVE PORTOLA	RES-SINGLE	\$ 460.00
1617	047-243-090	422	AVE PORTOLA	RES-SINGLE	\$ 460.00
1618	047-243-100	414	AVE PORTOLA	RES-SINGLE	\$ 460.00
1619	047-243-120	978	COLUMBUS ST	RES-SINGLE	\$ 460.00
1620	047-243-130	970	COLUMBUS ST	RES-SINGLE	\$ 460.00
1621	047-243-140	962	COLUMBUS ST	RES-SINGLE	\$ 460.00
1622	047-243-170	946	COLUMBUS ST	RES-SINGLE	\$ 460.00
1623	047-243-180	930	COLUMBUS ST	RES-SINGLE	\$ 460.00
1624	047-243-190	601	FRANCISCO ST	RES-SINGLE	\$ 460.00
1625	047-243-200	603	FRANCISCO ST	RES-SINGLE	\$ 460.00
1626	047-244-030	579	ISABELLA RD	RES-SINGLE	\$ 460.00
1627	047-244-040	993	COLUMBUS ST	RES-SINGLE	\$ 460.00
1628	047-244-050	1005	COLUMBUS ST	RES-SINGLE	\$ 460.00
1629	047-244-060	1019	COLUMBUS ST	RES-SINGLE	\$ 460.00
1630	047-244-150	1023	COLUMBUS ST	RES-SINGLE	\$ 460.00

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	A.P.N.		LOCATION	TYPE	CHARGE
1631	047-244-180	531	ISABELLA RD	RES-SINGLE	\$ 460.00
1632	047-244-200	563	ISABELLA RD	RES-SINGLE	\$ 460.00
1633	047-244-210	106	SAN CLEMENTE RD	RES-SINGLE	\$ 460.00
1634	047-244-220	979	COLUMBUS ST	RES-SINGLE	\$ 460.00
1635	047-244-230	523	ISABELLA RD	RES-SINGLE	\$ 460.00
1636	047-244-250	509	ISABELLA RD	RES-SINGLE	\$ 460.00
1637	047-244-260	1039	COLUMBUS ST	RES-SINGLE	\$ 460.00
1638	047-244-270	1035	COLUMBUS ST	RES-SINGLE	\$ 460.00
1639	047-244-290	557	ISABELLA RD	RES-SINGLE	\$ 460.00
1640	047-251-110	480	AVE ALHAMBRA	SCHOOL	\$ 663.92
1641	047-251-160	400	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
1642	047-252-250	4210	CABRILLO HWY	RESTAURANT	\$ 22,810.34
1643	047-252-390	11820	CABRILLO HWY	RES-SINGLE	\$ 460.00
1644	047-263-010	4000	CABRILLO HWY	HOTEL	\$ 5,341.53
1645	047-264-030	531	OBISPO	COMMERCIAL	\$ 460.00
1646	047-264-050	525	OBISPO	OFFICE	\$ 460.00
1647	047-271-010	130	ISABELLA AVE	RES-SINGLE	\$ 460.00
1648	047-271-030	522	CORONADO ST	RES-SINGLE	\$ 460.00
1649	047-271-080	570	CORONADO ST	RES-SINGLE	\$ 460.00
1650	047-271-160	555	AVE ALHAMBRA	RES-MULTPL	\$ 920.00
1651	047-271-180	530	CORONADO ST	RES-MULTPL	\$ 920.00
1652	047-271-200	195	AVE CABRILLO	RES-MULTPL	\$ 4,140.00
1653	047-272-030	718	THE ALAMEDA	RES-MULTPL	\$ 920.00
1654	047-272-040	720	THE ALAMEDA	RES-MULTPL	\$ 920.00
1655	047-272-150	205	AVE CABRILLO	RES-MULTPL	\$ 920.00
1656	047-272-200	539	CORONADO ST	RES-SINGLE	\$ 460.00
1657	047-272-240	138	ISABELLA RD	RES-MULTPL	\$ 920.00
1658	047-272-250	555	CORONADO ST	RES-MULTPL	\$ 920.00
1659	047-272-260	746	THE ALAMEDA	RES-MULTPL	\$ 920.00
1660	047-272-280	782	THE ALAMEDA	RES-SINGLE	\$ 460.00
1661	047-272-290	730	THE ALAMEDA	RES-MULTPL	\$ 920.00
1662	047-272-300	766	THE ALAMEDA	RES-SINGLE	\$ 460.00
1663	047-272-310	239	AVE CABRILLO	RES-SINGLE	\$ 460.00
1664	047-272-320	750	THE ALAMEDA	RES-SINGLE	\$ 460.00
1665	047-272-330	515	CORONADO ST	RES-SINGLE	\$ 460.00
1666	047-272-340	708	THE ALAMEDA	RES-SINGLE	\$ 460.00
1667	047-272-350	573/575	CORONADO ST	RES-MULTPL	\$ 920.00
1668	047-273-060	730	PALMA ST	RES-SINGLE	\$ 460.00
1669	047-273-140	207	SANTA MARIA AVE	RES-MULTPL	\$ 920.00
1670	047-273-160	771	THE ALAMEDA	RES-SINGLE	\$ 460.00
1671	047-273-190	747/751	THE ALAMEDA	RES-MULTPL	\$ 920.00
1672	047-273-240	719	THE ALAMEDA	RES-MULTPL	\$ 920.00
1673	047-273-250	707	THE ALAMEDA	RES-MULTPL	\$ 920.00
1674	047-273-270	763/765	THE ALAMEDA	RES-MULTPL	\$ 920.00
1675	047-273-290	231	SANTA MARIA AVE	RES-SINGLE	\$ 460.00
1676	047-273-320	750	PALMA ST	RES-SINGLE	\$ 460.00
1677	047-273-330	727	THE ALAMEDA	RES-SINGLE	\$ 460.00
1678	047-273-340	754	PALMA AVE	RES-SINGLE	\$ 460.00
1679	047-273-350	759	THE ALAMEDA	RES-SINGLE	\$ 460.00
1680	047-273-360	738	PALMA AVE	RES-SINGLE	\$ 460.00
1681	047-273-370	742	PALMA AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1682	047-273-380	700	PALMA AVE	RES-SINGLE	\$ 460.00
1683	047-273-440	790	PALMA AVE	RES-SINGLE	\$ 460.00
1684	047-273-450	774	PALMA AVE	RES-SINGLE	\$ 460.00
1685	047-273-470	735	THE ALAMEDA	RES-SINGLE	\$ 460.00
1686	047-274-010	700	FRANCISCO ST	RES-SINGLE	\$ 460.00
1687	047-274-020	710	FRANCISCO ST	RES-SINGLE	\$ 460.00
1688	047-274-030	718	FRANCISCO ST	RES-SINGLE	\$ 460.00
1689	047-274-050	738	FRANCISCO ST	RES-SINGLE	\$ 460.00
1690	047-274-090	774	FRANCISCO ST	RES-MULTPL	\$ 920.00
1691	047-274-100	790	FRANCISCO ST	RES-SINGLE	\$ 460.00
1692	047-274-110	794	FRANCISCO ST	RES-SINGLE	\$ 460.00
1693	047-274-190	779	PALMA ST	RES-SINGLE	\$ 460.00
1694	047-274-200	771	PALMA ST	RES-SINGLE	\$ 460.00
1695	047-274-210	759	PALMA ST	RES-SINGLE	\$ 460.00
1696	047-274-300	307	SANTA MARIA AVE	RES-SINGLE	\$ 460.00
1697	047-274-310	758	FRANCISCO ST	RES-SINGLE	\$ 460.00
1698	047-274-320	766	FRANCISCO ST	RES-SINGLE	\$ 460.00
1699	047-274-330	331	SANTA MARIA AVE	RES-SINGLE	\$ 460.00
1700	047-274-350	701	PALMA ST	RES-SINGLE	\$ 460.00
1701	047-274-360	750	FRANCISCO ST	RES-SINGLE	\$ 460.00
1702	047-274-380	725	PALMA AVE	RES-SINGLE	\$ 460.00
1703	047-274-390	741	PALMA ST	RES-SINGLE	\$ 460.00
1704	047-274-400	719	PALMA ST	RES-SINGLE	\$ 460.00
1705	047-275-040	1110	COLUMBUS ST	RES-SINGLE	\$ 460.00
1706	047-275-180	787	FRANCISCO ST	RES-SINGLE	\$ 460.00
1707	047-275-210	763	FRANCISCO ST	RES-SINGLE	\$ 460.00
1708	047-275-250	727	FRANCISCO ST	RES-SINGLE	\$ 460.00
1709	047-275-260	715	FRANCISCO ST	RES-SINGLE	\$ 460.00
1710	047-275-290	1166	COLUMBUS ST	RES-SINGLE	\$ 460.00
1711	047-275-310	701	FRANCISCO ST	RES-SINGLE	\$ 460.00
1712	047-275-320	1194	COLUMBUS ST	RES-SINGLE	\$ 460.00
1713	047-275-330	735	FRANCISCO ST	RES-SINGLE	\$ 460.00
1714	047-275-340	1178	COLUMBUS ST	RES-SINGLE	\$ 460.00
1715	047-275-350	1182	COLUMBUS ST	RES-SINGLE	\$ 460.00
1716	047-275-400	1132	COLUMBUS ST	RES-SINGLE	\$ 460.00
1717	047-275-410	1134	COLUMBUS ST	RES-SINGLE	\$ 460.00
1718	047-275-420	1138	COLUMBUS ST	RES-SINGLE	\$ 460.00
1719	047-275-430	795	FRANCISCO ST	RES-SINGLE	\$ 460.00
1720	047-275-450	1106	COLUMBUS ST	RES-SINGLE	\$ 460.00
1721	047-275-460	779	FRANCISCO ST	RES-SINGLE	\$ 460.00
1722	047-275-470	749	FRANCISCO ST	RES-SINGLE	\$ 460.00
1723	047-281-110	615	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
1724	047-281-120	625	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
1725	047-281-150	610	CORONADO ST	RES-SINGLE	\$ 460.00
1726	047-282-010	222	AVE CABRILLO	RES-SINGLE	\$ 460.00
1727	047-282-100	615	CORONADO ST	RES-SINGLE	\$ 460.00
1728	047-282-110	914	THE ALAMEDA	RES-SINGLE	\$ 460.00
1729	047-282-120	639	CORONADO ST	RES-SINGLE	\$ 460.00
1730	047-282-130	139	SANTA ANA AVE	RES-SINGLE	\$ 460.00
1731	047-283-010	130	SANTA ANA AVE	SCHOOL	\$ 513.38
1732	047-283-050	980	THE ALAMEDA	RES-SINGLE	\$ 460.00



## 2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1733	047-283-060	960	THE ALAMEDA	RES-SINGLE	\$ 460.00
1734	047-283-070	990	AVE ALHAMBRA	RES-SINGLE	\$ 460.00
1735	047-284-010	238	SANTA MARIA AVE	RES-SINGLE	\$ 460.00
1736	047-284-020	822	PALMA ST	RES-SINGLE	\$ 460.00
1737	047-284-080	323	AVE CABRILLO	RES-SINGLE	\$ 460.00
1738	047-284-090	303	AVE CABRILLO	RES-SINGLE	\$ 460.00
1739	047-284-100	807	THE ALAMEDA	RES-SINGLE	\$ 460.00
1740	047-284-110	345	AVE CABRILLO	RES-SINGLE	\$ 460.00
1741	047-285-010	901	THE ALAMEDA	RES-SINGLE	\$ 460.00
1742	047-285-030	330	AVE CABRILLO	RES-SINGLE	\$ 460.00
1743	047-285-040	338	AVE CABRILLO	RES-SINGLE	\$ 460.00
1744	047-285-050	346	AVE CABRILLO	RES-SINGLE	\$ 460.00
1745	047-285-090	914	PALMA ST	RES-SINGLE	\$ 460.00
1746	047-285-110	371	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1747	047-285-120	363	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1748	047-285-130	331	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1749	047-285-260	930	PALMA ST	RES-SINGLE	\$ 460.00
1750	047-285-290	915	THE ALAMEDA	RES-SINGLE	\$ 460.00
1751	047-285-310	365	AVE CABRILLO	RES-SINGLE	\$ 460.00
1752	047-285-320	322	AVE CABRILLO	RES-SINGLE	\$ 460.00
1753	047-285-340	978	PALMA ST	RES-SINGLE	\$ 460.00
1754	047-285-350	939	THE ALAMEDA	RES-SINGLE	\$ 460.00
1755	047-285-360	983	THE ALAMEDA	RES-SINGLE	\$ 460.00
1756	047-285-370	321	SANTIAGO	RES-SINGLE	\$ 460.00
1757	047-285-380	987	THE ALAMEDA	RES-SINGLE	\$ 460.00
1758	047-285-390	900	PALMA ST	RES-SINGLE	\$ 460.00
1759	047-286-010	330	SANTA MARIA AVE	RES-SINGLE	\$ 460.00
1760	047-286-060	423	AVE CABRILLO	RES-SINGLE	\$ 460.00
1761	047-286-070	855	PALMA ST	RES-SINGLE	\$ 460.00
1762	047-286-120	306	SANTA MARIA AVE	RES-SINGLE	\$ 460.00
1763	047-286-130	847	PALMA ST	RES-SINGLE	\$ 460.00
1764	047-286-140	850	FRANCISCO ST	RES-SINGLE	\$ 460.00
1765	047-286-160	822	FRANCISCO ST	RES-SINGLE	\$ 460.00
1766	047-286-170	447	AVE CABRILLO	RES-SINGLE	\$ 460.00
1767	047-286-180	880	FRANCISCO ST	RES-SINGLE	\$ 460.00
1768	047-286-190	831	PALMA ST	RES-SINGLE	\$ 460.00
1769	047-287-010	901	PALMA ST	RES-SINGLE	\$ 460.00
1770	047-287-030	422	AVE CABRILLO	RES-SINGLE	\$ 460.00
1771	047-287-040	446	AVE CABRILLO	RES-SINGLE	\$ 460.00
1772	047-287-070	900	FRANCISCO ST	RES-SINGLE	\$ 460.00
1773	047-287-080	914	FRANCISCO ST	RES-SINGLE	\$ 460.00
1774	047-287-090	930	FRANCISCO ST	RES-SINGLE	\$ 460.00
1775	047-287-100	954	FRANCISCO ST	RES-SINGLE	\$ 460.00
1776	047-287-110	970	FRANCISCO ST	RES-SINGLE	\$ 460.00
1777	047-287-120	994	FRANCISCO ST	RES-SINGLE	\$ 460.00
1778	047-287-140	455	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1779	047-287-150	439	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1780	047-287-160	431	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1781	047-287-170	415	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1782	047-287-180	995	PALMA ST	RES-SINGLE	\$ 460.00
1783	047-287-210	931	PALMA ST	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1784	047-287-240	947	PALMA ST	RES-SINGLE	\$ 460.00
1785	047-287-250	448	AVE CABRILLO	RES-SINGLE	\$ 460.00
1786	047-287-260	917	PALMA	RES-SINGLE	\$ 460.00
1787	047-288-030	1230	COLUMBUS ST	RES-SINGLE	\$ 460.00
1788	047-288-040	1262	COLUMBUS ST	RES-SINGLE	\$ 460.00
1789	047-288-070	1290	COLUMBUS ST	RES-SINGLE	\$ 460.00
1790	047-288-080	571	AVE CABRILLO	RES-MULTPL	\$ 920.00
1791	047-288-110	523	AVE CABRILLO	RES-SINGLE	\$ 460.00
1792	047-288-120	507	AVE CABRILLO	RES-SINGLE	\$ 460.00
1793	047-288-160	845	FRANCISCO ST	RES-SINGLE	\$ 460.00
1794	047-288-170	831	FRANCISCO ST	RES-SINGLE	\$ 460.00
1795	047-288-180	807	FRANCISCO ST	RES-SINGLE	\$ 460.00
1796	047-288-190	1284	COLUMBUS ST	RES-SINGLE	\$ 460.00
1797	047-288-200	555	AVE CABRILLO	RES-SINGLE	\$ 460.00
1798	047-288-220	887	FRANCISCO ST	RES-SINGLE	\$ 460.00
1799	047-288-240	885	FRANCISCO ST	RES-SINGLE	\$ 460.00
1800	047-288-250	422	SANTA MARIA AVE	RES-SINGLE	\$ 460.00
1801	047-291-050	1306	COLUMBUS ST	RES-SINGLE	\$ 460.00
1802	047-291-130	997	FRANCISCO ST	RES-SINGLE	\$ 460.00
1803	047-291-200	947	FRANCISCO ST	RES-SINGLE	\$ 460.00
1804	047-291-210	923	FRANCISCO ST	RES-SINGLE	\$ 460.00
1805	047-291-240	506	AVE CABRILLO	RES-SINGLE	\$ 460.00
1806	047-291-260	546	AVE CABRILLO	RES-SINGLE	\$ 460.00
1807	047-291-280	1376	COLUMBUS ST	RES-SINGLE	\$ 460.00
1808	047-291-290	1362	COLUMBUS ST	RES-SINGLE	\$ 460.00
1809	047-291-320	979	FRANCISCO ST	RES-SINGLE	\$ 460.00
1810	047-291-330	963	FRANCISCO ST	RES-SINGLE	\$ 460.00
1811	047-291-340	522	AVE CABRILLO	RES-MULTPL	\$ 920.00
1812	047-291-350	539	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1813	047-291-360	1378	COLUMBUS ST	RES-SINGLE	\$ 460.00
1814	047-291-370	555	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1815	047-291-380	1322	COLUMBUS ST	RES-SINGLE	\$ 460.00
1816	047-291-390	1346	COLUMBUS ST	RES-SINGLE	\$ 460.00
1817	047-292-010	639	PLAZA CABRILLO	RES-SINGLE	\$ 460.00
1818	047-292-020	910	MALAGA ST	RES-SINGLE	\$ 460.00
1819	047-292-100	962	MALAGA ST	RES-SINGLE	\$ 460.00
1820	047-292-150	607	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1821	047-292-190	1315	COLUMBUS ST	RES-SINGLE	\$ 460.00
1822	047-292-230	630	PLAZA CABRILLO	RES-SINGLE	\$ 460.00
1823	047-292-240	655	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1824	047-292-260	616	PLAZA CABRILLO	RES-SINGLE	\$ 460.00
1825	047-292-270	1363	COLUMBUS ST	RES-SINGLE	\$ 460.00
1826	047-292-280	639	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1827	047-292-290	918	MALAGA ST	RES-SINGLE	\$ 460.00
1828	047-292-300	938	MALAGA ST	RES-SINGLE	\$ 460.00
1829	047-292-310	1339	COLUMBUS ST	RES-SINGLE	\$ 460.00
1830	047-293-050	910	VENTURA ST	RES-SINGLE	\$ 460.00
1831	047-293-080	930	VENTURA ST	RES-SINGLE	\$ 460.00
1832	047-293-090	938	VENTURA ST	RES-SINGLE	\$ 460.00
1833	047-293-100	954	VENTURA ST	RES-SINGLE	\$ 460.00
1834	047-293-110	960	VENTURA ST	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1835	047-293-220	931	MALAGA ST	RES-MULTPL	\$ 920.00
1836	047-293-230	923	MALAGA ST	RES-SINGLE	\$ 460.00
1837	047-293-260	955	MALAGA ST	RES-SINGLE	\$ 460.00
1838	047-293-290	947	MALAGA ST	RES-SINGLE	\$ 460.00
1839	047-293-300	707	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1840	047-293-310	731	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1841	047-293-320	755	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1842	047-293-330	951	MALAGA ST	RES-SINGLE	\$ 460.00
1843	047-293-370	770	MORO AVE	RES-SINGLE	\$ 460.00
1844	047-293-390	730	AVE CABRILLO	RES-SINGLE	\$ 460.00
1845	047-293-410	903	MALAGA ST	RES-SINGLE	\$ 460.00
1846	047-293-420	926	VENTURA ST	RES-SINGLE	\$ 460.00
1847	047-293-430	915	MALAGA ST	RES-SINGLE	\$ 460.00
1848	047-294-030	906	SALVADOR ST	RES-SINGLE	\$ 460.00
1849	047-294-170	919	VENTURA ST	RES-SINGLE	\$ 460.00
1850	047-294-210	914	SALVADOR ST	RES-SINGLE	\$ 460.00
1851	047-294-220	930	SALVADOR ST	RES-SINGLE	\$ 460.00
1852	047-294-230	810	MORO AVE	RES-SINGLE	\$ 460.00
1853	047-294-260	946	SALVADOR ST	RES-SINGLE	\$ 460.00
1854	047-294-290	931	VENTURA ST	RES-SINGLE	\$ 460.00
1855	047-294-320	978	SALVADOR ST	RES-SINGLE	\$ 460.00
1856	047-294-330	963	VENTURA ST	RES-SINGLE	\$ 460.00
1857	047-294-340	831	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1858	047-295-010	939	SANTIAGO AVE	RES-SINGLE	\$ 460.00
1859	047-330-020	100	SANTIAGO AVE	SCHOOL	\$ 1,497.68
1860	047-330-040	750	AVE ALHAMBRA	SCHOOL	\$ 460.00
1861	047-340-310	800	EL GRANADA BLVD	RES-SINGLE	\$ 460.00
1862	048-013-090	114	MAGELLAN	RES-SINGLE	\$ 460.00
1863	048-013-200	170	CORONADO AVE	RES-SINGLE	\$ 460.00
1864	048-013-240	211	MIRADA RD	HOTEL	\$ 3,330.84
1865	048-013-250	215	MIRADA RD	HOTEL	\$ 507.75
1866	048-013-270	101	CORTEZ AVE	RES-MULTPL	\$ 1,380.00
1867	048-013-280	111	CORTEZ AVE	RES-SINGLE	\$ 460.00
1868	048-013-300	141	CORTEZ AVE	RES-SINGLE	\$ 460.00
1869	048-013-370	171	MEDIO AVE	RES-SINGLE	\$ 460.00
1870	048-013-470	425	1ST AVE	RES-SINGLE	\$ 460.00
1871	048-013-500	151	MEDIO AVE	RES-SINGLE	\$ 460.00
1872	048-013-550	349	1ST AVE	RES-SINGLE	\$ 460.00
1873	048-013-560	355	1ST AVE	RES-SINGLE	\$ 460.00
1874	048-013-570	120	CORONADO AVE	RES-SINGLE	\$ 460.00
1875	048-013-580	198	CORONADO AVE	RES-SINGLE	\$ 460.00
1876	048-013-620	150	CORONADO AVE	RES-SINGLE	\$ 460.00
1877	048-013-720	111	MIRADA RD	RES-SINGLE	\$ 460.00
1878	048-013-730	435	1ST AVE	RES-SINGLE	\$ 460.00
1879	048-013-740	445	1ST AVE	RES-SINGLE	\$ 460.00
1880	048-013-750	131	MIRADA RD	RESTAURANT	\$ 12,442.78
1881	048-013-780	115	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1882	048-013-820	455	1ST AVE	RES-SINGLE	\$ 460.00
1883	048-013-830	161	CORTEZ AVE	RES-SINGLE	\$ 460.00
1884	048-013-840	180	CORTEZ AVE	RES-SINGLE	\$ 460.00
1885	048-013-850	160	CORTEZ AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1886	048-013-860	180	MEDIO AVE	RES-SINGLE	\$ 460.00
1887	048-013-870	438	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1888	048-013-880	408	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1889	048-013-890	171	CORONADO AVE	RES-SINGLE	\$ 460.00
1890	048-014-090	347	MIRADA RD	RES-SINGLE	\$ 460.00
1891	048-014-130	115	MEDIO AVE	HOTEL	\$ 1,401.39
1892	048-014-260	140	CORTEZ AVE	RES-SINGLE	\$ 460.00
1893	048-014-310	331	MIRADA RD	RES-SINGLE	\$ 460.00
1894	048-014-330	323	MIRADA RD	RES-MULTPL	\$ 920.00
1895	048-014-340	307	MIRADA RD	COMMERCIAL	\$ 781.44
1896	048-014-350	337	MIRADA RD	COMMERCIAL	\$ 460.00
1897	048-015-010	407	MIRADA RD	HOTEL	\$ 2,383.04
1898	048-015-080	445	MIRADA RD	HOTEL	\$ 839.48
1899	048-015-120	160	MEDIO AVE	RES-SINGLE	\$ 460.00
1900	048-015-140	130	MEDIO AVE	HOTEL	\$ 3,892.75
1901	048-015-150	150	MEDIO AVE	RES-SINGLE	\$ 460.00
1902	048-015-160	420	1ST AVE	RES-SINGLE	\$ 460.00
1903	048-015-170	444	1ST AVE	RES-SINGLE	\$ 460.00
1904	048-015-180	434	1ST AVE	RES-SINGLE	\$ 460.00
1905	048-015-190	1	MIRADA RD	RES-SINGLE	\$ 460.00
1906	048-016-010	97	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1907	048-016-020		MIRADA RD	COMMERCIAL	\$ 460.00
1908	048-021-100	331	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1909	048-021-160	419	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1910	048-021-230	475	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1911	048-021-290	321	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1912	048-021-300	443	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1913	048-021-330	455	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1914	048-021-370	403	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1915	048-021-380	411	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1916	048-021-390	425	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1917	048-021-400	311	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1918	048-022-160	325	CORONADO AVE	RES-SINGLE	\$ 460.00
1919	048-022-190	315	CORONADO AVE	RES-SINGLE	\$ 460.00
1920	048-022-280	335	CORONADO AVE	RES-SINGLE	\$ 460.00
1921	048-022-290	365	CORONADO AVE	RES-SINGLE	\$ 460.00
1922	048-022-300	355	CORONADO AVE	RES-SINGLE	\$ 460.00
1923	048-022-310	345	CORONADO AVE	RES-SINGLE	\$ 460.00
1924	048-022-320	341	CORONADO AVE	RES-SINGLE	\$ 460.00
1925	048-022-330	330	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1926	048-022-340	340	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1927	048-022-350	350	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1928	048-022-360	310	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1929	048-023-020	320	CORONADO AVE	RES-SINGLE	\$ 460.00
1930	048-023-050	346	CORONADO AVE	RES-SINGLE	\$ 460.00
1931	048-023-080	360	CORONADO AVE	RES-SINGLE	\$ 460.00
1932	048-023-280	355	CORTEZ AVE	RES-SINGLE	\$ 460.00
1933	048-023-300	330	CORONADO AVE	RES-SINGLE	\$ 460.00
1934	048-023-310	340	CORONADO AVE	RES-SINGLE	\$ 460.00
1935	048-023-320	301	CORTEZ AVE	RES-SINGLE	\$ 460.00
1936	048-023-330	350	CORONADO AVE	RES-SINGLE	\$ 460.00

## 2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1937	048-023-340	345	CORTEZ AVE	RES-SINGLE	\$ 460.00
1938	048-023-350	321	CORTEZ AVE	RES-SINGLE	\$ 460.00
1939	048-024-110	403	CORONADO AVE	RES-SINGLE	\$ 460.00
1940	048-024-290	491	CORONADO AVE	RES-SINGLE	\$ 460.00
1941	048-024-350	474	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1942	048-024-380	446	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1943	048-024-390	441	CORONADO AVE	RES-SINGLE	\$ 460.00
1944	048-024-400	447	CORONADO AVE	RES-SINGLE	\$ 460.00
1945	048-024-410	438	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1946	048-024-430	467	CORONADO AVE	RES-SINGLE	\$ 460.00
1947	048-024-440	422	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1948	048-024-450	432	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1949	048-024-460	412	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1950	048-024-470	450	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1951	048-024-480	415	CORONADO AVE	RES-SINGLE	\$ 460.00
1952	048-024-490	423	CORONADO AVE	RES-SINGLE	\$ 460.00
1953	048-025-070	452	CORONADO AVE	RES-SINGLE	\$ 460.00
1954	048-025-320	410	CORONADO AVE	RES-SINGLE	\$ 460.00
1955	048-025-330	456	CORONADO AVE	RES-SINGLE	\$ 460.00
1956	048-025-340	460	CORONADO AVE	RES-SINGLE	\$ 460.00
1957	048-025-350	460	CORONADO AVE	RES-SINGLE	\$ 460.00
1958	048-025-360	442	CORONADO AVE	RES-SINGLE	\$ 460.00
1959	048-025-380	418	CORONADO AVE	RES-SINGLE	\$ 460.00
1960	048-025-390	424	CORONADO AVE	RES-SINGLE	\$ 460.00
1961	048-025-400	432	CORONADO AVE	RES-SINGLE	\$ 460.00
1962	048-025-460	471	CORTEZ AVE	RES-SINGLE	\$ 460.00
1963	048-025-480	451	CORTEZ AVE	RES-SINGLE	\$ 460.00
1964	048-025-490	470	CORONADO AVE	RES-SINGLE	\$ 460.00
1965	048-025-520	482	CORONADO AVE	RES-SINGLE	\$ 460.00
1966	048-025-530	459	CORTEZ AVE	RES-SINGLE	\$ 460.00
1967	048-031-190	216	MAGELLAN AVE	RES-SINGLE	\$ 460.00
1968	048-032-210	265	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1969	048-032-230	241	CORTEZ AVE	RES-SINGLE	\$ 460.00
1970	048-033-110	325	ALAMEDA AVE	HOTEL	\$ 575.45
1971	048-033-120	239	MEDIO AVE	RES-SINGLE	\$ 460.00
1972	048-033-140	201	MEDIO AVE	RES-SINGLE	\$ 460.00
1973	048-033-180	245	MEDIO AVE	RES-SINGLE	\$ 460.00
1974	048-033-210	355	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1975	048-033-230	235	MEDIO AVE	RES-SINGLE	\$ 460.00
1976	048-033-270	301	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1977	048-033-280	345	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1978	048-034-030	240	MEDIO AVE	RES-SINGLE	\$ 460.00
1979	048-034-040	426	2ND AVE	RES-SINGLE	\$ 460.00
1980	048-034-050	436	2ND AVE	RES-SINGLE	\$ 460.00
1981	048-034-120	441	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1982	048-034-160	440	2ND AVE	RES-SINGLE	\$ 460.00
1983	048-034-190	444	2ND AVE	RES-SINGLE	\$ 460.00
1984	048-034-200	454	2ND AVE	RES-SINGLE	\$ 460.00
1985	048-034-210	455	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1986	048-034-220	425	ALAMEDA AVE	RES-SINGLE	\$ 460.00
1987	048-034-230	200	MEDIO AVE	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
1988	048-036-090	261 MEDIO AVE	RES-SINGLE	\$ 460.00
1989	048-037-010	252 MEDIO AVE	RES-SINGLE	\$ 460.00
1990	048-037-020	260 MEDIO AVE	RES-SINGLE	\$ 460.00
1991	048-037-040	280 MEDIO AVE	RES-SINGLE	\$ 460.00
1992	048-037-050	420 3RD AVE	RES-SINGLE	\$ 460.00
1993	048-037-060	428 3RD AVE	RES-SINGLE	\$ 460.00
1994	048-037-200	447 2ND AVE	RES-SINGLE	\$ 460.00
1995	048-037-210	443 2ND AVE	RES-SINGLE	\$ 460.00
1996	048-037-230	425 2ND AVE	RES-SINGLE	\$ 460.00
1997	048-037-240	431 2ND AVE	RES-SINGLE	\$ 460.00
1998	048-037-250	464 3RD AVE	RES-SINGLE	\$ 460.00
1999	048-037-270	499 2ND AVE	RES-SINGLE	\$ 460.00
2000	048-037-290	430 3RD AVENUE	RES-SINGLE	\$ 460.00
2001	048-041-020	340 CORTEZ AVE	RES-SINGLE	\$ 460.00
2002	048-041-050	350 CORTEZ AVE	RES-SINGLE	\$ 460.00
2003	048-042-010	963 3RD AVE	RES-SINGLE	\$ 460.00
2004	048-042-200	455 3RD AVE	RES-SINGLE	\$ 460.00
2005	048-042-220	475 3RD AVE	RES-SINGLE	\$ 460.00
2006	048-042-240	445 3RD AVE	RES-SINGLE	\$ 460.00
2007	048-042-270	465 3RD AVE	RES-SINGLE	\$ 460.00
2008	048-042-300	3260 CABRILLO HWY	RES-SINGLE	\$ 460.00
2009	048-043-090	331 4TH AVE	RES-SINGLE	\$ 460.00
2010	048-043-120	385 MEDIO AVE	RES-SINGLE	\$ 460.00
2011	048-043-140	321 4TH AVE	RES-SINGLE	\$ 460.00
2012	048-043-150	311 4TH AVE	RES-SINGLE	\$ 460.00
2013	048-043-160	366 CORTEZ AVE	RES-SINGLE	\$ 460.00
2014	048-043-260	375 4TH AVE	RES-SINGLE	\$ 460.00
2015	048-043-270	330 5TH AVE	RES-SINGLE	\$ 460.00
2016	048-043-280	340 5TH AVE	RES-SINGLE	\$ 460.00
2017	048-043-290	350 5TH AVE	RES-SINGLE	\$ 460.00
2018	048-043-300	361 4TH AVE	RES-SINGLE	\$ 460.00
2019	048-044-040	428 5TH AVE	RES-SINGLE	\$ 460.00
2020	048-044-140	3279 CABRILLO HWY	RES-SINGLE	\$ 460.00
2021	048-044-150	456 5TH AVE	RES-SINGLE	\$ 460.00
2022	048-044-160	410 5TH AVE	RES-SINGLE	\$ 460.00
2023	048-046-010	460 CORTEZ AVE	RES-SINGLE	\$ 460.00
2024	048-046-060	420 CORTEZ AVE	RES-SINGLE	\$ 460.00
2025	048-046-180	401 MEDIO AVE	RES-SINGLE	\$ 460.00
2026	048-046-190	351 5TH AVE	RES-SINGLE	\$ 460.00
2027	048-046-220	350 6TH AVE	RES-SINGLE	\$ 460.00
2028	048-046-230	342 6TH AVE	RES-SINGLE	\$ 460.00
2029	048-046-240	421 MEDIO AVE	RES-SINGLE	\$ 460.00
2030	048-047-020	420 MEDIO AVE	RES-SINGLE	\$ 460.00
2031	048-047-100	451 5TH AVE	RES-SINGLE	\$ 460.00
2032	048-047-110	441 5TH AVE	RES-MULTPL	\$ 920.00
2033	048-047-120	425 5TH AVE	RES-SINGLE	\$ 460.00
2034	048-047-150	455 5TH AVE	RES-SINGLE	\$ 460.00
2035	048-047-170	424 6TH AVE	RES-SINGLE	\$ 460.00
2036	048-047-180	440 6TH AVE	RES-SINGLE	\$ 460.00
2037	048-047-190	400 MEDIO AVE	RES-SINGLE	\$ 460.00
2038	048-048-080	470 FURTADO LN	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2039	048-048-100	468	FURTADO LN	RES-SINGLE	\$ 460.00
2040	048-048-120	461	5TH AVE	RES-SINGLE	\$ 460.00
2041	048-051-090	2	MIRADA RD	RES-MULTPL	\$ 2,010.00
2042	048-051-100	10	MIRADA RD	RES-SINGLE	\$ 460.00
2043	048-051-110	12	MIRADA RD	RES-SINGLE	\$ 460.00
2044	048-051-120	14	MIRADA RD	RES-SINGLE	\$ 460.00
2045	048-051-130	16	MIRADA RD	RES-SINGLE	\$ 460.00
2046	048-051-140	18	MIRADA RD	RES-SINGLE	\$ 460.00
2047	048-051-150	20	MIRADA RD	RES-SINGLE	\$ 460.00
2048	048-051-160	22	MIRADA RD	RES-SINGLE	\$ 460.00
2049	048-051-170	24	MIRADA RD	RES-SINGLE	\$ 460.00
2050	048-051-180	26	MIRADA RD	RES-SINGLE	\$ 460.00
2051	048-051-190	28	MIRADA RD	RES-SINGLE	\$ 460.00
2052	048-052-070	241	MIRADA RD	RES-SINGLE	\$ 460.00
2053	048-052-100	462	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2054	048-052-110	468	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2055	048-052-230	201	MIRADA RD	RES-MULTPL	\$ 920.00
2056	048-052-250	225	MIRADA RD	RES-SINGLE	\$ 460.00
2057	048-052-280	480	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2058	048-052-290	239	MIRADA RD	RES-SINGLE	\$ 460.00
2059	048-053-020	80	MIRADA RD	RES-SINGLE	\$ 460.00
2060	048-053-050	16	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2061	048-053-090	2	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2062	048-053-110	83	SAN ANDREAS AVE	RES-SINGLE	\$ 460.00
2063	048-054-010	465	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2064	048-054-070	305	MIRAMAR DR	RES-MULTPL	\$ 920.00
2065	048-054-120	365	MIRAMAR DRIVE	RES-SINGLE	\$ 460.00
2066	048-054-130	375	MIRAMAR DRIVE	RES-SINGLE	\$ 460.00
2067	048-054-210	325	MIRAMAR DR	RES-SINGLE	\$ 460.00
2068	048-054-230	355	MIRAMAR DR	RES-SINGLE	\$ 460.00
2069	048-054-240	385	MIRAMAR DR	RES-SINGLE	\$ 460.00
2070	048-055-040	415	LEE AVE	RES-SINGLE	\$ 460.00
2071	048-055-050	401	LEE AVE	RES-SINGLE	\$ 460.00
2072	048-056-010	380	MIRAMAR DR	RES-SINGLE	\$ 460.00
2073	048-056-020	346	MIRAMAR DR	RES-SINGLE	\$ 460.00
2074	048-056-030	400	MIRAMAR DR	RES-SINGLE	\$ 460.00
2075	048-056-050	408	LEE AVE	RES-SINGLE	\$ 460.00
2076	048-056-060	412	LEE AVE	RES-SINGLE	\$ 460.00
2077	048-056-070	416	LEE AVE	RES-SINGLE	\$ 460.00
2078	048-056-100	465	MIRADA RD	RES-SINGLE	\$ 460.00
2079	048-056-140	425	MIRADA RD	RES-SINGLE	\$ 460.00
2080	048-056-150	615	MIRADA RD	RES-SINGLE	\$ 460.00
2081	048-056-190	435	MIRADA RD	RES-SINGLE	\$ 460.00
2082	048-056-200	302	MIRAMAR DR	RES-SINGLE	\$ 460.00
2083	048-056-210	619	MIRADA RD	RES-SINGLE	\$ 460.00
2084	048-056-220	623	MIRADA RD	RES-SINGLE	\$ 460.00
2085	048-061-010	415	MIRAMAR DR	RES-SINGLE	\$ 460.00
2086	048-061-030	435	MIRAMAR DR	RES-SINGLE	\$ 460.00
2087	048-061-090	455	MIRAMAR DR	RES-SINGLE	\$ 460.00
2088	048-061-120	481	MIRAMAR DR	RES-MULTPL	\$ 920.00
2089	048-062-060	426	MIRAMAR DR	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2090	048-062-070	456	MIRAMAR DR	RES-SINGLE	\$ 460.00
2091	048-062-080	486	MIRAMAR DR	RES-SINGLE	\$ 460.00
2092	048-062-090	455	PURISIMA WAY	RES-SINGLE	\$ 460.00
2093	048-062-120	445	PURISIMA WAY	RES-SINGLE	\$ 460.00
2094	048-063-090	548	MIRAMAR DR	RES-SINGLE	\$ 460.00
2095	048-063-160	541	HERMOSA AVE	RES-SINGLE	\$ 460.00
2096	048-063-300	550	MIRAMAR DR	RES-SINGLE	\$ 460.00
2097	048-063-320	549	HERMOSA AVE	RES-SINGLE	\$ 460.00
2098	048-063-370	546	MIRAMAR DR	RES-SINGLE	\$ 460.00
2099	048-063-380	530	MIRAMAR DR	RES-SINGLE	\$ 460.00
2100	048-063-390	533	HERMOSA AVE	RES-SINGLE	\$ 460.00
2101	048-063-400	555	HERMOSA AVE	RES-SINGLE	\$ 460.00
2102	048-063-450	520	MIRAMAR DR	RES-SINGLE	\$ 460.00
2103	048-063-460	505	HERMOSA AVE	RES-SINGLE	\$ 460.00
2104	048-064-060	528	HERMOSA AVE	RES-SINGLE	\$ 460.00
2105	048-064-090	548	HERMOSA AVE	RES-SINGLE	\$ 460.00
2106	048-064-130	533	ALTO AVE	RES-SINGLE	\$ 460.00
2107	048-064-140	529	ALTO AVE	RES-SINGLE	\$ 460.00
2108	048-064-150	519	ALTO AVE	RES-SINGLE	\$ 460.00
2109	048-064-160	509	ALTO AVE	RES-SINGLE	\$ 460.00
2110	048-064-200	544	HERMOSA AVE	RES-SINGLE	\$ 460.00
2111	048-064-220	540	HERMOSA AVE	RES-SINGLE	\$ 460.00
2112	048-064-240	516	HERMOSA AVE	RES-SINGLE	\$ 460.00
2113	048-064-250	524	HERMOSA AVE	RES-SINGLE	\$ 460.00
2114	048-064-260	510	HERMOSA AVE	RES-SINGLE	\$ 460.00
2115	048-064-270	501	ALTO AVE	RES-SINGLE	\$ 460.00
2116	048-064-290	545	ALTO AVE	RES-SINGLE	\$ 460.00
2117	048-064-310	532	HERMOSA AVE	RES-SINGLE	\$ 460.00
2118	048-065-040	23	TERRACE AVE	RES-SINGLE	\$ 460.00
2119	048-065-050	27/29	TERRACE AVE	RES-MULTPL	\$ 920.00
2120	048-065-200	576	ALTO AVE	RES-SINGLE	\$ 460.00
2121	048-065-210	569	ALTO AVE	RES-SINGLE	\$ 460.00
2122	048-065-220	555	ALTO AVE	RES-SINGLE	\$ 460.00
2123	048-071-060	555	MIRAMAR DR	RES-SINGLE	\$ 460.00
2124	048-071-070	565	MIRAMAR DR	RES-MULTPL	\$ 920.00
2125	048-072-140	582	MIRAMAR DR	RES-SINGLE	\$ 460.00
2126	048-072-150	590	MIRAMAR DR	RES-SINGLE	\$ 460.00
2127	048-072-200	566	MIRAMAR DR	RES-SINGLE	\$ 460.00
2128	048-072-250	574	MIRAMAR DR	RES-SINGLE	\$ 460.00
2129	048-074-090	630	MIRAMAR DR	RES-SINGLE	\$ 460.00
2130	048-074-100	640	MIRAMAR DR	RES-SINGLE	\$ 460.00
2131	048-074-110	650	MIRAMAR DR	RES-SINGLE	\$ 460.00
2132	048-074-120	620	MIRAMAR DR	RES-SINGLE	\$ 460.00
2133	048-074-130	610	MIRAMAR DR	RES-SINGLE	\$ 460.00
2134	048-074-140	600	MIRAMAR DR	RES-SINGLE	\$ 460.00
2135	048-074-150	18	TERRACE AVE	RES-SINGLE	\$ 460.00
2136	048-074-210	22	TERRACE AVE	RES-SINGLE	\$ 460.00
2137	048-076-120	655	MIRAMAR DR	RES-SINGLE	\$ 460.00
2138	048-076-150	671	HERMOSA AVE	RES-SINGLE	\$ 460.00
2139	048-076-160	681	HERMOSA AVE	RES-SINGLE	\$ 460.00
2140	048-082-050	3/25	SANTA ROSA	RES-SINGLE	\$ 920.00



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	A.P.N.		LOCATION	TYPE	CHARGE
2141	048-083-080	6	SANTA ROSA	RES-SINGLE	\$ 460.00
2142	048-085-030	70	SAN ANDREAS AVE	RES-SINGLE	\$ 460.00
2143	048-085-060	65	ALCATRAZ AVE	RES-SINGLE	\$ 460.00
2144	048-085-090	56	ALCATRAZ AVE	RES-SINGLE	\$ 460.00
2145	048-085-100	72	ALCATRAZ AVE	RES-SINGLE	\$ 460.00
2146	048-085-120	90	ALCATRAZ AVE	RES-SINGLE	\$ 460.00
2147	048-085-220	70	SANTA ROSA AVE	RES-SINGLE	\$ 460.00
2148	048-085-240	67	GUERRERO AVE	RES-SINGLE	\$ 460.00
2149	048-085-290	54	GUERRERO AVE	RES-SINGLE	\$ 460.00
2150	048-085-300	58	GUERRERO AVE	RES-SINGLE	\$ 460.00
2151	048-085-310	64	GUERRERO AVE	RES-SINGLE	\$ 460.00
2152	048-085-330	76	GUERRERO AVE	RES-SINGLE	\$ 460.00
2153	048-085-340	118	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2154	048-085-350	73	SAN PABLO AVE	RES-SINGLE	\$ 460.00
2155	048-085-390	53	SAN PABLO AVE	RES-SINGLE	\$ 460.00
2156	048-085-400	47	SAN PABLO AVE	RES-SINGLE	\$ 460.00
2157	048-085-410	35	SAN PABLO AVE	RES-SINGLE	\$ 460.00
2158	048-085-480	60	SAN PABLO AVE	RES-SINGLE	\$ 460.00
2159	048-085-490	70	SAN PABLO AVE	RES-SINGLE	\$ 460.00
2160	048-085-710	14/59 & 51	ALCATRAZ/SANTA ROSA	RES-SINGLE	\$ 1,380.00
2161	048-085-720	2936	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2162	048-085-730	59	SANTA ROSA AVE	RES-SINGLE	\$ 460.00
2163	048-085-750	78	ALCATRAZ AVE	RES-SINGLE	\$ 460.00
2164	048-085-760	71	SANTA ROSA AVE	RES-SINGLE	\$ 460.00
2165	048-085-810	64	SANTA ROSA AVE	RES-SINGLE	\$ 460.00
2166	048-085-820	58	SANTA ROSA AVE	RES-SINGLE	\$ 460.00
2167	048-085-850	46	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2168	048-085-860	65	SAN PABLO AVE	RES-SINGLE	\$ 460.00
2169	048-085-870	60	SAN ANDREAS AVE	RES-SINGLE	\$ 460.00
2170	048-085-880	75	GUERRERO AVE	RES-SINGLE	\$ 460.00
2171	048-085-890	71	GUERRERO AVE	RES-SINGLE	\$ 460.00
2172	048-085-900	67	SANTA ROSA AVE	RES-SINGLE	\$ 460.00
2173	048-085-930	54	SANTA ROSA AVE	RES-SINGLE	\$ 460.00
2174	048-085-940	59	GUERRERO AVE	RES-SINGLE	\$ 460.00
2175	048-091-050	30	VENTURA ST	RES-SINGLE	\$ 460.00
2176	048-091-060	36	VENTURA ST	RES-SINGLE	\$ 460.00
2177	048-091-070	42	VENTURA ST	RES-SINGLE	\$ 460.00
2178	048-091-080	48	VENTURA ST	RES-SINGLE	\$ 460.00
2179	048-091-090	54	VENTURA ST	RES-SINGLE	\$ 460.00
2180	048-091-100	62	VENTURA ST	RES-SINGLE	\$ 460.00
2181	048-091-120	72	VENTURA ST	RES-SINGLE	\$ 460.00
2182	048-091-130	78	VENTURA ST	RES-SINGLE	\$ 460.00
2183	048-091-150	90	VENTURA ST	RES-SINGLE	\$ 460.00
2184	048-091-160	96	VENTURA ST	RES-SINGLE	\$ 460.00
2185	048-091-210	65	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2186	048-091-240	59	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2187	048-091-250	55	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2188	048-091-260	51	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2189	048-091-270	47	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2190	048-091-330	21	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2191	048-091-340	100	MIRADA RD	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2192	048-091-410	63	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2193	048-091-420	41	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2194	048-091-430	37	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2195	048-091-460	95	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2196	048-091-470	23	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2197	048-091-480	71	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2198	048-091-490	83	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2199	048-091-500	114	MIRADA RD	RES-SINGLE	\$ 460.00
2200	048-091-520	118	MIRADA RD	RES-SINGLE	\$ 460.00
2201	048-091-530	18	VENTURA ST	RES-SINGLE	\$ 460.00
2202	048-091-540	12	VENTURA ST	RES-SINGLE	\$ 460.00
2203	048-091-550	24	VENTURA ST	RES-SINGLE	\$ 460.00
2204	048-091-560	122	MIRADA RD	RES-SINGLE	\$ 460.00
2205	048-092-010	240	MIRADA RD	RES-SINGLE	\$ 460.00
2206	048-092-040	36	VALENCIA ST	RES-SINGLE	\$ 460.00
2207	048-092-070	78	VALENCIA ST	RES-SINGLE	\$ 460.00
2208	048-092-080	84	VALENCIA ST	RES-SINGLE	\$ 460.00
2209	048-092-090	90	VALENCIA ST	RES-SINGLE	\$ 460.00
2210	048-092-100	96	VALENCIA ST	RES-SINGLE	\$ 460.00
2211	048-092-110	95	VENTURA ST	RES-SINGLE	\$ 460.00
2212	048-092-120	89	VENTURA ST	RES-SINGLE	\$ 460.00
2213	048-092-130	83	VENTURA ST	RES-SINGLE	\$ 460.00
2214	048-092-140	77	VENTURA ST	RES-SINGLE	\$ 460.00
2215	048-092-180	41	VENTURA ST	RES-SINGLE	\$ 460.00
2216	048-092-190	35	VENTURA ST	RES-SINGLE	\$ 460.00
2217	048-092-200	29	VENTURA ST	RES-SINGLE	\$ 460.00
2218	048-092-220	11	VENTURA ST	RES-SINGLE	\$ 460.00
2219	048-092-230	200	MIRADA RD	RES-SINGLE	\$ 460.00
2220	048-092-240	66	VALENCIA ST	RES-SINGLE	\$ 460.00
2221	048-092-250	72	VALENCIA ST	RES-SINGLE	\$ 460.00
2222	048-092-270	47	VENTURA ST	RES-SINGLE	\$ 460.00
2223	048-092-300	18	VALENCIA ST	RES-SINGLE	\$ 460.00
2224	048-092-310	24	VALENCIA ST	RES-SINGLE	\$ 460.00
2225	048-092-320	23	VENTURA ST	RES-SINGLE	\$ 460.00
2226	048-092-330	17	VENTURA ST	RES-SINGLE	\$ 460.00
2227	048-092-340	42	VALENCIA ST	RES-SINGLE	\$ 460.00
2228	048-092-350	48	VALENCIA ST	RES-SINGLE	\$ 460.00
2229	048-092-360	71	VENTURA ST	RES-SINGLE	\$ 460.00
2230	048-092-370	65	VENTURA ST	RES-SINGLE	\$ 460.00
2231	048-092-380	60	VALENCIA ST	RES-SINGLE	\$ 460.00
2232	048-092-390	54	VALENCIA ST	RES-SINGLE	\$ 460.00
2233	048-093-010	424	LEE AVE	RES-SINGLE	\$ 460.00
2234	048-094-040	3048	CABRILLO HWY	RESTAURANT	\$ 1,989.82
2235	048-094-050	3040	CABRILLO HWY	MIXED	\$ 460.00
2236	048-094-060	3032	CABRILLO HWY	OFFICE	\$ 460.00
2237	048-094-100	87	VALENCIA ST	RES-SINGLE	\$ 460.00
2238	048-094-110	85	VALENCIA ST	RES-SINGLE	\$ 460.00
2239	048-094-120	83	VALENCIA ST	RES-SINGLE	\$ 460.00
2240	048-094-130	77	VALENCIA ST	RES-SINGLE	\$ 460.00
2241	048-094-140	71	VALENCIA ST	RES-SINGLE	\$ 460.00
2242	048-094-150	65	VALENCIA ST	RES-SINGLE	\$ 460.00

2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2243	048-094-170	47	VALENCIA ST	RES-SINGLE	\$ 460.00
2244	048-094-180	41	VALENCIA ST	RES-SINGLE	\$ 460.00
2245	048-094-200	59	VALENCIA ST	RES-SINGLE	\$ 460.00
2246	048-094-210	61	VALENCIA AVE	RES-MULTPL	\$ 920.00
2247	048-094-270	35	VALENCIA ST	RES-SINGLE	\$ 460.00
2248	048-094-300	340	MIRADA RD	RES-SINGLE	\$ 460.00
2249	048-094-310	330	MIRADA RD	RES-SINGLE	\$ 460.00
2250	048-094-320	3020	CABRILLO HWY	HOTEL	\$ 4,359.88
2251	048-094-330	3068	CABRILLO HWY	RESTAURANT	\$ 1,212.68
2252	048-095-060	113	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2253	048-095-130	107	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2254	048-095-140	101	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2255	048-095-170	100	VALENCIA ST	RES-SINGLE	\$ 460.00
2256	048-095-180	150	VALENCIA ST	RES-SINGLE	\$ 460.00
2257	048-095-190	200	VALENCIA ST	RES-SINGLE	\$ 460.00
2258	048-095-220	2930	CABRILLO HWY	HOTEL	\$ 13,973.28
2259	048-095-230	117	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2260	048-111-010	2805	NAPLES AVE	RES-SINGLE	\$ 460.00
2261	048-111-040	2813	NAPLES AVE	RES-SINGLE	\$ 460.00
2262	048-111-100	202	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2263	048-111-140	2809	NAPLES AVE	RES-SINGLE	\$ 460.00
2264	048-111-150	206	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2265	048-111-160	210	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2266	048-111-170	214	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2267	048-111-180	2810	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2268	048-112-150	306	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2269	048-112-180	316	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2270	048-112-210	2812	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 460.00
2271	048-112-220	2805	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2272	048-112-230	310	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2273	048-113-030	208	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2274	048-113-080	204	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2275	048-113-100	215	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2276	048-113-120	212	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2277	048-113-130	207	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2278	048-113-140	211	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2279	048-114-030	306	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2280	048-114-040	310	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2281	048-114-120	309	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2282	048-114-140	365	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2283	048-114-160	315	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2284	048-114-200	300	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2285	048-114-210	301	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2286	048-115-010	2901	NAPLES AVE	RES-SINGLE	\$ 460.00
2287	048-115-110	2909	NAPLES AVE	RES-SINGLE	\$ 460.00
2288	048-115-150	213	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2289	048-115-180	2911	NAPLES AVE	RES-SINGLE	\$ 460.00
2290	048-115-200	211	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2291	048-115-210	2902	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2292	048-115-220	2904	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2293	048-116-070	2912	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2294	048-116-080	315	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2295	048-116-090	309	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2296	048-116-140	305	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2297	048-116-160	2908	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 460.00
2298	048-116-170	2905	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2299	048-116-180	301	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2300	048-116-190	2907	ALAMEDA AVE	RES-SINGLE	\$ 460.00
2301	048-121-050	400	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2302	048-121-080	2790	PULLMAN AVE	RES-SINGLE	\$ 460.00
2303	048-121-090	2786	PULLMAN AVE	RES-SINGLE	\$ 460.00
2304	048-121-140	408	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2305	048-121-150	414	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2306	048-121-160	2805	CHAMPS ELYSEE	RES-SINGLE	\$ 460.00
2307	048-123-030	407	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2308	048-123-040	404	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2309	048-123-070	408	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2310	048-123-090	409	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2311	048-123-100	2880	PULLMAN AVE	RES-SINGLE	\$ 460.00
2312	048-123-120	405	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2313	048-123-130	400	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2314	048-123-140	403	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2315	048-124-010	500	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2316	048-124-030	2830	CABRILLO HWY	OFFICE	\$ 460.00
2317	048-124-100	510	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2318	048-124-120	2810	CABRILLO HWY	RESTAURANT	\$ 3,407.46
2319	048-124-230	500	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2320	048-124-250	504	WASHINGTON BLVD	RES-SINGLE	\$ 460.00
2321	048-124-290	2793	PULLMAN AVE	RES-SINGLE	\$ 460.00
2322	048-124-300	2793	PULLMAN AVE	RES-SINGLE	\$ 460.00
2323	048-124-310	2805	PULLMAN AVE	RES-SINGLE	\$ 460.00
2324	048-125-090	409	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2325	048-125-120	2912	PULLMAN AVE	RES-SINGLE	\$ 460.00
2326	048-125-130	401	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2327	048-125-140	403	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2328	048-125-150	405	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2329	048-125-180	2909	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 460.00
2330	048-125-190	2905	CHAMPS ELYSEE BLVD	RES-SINGLE	\$ 460.00
2331	048-126-110	2909	PULLMAN AVE	RES-SINGLE	\$ 460.00
2332	048-126-120	2914	COURT OF SAN MARCO	RES-SINGLE	\$ 460.00
2333	048-126-150	501	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2334	048-126-170	2905	PULLMAN AVE	RES-SINGLE	\$ 460.00
2335	048-126-210	2910	COURT OF SAN MARCO	RES-SINGLE	\$ 460.00
2336	048-126-220	541	ROOSEVELT BLVD	RES-SINGLE	\$ 460.00
2337	048-127-120	2912	CABRILLO HWY	RES-SINGLE	\$ 460.00
2338	048-140-070	2150	CABRILLO HWY	RES-SINGLE	\$ 460.00
2339	048-300-090	2281	CABRILLO HWY	RES-SINGLE	\$ 460.00
2340	048-300-220	2651	CABRILLO HWY	COMMERCIAL	\$ 5,638.80
2341	048-310-210	2001	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2342	048-381-020	2004	AVIGNON PL	RES-SINGLE	\$ 460.00
2343	048-381-030	2008	AVIGNON PL	RES-SINGLE	\$ 460.00
2344	048-381-040	2012	AVIGNON PL	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2345	048-381-050	2016	AVIGNON PL	RES-SINGLE	\$ 460.00
2346	048-381-060	2020	AVIGNON PL	RES-SINGLE	\$ 460.00
2347	048-381-070	2024	AVIGNON PL	RES-SINGLE	\$ 460.00
2348	048-381-080	2028	AVIGNON PL	RES-SINGLE	\$ 460.00
2349	048-381-090	2032	AVIGNON PL	RES-SINGLE	\$ 460.00
2350	048-381-100	2036	AVIGNON PL	RES-SINGLE	\$ 460.00
2351	048-381-110	2040	AVIGNON PL	RES-SINGLE	\$ 460.00
2352	048-381-120	2044	AVIGNON PL	RES-SINGLE	\$ 460.00
2353	048-381-130	2048	AVIGNON PL	RES-SINGLE	\$ 460.00
2354	048-381-140	2052	AVIGNON PL	RES-SINGLE	\$ 460.00
2355	048-381-150	2056	AVIGNON PL	RES-SINGLE	\$ 460.00
2356	048-381-160	2060	AVIGNON PL	RES-SINGLE	\$ 460.00
2357	048-381-170	2032	TOURAIN LN	RES-SINGLE	\$ 460.00
2358	048-381-180	2036	TOURAIN LN	RES-SINGLE	\$ 460.00
2359	048-381-190	2040	TOURAIN LN	RES-SINGLE	\$ 460.00
2360	048-381-200	2044	TOURAIN LN	RES-SINGLE	\$ 460.00
2361	048-381-210	2048	TOURAIN LN	RES-SINGLE	\$ 460.00
2362	048-381-220	2052	TOURAIN LN	RES-SINGLE	\$ 460.00
2363	048-381-230	2056	TOURAIN LN	RES-SINGLE	\$ 460.00
2364	048-381-240	2060	TOURAIN LN	RES-SINGLE	\$ 460.00
2365	048-381-250	2017	AVIGNON PL	RES-SINGLE	\$ 460.00
2366	048-381-260	2013	AVIGNON PL	RES-SINGLE	\$ 460.00
2367	048-381-270	2009	AVIGNON PL	RES-SINGLE	\$ 460.00
2368	048-381-280	2005	AVIGNON PL	RES-SINGLE	\$ 460.00
2369	048-381-290	2001	AVIGNON PL	RES-SINGLE	\$ 460.00
2370	048-381-300	508	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2371	048-381-310	512	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2372	048-381-320	516	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2373	048-381-330	520	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2374	048-381-340	524	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2375	048-381-350	2000	BORDEAUX LN	RES-SINGLE	\$ 460.00
2376	048-381-360	2004	TOURAIN LN	RES-SINGLE	\$ 460.00
2377	048-381-370	2008	TOURAIN LN	RES-SINGLE	\$ 460.00
2378	048-381-380	2012	TOURAIN LN	RES-SINGLE	\$ 460.00
2379	048-381-390	2016	TOURAIN LN	RES-SINGLE	\$ 460.00
2380	048-381-400	2020	TOURAIN LN	RES-SINGLE	\$ 460.00
2381	048-381-410	2024	TOURAIN LN	RES-SINGLE	\$ 460.00
2382	048-381-420	2028	TOURAIN LN	RES-SINGLE	\$ 460.00
2383	048-381-440	500	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2384	048-382-010	2005	TOURAIN LN	RES-SINGLE	\$ 460.00
2385	048-382-020	2009	TOURAIN LN	RES-SINGLE	\$ 460.00
2386	048-382-030	2013	TOURAIN LN	RES-SINGLE	\$ 460.00
2387	048-382-040	2017	TOURAIN LN	RES-SINGLE	\$ 460.00
2388	048-382-050	2021	TOURAIN LN	RES-SINGLE	\$ 460.00
2389	048-382-060	2025	TOURAIN LN	RES-SINGLE	\$ 460.00
2390	048-382-070	2029	TOURAIN LN	RES-SINGLE	\$ 460.00
2391	048-382-080	2033	TOURAIN LN	RES-SINGLE	\$ 460.00
2392	048-382-090	2037	TOURAIN LN	RES-SINGLE	\$ 460.00
2393	048-382-100	2041	TOURAIN LN	RES-SINGLE	\$ 460.00
2394	048-382-110	2032	BORDEAUX LN	RES-SINGLE	\$ 460.00
2395	048-382-120	2028	BORDEAUX LN	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2396	048-382-130	2024	BORDEAUX LN	RES-SINGLE	\$ 460.00
2397	048-382-140	2020	BORDEAUX LN	RES-SINGLE	\$ 460.00
2398	048-382-150	2016	BORDEAUX LN	RES-SINGLE	\$ 460.00
2399	048-382-160	2012	BORDEAUX LN	RES-SINGLE	\$ 460.00
2400	048-382-170	2008	BORDEAUX LN	RES-SINGLE	\$ 460.00
2401	048-382-180	2004	BORDEAUX LN	RES-SINGLE	\$ 460.00
2402	048-383-010	2001	BORDEAUX LN	RES-SINGLE	\$ 460.00
2403	048-383-020	2005	BORDEAUX LN	RES-SINGLE	\$ 460.00
2404	048-383-030	2009	BORDEAUX LN	RES-SINGLE	\$ 460.00
2405	048-383-040	2013	BORDEAUX LN	RES-SINGLE	\$ 460.00
2406	048-383-050	2017	BORDEAUX LN	RES-SINGLE	\$ 460.00
2407	048-383-060	2021	BORDEAUX LN	RES-SINGLE	\$ 460.00
2408	048-383-070	2025	BORDEAUX LN	RES-SINGLE	\$ 460.00
2409	048-383-080	2029	BORDEAUX LN	RES-SINGLE	\$ 460.00
2410	048-383-090	33	LE HAVRE PL	RES-SINGLE	\$ 460.00
2411	048-383-100	29	LE HAVRE PL	RES-SINGLE	\$ 460.00
2412	048-383-110	25	LE HAVRE PL	RES-SINGLE	\$ 460.00
2413	048-383-120	21	LE HAVRE PL	RES-SINGLE	\$ 460.00
2414	048-383-130	621	MARSEILLE LN	RES-SINGLE	\$ 460.00
2415	048-383-140	625	MARSEILLE LN	RES-SINGLE	\$ 460.00
2416	048-383-150	629	MARSEILLE LN	RES-SINGLE	\$ 460.00
2417	048-383-160	608	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2418	048-383-170	604	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2419	048-384-030	501	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2420	048-384-040	505	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2421	048-384-050	509	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2422	048-384-060	513	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2423	048-384-070	517	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2424	048-391-030	2098	TOURAINNE LN	RES-SINGLE	\$ 460.00
2425	048-391-040	2096	TOURAINNE LN	RES-SINGLE	\$ 460.00
2426	048-391-050	2094	TOURAINNE LN	RES-SINGLE	\$ 460.00
2427	048-391-060	2092	TOURAINNE LN	RES-SINGLE	\$ 460.00
2428	048-391-070	2090	TOURAINNE LN	RES-SINGLE	\$ 460.00
2429	048-391-080	752	LE MANS WAY	RES-SINGLE	\$ 460.00
2430	048-391-090	748	LE MANS WAY	RES-SINGLE	\$ 460.00
2431	048-391-100	744	LE MANS WAY	RES-SINGLE	\$ 460.00
2432	048-391-110	740	LE MANS WAY	RES-SINGLE	\$ 460.00
2433	048-391-120	736	LE MANS WAY	RES-SINGLE	\$ 460.00
2434	048-391-130	734	LE MANS WAY	RES-SINGLE	\$ 460.00
2435	048-391-140	732	LE MANS WAY	RES-SINGLE	\$ 460.00
2436	048-391-150	730	LE MANS WAY	RES-SINGLE	\$ 460.00
2437	048-391-160	728	LE MANS WAY	RES-SINGLE	\$ 460.00
2438	048-391-170	724	LE MANS WAY	RES-SINGLE	\$ 460.00
2439	048-391-180	720	LE MANS WAY	RES-SINGLE	\$ 460.00
2440	048-391-190	716	LE MANS WAY	RES-SINGLE	\$ 460.00
2441	048-391-200	712	LE MANS WAY	RES-SINGLE	\$ 460.00
2442	048-391-210	708	LE MANS WAY	RES-SINGLE	\$ 460.00
2443	048-391-220	704	LE MANS WAY	RES-SINGLE	\$ 460.00
2444	048-391-230	700	LE MANS WAY	RES-SINGLE	\$ 460.00
2445	048-391-240	768	TOULOUSE CT	RES-SINGLE	\$ 460.00
2446	048-391-250	764	TOULOUSE CT	RES-SINGLE	\$ 460.00

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	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2447	048-391-260	760	TOULOUSE CT	RES-SINGLE	\$ 460.00
2448	048-391-270	756	TOULOUSE CT	RES-SINGLE	\$ 460.00
2449	048-391-280	752	TOULOUSE CT	RES-SINGLE	\$ 460.00
2450	048-391-290	748	TOULOUSE CT	RES-SINGLE	\$ 460.00
2451	048-391-300	744	TOULOUSE CT	RES-SINGLE	\$ 460.00
2452	048-391-310	740	TOULOUSE CT	RES-SINGLE	\$ 460.00
2453	048-391-320	736	TOULOUSE CT	RES-SINGLE	\$ 460.00
2454	048-391-330	732	TOULOUSE CT	RES-SINGLE	\$ 460.00
2455	048-391-340	728	TOULOUSE CT	RES-SINGLE	\$ 460.00
2456	048-391-350	724	TOULOUSE CT	RES-SINGLE	\$ 460.00
2457	048-391-360	720	TOULOUSE CT	RES-SINGLE	\$ 460.00
2458	048-391-370	716	TOULOUSE CT	RES-SINGLE	\$ 460.00
2459	048-391-380	712	TOULOUSE CT	RES-SINGLE	\$ 460.00
2460	048-391-390	708	TOULOUSE CT	RES-SINGLE	\$ 460.00
2461	048-391-400	704	TOULOUSE CT	RES-SINGLE	\$ 460.00
2462	048-391-410	700	TOULOUSE CT	RES-SINGLE	\$ 460.00
2463	048-391-420	2082	TOURAIN LN	RES-SINGLE	\$ 460.00
2464	048-391-430	2080	TOURAIN LN	RES-SINGLE	\$ 460.00
2465	048-391-440	2078	TOURAIN LN	RES-SINGLE	\$ 460.00
2466	048-391-450	2076	TOURAIN LN	RES-SINGLE	\$ 460.00
2467	048-391-460	2074	TOURAIN LN	RES-SINGLE	\$ 460.00
2468	048-391-470	2072	TOURAIN LN	RES-SINGLE	\$ 460.00
2469	048-391-480	2070	TOURAIN LN	RES-SINGLE	\$ 460.00
2470	048-391-490	2068	TOURAIN LN	RES-SINGLE	\$ 460.00
2471	048-391-500	2066	TOURAIN LN	RES-SINGLE	\$ 460.00
2472	048-391-510	2064	TOURAIN LN	RES-SINGLE	\$ 460.00
2473	048-391-520	2062	TOURAIN LN	RES-SINGLE	\$ 460.00
2474	048-392-010	2045	TOURAIN LN	RES-SINGLE	\$ 460.00
2475	048-392-020	2049	TOURAIN LN	RES-SINGLE	\$ 460.00
2476	048-392-030	2053	TOURAIN LN	RES-SINGLE	\$ 460.00
2477	048-392-040	2057	TOURAIN LN	RES-SINGLE	\$ 460.00
2478	048-392-050	2061	TOURAIN LN	RES-SINGLE	\$ 460.00
2479	048-392-060	2065	TOURAIN LN	RES-SINGLE	\$ 460.00
2480	048-392-070	2069	TOURAIN LN	RES-SINGLE	\$ 460.00
2481	048-392-080	2073	TOURAIN LN	RES-SINGLE	\$ 460.00
2482	048-392-090	2077	TOURAIN LN	RES-SINGLE	\$ 460.00
2483	048-392-100	2081	TOURAIN LN	RES-SINGLE	\$ 460.00
2484	048-392-110	2085	TOURAIN LN	RES-SINGLE	\$ 460.00
2485	048-392-120	2089	TOURAIN LN	RES-SINGLE	\$ 460.00
2486	048-392-130	2093	TOURAIN LN	RES-SINGLE	\$ 460.00
2487	048-392-140	2076	BORDEAUX LN	RES-SINGLE	\$ 460.00
2488	048-392-150	2072	BORDEAUX LN	RES-SINGLE	\$ 460.00
2489	048-392-160	2068	BORDEAUX LN	RES-SINGLE	\$ 460.00
2490	048-392-170	2064	BORDEAUX LN	RES-SINGLE	\$ 460.00
2491	048-392-180	2060	BORDEAUX LN	RES-SINGLE	\$ 460.00
2492	048-392-190	2056	BORDEAUX LN	RES-SINGLE	\$ 460.00
2493	048-392-200	2052	BORDEAUX LN	RES-SINGLE	\$ 460.00
2494	048-392-210	2048	BORDEAUX LN	RES-SINGLE	\$ 460.00
2495	048-392-220	2044	BORDEAUX LN	RES-SINGLE	\$ 460.00
2496	048-392-230	2040	BORDEAUX LN	RES-SINGLE	\$ 460.00
2497	048-392-240	2036	BORDEAUX LN	RES-SINGLE	\$ 460.00

2018-2019 Assessment Roll

	<b>A.P.N.</b>		<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2498	048-393-010	17	LE HAVRE PL	RES-SINGLE	\$ 460.00
2499	048-393-020	13	LE HAVRE PL	RES-SINGLE	\$ 460.00
2500	048-393-030	9	LE HAVRE PL	RES-SINGLE	\$ 460.00
2501	048-393-040	5	LE HAVRE PL	RES-SINGLE	\$ 460.00
2502	048-393-050	1	LE HAVRE PL	RES-SINGLE	\$ 460.00
2503	048-393-060	2041	BORDEAUX LN	RES-SINGLE	\$ 460.00
2504	048-393-070	2045	BORDEAUX LN	RES-SINGLE	\$ 460.00
2505	048-393-080	2049	BORDEAUX LN	RES-SINGLE	\$ 460.00
2506	048-393-090	2053	BORDEAUX LN	RES-SINGLE	\$ 460.00
2507	048-393-100	2057	BORDEAUX LN	RES-SINGLE	\$ 460.00
2508	048-393-110	609	MARSEILLE LN	RES-SINGLE	\$ 460.00
2509	048-393-120	613	MARSEILLE LN	RES-SINGLE	\$ 460.00
2510	048-393-130	617	MARSEILLE LN	RES-SINGLE	\$ 460.00
2511	048-394-010	633	MARSEILLE LN	RES-SINGLE	\$ 460.00
2512	048-394-020	637	MARSEILLE LN	RES-SINGLE	\$ 460.00
2513	048-394-030	641	MARSEILLE LN	RES-SINGLE	\$ 460.00
2514	048-394-040	645	MARSEILLE LN	RES-SINGLE	\$ 460.00
2515	048-394-050	649	MARSEILLE LN	RES-SINGLE	\$ 460.00
2516	048-394-060	653	MARSEILLE LN	RES-SINGLE	\$ 460.00
2517	048-394-070	632	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2518	048-394-080	730	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2519	048-394-090	624	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2520	048-394-100	620	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2521	048-394-110	616	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2522	048-394-120	612	RUISSEAU FRANCA AVE	RES-SINGLE	\$ 460.00
2523	115-510-010	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2524	115-510-020	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2525	115-510-030	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2526	115-510-040	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2527	115-510-050	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2528	115-510-060	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2529	115-510-070	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2530	115-510-080	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2531	115-510-090	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2532	115-510-100	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2533	115-510-110	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2534	115-510-120	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2535	115-510-130	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2536	115-510-140	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2537	115-510-150	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2538	115-510-160	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2539	115-510-170	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2540	115-510-180	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2541	115-510-190	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2542	115-510-200	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2543	115-520-010	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2544	115-520-020	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2545	115-520-030	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2546	115-520-040	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2547	115-520-050	4100	CABRILLO HWY	BH HOTEL	\$ 460.00
2548	115-520-060	4100	CABRILLO HWY	BH HOTEL	\$ 460.00



2018-2019 Assessment Roll

	<b>A.P.N.</b>	<b>LOCATION</b>	<b>TYPE</b>	<b>CHARGE</b>
2549	115-520-070	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2550	115-520-080	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2551	115-520-090	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2552	115-520-100	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2553	115-520-110	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2554	115-520-120	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2555	115-520-130	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2556	115-520-140	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2557	115-520-150	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2558	115-520-160	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2559	115-520-170	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2560	115-520-180	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2561	115-520-190	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2562	115-520-200	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2563	115-520-210	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2564	115-520-220	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2565	115-520-230	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2566	115-520-240	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2567	115-520-250	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2568	115-520-260	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2569	115-520-270	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2570	115-520-280	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2571	115-520-290	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2572	115-520-300	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2573	115-520-310	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2574	115-520-320	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2575	115-520-330	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2576	115-520-340	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2577	115-520-350	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2578	115-520-360	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2579	115-520-370	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2580	115-520-380	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2581	115-520-390	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2582	115-520-400	4100 CABRILLO HWY	BH HOTEL	\$ 460.00
2583	115-520-410	4100 CABRILLO HWY	BH HOTEL	\$ 460.00

\$ 1,487,272.09

High: \$ 35,277.45

Low: \$ 460.00

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

**ALL COMMERCIAL ACCOUNT  
2017/18 WATER CONSUMPTION**



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**Granada Community Services District**

**COMMERCIAL ACCOUNTS**

**17/18 Water Use and 18/19 Sewer Service Charge Calculations**

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccf's)	RATE CALCULATION	SSC
047-011-270	IACOPI	169	STANFORD AVE	Warehouse	G	4.44	38	168.72	\$ 460.00
047-011-280	THOMPSON	189	STANFORD AVE	Warehouse	G	4.44	18	79.92	\$ 460.00
047-013-370	DON PEMBERTON FISH	205	YALE AVE	Commercial	G	4.44	79	350.76	\$ 460.00
047-013-380	PEMBERTON DONALD	207	YALE AVE	Commercial	G	4.44	79	350.76	\$ 460.00
047-014-160	FOTI STORAGE	158	CALIFORNIA	Commercial	G	4.44	8	35.52	\$ 460.00
047-014-230	ROBERT LaMAR	178	CALIFORNIA	Commercial	G	4.44	0	0.00	\$ 460.00
047-014-310	TWICE AS NICE WH	202	CALIFORNIA	Commercial	G	4.44	11	48.84	\$ 460.00
047-014-320	ANDREINI EDWARD & LI	154	CALIFORNIA	WH/OFC	G	4.44	4	17.76	\$ 460.00
047-015-020	COASTSIDE SELF STOR	235	YALE	STORAGE/DET	G	4.44	0	0.00	\$ 460.00
047-015-320	PORTELLI	218	YALE	Commercial	G	4.44	81	359.64	\$ 460.00
047-015-400	MELO	241	YALE AVE	Commercial	G	4.44	173	768.12	\$ 768.12
047-015-410	MELO	226	CORNELL AVE	Storage	G	4.44	33	146.52	\$ 460.00
047-015-420	VASQUEZ	230	CORNELL AVE	Storage	G	4.44	9	39.96	\$ 460.00
047-015-430	AXCESS SURGICAL INNOVATIO	121	CALIFORNIA	WH/OFC	G	4.44	129	572.76	\$ 572.76
047-015-440	WEST COAST SURGICAL	141	CALIFORNIA	WH/OFC	G	4.44	79	350.76	\$ 460.00
047-016-250	BASKIN	201	AIRPORT BLVD	Commercial	G	4.44	5	22.20	\$ 460.00
047-021-100	GOLDBERG	102	CALIFORNIA	Commercial	G	4.44	54	239.76	\$ 460.00
047-021-140	MEZZA LUNA	459	PROSPECT WAY	Restaurant	R	7.46	1105	8243.30	\$ 8,243.30
047-021-170	COASTSIDE OPP CENTER	132	CALIFORNIA	Storage/OFC	G	4.44	NIS	0.00	\$ 460.00
047-021-190	PILLAR POINT SELF STOR	130	CALIFORNIA	Storage	G	4.44	1	4.44	\$ 460.00
047-022-020	FALSBURG LLC	278	YALE AVE	STORAGE/WH	G	4.44	NIS	0.00	\$ 460.00
047-022-130	PETRIDES	323	HARVARD AVE	Commercial	G	4.44	18	79.92	\$ 460.00
047-022-340	FREEMAN	105	CALIFORNIA	Commercial	G	4.44	19	84.36	\$ 460.00
047-023-190	PERFECT IMAGE ORCHIDS	355	PRINCETON AVE	Commercial	G	4.44	48	213.12	\$ 460.00
047-023-200	PERFECT IMAGE ORCHIDS	347	PRINCETON AVE	Commercial	G	4.44	15	66.60	\$ 460.00
047-023-210	KROLL JOHN & JILL	339	PRINCETON AVE	Mix-WH/Res	M	4.44	7	31.08	\$ 460.00
047-023-350	PRINCETON BAY CO	371	PRINCETON AVE	Gym	G	4.44	42	186.48	\$ 460.00
047-023-420	RIOTTO JAMIE	313	PRINCETON AVE	Commercial	G	4.44	31	137.64	\$ 460.00
047-023-450	McKEVITT EDWARD	155	BROADWAY	Commercial	G	4.44	3	13.32	\$ 460.00
047-024-040	COAST RANGE PROPERTIES	332/334	PRINCETON AVE	Commercial	G	4.44	47	208.68	\$ 460.00
047-024-150	TAYLOR CHRISTIAN LLC	380	PRINCETON AVE	Commercial	G	4.44	NIS	0.00	\$ 460.00
047-024-440	ELMO INVESTMENTS	346	PRINCETON AVE	B&B	H	6.77	270	1827.90	\$ 1,827.90
047-024-500	HARBOR HOUSE	107	BROADWAY	Conference Hall	G	4.44	252	1118.88	\$ 1,118.88
047-031-120	PETERS RALPH	179	HARVARD AVE	Commercial	G	4.44	6	26.64	\$ 460.00
047-031-150	REPETTO AUGUSTINE J	151	HARVARD AVE	Commercial	G	4.44	NIS	0.00	\$ 460.00
047-031-160	AMAYA PAUL & HELEN T	135	HARVARD AVE	WH	G	4.44	NIS	0.00	\$ 460.00
047-031-200	COX , ERIK	175	HARVARD AVE	WH/OFC	G	4.44	28	124.32	\$ 460.00
047-031-230	ACTION TOWING & ROAD SVC	183	HARVARD AVE	Commercial	G	4.44	39	173.16	\$ 460.00
047-031-290	COASTSIDE SELF STOR	110	STANFORD AVE	Storage	G	4.44	28	124.32	\$ 460.00
047-031-300		103	HARVARD AVE		G	4.44	185	821.40	\$ 821.40
047-031-310	ANDREINI	1178/119	HARVARD AVE	Commercial	G	4.44	56	248.64	\$ 460.00
047-031-390	LESLIE	150	YALE AVE	Commercial	G	4.44	86	381.84	\$ 460.00
047-031-400	EXCLUSIVE FRESH INC.	175	AIRPORT BLVD	Fish Process	G	4.44	73	324.12	\$ 460.00
047-031-410	EXCLUSIVE FRESH INC.	165	AIRPORT BLVD	Fish Process	G	4.44	452	2004.96	\$ 2,006.88

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccf's)	RATE CALCULATION	SSC
047-031-420		152	YALE AVE		G	4.44	NIS	0.00	\$ 460.00
047-032-060	RUTHERFORD JUDITH	111	STANFORD AVE	WH (3)/DET	G	4.44	0	0.00	\$ 460.00
047-032-240	JAMES PAUL	119	STANFORD AVE	WH/OFC (1)	G	4.44	NIS	0.00	\$ 460.00
047-032-350	DRIFTWOOD LUMBER	199	WEST POINT	RETAIL	G	4.44	105	466.20	\$ 466.20
047-033-210	ROMEO CHARLES	169	PRINCETON AVE	Private Storage	G	4.44	4	17.76	\$ 460.00
047-033-300	MC GREGOR	168	WEST POINT	W/H & RES	M	4.44	44	195.36	\$ 460.00
047-033-330	MCADOO BARRY	182	HARVARD AVE	Commercial	G	4.44	NIS	0.00	\$ 460.00
047-033-350	ROMEO PACKING CO	147	PRINCETON AVE	LG WH/OFC (2)	G	4.44	22	97.68	\$ 460.00
047-033-360	REPETTO'S	134	HARVARD AVE	Commercial	G	4.44	NIS	0.00	\$ 460.00
047-033-380	ACOUSTICAL INTERIORS	123	PRINCETON AVE	WH/OFC (2)	G	4.44	5	22.20	\$ 460.00
047-033-450	ROBERT RATHBORNE	190	HARVARD AVE	WH	G	4.44	6	26.64	\$ 460.00
047-034-060	LEUNG TORAN & CATHER	190	PRINCETON AVE	WH/Storage	G	4.44	0	0.00	\$ 460.00
047-034-080	G LARISON WAY	111	VASSAR AVE	Commercial	G	4.44	54	239.76	\$ 460.00
047-034-170	AULISO MICHAEL	152	WEST POINT	Mar Stor/Ofc	G	4.44	60	266.40	\$ 460.00
047-034-190	CORCOLEOTES NICK	102	PRINCETON AVE	WH/OFC (4)	G	4.44	119	528.36	\$ 528.36
047-034-200	LYNN SCHER	123	OCEAN BLVD	M-Com/Res	M	4.44	20	88.80	\$ 460.00
047-034-210	ACURATE ALWAYS, INC	127	OCEAN BLVD	M-Com/Res	M	4.44	73	324.12	\$ 460.00
047-034-220	ROMEO FRANK	131	OCEAN BLVD	M-Com/Res	M	4.44	1	4.44	\$ 460.00
047-034-230	EM DESIGNS	171	OCEAN BLVD	M-Com/Res	M	4.44	31	137.64	\$ 460.00
047-034-240	CALLUCE	175	OCEAN BLVD	M-Com/Res	M	4.44	0	0.00	\$ 460.00
047-034-250	CALLUCE	179	OCEAN BLVD	M-Com/Res	M	4.44	0	0.00	\$ 460.00
047-034-260	ROSEMARY LANYON	183	OCEAN BLVD	M-Com/Res	M	4.44	92	408.48	\$ 460.00
047-034-330	ROMEO PACKING CO	106	PRINCETON AVE	Fertilizer Prcs	G	4.44	217	963.48	\$ 963.48
047-034-350	LOFT, STEVE & JENNIE	101	VASSAR AVE	M-Com/Res	M	4.44	84	372.96	\$ 460.00
047-035-210	TIURA-RESCH	231	HARVARD AVE	WH/Storage	G	4.44	27	119.88	\$ 460.00
047-035-340	NEWLAND'S MACHINE WORKS	279	HARVARD AVE	Commercial	G	4.44	4	17.76	\$ 460.00
047-035-350	SEATON PHILIP R SR E	175	COLUMBIA	Commercial	G	4.44	49	217.56	\$ 460.00
047-035-360	THREE CAPT'S SEA PRODUCTS	258	YALE AVE	Fish Process	G	4.44	479	2126.76	\$ 2,126.76
047-035-370	SMITH STEVEN & ANNA	218	YALE AVE	Commercial/DET	G	4.44	1	4.44	\$ 460.00
047-035-380	ANN HOLLINGSWORTH	207	HARVARD AVE	WH/OFC (4)/DET	G	4.44	0	0.00	\$ 460.00
047-035-390	FAGIN RICHARD	230	YALE AVE	WH/Storage	G	4.44	1	4.44	\$ 460.00
047-036-010	FITZ STEVE	152	HARVARD AVE	WH	G	4.44	0	0.00	\$ 460.00
047-036-020	COASTSIDE OPP CENTER	214	HARVARD AVE	WH	G	4.44	NIS	0.00	\$ 460.00
047-036-140	BILLY GREEN	215	PRINCETON AVE	Commercial	G	4.44	44	195.36	\$ 460.00
047-036-220	GARY JAEGER	249	PRINCETON AVE	Commercial	G	4.44	23	102.12	\$ 460.00
047-036-520	LAUGHLIN JEFF	279	PRINCETON AVE	WH/Strg/Ret	G	4.44	17	75.48	\$ 460.00
047-036-560	SUSAN FULLEMANN	201	PRINCETON AVE	WH/OFC	G	4.44	127	563.88	\$ 563.88
047-036-570	CHANG CLIFFORD	203	PRINCETON AVE	WH/OFC	G	4.44	22	97.68	\$ 460.00
047-037-300	RONALD KARP	230	PRINCETON AVE	Fish Process	G	4.44	77	341.88	\$ 460.00
047-037-520	HMB YACHT CLUB	214	PRINCETON AVE	CLUB HOUSE	G	4.44	161	714.84	\$ 714.84
047-044-020	MONSTER CHEF CORP	10151	CABRILLO HWY	Restaurant	R	8.54	379	3236.66	\$ 3,236.66
047-045-010	A&M HAIR	47	AVE ALHAMBRA	Commercial	G	4.44	69	306.36	\$ 460.00
047-045-200	THE PRESS	107	SEVILLA	Café	R	8.54	173	1477.42	\$ 1,477.42
047-045-330	HARBOR VIEW INN MOTEL	51	AVE ALHAMBRA	Motel	H	6.77	764	5172.28	\$ 5,172.28
047-061-090	EZ MARKET	61	AVE ALHAMBRA	Market	G	4.44	58	257.52	\$ 460.00
047-081-060	OPL/STAR CAFÉ	460	CAPISTRANO RD	Bar	G-75%	4.44	442.5	1964.70	\$ 3,489.83
				Café	R-25%	8.74	174.5	1525.13	
047-081-160	AMERICAN LEGION	470	CAPISTRANO RD	Bar-not a rest.	G	4.44	116	515.04	\$ 515.04

APN	OWNER NAME OR BUSINESS	PARCEL ADDRESS		TYPE OF BUSINESS	CODE	RATE	WATER (ccf's)	RATE CALCULATION	SSC
047-081-260	SIERRA WEST BUILDERS	440	CAPISTRANO RD	Retail	G	4.44	78	346.32	\$ 460.00
047-081-330	PILLAR POINT INN	380	CAPISTRANO RD	Motel	H	6.77	205	1387.85	\$ 1,387.85
047-081-370	OCEANO HOTEL	280	CAPISTRANO RD	Hotel/Mall/Rest	M	6.77/8.74	4303	28742.33	\$ 28,742.33
047-081-390	OCEANO WEDDING GARDEN		CAPISTRANO RD	Weddings	G	4.44	60	266.40	\$ 460.00
047-081-450	HMB BREWERY	390	CAPISTRANO RD	Restaurant	R	8.54	2998	25602.92	\$ 25,602.92
047-082-010	BARBARA'S FISH TRAP	621	CAPISTRANO RD	Restaurant	R	8.54	1654	14125.16	\$ 14,125.16
047-083-060	PILLAR POINT HARBOR	1	JOHNSON PIER	Harbor Pier	M	varies	6482	35277.45	\$ 35,277.45
047-091-210	HARBOR PIZZA	65	AVE ALHAMBRA	Restaurant	R	8.54	52	444.08	\$ 460.00
047-091-240	COASTSIDE Opportunity Ctr.	99	AVE ALHAMBRA	1-Office/2-Res.	M	4.44	90	399.60	\$ 920.00
047-121-010	SMOKEHOUSE	280	AVE ALHMABRA	Fish Market	G	4.44	7	31.08	\$ 460.00
047-123-230	EL GRANADA MARKET	401	AVE ALHAMBRA	Market/1-Res.	M	4.44	173	768.12	\$ 768.12
047-123-330	CAFÉ GIBALTAR	425	AVE ALHAMBRA	Restaurant	R	8.54	239	2041.06	\$ 2,041.06
047-124-170	EL GRANADA CENTER	445	AVE ALHAMBRA	1 Res./3 Ofcs.	M	3.80	59	224.20	\$ 460.00
047-204-050	HARDWARE STORE/APTS	89	AVE PORTOLA	1 Ofc./4 Apts.	M	4.44	163	723.72	\$ 1,840.00
047-204-120	HARBOR VISTA	504	AVE ALHAMBRA	Offices	O	3.80	48	182.40	\$ 460.00
047-204-140	VIDEO/THRIFT STORES/APTS	85	AVE PORTOLA	2 Stores/4 Res	M	4.44	162	719.28	\$ 1,840.00
047-231-150	LIBERTY COURT	30	AVE PORTOLA	Offices	O	3.80	293	1113.40	\$ 1,113.40
047-231-160	EG POST OFFICE	20	AVE PORTOLA	P.O./1-Res.	M	3.80	78	296.40	\$ 460.00
047-251-110	PICASSO PRE-SCHOOL	480	AVE ALHAMBRA	Pre-school	S	3.86	172	663.92	\$ 663.92
047-252-250	SAMS CHOWDER HOUSE	4210	CABRILLO HWY	Restaurant	R	8.54	2671	22810.34	\$ 22,810.34
047-263-010	KN PROPERTIES	4000	CABRILLO HWY	RV Park	H	6.77	789	5341.53	\$ 5,341.53
047-264-030	HMB Fire Protection District		OBISPO	Fire Stn.	G	4.44	102	452.88	\$ 460.00
047-264-050	DH DISTRIBUTION	525	OBISPO	2-Offices	O	3.80	37	140.60	\$ 460.00
047-283-010	NURSERY SCHOOL	130	SANTA ANA	School	S	3.86	133	513.38	\$ 513.38
047-330-020	EG ELEMENTARY SCHOOL	100	SANTIAGO	School	S	3.86	388	1497.68	\$ 1,497.68
047-330-040	WILKINSON SCHOOL	750	AVE ALHAMBRA	Pre-school	S	3.86	33	127.38	\$ 460.00
048-013-240	LANDIS SHORES	211	MIRADA RD	B&B	H	6.77	492	3330.84	\$ 3,330.84
048-013-250	JACKLIN	215	MIRADA RD	B&B	H	6.77	75	507.75	\$ 507.75
048-013-750	MIRAMAR BEACH RESTAURAN	131	MIRADA RD	Restaurant	R	8.54	1457	12442.78	\$ 12,442.78
048-014-130	CYPRESS INN	115	MEDIO	Hotel	H	6.77	207	1401.39	\$ 1,401.39
048-014-340	DOUGLAS BEACH HOUSE	307	MIRADA RD	Club/Café	G	4.44	176	781.44	\$ 781.44
048-014-350	HENRY JESSE & SUSAN	337	MIRADA RD	Art Gallery	G	4.44	44	195.36	\$ 460.00
048-015-010	CYPRESS INN	407	MIRADA RD	Hotel	H	6.77	352	2383.04	\$ 2,383.04
048-015-080	FIELDING ALEX	445	MIRADA RD	Hotel	H	6.77	124	839.48	\$ 839.48
048-015-140	COASTAL INNS OF DIST	130	MEDIO	Hotel	H	6.77	575	3892.75	\$ 3,892.75
048-016-020	MIRADA SURF TRAIL		MIRADA RD	Park	G	4.44	73	324.12	\$ 460.00
048-033-110	MATTHEWS	325	ALAMEDA	B&B	H	6.77	85	575.45	\$ 575.45
048-094-040	F & J KITCHEN	3048	N CABRILLO HWY	Restaurant	R	8.54	233	1989.82	\$ 1,989.82
048-094-050	TOM MATSUMOTO	3040	N CABRILLO HWY	Store/Ofc/Apt	M	4.44	11	48.84	\$ 460.00
048-094-060	BINGHAM RENATE	3032	N CABRILLO HWY	Office	O	3.80	97	368.60	\$ 460.00
048-094-320	DAYS INN	3020	N CABRILLO HWY	Hotel	H	6.77	644	4359.88	\$ 4,359.88
048-094-330	BLUE BARN BURGERS	3068	N CABRILLO HWY	Café	R	8.54	142	1212.68	\$ 1,212.68
048-095-220	KEET NERHAN	2930	N CABRILLO HWY	Hotel	H	6.77	2064	13973.28	\$ 13,973.28
048-124-030	JIM IRIZARRY	2830	N CABRILLO HWY	Office	O	3.80	73	277.40	\$ 460.00
048-124-120	VIA UNO	2810	N CABRILLO HWY	Restaurant	R	8.54	399	3407.46	\$ 3,407.46
048-300-220	ROCKET FARMS	2651	N CABRILLO HWY	Grower/Nur	G	4.44	1270	5638.80	\$ 5,638.80
									\$ 276,315.97

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

**SMC HARBOR DISTRICT  
2017/18 WATER CONSUMPTION**



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Granada Community Services District

**San Mateo County Harbor District  
Pillar Point Harbor  
Water Consumption (4/1/17 - 3/31/18)  
18/19 Sewer Service Charge Calculation  
047-083-060**

BUSINESS	ADDRESS	TYPE OF BUSINESS	CLASS	RATE	WATER (CCF'S)	Total	SSC BY BUSINESS
PILLAR POINT HARBOR	Detector Check	Harbor Pier	G	4.44	-	-	-
PILLAR POINT HARBOR	1 Johnson Pier	Harbor Pier	G	4.44	4,314.67	19,157.13	19,157.13
FUEL DOCK	1 Johnson Pier	Harbor Pier	G	4.44	312.42	1,387.14	1,387.14
McHENRY'S	1 Johnson Pier	Harbor Pier	G	4.44	32.84	145.81	460.00
MORNINGSTAR	1 Johnson Pier	Harbor Pier	G	4.44	26.14	116.06	460.00
THREE CAPTAINS	1 Johnson Pier	Harbor Pier	G	4.44	199.70	886.67	886.67
HARBOR BAR	15 Johnson Pier, EG	Bar	G	4.44	78.98	350.67	460.00
KETCH JOANNES	17 Johnson Pier, EG	Restaurant	R	8.54	722.57	6,170.75	6,170.75
MAVERICKS SURF CO	25 Johnson Pier	Retail	O	3.80	105.70	401.66	460.00
PRINCETON SEAFOOD	1 Johnson Pier	Restaurant	R	8.54	629.48	5,375.76	5,375.76
HMB SPORT FISHING	111 Pillar Point Harbor	Retail	O	3.80	59.50	226.10	460.00
						<b>6,482.00</b>	<b>35,277.45</b>

6482 (Rounded)

-2167.3

4314.67

**AMOUNT ON TAX ROLL:**

APN	Owner	TOTAL 16/17 Water Consumption (ccf's)	2017/18 SEWER SERVICE CHRG
047-083-060	San Mateo County Harbor District	6,482	\$ 35,277.45

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

**POINT PILLAR PROJECT DEVELOPMENT  
2017/18 WATER CONSUMPTION**



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Granada Community Services District

**Point Pillar Project Development**  
**Water Consumption (4/1/17 - 3/31/18)**  
**18/19 Sewer Service Charge Calculation**

**APN: 047-081-370**

BUSINESS	ADDRESS	TYPE OF BUSINESS	CLASS	RATE	WATER (CCF'S)	Total	SSC BY BUSINESS
Point Pillar Project Dev	280 Capistrano Rd	Hotel	H-MIXED	\$6.77	3,467.00	23,471.59	23,471.59
Point Pillar Project Dev	250/270 Capistrano Rd	Mall	G-MIXED	\$4.44	443	1,966.92	1,966.92
Café Mezza Luna	240 Capistrano Rd	Restaurant	R-MIXED	\$8.54	244	2,083.76	2,083.76
Flavor's	260 Capistrano Rd	Restaurant	R-MIXED	\$8.54	89	760.06	760.06
					4,303.00		\$28,742.33

**AMOUNT ON TAX ROLL:**

APN	Owner	TOTAL 16/17 Water Consumption (ccf's)	2017/18 SEWER SERVICE CHRG
047-081-370	Point Pillar Project Dev	4,303	\$ 28,742.33

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

**ROCKET FARMS  
2017/18 WATER CONSUMPTION**



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**Granada Community Services District**

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

**18/19 Sewer Service Charge Calculation**

**17/18 Water Consumption**

Meter Number	Meter Location	(Start) Meter Reading As of 6/01/17	(End) Meter Reading As of 3/31/18	10-month* Consumption 6/1/17-3/31/18
1	Maint.	913,560	926,650	13,090
2	House	713,540	728,670	15,130
3	Depts. 1 & 4	5,228,700	5,338,200	109,500
4	Office	5,326,870	5,916,360	589,490
5	Bldg. 20	1,643,200	1,749,700	106,500
6	Depts. 14 & 15	1,976,900	2,036,100	59,200
7	Wholesale Ctr.	1,440,900	1,497,700	56,800
Total Water Use (gallons):				949,710
(1 CCF = 748 gallons)		Total Flow (ccf):		1269.67

**Sewer Service Charge for 18/19 FY Tax Roll**

APN	TYPE OF BUSINESS	CODE	RATE	2017/18 Water Consumption (ccf's)	2018/19 SEWER SERVICE CHRG
048-300-220	Grower/Nur	G	4.44	1270	\$ 5,638.80

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

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NEW SEWER HOOK-UPS FOR 18/19 FY TAX ROLL

Permit	Type		ERU's	Permit Issue Date	Owner	APN	Address			Hook-up Date
3144	1B	MULTI	9	04/29/15	IRIZARRY JIM	047-271-200	195	AVE CABRILLO	EG	04/10/18
3159	1B	MULTI	3	07/07/16	CONRAN STEVE	047-233-360	425	CORONADO ST	EG	08/09/17
3165	1A	RES	1	06/21/17	CORONADO UPPER LOT	048-024-430	467	CORONADO AVE	MIRAMAR	09/13/17
3167	1A	RES	1	07/27/17	365 MIRAMAR DR	048-054-120	365	MIRAMAR DRIVE	HMB	02/05/18

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

**2018/19 ASSESSMENT ROLL  
RECOLOGY OF THE COAST  
2017/18 DELINQUENT GARBAGE ACCOUNTS**



**RECOLOGY 17/18 DELINQUENT GARBAGE ACCOUNTS  
FOR 18/19 FY TAX ROLL**

APN	Service Address	Service Street	Serv Unit	Service City	Original Del Balance	Late Fee	Recology Total	10%	TAX ROLL TOTAL
037-331-090	280	CORAL REEF AVE		EL GRANADA	\$48.99	58.31	\$107.30	10.73	<b>\$118.03</b>
037-332-080	221	CORAL REEF AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
037-332-160	250	PALM BEACH		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
037-341-030	380	SHELTER COVE DR		EL GRANADA	\$373.33	58.31	\$431.64	43.16	<b>\$474.80</b>
037-341-080	221	BRIDGEPORT DR		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
037-341-150	161	BRIDGEPORT DR		EL GRANADA	\$201.99	58.31	\$260.30	26.03	<b>\$286.33</b>
037-341-390	270	SHELTER COVE DR		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
037-342-030	121	SEA RANCH AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
037-342-090	231	SHELTER COVE DR		EL GRANADA	\$77.00	58.31	\$135.31	13.53	<b>\$148.84</b>
037-342-140	281	SHELTER COVE DR		EL GRANADA	\$662.01	58.31	\$720.32	72.03	<b>\$792.35</b>
037-343-100	111	SHELTER COVE DR		EL GRANADA	\$317.93	58.31	\$376.24	37.62	<b>\$413.86</b>
037-343-190	171	CORAL REEF AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
037-343-250	111	CORAL REEF AVE		EL GRANADA	\$113.91	58.31	\$172.22	17.22	<b>\$189.44</b>
037-343-280	912	SONORA AVE		EL GRANADA	\$71.56	58.31	\$129.87	12.99	<b>\$142.86</b>
037-343-400	984	SONORA AVE		EL GRANADA	\$62.92	58.31	\$121.23	12.12	<b>\$133.35</b>
037-344-060	140	CORAL REEF AVE		EL GRANADA	\$69.87	58.31	\$128.18	12.82	<b>\$141.00</b>
037-352-190	10	SEA CREST CT		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
037-352-190	10	SEA CREST CT		EL GRANADA	\$49.55	58.31	\$107.86	10.79	<b>\$118.65</b>
037-352-210	41	SUNRISE CT		EL GRANADA	\$56.67	58.31	\$114.98	11.50	<b>\$126.48</b>
047-022-120	331	HARVARD		PRINCETON	\$106.63	58.31	\$164.94	16.49	<b>\$181.43</b>
047-024-490	314	PRINCETON		PRINCETON	\$662.01	58.31	\$720.32	72.03	<b>\$792.35</b>
047-031-120	179	HARVARD		PRINCETON	\$465.96	58.31	\$524.27	52.43	<b>\$576.70</b>
047-041-190	822	SONORA AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
047-045-010	47	AVE ALHAMBRA		EL GRANADA	\$164.11	58.31	\$222.42	22.24	<b>\$244.66</b>
047-045-060	154	MADRID AVE		EL GRANADA	\$196.73	58.31	\$255.04	25.50	<b>\$280.54</b>
047-045-150	155	SEVILLA AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
047-046-210	111	AVENUE GRANADA		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
047-048-130	722	SONORA AVE		EL GRANADA	\$113.91	58.31	\$172.22	17.22	<b>\$189.44</b>
047-056-290	936	SAN CARLOS AVE		EL GRANADA	\$113.91	58.31	\$172.22	17.22	<b>\$189.44</b>
047-056-300	1006	SAN CARLOS AVE		EL GRANADA	\$228.99	58.31	\$287.30	28.73	<b>\$316.03</b>
047-062-180	423	SONORA AVE		EL GRANADA	\$69.87	58.31	\$128.18	12.82	<b>\$141.00</b>
047-062-280	131	CARMEL AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
047-063-060	238	SOLANO AVE		EL GRANADA	\$69.87	58.31	\$128.18	12.82	<b>\$141.00</b>
047-063-080	262	SOLANO AVE		EL GRANADA	\$67.29	58.31	\$125.60	12.56	<b>\$138.16</b>
047-063-140	233	PALOMA AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
047-063-160	223	PALOMA AVE		EL GRANADA	\$373.33	58.31	\$431.64	43.16	<b>\$474.80</b>
047-064-050	230	PALOMA AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
047-071-060	123	MADRONA AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	<b>\$334.77</b>
047-071-160	522	SONORA AVE		EL GRANADA	\$163.83	58.31	\$222.14	22.21	<b>\$244.35</b>
047-072-020	314	ALMERIA AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
047-073-110	830	VALENCIA AVE		EL GRANADA	\$69.87	58.31	\$128.18	12.82	<b>\$141.00</b>
047-076-090	954	AVE BALBOA		EL GRANADA	\$228.99	58.31	\$287.30	28.73	<b>\$316.03</b>
047-077-010	500	ALMERIA AVE		EL GRANADA	\$517.67	58.31	\$575.98	57.60	<b>\$633.58</b>
047-077-070	524	ALMERIA AVE		EL GRANADA	\$69.87	58.31	\$128.18	12.82	<b>\$141.00</b>
047-091-100	171	VALLEJO ST		EL GRANADA	\$113.91	58.31	\$172.22	17.22	<b>\$189.44</b>
047-094-090	503	VALENCIA AVE		EL GRANADA	\$76.33	58.31	\$134.64	13.46	<b>\$148.10</b>
047-102-160	614	VALENCIA AVE		EL GRANADA	\$157.95	58.31	\$216.26	21.63	<b>\$237.89</b>
047-103-150	323	VALLEJO ST		EL GRANADA	\$23.29	58.31	\$81.60	8.16	<b>\$89.76</b>
047-103-170	514	VALENCIA AVE		EL GRANADA	\$53.27	58.31	\$111.58	11.16	<b>\$122.74</b>
047-104-200	323	COLUMBUS ST		EL GRANADA	\$18.89	58.31	\$77.20	7.72	<b>\$84.92</b>



APN	Service Address	Service Street	Serv Unit	Service City	Original Del Balance	Late Fee	Recology Total	10%	TAX ROLL TOTAL
047-105-110	822	AVE BALBOA		EL GRANADA	\$228.99	58.31	\$287.30	28.73	\$316.03
047-106-110	746	AVE BALBOA		EL GRANADA	\$72.95	58.31	\$131.26	13.13	\$144.39
047-107-050	614	AVE BALBOA		EL GRANADA	\$228.99	58.31	\$287.30	28.73	\$316.03
047-111-330	131	ESCALONA AVE		EL GRANADA	\$12.28	58.31	\$70.59	7.06	\$77.65
047-113-050	501	CARMEL AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-114-180	938	FERDINAND AVE		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-116-150	1114	FERDINAND AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-124-050	155	VALENCIA AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-125-320	354	COLUMBUS ST		EL GRANADA	\$662.01	58.31	\$720.32	72.03	\$792.35
047-127-490	231	AVE BALBOA		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-127-500	162	VALENCIA AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-131-020	415	SAN CARLOS AVE		EL GRANADA	\$113.91	58.31	\$172.22	17.22	\$189.44
047-131-060	506	AVE BALBOA		EL GRANADA	\$52.40	58.31	\$110.71	11.07	\$121.78
047-132-020	355	SAN CARLOS AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-134-050	522	VALLEJO ST		EL GRANADA	\$116.45	58.31	\$174.76	17.48	\$192.24
047-135-050	338	SAN CARLOS AVE		EL GRANADA	\$76.33	58.31	\$134.64	13.46	\$148.10
047-136-200	315	SAN JUAN AVE		EL GRANADA	\$58.85	58.31	\$117.16	11.72	\$128.88
047-136-340	339	SAN JUAN AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-136-450	355	SAN JUAN AVE		EL GRANADA	\$100.00	58.31	\$158.31	15.83	\$174.14
047-137-190	649	COLUMBUS ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-144-230	443	EL GRANADA BLVD		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-144-450	618	AVENUE PORTOLA		EL GRANADA	\$882.68	58.31	\$940.99	94.10	\$1,035.09
047-152-190	547	EL GRANADA BLVD		EL GRANADA	\$294.00	58.31	\$352.31	35.23	\$387.54
047-153-260	540	EL GRANADA BLVD		EL GRANADA	\$806.35	58.31	\$864.66	86.47	\$951.13
047-162-430	735	EL GRANADA BLVD		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-163-470	706	EL GRANADA BLVD		EL GRANADA	\$7.48	58.31	\$65.79	6.58	\$72.37
047-171-250	951	COLUMBUS ST		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-173-180	634	ISABELLA		EL GRANADA	\$157.95	58.31	\$216.26	21.63	\$237.89
047-181-730	327	EL GRANADA BLVD		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-181-840	401	EL GRANADA BLVD		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-181-840	401	EL GRANADA BLVD		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-182-440	450	EL GRANADA BLVD		EL GRANADA	\$373.33	58.31	\$431.64	43.16	\$474.80
047-192-410	119	EL GRANADA BLVD		EL GRANADA	\$18.04	58.31	\$76.35	7.64	\$83.99
047-192-410	119	EL GRANADA BLVD		EL GRANADA	\$114.50	58.31	\$172.81	17.28	\$190.09
047-201-040	314	THE ALAMEDA		EL GRANADA	\$113.91	58.31	\$172.22	17.22	\$189.44
047-207-310	239	CORONADO		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-209-050	255	SAN CARLOS AVE		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-209-150	230	AVE BALBOA		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-211-020	230	SAN CARLOS AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-211-120	231	AVE DEL ORO		EL GRANADA	\$113.91	58.31	\$172.22	17.22	\$189.44
047-211-190	344	FRANCISCO ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-214-170	406	FRANCISCO ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-217-130	423	FERDINAND AVE		EL GRANADA	\$130.43	58.31	\$188.74	18.87	\$207.61
047-218-190	522	FERDINAND AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-221-200	510	FERDINAND AVE		EL GRANADA	\$231.90	58.31	\$290.21	29.02	\$319.23
047-222-020	478	FERDINAND AVE		EL GRANADA	\$18.89	58.31	\$77.20	7.72	\$84.92
047-222-210	555	FRANCISCO ST		EL GRANADA	\$67.33	58.31	\$125.64	12.56	\$138.20
047-222-320	846	COLUMBUS ST		EL GRANADA	\$228.99	58.31	\$287.30	28.73	\$316.03
047-222-350	406	AVE DEL ORO		EL GRANADA	\$476.32	58.31	\$534.63	53.46	\$588.09
047-224-060	515	AVENUE PORTOLA		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-232-040	408	CORONADO		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-232-080	115	ISABELLA		EL GRANADA	\$92.62	58.31	\$150.93	15.09	\$166.02
047-232-080	107	ISABELLA		EL GRANADA	\$113.91	58.31	\$172.22	17.22	\$189.44

APN	Service Address	Service Street	Serv Unit	Service City	Original Del Balance	Late Fee	Recology Total	10%	TAX ROLL TOTAL
047-233-250	455	CORONADO		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-233-260	473	CORONADO	A	EL GRANADA	\$76.03	58.31	\$134.34	13.43	\$147.77
047-234-040	640	PALMA ST		EL GRANADA	\$113.91	58.31	\$172.22	17.22	\$189.44
047-234-230	613	THE ALAMEDA	A	EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-241-010	602	FRANCISCO ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-241-060	322	AVENUE PORTOLA		EL GRANADA	\$157.95	58.31	\$216.26	21.63	\$237.89
047-241-430	669	PALMA ST		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-242-010	1004	SAN CLEMENTE RD	B	EL GRANADA	\$128.11	58.31	\$186.42	18.64	\$205.06
047-243-010	914	COLUMBUS ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-243-030	918	COLUMBUS ST		EL GRANADA	\$268.47	58.31	\$326.78	32.68	\$359.46
047-243-130	970	COLUMBUS ST		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-271-030	522	CORONADO		EL GRANADA	\$269.32	58.31	\$327.63	32.76	\$360.39
047-272-150	595	CORONADO		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
047-272-250	555	CORONADO	B	EL GRANADA	\$18.89	58.31	\$77.20	7.72	\$84.92
047-273-140	207	SANTA MARIA AVE	B	EL GRANADA	\$18.89	58.31	\$77.20	7.72	\$84.92
047-273-270	763	THE ALAMEDA		EL GRANADA	\$18.89	58.31	\$77.20	7.72	\$84.92
047-273-270	765	THE ALAMEDA		EL GRANADA	\$559.30	58.31	\$617.61	61.76	\$679.37
047-274-200	771	PALMA ST		EL GRANADA	\$13.21	58.31	\$71.52	7.15	\$78.67
047-275-150	1194	COLUMBUS ST		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-275-210	763	FRANCISCO ST		EL GRANADA	\$806.35	58.31	\$864.66	86.47	\$951.13
047-284-100	807	THE ALAMEDA	B	EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-284-100	807	THE ALAMEDA		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-284-110	345	AVENUE CABRILLO		EL GRANADA	\$76.33	58.31	\$134.64	13.46	\$148.10
047-285-390	900	PALMA ST		EL GRANADA	\$246.03	58.31	\$304.34	30.43	\$334.77
047-286-190	831	PALMA ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-292-011	638	AVENUE CABRILLO		EL GRANADA	\$806.35	58.31	\$864.66	86.47	\$951.13
047-292-240	655	SANTIAGO AVE		EL GRANADA	\$228.99	58.31	\$287.30	28.73	\$316.03
047-292-300	938	MALAGA ST		EL GRANADA	\$228.99	58.31	\$287.30	28.73	\$316.03
047-293-260	955	MALAGA ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-293-290	947	MALAGA ST		EL GRANADA	\$69.87	58.31	\$128.18	12.82	\$141.00
047-294-030	906	SALVADOR ST		EL GRANADA	\$878.52	58.31	\$936.83	93.68	\$1,030.51
047-320-060	300	SAN JUAN AVE		EL GRANADA	\$23.29	58.31	\$81.60	8.16	\$89.76
048-013-240	211	MIRADA RD		MIRAMAR	\$282.20	58.31	\$340.51	34.05	\$374.56
048-013-570	120	CORONADO AVE		MIRAMAR	\$246.03	58.31	\$304.34	30.43	\$334.77
048-015-080	445	MIRADA RD		MIRAMAR	\$878.52	58.31	\$936.83	93.68	\$1,030.51
048-015-180	434	1ST AVE		MIRAMAR	\$113.91	58.31	\$172.22	17.22	\$189.44
048-021-380	411	MAGELLAN		MIRAMAR	\$806.35	58.31	\$864.66	86.47	\$951.13
048-021-400	311	MAGELLAN		MIRAMAR	\$85.69	58.31	\$144.00	14.40	\$158.40
048-024-350	474	MAGELLAN		MIRAMAR	\$76.33	58.31	\$134.64	13.46	\$148.10
048-031-190	216	MAGELLAN		MIRAMAR	\$246.03	58.31	\$304.34	30.43	\$334.77
048-042-010	963	3RD AVE		MIRAMAR	\$199.55	58.31	\$257.86	25.79	\$283.65
048-046-190	351	5TH AVE		MIRAMAR	\$69.87	58.31	\$128.18	12.82	\$141.00
048-048-080	470	FURTADO LN		MIRAMAR	\$76.33	58.31	\$134.64	13.46	\$148.10
048-056-210	619	MIRADA		MIRAMAR	\$69.87	58.31	\$128.18	12.82	\$141.00
048-064-060	528	HERMOSA		MIRAMAR	\$162.69	58.31	\$221.00	22.10	\$243.10
048-064-240	516	HERMOSA		MIRAMAR	\$246.03	58.31	\$304.34	30.43	\$334.77
048-076-160	681	HERMOSA		MIRAMAR	\$373.33	58.31	\$431.64	43.16	\$474.80
					\$ 26,448.92		\$34,479.44	3,519.54	\$38,714.96

**GRANADA COMMUNITY SERVICES DISTRICT**

**RESOLUTION NO. 2018-\_\_\_**

**RESOLUTION ADOPTING SEWER SERVICE CHARGE REPORT AND DELINQUENT GARBAGE SERVICE CHARGE REPORT, AND AUTHORIZING COLLECTION OF SAID CHARGES ON THE 2018-2019 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, 2018;
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, 2018;
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, 2018;
5. A notice of the filing of the report and of a public hearing for July 19, 2018, at 7:30 p.m. at the District’s Meeting room was published as required by Health and Safety Code section 5473.1 and Government Code section 6066;
6. At the duly noticed and conducted public hearing on July 19, 2018, 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 19<sup>th</sup> day of July 2018.

AYES, and in favor thereof, Members:

NOES, Members:

ABSENT, Members:

ABSTAIN, Members:

Signed:

\_\_\_\_\_  
Leonard Woren, President

Countersigned:

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

**ITEM #6**

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**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA MEMORANDUM**

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration of Assessment District Administrative Budget and Cost Recovery Levy for FY 2018/19  
Date: July 19, 2018

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Attached is the Fiscal Year 2018/2019 Annual Assessment from Taussig and Associates, which is presented for your Board's approval. The annual assessment is essentially the Assessment District budget, and once approved, becomes the basis for the individual bond assessments levied on the County of San Mateo 18/19 Fiscal Year Property Tax Roll for the Granada Sanitary District 2003 Refunding Sewage Treatment Facility Improvements Assessment District.

The assessment includes amounts for known and estimated costs provided by District staff, based on costs from the previous year, and 10% overhead. I am providing a copy of the overhead calculation for your review. The General District will receive \$2,586 per month, or \$31,032 annually, from the Assessment District for reimbursement of overhead costs in 2018/19.

Staff recommends approval of the Fiscal Year 2018/2019 Annual Assessment as presented.

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**FISCAL YEAR 2018-2019 ANNUAL ASSESSMENT  
GRANADA SANITARY DISTRICT  
2003 REFUNDING SEWER TREATMENT FACILITY**

Description	2017-18 FY Budget	2017-18 FY Actual	Difference Budget vs Actual	Proposed 2018-19 FY Budget	Difference 17/18 Budget vs 18/19 Budget
<b><u>DEBT SERVICE:</u></b>					
Bond Principal	405,000	405,000		\$430,000	25,000
Bond Interest	138,201	138,201		\$114,306	(23,895)
<b>DEBT SERVICE SUBTOTAL:</b>	<b>\$ 543,201</b>	<b>\$ 543,201</b>		<b>\$ 544,306</b>	<b>\$ 1,105</b>
<b><u>ADMINISTRATIVE COSTS:</u></b>					
Agency Administrative Costs	26,300	35,466	9,166	\$ 35,000	8,700
Trustee/Paying Agent Costs	3,900	4,025	125	\$ 4,025	125
County Collection Fees	1,833	1,833	0	\$ 1,833	
Arbitrage Calculation Costs	0	0	0		
Continuing Disclosure Costs	1,500	1,500	0	\$ 1,500	
Dissemination Costs	0	0	0		
<b><u>TAUSSIG FEES:</u></b>					
Administrative Expenses	10,000	19,981	9,981	\$ 20,000	10,000
Other Adjustments	0	0	0		
<b>ADMIN COSTS SUBTOTAL:</b>	<b>\$ 43,533</b>	<b>\$ 62,805</b>	<b>\$ 19,272</b>	<b>\$ 62,358</b>	<b>\$ 18,825</b>
<b><u>OTHER</u></b>					
Delinquency Management Chrgs					
Manual Adjustments					
Contingent Fund Credit					
Revenue Fund Credit					
Redeption Fund Credit					
Prior Year Credit/Debt		19,272		\$ 19,272	
<b>OTHER SUBTOTAL:</b>		<b>\$ 19,272</b>		<b>\$ 19,272</b>	<b>\$ 19,272</b>
<b>ASSESSMENT TOTAL:</b>	<b>\$ 586,734</b>	<b>\$ 625,278</b>		<b>\$ 625,936</b>	<b>\$ 39,202</b>
Parcels Levied	1,287			1,287	

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

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

\_\_\_\_\_  
CHUCK DUFFY, General Manager

\_\_\_\_\_  
Date

# Granada Community Services District

## 2018-19 AD OVERHEAD CALCULATION

<u>2017-18 FY ADMIN EXP (ACTUAL)</u>	<u>May YTD</u>	<u>June Exp</u>	<u>Estimated Actual</u>
6030 · Copier Lease	6,157	478	6,635
6070 · Employee Compensation	209,941	15,500	225,441
6140 · Office Lease	56,350	4,200	60,550
6150 · Office Maintenance & Repairs	1,725	140	1,865
6160 · Office Supplies	6,000		6,000
6190 · Utilities	9,000	850	9,850
6210 · Computers	-		-
			<u>310,341</u>
		@ 10%	<u>31,034</u>
Per month Reim to GCSD:			<u>\$2,586</u>

**ITEM #7**

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## AGENDA MEMORANDUM

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To: Board of Directors  
From: Delia Comito, Assistant General Manager  
Subject: Consideration of Appointing CASA Representatives  
Date: July 19, 2018

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This Item is presented for the Board's consideration of appointing a CASA representative, who may exercise voting rights and other privileges on behalf of the District. Two alternates should be appointed as well. The District has been a member of CASA since 2003.

An election of CASA directors will take place at their Annual Conference to be held on August 9-10, 2018 at the Marriott in Monterey. Members will also be asked to vote on a resolution to increase membership dues by 4%. Voting may only be done by representatives attending the conference.

If no Director is interested or able to attend the upcoming conference, the Board may consider the appointment now or at a future meeting. Staff will need to prepare an amendment to District by-laws to include this appointment at the time when officers are appointed.

Please see the CASA memorandums dated June 4, 2018 and June 22, 2018 attached.

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# CALIFORNIA ASSOCIATION of SANITATION AGENCIES

1225 8<sup>th</sup> Street, Suite 595 • Sacramento, CA 95814 • TEL: (916) 446-0388 • [www.casaweb.org](http://www.casaweb.org)

GRANADA  
Community Services Dist

DATE: June 4, 2018

TO: CASA Member Agencies

FROM: Bobbi Larson, Executive Director

SUBJECT: Designation of Agency Representative and Consent to Electronic Transmission

JUN 06 2018

Rec'd By:

Dear Members:

We are requesting your assistance with a couple of administrative matters. CASA's bylaws require that each member **agency designate an official voting representative and two alternates** who are authorized to exercise the agency's voting rights. We are updating our records in advance of our annual election and ask that you complete a designation form even if you have previously submitted one in the past.

Secondly, as a nonprofit mutual benefit corporation, CASA must obtain our members' consent to transmit official communications electronically rather than regular mail. By signing and returning the enclosed authorization, you agree that CASA may send these communications such as ballots and other official business matters to you via email.

We request that you return both original documents via USPS by Monday, ~~July 2,~~ 2018 to:

*August*

CASA  
Attn: Cheryl MacKelvie  
1225 8<sup>th</sup> Street, Suite 595  
Sacramento, CA 95814

If you have any questions, please feel free to contact me at (916) 446-0388 or [blarson@casaweb.org](mailto:blarson@casaweb.org). Thank you for your assistance.



# CALIFORNIA ASSOCIATION of SANITATION AGENCIES

1225 8<sup>th</sup> Street, Suite 595 • Sacramento, CA 95814 • TEL: (916) 446-0388 • [www.casaweb.org](http://www.casaweb.org)

## 2018 DESIGNATION OF AGENCY REPRESENTATIVES

The bylaws of the California Association of Sanitation Agencies (CASA) provide that each voting member of the Association shall designate in writing the individual who shall exercise the voting rights and other privileges on behalf of the member agency, and two alternates to that individual as well. (Article II, Section 1.)

Please designate your agency’s representative and two alternates and return this form to CASA. You may revise or update this designation at a future date.

### Granada Community Services District

\_\_\_\_\_
Type or print name of Agency Representative

\_\_\_\_\_
Telephone number

\_\_\_\_\_
Email address

\_\_\_\_\_
Type or print name of Alternate #1

\_\_\_\_\_
Telephone number

\_\_\_\_\_
Email address

\_\_\_\_\_
Type or print name of Alternate #2

\_\_\_\_\_
Telephone number

\_\_\_\_\_
Email address

Submitted by: \_\_\_\_\_

Date: \_\_\_\_\_

Signature \_\_\_\_\_

Print name \_\_\_\_\_





# CALIFORNIA ASSOCIATION of SANITATION AGENCIES

1225 8<sup>th</sup> Street, Suite 595 • Sacramento, CA 95814 • TEL: (916) 446-0388 • [www.casaweb.org](http://www.casaweb.org)

## CONSENT TO ELECTRONIC TRANSMISSION

As a member of the CALIFORNIA ASSOCIATION OF SANITATION AGENCIES (CASA) your written consent is required in order to receive official communications from, and/or to send official communications to, CASA by electronic transmission (i.e. email).

This consent form will allow CASA to send you meeting notices, ballots, conduct meetings, and handle other official business that requires member or board approval, by electronic transmission. It also allows you to send the same types of information to CASA via electronic transmission.

Before signing this consent form, please review and be aware of the following:

1. You are not required to sign this form. You may request that meeting notices, ballots, and other matters of official business be sent to you via regular mail.
2. You have the right to withdraw your written consent at any time after signing this form by providing CASA with written notice that you are withdrawing your consent relative to electronic transmission.
3. This consent to electronic transmission is broad, and may include transmission of meeting notices, ballots, and other important information regarding CASA. It also allows CASA to conduct meetings via electronic transmission, although that will not be a frequent occurrence. This consent form represents consent under both California Corporations Code 20 and 21 (transmission from and to CASA). This consent form also meets the requirements for consent under the federal Electronic Signatures in Global and National Commerce Act (15 U.S.C. Sec. 7001(c)(1)).
4. Consenting to electronic transmission via email requires that you have access to a computer, have a current email account, and have provided your current email address to CASA.

The undersigned CASA member representative has read and understands the foregoing, and hereby provides this written consent to receive and send information, including but not necessarily limited to meeting notices, ballots, and other information regarding CASA, via electronic transmission (i.e. email), until such time as this consent is revoked in writing. This consent also allows CASA to conduct meetings via electronic transmission.

### Granada Community Services District

Signature of Member Agency Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Print name and title: \_\_\_\_\_

\*Email address for official CASA notices:

\_\_\_\_\_

### PLEASE MAIL SIGNED ORIGINAL OF THIS FORM TO:

California Association of Sanitation Agencies

Attn: Cheryl MacKelvie

1225 8th Street, Suite 595, Sacramento, CA 95814

\*Please indicate if you do not have access to (or do not want) this type of transmission



NAZ 7/3/18 BOB

## CALIFORNIA ASSOCIATION of SANITATION AGENCIES

1225 8<sup>th</sup> Street, Suite 595 • Sacramento, CA 95814 • TEL: (916) 446-0388 • [www.casaweb.org](http://www.casaweb.org)

June 22, 2018

**TO:** CASA Member Agencies  
**FROM:** Paul Bushee, President  
**SUBJECT:** **CASA ANNUAL BUSINESS MEETING—AUGUST 9-10, Monterey Marriott, Monterey, CA**

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CASA Members,

CASA will hold its annual business meeting on August 9-10, 2018 during the Annual Conference at the Monterey Marriott in Monterey. The agenda for the meeting is as follows:

### **Election of the Directors for FY 2018**

The membership will be asked to approve a slate of four nominees for the open seats on the Board of Directors. The Directors will serve three year terms. The slate was recommended by the Nominating Committee and approved by the Board of Directors. The nominees are:

- Tim Becker, Oro Loma Sanitary District (Director-North)
- Craig Elitharp, Director, Vallecitos Water District (Director-South)
- Georgan Vonheeder-Leopold, Dublin San Ramon Services District (Director-North)
- Roland Williams, Castro Valley Sanitary District (Manager-North)

Brief biographies of the nominees are attached.

The Board consists of 13 Directors, 12 elected by the members and one Associate Director appointed by the President. If elected, the four Directors will join eight incumbents. In addition to the elected Directors, the President will appoint a new Associates Director, Layne Baroldi from Synagro, to a one-year term.

The election will take place by written ballot at the conference. Agency representatives attending the meeting may cast their votes up until 5:00 p.m. on Thursday, August 9, 2018.

The Board of Directors will then elect a President, Vice President and Secretary-Treasurer for one-year terms.

### **Approval of the Dues Resolution for FY 2019**

The attached dues resolution proposes a four percent (4%) increase in member dues to reflect the change in the CPI. CASA's dues were last increased by vote of the membership in August 2016. The additional revenue is needed to allow CASA to continue to provide excellent service to the membership. The FY 2019 budget includes other revenue enhancements such as new member dues and fees for specialty seminars.

The members will be asked to approve the dues resolution during the conference luncheon.

In addition to the action items, at the conference members will receive for their information the FY 2019 Budget, approved by the Board on June 18, 2018, and year-end FY 2018 Treasurer's Report.

During my term as President, CASA's influence and effectiveness have grown. We have assembled a talented and dedicated team of professionals that continues to perform at a high level on behalf of our members. CASA has been the recognized leader on multiple legislative, regulatory and policy issues. Increasingly, our partners look to us to lead the way on issues as diverse as microplastics, accessory dwelling units, organics diversion and energy. Legislators, regulators, and policymakers are increasingly reaching out to CASA for input on complex issues. CASA has helped to shape several key initiatives, including the SB 1383 organics diversion regulations, the SRF implementation plan, the revised recycled water policy and many others.

I look forward to seeing you in Monterey to explore the new basics for wastewater utilities.

## Nominees for the CASA Board of Directors FY 2019

### Timothy Becker



Timothy Becker has more than 30 years of experience providing environmental consulting services to both the public and private sectors related to hazardous waste, solid waste and wastewater issues. He serves as president and principal scientist for Environmental Guidance, Inc.

In 2007, Tim was appointed to the Oro Loma Sanitary District Board of Directors, was elected to the position in 2008 and was re-elected in 2010 and 2014. He is Chairman of the Construction Committee and a member of the Operations & Maintenance Committee. Tim was appointed as a Commissioner to the East Bay Dischargers Authority (EBDA) in July 2016. Tim chairs the Regulatory Affairs Committee and is a member of the Personnel Committee. EBDA serves a population of approximately 800,000 in the East Bay region of the San Francisco Bay Area.

Tim received his Bachelor of Business Administration from the University of Texas at El Paso, and a Master of Science in geology from the University of Oregon.

### Craig Elitharp



Craig Elitharp was elected to the Division 3 seat of the Vallecitos Water District Board of Directors in 2014 and served as Board President in 2017. He was appointed to the Board of the Encina Wastewater Authority in 2014 as one of two Vallecitos Water District representatives and currently serves as Chairman of the Encina Wastewater Authority Policy and Finance Committee.

Craig retired from the Rancho California Water District with nearly 25 years of experience there in the roles of Civil Engineer, Operations Manager and Director of Operations and Maintenance. Prior experience includes 4 years as a Civil Engineer with the Navy Public Works Center in San Diego and 6 years as a Civil Engineer with the US Forest Service on National Forests in Arkansas and Virginia.

Craig is a Registered Civil Engineer in California and holds State Water Resources Control Board certifications as a Grade 5 Water Distribution Operator and Grade 3 Water Treatment Operator. He is a 1979 graduate of the College of Environmental Sciences and Forestry at Syracuse University, receiving a Bachelor of Science degree in Forest Engineering.



### **Georgan Vonheeder-Leopold, Director**



Georgan Vonheeder-Leopold has been an active member of CASA for more than 15 years. Also a Director on the Dublin San Ramon Services District Board, she brings years of public service and experience to the CASA Board. In 1977, while raising four children, Georgan became active in local government, scouting, and youth sports. She worked on the campaign to incorporate Dublin and San Ramon as cities and then served on the first Dublin Planning Commission, which was tasked with writing the first General Plan. She then became a member of the Dublin City Council, just in time to approve the General Plan.

Active in public service for more than 35 years, Georgan has served on various city and county commissions as well as a host of nonprofit boards. She has lived in Dublin since 1971 and recently retired from a long career in tax accounting.

### **Roland Williams, Director**



Roland Williams is the General Manager of the Castro Valley Sanitary District (CVSan). He has been with CV San 19 years, 12 years as the General Manager. Prior to coming to CVSan, Roland worked for Harris and Associates as a project manager and owner's representative on wastewater treatment plant projects. He has served on the CASA Utility Leadership Committee and is a member of CWEA, WEF, APWA, and has held various volunteer roles with these organizations. He is a father of two adult children and grandfather of two. His hobbies include fitness training, reading, travel, and spending time with family.



**CASA Annual Membership Dues**

Annual membership dues shall be determined as follows:

- Active Member.** Dues are based on the member agency's annual operations and maintenance budget. The dues schedule for calendar year 2019 shall be:

<b>Agency Operations &amp; Maintenance Budget</b>	<b>2019 Dues</b>
Up to \$500,000	\$ 890
\$500,001 - \$1,000,000	\$ 1671
\$1,000,001 - \$2,500,000	\$ 4456
\$2,500,001 - \$5,000,000	\$ 8913
\$5,000,001 - \$10,000,000	\$ 13,370
\$10,000,001 - \$20,000,000	\$ 16,711
\$20,000,001 - \$100,000,000	\$ 20,053
\$100,000,001 and over	\$ 27,851

- Associate Member.** Dues for associate members shall be:

Associate member firms with 1-5 employees	\$ 460
Associate member firms with 6-15 employees	\$ 930
Associate member firms with 16-29 employees	\$ 1,388
Associate member firms with 30-74 employees	\$ 1,850
Associate member firms with 75-120 employees	\$ 2,323
Associate member firms with over 121 employees	\$ 2,785

- Honorary Member.** There shall be no dues for honorary members.

Adopted by the California Association of Sanitation Agencies at its annual conference held in Monterey, California on August 10, 2018.

ATTEST:

X \_\_\_\_\_

Tim Becker  
 Secretary - Treasurer

**ITEM #8**

Blank





## **SEWER AUTHORITY MID-COASTSIDE**

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

***Regular Board Meeting 7:00 PM, Monday, July 9, 2018***

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

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

A. Roll Call

Chair:	Jim Blanchard (GCSD)
Vice-Chair:	Dr. Deborah Penrose (HMB)
Secretary:	Kathryn Slater-Carter (MWSD)
Treasurer:	Deborah Ruddock (HMB)
Director:	Scott Boyd (MWSD)
Director:	Leonard Woren (GCSD)

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

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

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

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

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

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

##### **C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Pursuant to Government Code 54957 – Title: General Manager

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

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

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

A. Approve Minutes of June 25, 2018, Regular Board Meeting ([Attachment](#))

B. Approve Disbursements for July 9, 2018 ([Attachment](#))

C. Approve Cancelling the August 13, 2018 Regular Board Meeting (**Attachment**)

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

A. Discuss Status of Audit of Fiscal Year Ending June 30, 2017

B. Authorize the General Manager to Execute a Contract with the City of Half Moon Bay to Provide Collection System Maintenance Services for Three Years (**Attachment**)

C. Adopt Resolution No. 6-2018 Approving the Fiscal Year 2018/19 Contract Collection Services Budget (**Attachment**)

D. Discuss SAM Director Compensation for Each Day of Service (**Attachment**)

E. Demonstration of OpenGov Portal for Sewer Authority Mid-Coastside

**8. GENERAL MANAGER'S REPORT**

**9. ATTORNEY'S REPORT**

**10. DIRECTORS' REPORT**

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

**12. ADJOURNMENT**

- Upcoming Regular Board Meetings: July 23 and August 27, 2018

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

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**INFORMATION FOR THE PUBLIC**

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

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

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

**MINUTES**  
**SAM BOARD OF DIRECTORS MEETING**  
**June 25, 2018**

**1. CALL TO ORDER**

Chair Blanchard called the meeting to order at 7:04 p.m. at the SAM Administration Building, located at 1000 N. Cabrillo Highway, Half Moon Bay, CA 94019

A. Roll Call

Directors Ruddock, Blanchard, Woren, Slater-Carter, Penrose, and Boyd were present. Also present were General Manager Marshall, General Counsel Nelson, Engineering & Construction Contract Manager Prathivadi, Supervisor of Treatment/Field Operations Costello, and Supervisor of Administrative Services Matthews.

**2. PUBLIC COMMENT/ORAL COMMUNICATION - NONE**

**3. CONVENE IN CLOSED SESSION** (*Items discussed in Closed Session comply with the Ralph M. Brown Act.*) 7:05 to 7:12

B. 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)

C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Paragraph (2) or (3) of Subdivision (d) of Government Code Section 54956.9 (Two potential cases - circumstances need not be disclosed Pursuant to paragraph (1) of subdivision (e) of Government Code Section 54956.9)

D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Pursuant to Government Code 54967 – Title: General Manager

The Board went into closed session at 7:05 p.m.

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

The Board reconvened into open session at 7:12 p.m. Chair Blanchard reported that there was no reportable action.

**5. PUBLIC COMMENT/ORAL COMMUNICATION - NONE**

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

Minutes  
SAM Regular Board Meeting  
June 25, 2018

Director Woren pull agenda items 6A, and 6C for further discussion.

A. Approve Minutes for June 11, 2018, Board meeting

Director Woren requested that in the minutes of June 11, 2018, the word “suggested” in agenda item 6C, be changed to “requested.” Following the discussion, Director Woren moved, and Director Woren seconded the motion to approve the minutes of June 11, 2018 with corrections as discussed.

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

C. Receive Monthly Budget Report for Period Ending May 31, 2018

Director Woren requested that the bank account balance be included in the monthly budget report. Director Penrose moved, and Director Ruddock seconded the motion to approve agenda item 6C and include the monthly bank account balance information in all future monthly budget reports.

Penrose/Ruddock/7 Ayes/1 Noe (Woren). The motion passed

E. Approve Disbursements for June 25, 2018

D. Adopt Resolution 4-2018 to Pay and Report to CalPERS the Value of the Employer Paid Member Contributions (EPMC)

E. Authorize General Manager to Pay CalPERS the Unfunded Annual Liability (UAL) Payment for FY 2018/19 in a Single Payment of \$171,178

Director Woren moved, and Director Boyd seconded, the motion to approve agenda items 6B, 6D, and 6E as presented.

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

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

Director Ruddock requested that agenda item 7D be moved above agenda item 7C.

A. Adopt the SAM Bi-Weekly Pay Schedule Effective July 1, 2018

General Manager Marshall reviewed the staff report and recommended that the Board Adopt the annual bi-weekly wage schedule for FY 2018/19. A discussion ensued. Following discussion, Director Slater-Carter moved, and Director Ruddock seconded the motion to adopt the SAM bi-weekly pay schedule effective July 1, 2018. Counsel

Minutes  
SAM Regular Board Meeting  
June 25, 2018

Nelson read the General Manager's salary information verbally as per Gov't code 54953.

Slater-Carter/Ruddock/8 Ayes/0 Noes. The motion passed.

- B. Adopt the General Budget for Fiscal Year 2018/19 and the Position Control List Effective July 1, 2018

Following a brief discussion, Director Ruddock moved, and Director Penrose seconded the motion to adopt the general budget for fiscal year 2018/19 and the position control list effective July 1, 2018.

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

- D. Authorize the General Manager to Execute a Contract with the City of Half Moon Bay to Provide Collection System Maintenance Services for July 1, 2018, Through June 30, 2021

General Counsel Nelson discussed the three things not agreed upon between the member agencies' attorneys. A discussion ensued.

Director Ruddock requested taking a 5-minute break at 7:47 p.m.

The Board reconvened into open session at 7:55 p.m. Following the continuation of the discussion, Director Boyd moved, and Director Woren seconded the motion to continue this agenda item.

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

- C. Adopt Contract Collection Services Budget for Fiscal Year 2018/19

General Manager Marshall discussed the staff report and recommended that the SAM Board of Directors adopt a resolution approving the Contract Collection Services Budget for Fiscal Year 2018/19. A discussion ensued. Following the discussion, Director Slater-Carter moved, and Director Penrose seconded the motion to continue providing collection services at the current level until the July 9, 2018 SAM Board meeting. The SAM Board will definitively have an answer on the contract with Half Moon Bay to provide collection system maintenance services.

Slater-Carter/Penrose/8 Ayes/0 Noes. The motion passed.

## **8. GENERAL MANAGER'S REPORT**

- A. Receive Manager's Report for May 2018

General Manager Marshall updated the Board on recent activities during the month of May 2018, as set forth in her written report to the Board.

**9. ATTORNEY’S REPORT**

General Counsel Nelson discussed an effort to modify SB1912, a bill that was going to assign the PERs obligations of Joint Powers Authorities to member agencies.

**10. DIRECTOR’S REPORT**

Director Slater-Carter informed the Board that the Operations Committee has been meeting and recommends an increase in SAM Board Member compensation from \$100 to \$150.00 per day of service and continuing with two Board meetings per month. The committee continues to work on the annual performance evaluation for the General Manager.

**11. TOPICS FOR FUTURE BOARD CONSIDERATION - NONE**

**12. ADJOURNMENT**

Chair Blanchard adjourned the meeting at 8:38 p.m.

Respectfully Submitted,

Approved By:

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Kathy Matthews  
Recording Secretary

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Board Secretary



## SEWER AUTHORITY MID-COASTSIDE

### Staff Report

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**TO:** Honorable Board of Directors  
**FROM:** Beverli A. Marshall, General Manager  
**SUBJECT:** Monthly Manager's Report – May 2018

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#### **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 2018.

<i>Key Indicators of Performance</i>		<i>Flow Report (See Attachment A)</i>		
NPDES Permit Violations:	0	Half Moon Bay	0.660	53.9%
Accidents, Injuries, etc.:	0	Granada CSD	0.310	25.3%
Reportable Spills Cat 1:	0	Montara W&SD	<u>0.254</u>	<u>20.8%</u>
Reportable Spills Cat 2:	0	Total	1.225	100%
Reportable Spills Cat 3:	0			

#### *Administration*

There were two Board meetings in the month of May (7 and 21) 2018. There were no requests for public records during the month of May.

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<b>BOARD MEMBERS:</b>	<b>J. Blanchard</b>	<b>S. Boyd</b>	<b>D. Penrose</b>
	<b>D. Ruddock</b>	<b>K. Slater-Carter</b>	<b>L. Woren</b>
<b>ALTERNATE MEMBERS:</b>	<b>M. Clark</b>	<b>B. Dye</b>	<b>J. Harvey</b>
	<b>B. Huber</b>	<b>H. Rarback</b>	<b>243</b>

There were three media articles during the month of April referencing the Sewer Authority Mid-Coastside or sewer-related issues: "City Councilman Kowalczyk to Resign", May 7, 2018, Half Moon Bay Review; "GCSD Adds Newsletter for Ratepayers", May 9, 2018, Half Moon Bay Review; "Sewer Leaders Swim Through Murky Finances", May 30, 2018, Half Moon Bay Review.

There were no work-related accidents, injuries, or illnesses resulting in lost time in February. Staff has worked since March 10, 2011, without a lost time incident (2,638 days through the end of May 2018).

There were no employee anniversaries in the month of May.

### *Operations & Maintenance*

Staff are in the process of removal of the baker tanks that were in place for wet weather. There is only one that remains at the Montara Pump Station and will be removed soon. The following permanent installations are still in place.

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.

Operations were good overall and there were three planned complete power down episodes at the treatment plant. Two of which were for the annual electrical inspections and one was for the Bus Duct Replacement project. During these power down episodes, the Administration building was hooked up to a portable generator. Thank you to MWSD for giving SAM permission to use your portable generator for these episodes.

During the month of May 2018, 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 only 0.22 inches were recorded (US climate data HMB). Rainfall totals were: 0.16 inches for the El Granada area; 0.10 inches at the plant; and 0.20 inches at the Montara station.

Below is a chronological summary of occurrences during the month of May 2018.

- 5/1/2018 - 02:00 WAS pump Low flow alarm, air in line, later in the day the operators attended a dewatering webinar. Work on Hypo system continued, at 18:00 there was a fire alarm, nothing was found
- 5/3/2018 - Tim and Gabe went to Millbrae to take a look at their hypo system, the flare failed once but reset fine.
- 5/4/2018 - R.F. MacDonald was in to work on the waste gas flare
- 5/6/2018 - Flare failed at 05:00, was able to reset

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<b>BOARD MEMBERS:</b>	<b>J. Blanchard</b>	<b>S. Boyd</b>	<b>D. Penrose</b>
	<b>D. Ruddock</b>	<b>K. Slater-Carter</b>	<b>L. Woren</b>
<b>ALTERNATE MEMBERS:</b>	<b>M. Clark</b>	<b>B. Dye</b>	<b>J. Harvey</b>
	<b>B. Huber</b>	<b>H. Rarback</b>	<b>244</b>



- 5/7/2018 - Cal-Con working on chemical project
- 5/8/2018 - Quarterly effluent samples were collect, (oil and grease & sludge)
- 5/9/2018 - Peterson in to connect rental generator to the plant for power down episodes. Extra trash pump was delivered and set up for the same event.
- 5/10/2018 - Power was turned off at the treatment facility for annual switch gear inspections. Flow was held to the north where possible and at the plant we used available empty tanks. Chemical addition was done manually during this period. By 18:000 things were back to a normal mode
- 5/11/2018 - Second day of shut downs at the plant and stations for inspections. This one was shorter as the bulk of the inspections were completed yesterday. 10:00 start – 13:10 power back up. One more planned shutdown to go.
- 5/14/2018 - 09:00 power off for plant shut down to connect the new bus duct up. 16:10 back on PG&E power on the new bus duct, no longer on the temporary connection. Everything went well on this portion of the project.
- 5/16/2018 - Rental generator and trash pumps were pulled out today. R & S erection was in today to replace one of the rusted out exterior metal doors.
- 5/17/2018 - MLSS basin outlet box was cleaned out today.
- 5/20/2018 - Flare failed couple of time today, able to reset
- 5/21/2018 - WAS line low flow alarm, found air to be in line again, ok for now. Cal-Con was in working on chemical area, Walshon in for fire system inspections, this is a required five year inspection.
- 5/22/2018 - Cal-Con was in working on chemical project and doing annual process related flow meter calibrations. Walshon in for fire system inspections.
- 5/23/2018 - Sludge heat exchanger had to be cleaned today, Cal-Con was in working on chemical area. Walshon in for fire system inspections again
- 5/24/2018 - Cal-Con working on chemical system
- 5/25/2018 - Boiler control for boiler #1 arrived today
- 5/29/2018 - Air in WAS line again, RF Mac Donald was in working on boiler, Walshon in again to complete inspection work
- 5/30/2018 - RF MacDonald working on boiler
- 5/31/2018 - RF MacDonald working on boiler

Operations at the Portola pump station no longer need to be modified; staff now has the ability to use the wet weather flow storage basin as a modified equalization basin.

The work on the surge protection tank located at the Portola pump station has been completed and was put into service on May 10<sup>th</sup>. Having a functioning surge tank should

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	<b>D. Ruddock</b>	<b>K. Slater-Carter</b>	<b>L. Woren</b>
<b>ALTERNATE MEMBERS:</b>	<b>M. Clark</b>	<b>B. Dye</b>	<b>J. Harvey</b>
	<b>B. Huber</b>	<b>H. Rarback</b>	<b>245</b>

assist in preserving this section of the IPS system for many years into the future. I will keep the RWQCB updated on the progress of this project.

There were eight deliveries (approximately 5,700 gallons) of trucked waste discharged at the SAM plant for a total revenue of \$570.00. There were 205 leachate deliveries to the SAM IPS line in the month of May, for a total leachate volume of 1,138,334 gallons.

The NPDES data report for May 2018 is attached reference (Attachment B).

*Contract Collection Services*

SAM cleaned approximately 35,374 feet of sewer line and responded to eight service calls.

HMB – one sewer-related call, which was a private lateral issue.

GCSD – four sewer-related calls. Of the four in the GCSD service area, one was a lateral on the side district assists with, one was in the area of the harbor, one was a private matter and one the crew was unable to find an issue.

MWSD – three sewer-related calls. One call was for a pump issue at the Distillery. Another call was the Seal Cove area for an odor. The crew flushed and applied some lift station maintainer, but were unable to detect any odor when they arrived. The third call was at the Distillery again for an issue with the interceptor / pump area.

SAM – There were no SAM facility SSO's.

The latest collection system data report is attached (Attachment C) for the Board's information. There were no Category 1, no Category 2, and no Category 3 SSOs during the month of May 2018. A collection services report for each member agency has been included for the Board's information (Attachment D).

**Staff Recommendation**

Staff recommends that the Board receive the Manager's Report for May 2018.

**Supporting Documents**

Attachment A: Monthly Flow Report May 2018

Attachment B: Monthly NPDES Report May 2018

Attachment C: Collection System Data May 2018

Attachment D: Monthly Collection System Agency Reports May 2018

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<b>BOARD MEMBERS:</b>	<b>J. Blanchard</b>	<b>S. Boyd</b>	<b>D. Penrose</b>
	<b>D. Ruddock</b>	<b>K. Slater-Carter</b>	<b>L. Woren</b>
<b>ALTERNATE MEMBERS:</b>	<b>M. Clark</b>	<b>B. Dye</b>	<b>J. Harvey</b>
	<b>B. Huber</b>	<b>H. Rarback</b>	<b>246</b>

# Attachment A

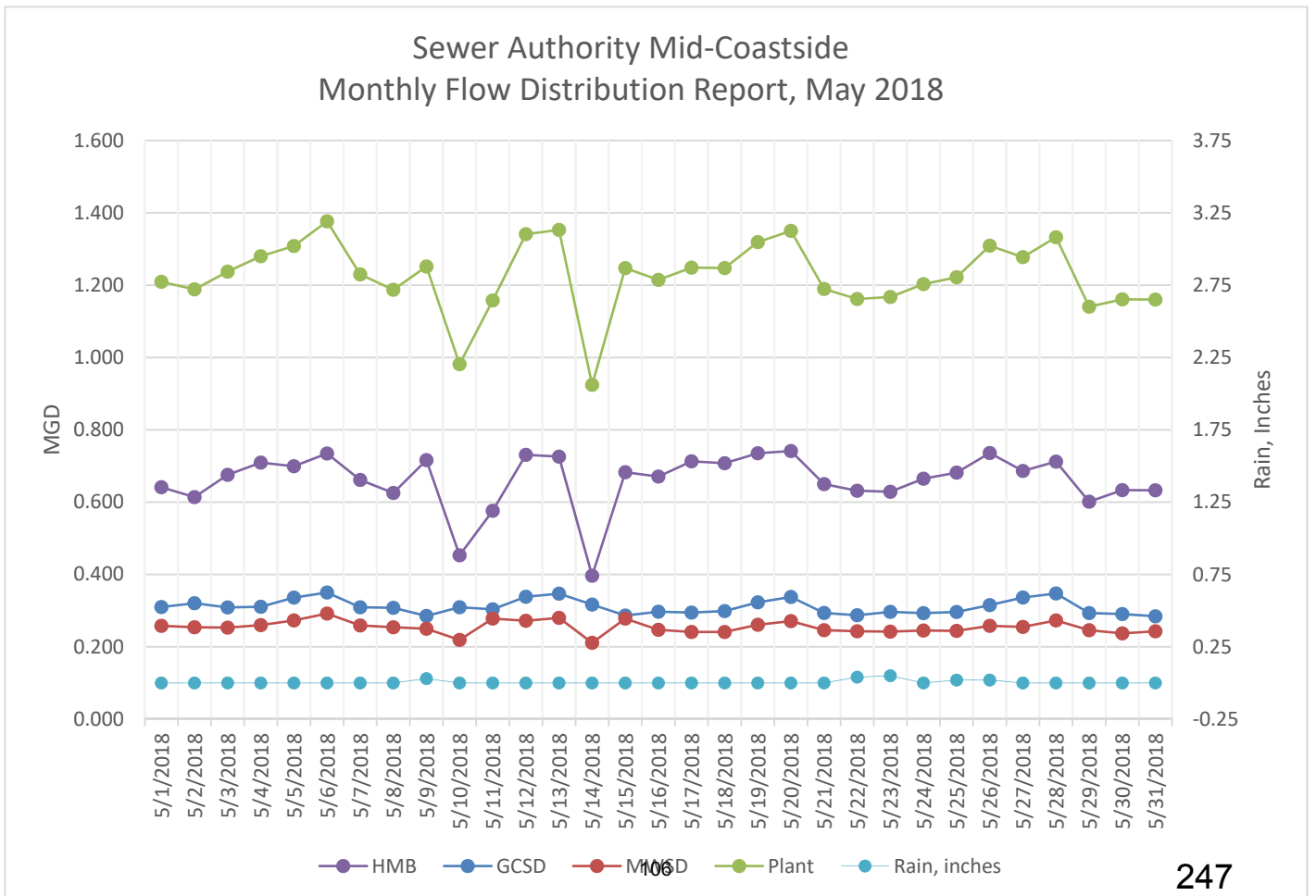
## Flow Distribution Report Summary for May 2018

The daily flow report figures for the month of May 2018 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	0.660	53.9%
Granada Community Services District	0.310	25.3%
Montara Water and Sanitary District	<u>0.254</u>	<u>20.8%</u>
Total	1.225	100.0%



# Sewer Authority Mid-Coastside

## Monthly Collection System Activity/SSO Distribution Report, May 2018

**May 2018**

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

**12 Month Moving Total**

	<b>Total</b>	<i>12 month rolling Number</i>			
		<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>SAM</b>
Roots	0	0	0	0	0
Grease	1	1	0	0	0
Mechanical	1	1	0	0	0
Wet Weather	0	0	0	0	0
Other	3	1	1	1	0
<b>Total</b>	<b>5</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>0</b>
		<b>60%</b>	<b>20%</b>	<b>20%</b>	<b>0%</b>

**Reportable SSOs**

	<b>Total</b>	<i>Reportable Number of S.S.O.'s</i>			
		<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>SAM</b>
May 2018	0	0	0	0	0
12 Month Moving Total	5	3	1	1	0

**SSOs / Year / 100 Miles**

	<b>Total</b>	<i>Number of S.S.O.'s /Year/100 Miles</i>			
		<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>SAM</b>
May 2018	0.0	0.0	0.0	0.0	0.0
12 Month Moving Total	4.8	8.1	3.0	3.7	0.0
Category 1	1.9	5.4	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	3.7	0.0
Miles of Sewers	104.5	37.0	33.2	27.0	7.3
		35.4%	31.8%	25.8%	7.0%

**12 Month Rolling Total Sewer Cleaning Summary**

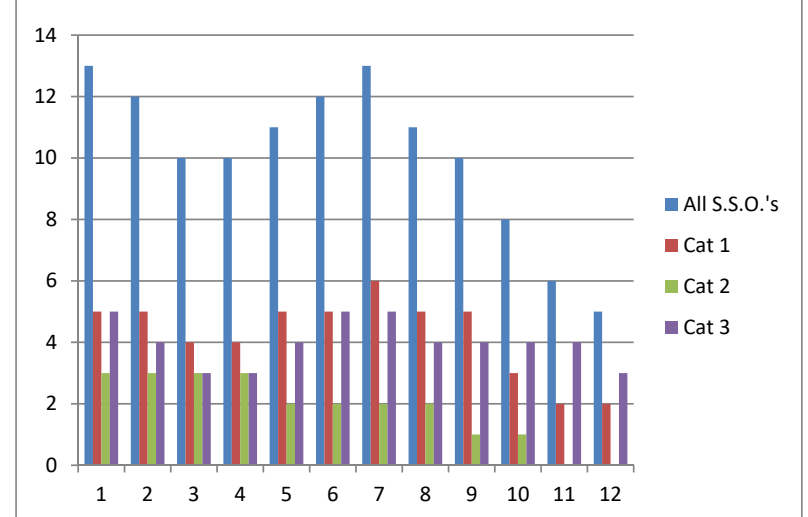
<b>Month</b>	<b>HMB</b>	<b>GCS D</b>	<b>MWSD</b>	<b>Total Feet</b>	<b>Total Miles</b>
June - 17	18,411	17,317	8,567	44,295	8.4
July - 17	28,276	20,290	6,368	54,934	10.4
Aug - 17	21,769	22,465	20,044	64,278	12.2
Sep - 17	18,710	17,419	11,347	47,476	9.0
Oct - 17	19,336	11,871	14,696	45,903	8.7
Nov - 17	17,854	23,041	9,978	50,873	9.6
Dec - 17	31,661	14,103	9,810	55,574	10.5
Jan - 18	26,653	13,069	11,444	51,166	9.7
Feb - 18	10,011	6,913	11,998	28,922	5.5
Mar - 18	15,529	10,672	9,585	35,786	6.8
Apr - 18	13,294	11,588	11,614	36,496	6.9
May - 18	12,081	12,563	10,730	35,374	6.7

Annual ft	233,585	181,311	136,181	551,077	
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Annual Mi.	44.2	34.3	25.8		104.4
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Attachment C

**12 Month Moving SSO Totals Through May 2018**





**COLLECTION SYSTEM SERVICES  
 MONTHLY ACTIVITY REPORT: MAY 2018**

As required in the Agreement for Maintenance and Operation Services between the Sewer Authority Mid-Coastside and Granada Community Services District, the following information is provided for the month of MAY 2018

Basic Services

Feet of Sewer Line Cleaned:	<u>11,236 ft</u>	Manholes Inspected:	82
Feet of Hot Spot Sections Cleaned:	<u>1,327 ft</u>	Areas Unable to be Cleaned:	0
Sanitary Sewer Overflows:	<u>0</u>	Customer Service Call Responses:	<u>4</u>
Sewer Line/Manhole Failures:	<u>0</u>	Non-Emergency Repairs:	<u>0</u>
Emergency Repairs Completed:	<u>0</u>	Amount Spent on Repairs Completed:	<u>0</u>

Extended Services

Mechanic Hours:	<u>3.88</u>	Work Orders Completed:	<u>18</u>
Work Orders Incomplete:	<u>0</u>	Work Orders Total:	<u>18</u>
Annual Mechanic Hours to Date*:	<u>180.77</u>	Annual Lift Station Hours to Date*:	180.77

Administrative Services

Claims Reported to Insurance:	<u>0</u>	USA Markings Completed:	19
F.O.G. Inspections Completed:	<u>3</u>	F.O.G. Inspections Passed:	3
F.O.G. Inspections Failed:	<u>0</u>	Permit Inspections:	0

Attachments

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

\*- Data being collected from Sept 2016

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**ITEM #9**

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## GRANADA COMMUNITY SERVICES DISTRICT

# MINUTES BOARD OF DIRECTORS SPECIAL AND REGULAR MEETINGS

Thursday, June 21, 2018

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

The special meeting was called to order at 6:30 p.m.

### **ROLL CALL**

President Leonard Woren, Vice President Barbara Dye, Director Jim Blanchard, and Director David Seaton. Director Matthew Clark was absent.

Staff: General Manager Chuck Duffy, District Counsel William Parkin, and Assistant General Manager Delia Comito (in open session only).

### **GENERAL PUBLIC PARTICIPATION**

Director Seaton suggested that the Board should hold separate board meetings focusing solely on parks and recreation issues. He also suggested creating a 501(c)(3) non-profit for volunteers to help with parks and recreation.

### **ADJOURN TO CLOSED SESSION**

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

San Francisco Regional Water Quality Control Board enforcement action against Granada Community Services District.

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

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

**3. Conference with Legal Counsel – Significant Exposure to Litigation (Gov. Code Section 54956.9(d)(2)). (One potential case).**

**4. Conference Involving A Joint Powers Agency – Sewer Authority Mid-Coastside (Government Code Section 54956.96):**

**A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code Paragraph (1) of Subdivision (d) of Section 54956.9:**

(San Francisco Bay Regional Water Quality Control Board v. Sewer Authority Mid-Coastside, Complaint R2-2017-1024)

**B. 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)

**C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

**Pursuant to Paragraph (2) or (3) of Subdivision (d) of Government Code Section 54956.9 (Two potential cases – circumstances need not be disclosed pursuant to paragraph (1) of subdivision (e) of Government Code Section 54956.9)**

Granada Community Services District representatives on SAM joint powers agency board: Jim Blanchard, Chair, and Leonard Woren, Director.

**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 7:40 p.m.

**ROLL CALL**

**GENERAL PUBLIC PARTICIPATION**

**ACTION AGENDA**

**1. Consideration of Concept Design Proposal from Kikuchi + Kankel for Medians 7 and 8 in Avenue Balboa.**

The board held a discussion regarding the reasons behind concentrating on Medians 7 and 8 at this time rather than all the medians. Resident Nancy Marsh spoke regarding the proposed trail system throughout the medians.

**ACTION:** Director Dye moved to approve the Medians 7 and 8 Concept Design proposal from Kikuchi + Kankel, and to also solicit an additional proposal from Kikuchi + Kankel to prepare a sites analysis and constraints plan for all the medians. (Dye/Blanchard). Approved 4-0.

**2. Consideration of Sewer Authority Mid-Coastside (SAM) Draft FY 2018/19 General Budget and Corresponding Resolution.**

The General Manager stated that the SAM budget presented for approval was unchanged from the previous version the board had reviewed. He also reported that the City of Half Moon Bay had approved the budget subject to a similar stipulation from last year related to the IPS lawsuit, and that MWSD had approved the budget. The board was generally unhappy with the general O&M and labor cost increases included in the SAM budget. The General Manager stated that any member agency input on the SAM budget needs to occur prior to the SAM budget being circulated in March of each year to the member agencies.

**ACTION:** Director Dye moved to approve the Resolution Approving the SAM General Budget for FY 2018/19. (Dye/Blanchard). Approved 4-0.

**3. Consideration of Sewer Authority Mid-Coastside Draft FY 2018/19 Contract Collection Services Budget and Corresponding Resolution.**

Mr. Duffy reported that he had been informed that both MWSD and the City of Half Moon Bay had approved the collections services budget.

**ACTION:** Director Blanchard moved to approve the Resolution Approving the SAM Contract Collections Services Budget for FY 2018/19. (Blanchard/Dye). Approved 4-0.

**4. Consideration of Installing Logs to Limit Vehicle Access to the District's Burnham Strip Property.**

Assistant General Manager Delia Comito provided a review of this item. The board generally decided that logs on the District Property/Caltrans right-of-way boundary should be prioritized. Staff was directed to not purchase any logs, but rather utilize free logs from the County or other sources as they become available.

**5. Consideration of District's Sewer Authority Mid-Coastside (SAM) Report.**

Director Woren reported that he had requested that SAM provide current bank account and LAIF balances in the SAM financial report included each month in the SAM packet, but the request gained no traction at the meeting. Director Woren reported on the June 11, 2018 and the May 21, 2018 SAM meetings. General Manager Chuck Duffy reported that GCSD is and has been current with our payments to SAM. Director Woren reported on relevant June 25, 2018 Agenda items.

**CONSENT AGENDA**

**6. Approval of May 17, 2018 Meeting Minutes.**

**7. Approval of June 2018 Warrants for \$290,624.27.**

**8. Approval of May 2018 Financial Statements.**

**9. Approval of Assessment District Distribution #11-17/18.**

**10. Approval of Class 3 Mainline Permit, APN 048-121-100, 2782 Pullman Avenue, Half Moon Bay, Owner: Chirichillo.**

**ACTION:** Director Blanchard moved to approve the Consent Agenda. (Blanchard/Dye). Approved 4-0.

**COMMITTEE REPORTS**

Committee Reports items were heard at the beginning of the meeting for discussion.

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

Director Seaton reported on the CSDA Special Districts Legislative Days meeting he attended in Sacramento. District Counsel Bill Parkin reported on legislation concerning transparency issues having to do with the district website as well as sale or lease of government surplus land. Director Woren also suggested a future agenda item for a letter of opposition regarding AB 337 Redevelopment Agencies. Director Dye and PAC member Nancy Marsh reported on the June 16 special event held on the Burnham Strip to inform residents of the proposed concept designs for the future Burnham Park. Director Dye said there was a consistent flow of people, and the District received 70 comments on the park. Of the people that showed up, most all were from El Granada. The majority of the people liked the park ideas. Two out of every three people surveyed were interested in active recreation, 60%

would like to see more parking, and 40% would prefer less parking. A significant number of those who attended would like bathrooms with showers, and a safe crossing on HWY 1 (which crossing is not within the District's purview). Design Concept #2 for the park was the favorite of those surveyed.

**12. Report on Parks Advisory Committee.**

Director Dye thanked Pat Tierney and Nancy Marsh and everyone that worked on the Granada Gazette newsletter. General Manager Chuck Duffy suggested adding a PAC Committee item at the beginning of the regular Agenda moving forward.

**INFORMATION CALENDAR**

- 13. Attorney's Report. (Wittwer)**
- 14. General Manager's Report. (Duffy)**
- 15. Administrative Staff Report. (Comito)**
- 16. Engineer's Report. (Kennedy Jenks)**
- 17. Future Agenda Items.**

**ADJOURN REGULAR MEETING**

The regular meeting was adjourned at 9:33 p.m.

SUBMITTED BY:

APPROVED BY:

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

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

Date Approved by Board: July 19, 2018

**ITEM #10**

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**Granada Community Services District**  
**July 2018 Warrants**  
**For the July 19, 2018 Board of Director's Meeting**

Date	Num	Name	Memo	Account	Amount
06/19/18	6936	JC Hutchins Construction	Mowing Burnham Strip	6220 · Miscellaneous	800.00
07/19/18	6937	AT&T	06/06/18-07/05/18 Pump Stn Alarm Svc	6170 · Utilities	70.05
07/19/18	6938	Barbara Dye	06/21/18 GCSD	6040 · Directors' Compensation	145.00
07/19/18	6939	Comcast	7/13 - 8/12 Svcs	6170 · Utilities	217.71
07/19/18	6940	CoreLogic Solutions, LLC	July 2018	6100 · Memberships	160.50
07/19/18	6941	David Seaton	06/21/18 GCSD, CSDA Conf. Travel Reimb.	6040 · Directors' Compensation, Edu. Trav	590.49
07/19/18	6942	Dudek	05/26/18 - 06/29/18 Prof. Svcs	6151 · General Manager	11,550.00
07/19/18	6943	Express Plumbing	Medio Creek Maint & Monitoring July	1617-1 · Medio Creek Xing/Mirada Sewer	975.00
07/19/18	6944	Hue & Cry	Jul/Aug 2018 Pump Stn & Ofc Alarm	6170 · Utilities	154.55
07/19/18	6945	Jim Blanchard	06/21/18 GCSD & 06/25/18, 07/09/18 SAM	6040 · Directors' Compensation	235.00
07/19/18	6946	Kikuchi & Kankel Design	Inv dtd 7/5/18	6310 · Park Related Misc Expenses	1,639.02
07/19/18	6947	Leonard Woren	06/21/18 GCSD & 06/25/18, 07/09/18 SAM	6040 · Directors' Compensation	235.00
07/19/18	6948	Pacifica Community TV	06/21/18 GCSD Board Mtg	6180 · Video Taping	250.00
07/19/18	6949	PG&E	Pump Station Inv dtd 6/15/18	6170 · Utilities	310.93
07/19/18	6950	PG&E-2	Mirada Rd Inv dtd 7/5/2018	6170 · Utilities	12.26
07/19/18	6951	PGE	Office Inv dtd 6/22/18	6170 · Utilities	134.47
07/19/18	6952	Rodolfo Romero	July 2018 Cleaning 2x	6130 · Office Maint & Repairs	140.00
07/19/18	6953	Sautter Graphics & Print	Inv dtd 6/23/18	6310 · Park Related Misc. Expenses	1,000.08
07/19/18	6954	Sewer Authority Mid-Coastside	July 2018 Assessments	5020 · SAM- Admin, Treatment, Env Comp	144,889.22
07/19/18	6955	Somach Simmons & Dunn	May 2018 Enforcement Action Legal Fees	6091 · Legal	766.00
07/19/18	6956	US Bank Equipment Finance	6/24/18-7/24/18	6020 · Copier Lease	447.58
07/19/18	6957	US Postal Service	PO Box Service Fee for 12 months	6140 · Office Supplies	140.00
07/19/18	6958	Verizon Wireless	June 2018	6170 · Utilities	108.08
07/19/18	6959	Wells Fargo Credit Card	May 2018 Credit Card Charges	6140 · Office Supplies	2,159.60
07/19/18	6960	White Nelson Diehl Evans	June 2018	6152 · Accounting	2,500.00
07/19/18	6961	Wittwer & Parkin	June 2018 Svcs	6090 · Legal- Gen, IPS, Parks	19,312.22
07/19/18	6962	Working Dirt Management	August 2018	6120 · Office Lease	4,450.00
07/19/18	6963	Alhambra & Sierra Springs	June 2018	6140 · Office Supplies	121.11
<b>TOTAL</b>					<b>193,513.87</b>

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**ITEM #11**

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

As of May 31, 2018

**ASSETS**

Current Assets	
1000 · Wells Fargo Checking - Gen Op	\$ 9,539
1010 · Wells Fargo Checking - Deposit	22,076
1020 · Petty Cash	190
1030 · Cash - LAIF	4,253,417
1100 · Accounts Receivable	-
1550 · Prepaid Expenses	417
Total Current Assets	<u>4,285,639</u>
Fixed Assets	
1600 · Land	1,063,640
1610 · Construction in Progress	800,813
1615 · Equipment	22,153
1620 · Collections System	10,350,890
1630 · Accumulated Depreciation	<u>(6,168,876)</u>
Total Fixed Assets	<u>6,068,620</u>
Other Assets	
1700 · Advance to MWSD	1,085,094
1710 · Allowance - for Advance to MWSD	<u>(1,085,094)</u>
1720 · Advance to AD- Bond Reserve	494,890
1730 · Advance to AD- NCA Fund	585,866
1735 · Advance to AD- Assesmnt Revenue	353,542
1740 · Security Deposit Office Lease	3,000
1750 · Investment in SAM	3,609,185
1760 · Deferred Outflows of Resources	<u>101,671</u>
Total Other Assets	<u>5,148,154</u>
Total Assets	<u>15,502,413</u>

**LIABILITIES**

Current Liabilities	
2000 · Accounts Payable	23,057
2001 · Accrued Vacation	5,571
2020 · Class 3 Deposits	9,196
2100 · Payroll Liabilities	1,440
2225 · Recology-Del Garbage	20,047
2300 · Due to AD	8,371
2310 · Relief Refund Advance	350
Total Current Liabilities	<u>68,032</u>
Long Term Liabilities	
2401 · Net Pension Liability	170,410
2402 · Deferred Inflows of Resources	<u>20,515</u>
Total Long Term Liabilities	<u>190,925</u>
Total Liabilities	<u>258,957</u>

**NET POSITION**

3000 · Net Assets	5,971,154
3005 · Contributed Capital	9,595,349
Net Income	<u>(323,047)</u>
Total Net Position	<u>\$ 15,243,456</u>

No assurance is provided on these financial statements.

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**Granada Community Services District  
Revenue & Expenses (Unaudited)  
July 1, 2017 through May 31, 2018**

	July 1 - May 31, 2018	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2017/2018 Budget
<b>Revenues</b>				
<b>Operating Revenue</b>				
4010 · Property Tax Allocation	183,333	183,333	-	200,000
4015 · Park Tax Allocation	389,859	366,667	23,192	400,000
4020 · Sewer Service Charges-SMC	1,144,741	1,175,167	(30,426)	1,282,000
4021 · Sewer Svc Charges Pro-rated	4,157	-	4,157	-
4030 · AD OH Reimbursement	24,252	27,500	(3,248)	30,000
4040 · Recology Franchise Fee	27,377	29,333	(1,956)	32,000
<b>Total Operating Revenue</b>	<b>1,773,719</b>	<b>1,782,000</b>	<b>(8,281)</b>	<b>1,944,000</b>
<b>Non Operating Revenue</b>				
4120 · Interest on Reserves	39,075	26,033	13,042	28,400
4130 · Connection Fees	32,900	43,083	(10,183)	47,000
4150 · Repayment of Adv to AD-NCA	117,173	72,604	44,569	79,204
4155 · Repayment of Adv to AD-ARF	70,708	43,813	26,895	47,796
4160 · SAM Refund from Prior Yr	-	4,583	(4,583)	5,000
4170 · ERAF Refund	273,905	229,167	44,738	250,000
4180 · Misc Income	4,187	1,833	2,354	2,000
<b>Total Non Operating Revenue</b>	<b>537,948</b>	<b>421,116</b>	<b>116,832</b>	<b>459,400</b>
<b>Total Revenues</b>	<b>2,311,667</b>	<b>2,203,116</b>	<b>108,551</b>	<b>2,403,400</b>
<b>Expenses</b>				
<b>Operations</b>				
5010 · SAM - General	926,010	875,544	(50,466.00)	955,141
5020 · SAM - Collections	219,956	219,958	2.00	239,954
5050 · Mainline System Repairs	-	9,167	9,167	10,000
5060 · Lateral Repairs	9,516	36,667	27,151	40,000
5065 · CCTV	-	18,333	18,333	20,000
5070 · Pet Waste Station	1,269	917	(352)	1,000
5100 · County Staff Time - Parks	-	4,583	4,583	5,000
5110 · RCD - Parks	5,600	4,583	(1,017)	5,000
5120 · Half Moon Bay Reimb - Parks	43,373	18,333	(25,040)	20,000
<b>Total Operations</b>	<b>1,205,724</b>	<b>1,188,085</b>	<b>(17,639)</b>	<b>1,296,095</b>

No assurance is provided on these financial statements.

**Granada Community Services District  
Revenue & Expenses (Unaudited)  
July 1, 2017 through May 31, 2018**

	July 1 - May 31, 2018	Expected To Date	Variance Favorable/ (Unfavorable)	FY 2017/2018 Budget
<b>Expenses (Continued)</b>				
<b>Administration</b>				
6010 · Auditing	7,721	13,750	6,029	15,000
6020 · Copier lease	4,963	6,875	1,912	7,500
6040 · Directors' Compensation	10,860	10,087	(773)	11,000
6050 · Education & Travel Reimb	249	1,833	1,584	2,000
6060 · Employee Compensation	193,941	192,500	(1,441)	210,000
6070 · Engineering Services	18,923	18,333	(590)	20,000
6080 · Insurance	1,698	5,500	3,802	6,000
6090 · Legal Services	181,068	59,583	(121,485)	65,000
6100 · Memberships	8,180	8,250	70	9,000
6110 · Newsletter	-	2,292	2,292	2,500
6120 · Office Lease	51,900	47,667	(4,233)	52,000
6130 · Office Maintenance & Repairs	1,585	2,292	707	2,500
6140 · Office Supplies	5,609	5,500	(109)	6,000
6150 · Professional Services - Other	2,700	-	(2,700)	-
6151 · General Manager	82,614	59,583	(23,031)	65,000
6152 · Accounting	27,731	27,500	(231)	30,000
6153 · Temp Labor	2,763	-	(2,763)	-
6160 · Publications & Notices	4,829	9,167	4,338	10,000
6170 · Utilities	9,449	9,167	(282)	10,000
6180 · Video Taping	2,875	3,208	333	3,500
6190 · Computers	720	1,833	1,113	2,000
6220 · Miscellaneous	37,904	6,417	(31,487)	7,000
6230 · Bank Service Charges	2,775	-	(2,775)	-
6310 · Park Related Misc Expenses	20,836	-	(20,836)	-
<b>Total Administration</b>	<b>681,893</b>	<b>491,337</b>	<b>(190,556)</b>	<b>536,000</b>
<b>Capital Projects</b>				
1213-1 · Naples Bch PS & FM Real.	3,601	-	-	-
1415-2 · Update SSMP	359	-	(359)	-
1617-1 · Medio Creek Xing Crossing	28,068	320,833	292,765	350,000
1617-2 · SAM-Lift Station	4,391	-	(4,391)	350,000
1718-1 · EP Mirada Rd Half Moon Bay	37,975	-	(37,975)	350,000
1718-2 · SAM - Recycled Water Proj	-	13,750	13,750	15,000
1718-3 · SSC Rate & Reserve Study	-	32,083	32,083	35,000
7100 · SAM - Infrastructure	672,703	526,097	(146,606)	573,924
7500 · Projects - Parks	-	91,667	91,667	100,000
<b>Total Capital Projects</b>	<b>747,097</b>	<b>984,430</b>	<b>237,333</b>	<b>1,773,924</b>
<b>Total Expenses</b>	<b>2,634,714</b>	<b>2,663,852</b>	<b>29,138</b>	<b>3,606,019</b>
<b>Net Income</b>	<b>(323,047)</b>	<b>(460,736)</b>	<b>137,689</b>	<b>(1,202,619)</b>

No assurance is provided on these financial statements.

**ITEM #12**





**DISTRIBUTION REQUEST NO.:** #1-18/19  
**BOND ADMINISTRATION FUND**  
(Account Number: 94673305)

**DISTRIBUTION TOTAL:** \$2,739.14

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

DISTRIBUTION REQUEST  
For Payment of Bond Administration Costs

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

July 19, 2018

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Chuck Duffy, Finance Officer/Treasurer

# SCHEDULE "A"

DISTRIBUTION REQUEST NO: #1-18/19

DATE: July 19, 2017

DISTRIBUTE FROM ACCOUNT #: 94673305

ACCOUNT NAME: Bond Administration Fund

DISTRIBUTION AMOUNT: \$ 2,739.14

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

<b>Payee</b>	<b>Mailing Address</b>	<b>Services Provided</b>	<b>Amount</b>
Taussig & Assoc	5000 Birch St, #6000, Newport Bch, CA 92660	Admin Svcs: May 2018	\$ 153.14
GCSD	P.O. Box 335, El Granada, CA 94018	GCSD OH Reim: July 2018	\$ 2,586.00
<b>TOTAL:</b>			<b>\$ 2,739.14</b>

**ITEM #13**

**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.

**ITEM #14**

**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.

**ITEM #16**

**ITEM #15**



**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.

**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.

**ITEM #17**

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**GRANADA COMMUNITY SERVICES DISTRICT**

# Administrative Staff Report

To: Board of Directors  
 From: Delia Comito, Assistant General Manager  
 Date: July 19, 2018

**Report Period - June 14, 2018 to July 13, 2018**

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

**APPLICATIONS RECEIVED** – There were two applications were received this period:

Rec'd	Type	Owner or Agent	APN	Address	Sq. Ft.	Zone
08/10/17	1A	Rogers Clay	047-141-240	243 Del Monte, EG	8,310	R-1/S-17
09/22/17	Cl 3	Big Wave/Peck Jeff	047-311-060	207 Airport Rd, Princeton	17,600	W/DR/AO
09/28/17	2A	CFPD	047-261-030	Obispo Rd, EG	103,518	EG Gateway
10/19/17	1A	Bettencourt Joe	047-234-220	619 The Alameda, EG	6,273	R-3/S-17
12/26/17	VAR	CFPD	047-261-030	Obispo Road, EG	103,518	EG Gateway
01/18/18	VAR	Wilkinson Phillip	048-093-040	495 Mirada Rd, Miramar	3,697	R-1/S-17
04/25/18	1A	Petersen Steve	048-072-290	15 Terrace Ave, Miramar	22,327	R-1/S-94
04/27/18	1A	Silveira Manny	047-043-240	0 Avenue Alhambra, EG	6,486	R-1/S-17
04/30/18	1A	Beveridge Maria	047-271-170	110 Isabella, EG	5,276	R-1/S-17
04/30/18	Cl3	Churichillo Dominick	048-121-100	2782 Pullman, HMB	5,000	R-1
05/07/18	1A	Carkeek-Harris Susan	047-243-010	912 Columbus, EG	6,170	R-1/S-17
05/08/18	Cl 3	Kostiuk Katie	047-144-370	620 Avenue Portola, EG	7,338	R-1/S-17
06/19/18	1A	Kostiuk Katie	047-144-370	620 Avenue Portola, EG	7,338	R-1/S-17
06/22/18	1A	Kybych Sergei	048-013-600	124 Magellan, Miramar	7,792	R-1/S-94

A total of fourteen (14) permit applications were received in the 17/18 fiscal year:  
**8** – Cl 1A-SFD Residential, **1** – 2A-Commercial, **3** – Cl 3-Mainline Extension,  
**2** – Variance applications.

**PERMITS ISSUED** – One sewer permit was issued this period:

Permit No.	Type	Issue Date	Owner or Agent	APN	Address	Sq. Ft.	Zone
3166	1A	07/13/17	Lang Justin	047-105-240	755 San Carlos, EG	6,209	R-1/S-17
3167	1A	07/27/17	365 Miramar Dr	048-054-120	365 Miramar Dr, Miramar	5,320	R-1/S-17
3168	1A	08/15/17	Rogers Clay	047-141-240	243 Del Monte Rd, EG	8,310	R-1/S-17
3169	1A	08/18/17	Cuvelier	047-175-250	265 El Granada Blvd, EG	9,732	R-1/S-17
3170	1A	11/29/17	Bettencourt Joe	047-234-220	619 The Alameda	6,273	R-1/S-17
3171	1A	05/09/18	Beveridge Maria	047-271-170	110 Isabella, EG	5,276	R-1/S-17
3172	1A	05/17/18	Silveira Manny	047-043-240	111 Madrid, EG	6,486	R-1/S-17
3173	1A	06/26/18	Peterson Steve	048-072-290	15 Terrace Ave, Miramar	22,327	R-1/S-94

A total of eight (08) sewer permits were issued in the 17/18 fiscal year, all were Cl A-SFD Residential.

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

Hook-up Date	Type	Permit No.	Permit Issue Date	Owner	APN	Address
08/09/17	1B	3159	07/07/16	Conran Steve	047-233-360	425 Coronado St, EG
09/13/17	1A	3165	06/21/17	Coronado Upper Lot	048-024-430	467 Coronado Ave, Miramar
02/05/18	1A	3167	07/27/17	365 Miramar Dr	048-054-120	365 Miramar Dr, Miramar
04/10/18	1B	3144	04/29/15	Irizarry Jim	047-271-200	195 Avenue Cabrillo, EG

There were a total of four new hook-ups to District facilities in the 17/18 fiscal year:  
 2 – CI 1A-SFD Residential, and 2 – CI 1B-Multiple-Residential (1-three living units, 1-nine living units).

All new hook-ups have been included in the 18/19 Sewer Service Charge Report to be added to the County tax roll.

**REPAIRS** – There were no lateral repairs this period.

Repair Date	Type	Problem	Location or Address	Cause	Cost
03/09/18	Lateral	Back-up Roots	731 Valencia, EG	Roots/broken pipe	\$9,226

There was only one District lateral repair in the 17/18 fiscal year, at a cost of \$9,226, which is \$30,774 under the amount budgeted for lateral repairs of \$40,000.

**ITEM #18**

**GRANADA COMMUNITY SERVICES DISTRICT**

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**AGENDA NOTICE**

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There are no documents for this Agenda Item.