



MONTARA WATER & SANITARY DISTRICT

Serving the Communities of Montara and Moss Beach

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AGENDA

Regular Meeting

District Board of Directors

8888 Cabrillo Highway
Montara, California 94037

June 19, 2014 at 7:30 p.m.
(Regular Meeting)

CALL TO ORDER

ROLL CALL

PRESIDENT'S STATEMENT

ORAL COMMENTS (Items other than those on the agenda)

PUBLIC HEARING

1. Review and Possible Action Concerning Adoption of a Revised Master Fee Schedule.
2. Review and Possible Action Concerning Resolution Overruling Protests and Confirming Reports on Sewer Service Charges, Delinquent Sewer Service Charges, Delinquent Refuse Collection Charges and Delinquent Water Charges for FY 2013-2014.
3. Review and Possible Action Concerning Adoption of Appropriation Limit for FY 2014-2015.

CONSENT AGENDA

OLD BUSINESS

NEW BUSINESS

1. Review and Possible Action Concerning Rejection of all Bids for Alta Vista Water Storage Tank 2 Project.
2. Review and Possible Action Concerning Appointment of District Representative to Participate in Sewer Authority Mid-Coastside Recycled Water Committee Meetings.

REPORTS

1. Sewer Authority Mid-Coastside Meetings (Harvey)
2. MidCoast Community Council Meeting (Slater-Carter)
3. CSDA Report (Slater-Carter)
4. CCWD Committee Report (Harvey, Huber)
5. Attorney's Report (Schricker)
6. Directors' Reports
7. General Manager's Report (Heldmaier)

FUTURE AGENDAS

ADJOURNMENT

The District has a curfew of 11:00 p.m. for all meetings. The meeting may be extended for one hour by vote of the Board.

NOTE: In accordance with the Government Code, members of the public may address the Board on specific agenda items when that matter is discussed by the Board. Any other items of interest that is within the subject matter jurisdiction of the District may be addressed during the Oral Comments portion of the meeting. Upon request, this agenda will be made available in appropriate alternative formats to persons with a disability. Request for a disability-related modification or an accommodation in order to participate in the public meeting should be made at (650) 728-3545. Materials related to an item on this Agenda submitted to the Board after distribution of the agenda packet are available in the District Clerk's office during normal business hours. Such documents may also be available on the District's web site (www.mwsd.montara.org) subject to staff's ability to post the documents before the meeting.



MONTARA WATER AND SANITARY DISTRICT AGENDA

For Meeting Of: **June 19, 2014**

TO: BOARD OF DIRECTORS

FROM: Clemens Heldmaier, General Manager

**SUBJECT: Review and Possible Action Concerning
Adoption of a Revised Master Fee Schedule**

The Board adopted the Master Fee Schedule in June last year which contains all charges and fees including the Water and Sewer connection charges. Staff has updated the connection charges and service fees based on the cost of construction and the consumer price index.

The new Sewer Service Charge rates will also be included in the proposed Master Fee Schedule.

The following are the major changes from the prior year:

- The Sewer Service Charge rate will be set at tonight's meeting to increase by 3% to 39.330. The increase is necessary to fund necessary capital improvements.
- The Water Rates are set at the maximum prop 218 level. If water sales stay the same as in the current year, the District will collect around 5% more water sales revenue. The increase is necessary to fund future capital improvements, increased debt service, and start building capital reserves. The District's financial consultant will be attending the July 3rd meeting to start discussions how to implement a rate study that will determine future rate increases and prop 218 limits.
- Connection Charges and Private Fire Protection Connection Charges have been increased by 2.94% in accordance with the California Construction Cost Index. The Application Fees and other Miscellaneous Fees that depend on District staff for review have been increased by 2.79% in accordance with the U.S. Bureau of Labor's Consumer Price Index (All Urban Consumers – SF-Bay).

RECOMMENDATION:

Open the public hearing, consider relevant public testimony, close the public hearing, and adopt *Ordinance No. _____*. *Ordinance of the Montara Water and Sanitary District Restating and Amending Master Fee Schedule.*

Attachments

ORDINANCE NO. _____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

WHEREAS, the Montara Water and Sanitary District Code ("Code") includes regulations governing connections to and use of the District's water and sewerage facilities, the construction, operation and maintenance thereof and for the establishment and collection of all fees and charges pertaining thereto; and

WHEREAS, the Code further provides for the establishment and collection of monthly rates to be charged for the collection, removal, and disposal of refuse and for recycling services performed by the District's franchisee under agreement with the District; and

WHEREAS, the Code provides that such fees and charges may be set forth in a Master Fee Schedule; and

WHEREAS, periodically such fees and charges are reviewed and adjusted to conform to the costs corresponding to the services, commodities and facilities to which they pertain; and

WHEREAS, the fees and charges pertaining to water and sewer services and facilities and fees or charges for collection, removal and disposal of refuse for all occupied premises (except agricultural premises) and recycling services set forth herein do not exceed the corresponding maximum amounts heretofore approved by this Board in accordance with the requirements of law including, to the extent applicable, the provisions of Section 6 of Article XIII D of the California Constitution (enacted by Proposition 218, November 6, 1996 Statewide election); and

WHEREAS, notice was published twice in the Half Moon Bay Review, a newspaper of general circulation within the District, giving notice of a public hearing to consider adoption of amended fees or charges proposed for water and sewer services and facilities; and

WHEREAS, all persons present at the aforesaid hearing held on June 19, 2014 interested in the adoption of amended fees or charges proposed for water and sewer services and facilities were heard or given the opportunity to be heard on the matter of said adoption and this Board considered all statements so made or documents pertaining thereto presented at the hearing;

WHEREAS, certain fees and charges herein are restated and reenacted, having heretofore been established;

**NOW, THEREFORE, THE BOARD OF THE MONTARA WATER AND
SANITARY DISTRICT, A PUBLIC AGENCY IN THE COUNTY OF SAN MATEO,
CALIFORNIA, DOES ORDAIN AS FOLLOWS:**

ORDINANCE NO. _____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

SECTION 1. The following provisions of the Master Fee Schedule are hereby amended to read as follows:

SEWER SERVICE CHARGE RATES

The annual sewer service charge for property occupancy uses corresponding to the categories specified hereinafter, shall be, and is hereby established as an amount equal to the applicable rate hereinafter specified times the cubic feet of water consumption attributable to such property per annum divided by one hundred (MWSD Code §4-2.100).

<u>Classification</u>	<u>Rate/HCF*</u>	<u>Minimum Charge</u>
Residential	\$39.330	\$629.28
Restaurants	\$71.349	\$1141.58
Motels	\$42.291	\$676.66
Offices	\$34.764	\$556.22
General Commercial	\$37.670	\$602.72
All other Commercial	\$40.982	\$655.71
Schools	\$35.393	\$566.29
Hospitals	\$39.570	\$633.12

*Hundred cubic feet

Upon new connection to the District's sewerage system, the applicant shall pay the pro-rated amount of sewer service charges for the remainder of the fiscal year in which connection is made based upon the average annual sewer service charge of all users within the applicant's user classification.
(MWSD Code §4-2.100(f))

ORDINANCE NO. _____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

SECTION 2. The following provisions of the Master Fee Schedule are hereby amended to read as follows:

<u>Description of Fee*</u>	<u>Fee</u>
Sewer Connection Permit (MWSD Code §3-9.500)	\$22,967
Fixture Unit Charge (MWSD Code §3-9.500)	\$919.00
Sewer Connection Permit for Conversion from Septic System to Sewerage System (MWSD Code §§3-4.800, 3-9.500)	\$14,591
Fixture Unit Charge – Conversion from Septic System to Sewerage System (MWSD Code §§3-4.800, 3-9.500)	\$584.00
Sewer Connection Permit for Second Dwelling Units – Fixture Unit Charge (MWSD Code §3-10.200)	\$584.00
Connection Permit Administrative Fee (MWSD Code §3-9.600,)	Actual Cost (\$463.00 minimum)
Connection Permit Inspection Fee (MWSD Code §3-9.600,)	Actual Cost (\$437.00 minimum)
Remodel Permit Fee (MWSD Code §3-9.500)	Actual Cost (\$324.00 minimum)
Private Sewer System Permit (MWSD Code §3-4.200,)	Actual Cost (\$149.00 minimum)
Private Sewer System Deposit for Hydrologic Investigation (MWSD Code §3-4.1200 (c))	Actual Cost (\$2,600.00 minimum)

ORDINANCE NO. ____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

Connection Permit Administrative Fee - Subdivisions & Commercial Units (MWSD Code §3-9.600,)	Actual Cost (\$463.00 minimum)
Connection Permit Inspection Fee - Subdivisions & Commercial Units (MWSD Code §3-9.600)	Actual Cost (\$437.00 minimum)
Administrative Fee for Reimbursement Agreement (MWSD Code §3-9.500)	Actual Cost (\$463.00 minimum)
Administrative Fee for Main Line Extension Agreement (MWSD Code §3-9.500)	Actual Cost (\$463.00 minimum)
Connection Fee to Connect to Interceptor (MWSD Code §3-9.500)	Prorata share of current value of interceptor
Miscellaneous Inspection Fee (MWSD Code §3-9.500)	Actual Cost (\$437.00 minimum)
Second Unit Connection Fee - Studio Unit (10 fixture units) (MWSD Code §3- 10.200)	\$9,188.00
Second Unit Connection Fee - One Bedroom Unit (11 fixture units) (MWSD Code §3-10.200)	\$10,108.00
Second Unit Connection Fee - Additional Fixture Units (MWSD Code §3-10.200)	\$919.00
Second Unit Permit Application Fee (MWSD Code §3-10.400)	Actual Cost (\$463.00 minimum)
Developer Service Fee: \$2,507.00 minimum deposit against which all District costs to process the application are charged. (MWSD Code §§5-3.102, 5-3.210)	

ORDINANCE NO. ____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

Administrative Charge for Processing Collection of Delinquent Refuse and Water Charges On Tax Roll (MWSD Code §1-5.200)	\$40.00 per account
Charge to Photocopy Documents	\$1.33 per page for first four pages; \$0.34 for each page over four.
Charge for Failure to Obtain Permit (MWSD Code §1-5.200)	Double amount of Permit Fee, minimum (actual collection costs, if in excess of minimum)

*Where minimums or deposits are specified, no District services will be provided when the estimated costs to complete the services exceed the minimum paid or when the deposit has been exhausted unless and until an amount equal to the estimated cost for completion has been deposited with the District. Balances remaining upon completion of services will be refunded.

SECTION 3. The following provisions of the Master Fee Schedule are hereby amended and restated:

(a) WATER QUANTITY AND METER SERVICE CHARGES (Amended)
 (MWSD Code §§ 5-5.102, 103)

<u>Rate Components</u>	<u>Rate**</u>
Tier 1 0 to 6 HCF*	\$7.430 per HCF
Tier 2 7 – 13 HCF	\$9.910 per HCF
Tier 3 14 – 27 HCF	\$12.390 per HCF
Tier 4 over 27 HCF	\$17.350 per HCF
Meter Service Charge-5/8" (standard residential size)	\$25.59 per month
Meter Service Charge-3/4"	\$28.15 per month

ORDINANCE NO. ____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

Meter Service Charge-1"	\$35.83 per month
Meter Service Charge-1 ½"	\$46.06 per month
Meter Service Charge-2"	\$74.21 per month
Meter Service Charge-3"	\$281.49 per month
Meter Service Charge-4"	\$358.26 per month

*HCF=Hundred Cubic Feet (1 cubic foot ≈ 7.4805 gal.; 1 HCF = 748 gal.)

(b) FIRE PROTECTION WATER SYSTEM CHARGES

(i) Private Fire Protection Service Per Meter Per Month (restated):
(MWSD Code §5-5.106)

4-inch connection or smaller:	\$15.44
6-inch connection:	\$21.89
8-inch connection:	\$29.17
10-inch connection:	\$61.48
12-inch connection:	\$85.81

(ii) Private Fire Protection Administrative Fee (amended):* \$463.00 minimum
(MWSD Code §5-3.208)

(iii) Installation of Private Fire Protection Cost invoiced to District by
Service from Meter to District Main (amended):* contractor's estimated cost
to be deposited
(MWSD Code §5-5.204)

(iv) Fire Protection Connection Charges (amended):

3/4 inch to 5/8 inch meter:	\$4,707.00
1 inch meter:	\$7,862.00
1 ½ inch meter:	\$15,675.00
2 inch meter:	\$25,089.00
3 inch meter:	\$47,070.00
4 inch meter:	\$78,471.00
6 inch meter:	\$130,805.00
8 inch meter:	\$218,053.00
10 inch meter:	\$363,491.00

ORDINANCE NO. _____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

(MWSD Code §5-3.208)

(v) Private Fire Protection Inspection Fee (amended):* \$440.00
(MWSD Code §5-3.210)

(c) WATER SYSTEM CONNECTION METER CHARGES (Restated)
(MWSD Code §§5-3.204, 5-3.205)

Charge determined by District's cost of purchase corresponding to meter size.

(d) WATER SYSTEM CONNECTION CAPACITY CHARGES (Amended)
(MWSD Code §5-3.312)

5/8 x 3/4 inch meter	\$14,992.00
3/4 inch meter	\$16,491.00
1 inch meter	\$20,988.00
1-1/2 inch meter	\$26,986.00
2 inch meter	\$43,476.00
3 inch meter	\$164,909.00
4 inch meter	\$209,885.00
Above 4 inch meter: charge determined by General Manager Based on estimated water usage	

(e) MISCELLANEOUS WATER SYSTEM SERVICE FEES (Amended):*

Check not honored by bank: \$26.00
(MWSD Code §§1-5.200, 5-5.122)

Poor credit history deposit: Twice estimated first payment
(MWSD Code §§1-5.200, 5-3.210)

Reconnection Charge due to Non-Payment: \$63.00
(MWSD Code §§5-3.210, 5-5.120)

Developer Service Fee: \$2,507.00 minimum deposit against which all
District costs to process application are charged.
(MWSD Code §§5-3.102, 5-3.210)

Hydrant Meter Deposit: \$1,133.00 against which water use charged.
(MWSD Code §5-4.227)

ORDINANCE NO. ____

ORDINANCE OF THE MONTARA WATER AND SANITARY DISTRICT RESTATING AND AMENDING MASTER FEE SCHEDULE

Connection Administrative Fee minimum deposit applied to actual hourly costs to process application (MWSD Code §§5-3.202, 5-3.203)	\$463.00
Connection Inspection Fee (MWSD Code §5-3.210)	\$437.00
Connection construction cost deposit applied to actual cost (MWSD Code §§5-3.202, 5-3.203)	\$2,621.00
Service Charge for Posting Door Tag for Delinquent Account: \$29.00 per customer per incident. (MWSD Code §§1-5.200, 5-3.210)	
Credit for Customer paying bill using ACH: (MWSD Code §5-3.200)	\$2.00 per bill.
Service Charge for Unauthorized Use of Fire Hydrant: incident plus actual water used plus damages. (MWSD Code §5-5.202)	\$134.00 per
Service Charge for Cross Connection Control Device Test: tested device. (MWSD Code §5-6.400)	\$101.00 per

*Where minimums or deposits are specified, no District services will be provided when the estimated costs to complete the services exceed the minimum paid or when the deposit has been exhausted unless and until an amount equal to the estimated cost for completion has been deposited with the District. Balances remaining upon completion of services will be refunded.

SECTION 4. The following provisions of the Master Fee Schedule are hereby restated:

The monthly rates to be charged by the District's Franchisee for the collection, removal, and disposal of refuse for all occupied premises (except agricultural premises) and recycling services within the District are:
(MWSD Code §2-7.100)

MWSD Master Fee Schedule
Cost Increases
June 2014

Fee	2013 Adjusted Fee	2014 CCI	2014 CPI	2014 Adjusted Fee
Sewer Connection Permit	\$22,311	1.0294		\$22,967
Fixture Unit Charge	\$900			\$919
Sewer Connection Permit--Paid Sewer Svc Chg	\$14,174	1.0294		\$14,591
Fixture Unit Charge--Sewer Service Paid	\$571			\$584
Connection Permit Administrative Fee	\$450		1.0279	\$463
Connection Permit Inspection Fee	\$425		1.0279	\$437
Remodel Permit Fee	\$315		1.0279	\$324
Second Unit Connection Fee--Studio	\$8,926	1.0294		\$9,188
Second Unit Connection Fee--One Bedroom	\$9,819	1.0294		\$10,108
Second Unit Permit Application	\$186		1.0279	\$191
Private Sewer System Permit	\$145		1.0279	\$149
Private Sewer Hydrologic Investigation	\$2,526	1.0294		\$2,600
Administrative Charge for Processing Del. Trash	\$39		1.0279	\$40
Charge for copying documents -FirstFour Pages	\$1.29		1.0279	\$1.33
Additional Pages	\$0.33		1.0279	\$0.34
WATER CHARGES				
Miscellaneous Service Fees:				
Check Not Honored by Bank	\$25		1.0279	\$26
Reconnection Fee due to non-payment	\$61		1.0279	\$63
Engineering Review Fee	\$2,439		1.0279	\$2,507
Hydrant Meter Deposit	\$1,102		1.0279	\$1,133
Service Charge for Posting Door Tag for Delinq. Acct	\$28		1.0279	\$29
Service Charge for Unauthorized Use of Fire Hydrant	\$130		1.0279	\$134
Cross Connection Control Device Test	\$98		1.0279	\$101
Fixture Unit Count	\$98		1.0279	\$101
Private Fire Protection Connection Charge:				
3/4" to 5/8" meter:	\$4,573	1.0294		\$4,707
1" meter	\$7,637	1.0294		\$7,862
1 1/2" meter	\$15,227	1.0294		\$15,675
2" meter	\$24,372	1.0294		\$25,089
3" meter	\$45,726	1.0294		\$47,070
4" meter	\$76,230	1.0294		\$78,471
6" meter	\$127,069	1.0294		\$130,805
8" meter	\$211,825	1.0294		\$218,053
10" meter	\$353,110	1.0294		\$363,491
Water System Connection Capacity Charge:				
5/8" x 3/4" meter	\$14,564	1.0294		\$14,992
3/4" meter	\$16,020	1.0294		\$16,491
1" meter	\$20,389	1.0294		\$20,988
1-1/2" meter	\$26,215	1.0294		\$26,986
2" meter	\$42,234	1.0294		\$43,476
3" meter	\$160,199	1.0294		\$164,909
4" meter	\$203,891	1.0294		\$209,885
Connection Permit Administrative Fee	\$450		1.0279	\$463
Connection Permit Inspection Fee	\$428		1.0279	\$440
California Cost of Construction Increase				
	Apr-12	5786		
	Apr-13	5956	2.94%	
Cost of Construction Increase				
US Bur. Of Labor All Urban Consumers-SF Bay				
	Apr-13	244.675		
	Apr-14	251.495	2.79%	

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of the Montara Water and Sanitary District proposes to adopt an ordinance revising the Master Fee Schedule. This document contains most of the fees levied by the District including the Sewer and Water Service Charges and Sewer and Water Connection Permit fees. The District proposes to update all of these fees in accordance with inflationary increases occurring since the last update. The Board shall consider adoption of this ordinance at a meeting of the Board as follows:

DATE: June 19, 2014

TIME: 7:30 p.m., or as soon thereafter as the matter may be considered

PLACE: District Board Chambers
8888 Cabrillo Highway
Montara, CA 94037
(www.mwsd.montara.com)

Databases, Tables & Calculators by Subject

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Data extracted on: June 10, 2014 (6:29:33 PM)

Consumer Price Index - All Urban Consumers

Series Id: CUURA422SA0, CUUSA422SA0
 Not Seasonally Adjusted
Area: San Francisco-Oakland-San Jose, CA
Item: All items
Base Period: 1982-84=100

Download: [xls](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004		198.1		198.3		199.0		198.7		200.3		199.5	198.8	198.2	199.5
2005		201.2		202.5		201.2		203.0		205.9		203.4	202.7	201.5	203.9
2006		207.1		208.9		209.1		210.7		211.0		210.4	209.2	207.9	210.6
2007		213.688		215.842		216.123		216.240		217.949		218.485	216.048	214.736	217.361
2008		219.612		222.074		225.181		225.411		225.824		218.528	222.767	221.730	223.804
2009		222.166		223.854		225.692		225.801		226.051		224.239	224.395	223.305	225.484
2010		226.145		227.697		228.110		227.954		228.107		227.658	227.469	226.994	227.944
2011		229.981		234.121		233.646		234.608		235.331		234.327	233.390	232.082	234.698
2012		236.880		238.985		239.806		241.170		242.834		239.533	239.650	238.099	241.201
2013		242.677		244.675		245.935		246.072		246.617		245.711	245.023	243.894	246.152
2014		248.615		251.495											

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www.bls.gov | Telephone: 1-202-691-5200 | TDD: 1-800-877-8339 | [Contact Us](#)

California Construction Cost Index (CCCI)

Month	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
January	5898	5774	5683	5592	5260	5309	4983	4869	4620	4339	3978
February	5896	5782	5683	5624	5262	5295	4983	4868	4603	4362	4039
March	5953	5777	5738	5627	5268	5298	4999	4871	4597	4360	4034
April	5956	5786	5740	5636	5270	5296	5004	4872	4600	4393	4125
May	5957	5796	5755	5637	5378	5288	5023	4886	4599	4403	4125
June		5802	5754	5643	5394	5276	5065	4842	4593	4421	4192
July		5804	5750	5654	5401	5263	5135	4849	4609	4411	4194
August		5801	5778	5667	5401	5265	5142	4851	4616	4399	4205
September		5802	5777	5668	5381	5264	5194	4942	4619	4533	4309
October		5911	5780	5675	5591	5259	5393	4943	4867	4554	4310
November		5903	5779	5680	5599	5259	5375	4978	4891	4587	4325
December		5901	5768	5680	5596	5262	5322	4981	4877	4614	4339
Annual % *		2.3%	1.5%	1.5%	6.3%	-1.1%	6.8%	2.1%	5.4%	6.0%	8.3%

The California Construction Cost index is developed based upon Building Cost Index (BCI) cost indices for San Francisco and Los Angeles produced by Engineering News Record (ENR) and reported in the second issue each month for the previous month. This table is updated at the end of each month.

The ENR BCI reports cost trends for specific construction trade labor and materials in the California marketplace.

*Annual Percentage is calculated from December to December.

This page last updated: 5/14/14



MONTARA WATER AND SANITARY DISTRICT AGENDA

For Meeting Of: **June 19, 2014**

TO: BOARD OF DIRECTORS

FROM: Clemens Heldmaier, General Manager

SUBJECT: Review and Possible Action Concerning Resolution Overruling Protests and Confirming Reports on Sewer Service Charges, Delinquent Sewer Service Charges, Delinquent Refuse Collection Charges and Delinquent Water Charges for FY 2014-2015.

The Health and Safety Code requires that in order for sewer service charges to be placed on the property tax roll a public hearing must be held. The proposed Sewer Service Charge rate is set at 39.330 and is below the established Prop 218 not to exceed limit. The Code also provides for collection of delinquent water service and refuse collection charges under the tax roll. The District has adopted ordinances enabling collection of the sewer service and delinquent water and refuse collection charges under the property tax roll.

The attached notices regarding collection of the foregoing charges and delinquent charges were placed in two issues of the HMB Review. The Board must now hold a public hearing at which time everyone is given the opportunity to speak regarding their proposed charges. Once the public hearing is held, the Board may then adopt the attached resolution that confirms the final charges, including any Board-directed changes, for the coming fiscal year.

RECOMMENDATION:

Open the public hearing, allow pertinent public testimony, close the public hearing, and adopt RESOLUTION NO. _____, *Resolution of the Montara Water and Sanitary District Overruling Protests and Confirming Reports on Sewer Service Charges for Fiscal Year 2014-2015 and Delinquent Sewer Service, Refuse Collection and Water Service Charges for Fiscal Year 2013-2014, Certifying List of Lots or Parcels of Land and Corresponding Charges Against Said Lots or Parcels and Directing Transmittal of Said Certified List and Charges to County Controller for Entry on the Current Assessment Roll.*

Attachments

RESOLUTION NO. ____

RESOLUTION OF THE MONTARA WATER AND SANITARY DISTRICT OVERRULING PROTESTS, CONFIRMING REPORTS ON SEWER SERVICE CHARGES FOR FISCAL YEAR 2014-2015 AND DELINQUENT SEWER SERVICE, REFUSE COLLECTION AND WATER SERVICE CHARGES FOR FISCAL YEAR 2013-2014, CERTIFYING LIST OF LOTS OR PARCELS OF LAND AND CORRESPONDING CHARGES AGAINST SAID LOTS OR PARCELS AND DIRECTING TRANSMITTAL OF SAID CERTIFIED LIST AND CHARGES TO COUNTY CONTROLLER FOR ENTRY ON THE CURRENT ASSESSMENT ROLL

WHEREAS, hearing was set for consideration of the Reports on Sewer Service Charges for Fiscal Year July 1, 2014 - June 30, 2015 and Delinquent Sewer Service Charges, Delinquent Refuse Collection Charges and Delinquent Water Service Charges for Fiscal Year July 1, 2013 - June 30, 2014 for the purpose of collecting said charges on the assessment roll of the County of San Mateo pursuant to Sections 5470 through 5473.11 of the California Health and Safety Code; and

WHEREAS, a written Report containing a description of each parcel of real property that shall receive sewage services and facilities from the District and the amount of the service charge for each parcel for Fiscal Year 2014-2015 and a written Report of the amount of each delinquent sewer service charge for designated parcels, if any, for Fiscal Year 2013-2014 was prepared and filed with the Secretary of the District; and

WHEREAS, a written Report containing a description of each parcel of real property receiving refuse collection services from the District for which refuse collection charges are delinquent, and the amount of such delinquency for each designated parcel, for Fiscal Year 2013-2014 was prepared and filed with the District Secretary; and

WHEREAS, a written Report containing a description of each parcel of real property receiving water services and facilities from the District for which water service charges are delinquent, and the amount of such delinquency for each designated parcel, for Fiscal Year 2013-2014 was prepared and filed with the Secretary of the District; and

WHEREAS, notice was given of the date, time and place of the above-mentioned hearing in accordance with the provisions of said Code; and

WHEREAS, said matter came on regularly for hearing as so noticed; and

RESOLUTION NO. _____

RESOLUTION OF THE MONTARA WATER AND SANITARY DISTRICT OVERRULING PROTESTS, CONFIRMING REPORTS ON SEWER SERVICE CHARGES FOR FISCAL YEAR 2014-2015 AND DELINQUENT SEWER SERVICE, REFUSE COLLECTION AND WATER SERVICE CHARGES FOR FISCAL YEAR 2013-2014, CERTIFYING LIST OF LOTS OR PARCELS OF LAND AND CORRESPONDING CHARGES AGAINST SAID LOTS OR PARCELS AND DIRECTING TRANSMITTAL OF SAID CERTIFIED LIST AND CHARGES TO COUNTY CONTROLLER FOR ENTRY ON THE CURRENT ASSESSMENT ROLL

WHEREAS, such written protests or other written communications objecting to the aforesaid Reports, or any of them, or any matter therein contained, that were submitted were considered by this Board at said hearing and all persons present and desiring to be heard were given the opportunity to be heard;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE MONTARA WATER AND SANITARY DISTRICT, A PUBLIC AGENCY IN THE COUNTY OF SAN MATEO, CALIFORNIA, AS FOLLOWS:

1. Objections to, and protests against, the above-described Reports of Sewer Service Charges for Fiscal Year 2014-2015, Delinquent Sewer Service Charges, Delinquent Refuse Collection Charges and Delinquent Water Service Charges, respectively, for fiscal year 2013-2014 proposed for collection on the assessment roll of the County of San Mateo were not made by owners of a majority of the separate parcels of property described in each of said Reports against which such charges for the corresponding services and facilities provided by the District were fixed.

2. Any and all objections to, and protests against, said Reports of Sewer Service Charges, Delinquent Sewer Service Charges, Delinquent Refuse Collection Charges and Delinquent Water Service Charges have been heard and considered by this Board and said objections and protests shall be, and each of them is, hereby overruled.

3. Said Reports of Sewer Service Charges, Delinquent Sewer Service Charges, Delinquent Refuse Collection Charges and Delinquent Water Service Charges for entry of said charges on the assessment roll are hereby adopted in full without revision, change, reduction, or modification of any charge specified therein, and the list of the lots or parcels of land as they appear on the current assessment roll subject to such charges and the amounts of the installments of such charges and the interest to be entered against such lots or parcels on the assessment roll are hereby certified.

RESOLUTION NO. _____

RESOLUTION OF THE MONTARA WATER AND SANITARY DISTRICT OVERRULING PROTESTS, CONFIRMING REPORTS ON SEWER SERVICE CHARGES FOR FISCAL YEAR 2014-2015 AND DELINQUENT SEWER SERVICE, REFUSE COLLECTION AND WATER SERVICE CHARGES FOR FISCAL YEAR 2013-2014, CERTIFYING LIST OF LOTS OR PARCELS OF LAND AND CORRESPONDING CHARGES AGAINST SAID LOTS OR PARCELS AND DIRECTING TRANSMITTAL OF SAID CERTIFIED LIST AND CHARGES TO COUNTY CONTROLLER FOR ENTRY ON THE CURRENT ASSESSMENT ROLL

4. The Secretary of the District is hereby authorized and directed to file with the County Controller of the County of San Mateo, on or before the 30th day of July 2014, copies of the above-described Reports, or a document combining said Reports, upon each of which, or upon the combined Report, shall be endorsed over his or her signature a statement that each such Report had been finally adopted by the Board of the Montara Water and Sanitary District.

5. The County Controller of the County of San Mateo shall, upon receipt of said Reports or the document combining said Reports, enter the amounts of the charges therein described against the corresponding lots or parcels of real property therein described, as said lots or parcels appear on the current assessment roll, and the County Treasurer/Tax Collector shall include the amounts of the installments of such charges and the interest on bills for taxes levied against the said respective lots and parcels of land.

President, Montara Water and Sanitary District

COUNTERSIGNED:

Secretary, Montara Water and Sanitary District

RESOLUTION NO. _____

RESOLUTION OF THE MONTARA WATER AND SANITARY DISTRICT OVERRULING PROTESTS, CONFIRMING REPORTS ON SEWER SERVICE CHARGES FOR FISCAL YEAR 2014-2015 AND DELINQUENT SEWER SERVICE, REFUSE COLLECTION AND WATER SERVICE CHARGES FOR FISCAL YEAR 2013-2014, CERTIFYING LIST OF LOTS OR PARCELS OF LAND AND CORRESPONDING CHARGES AGAINST SAID LOTS OR PARCELS AND DIRECTING TRANSMITTAL OF SAID CERTIFIED LIST AND CHARGES TO COUNTY CONTROLLER FOR ENTRY ON THE CURRENT ASSESSMENT ROLL

* * * * *

I HEREBY CERTIFY that the foregoing Resolution No. _____ was duly and regularly adopted and passed by the Board of the Montara Water and Sanitary District, County of San Mateo, California, at a regular meeting thereof held on the 19th day of June 2014, by the following vote:

AYES, Directors:

NOES, Directors:

ABSENT, Directors:

Secretary, Montara Water and Sanitary District

OFFB	Acct #	\$	APN#	CURRENT OWNER	MAIL ADDRESS	CITY, STATE	ZIP	Premise address
	0	235.34	036-074-290	Manuel Correa	PO Box 253	DelMar CA	92014-0253	1100 Date St
	0	315.69	036-129-030	PATRICIA FELLMAN	PO BOX 31042	S.F.	94131-0042	975 BIRCH ST
	0	314.34	036-072-440	CHRISTINE BESSER	PO BOX 370162	MONTARA	94037-0162	1186 BIRCH ST
	0	113.95	036-101-430	REBECCA ELLIS	323 GARCIA AVE	HMB	94019	1294 BIRCH ST
	0	152.97	036-102-390	JOSEPH GUZIK	10530 ABBOTSBURY	LAS VEGAS	89135	1372 BIRCH ST
	0	136.29	036-072-310	TOSHIKO NAGOYA	PO BOX 370898	MONTARA	94037-0898	1100 BIRCH ST
	0	175.15	036-122-320	LYNNE DAVIE	PO BOX 371083	MONTARA	94037-1083	1047 ACACIA ST
	0	30.11	036-071-010	LARRY PASSMORE	1015 FASSLER AVE	PACIFICA	94044	520 FRANKLIN ST
	0	69.47	036-062-200	DEBORAH PENROSE	751 KELLY AVE	HMB	94019	428 3RD ST
	0	247.12	036-062-210	RENOVATION LLC	580 CRESPI #A2	PACIFICA	94044	459 4TH ST
	0	41.92	036-018-130	WILLIAM GUTOFF	PO BOX 370465	MONTARA	94037-0465	611 FARALLONE AVE
	0	66.9	036-065-280	BRYAN JERSKY	PO BOX 370872	MONTARA	94037-0872	540 KANOFF AVE
	0	27.72	036-092-020	WALTER KUSHNIR	3334 W IRIS ST	VISALIA	93277	412 7TH ST
	0	449.22	037-143-010	KATHY MORRISSEY	PO BOX 2679	EL GRANADA	94018-2679	502 VERMONT AVE
	0	226.92	037-222-200	WORKING DIRT LLC	PO BOX 1147	MENLO PARK	94026	191 MARINE
	0	42.07	037-155-050	SUSAN DE ANGELIS	720 LANCASTER	MOSS BEACH	94038	720 LANCASTER
	0	775.16	037-065-090	LINDSAY HOLMES	PO BOX 0165	MOSS BEACH	94038	631 SIERRA ST
		TOTAL = \$	3,420.34					
	A	84-7140-0	036-092-060	JOAN GRAY	PO BOX 370102	MONTARA	94037	444 7TH ST
	A	84-9296-5	036-058-080	KENT CARTER	5760 CAMINO REAL	RIVERSIDE	90509	1661 MAIN ST
	A	84-9969-0	036-035-130	SUSAN TEASDALE	PO BOX 371286	MONTARA	94037	179 11TH ST
		sub-total	\$					
			2,167.03					
	A	83-1330-0	037-118-020	MARIA PFAU	322 CALIFORNIA	MOSS BEACH	94038	322 CALIFORNIA
	A	83-1970-7	037-133-060	DAVID HIRZEL	PO BOX 1808	EL GRANADA	94018	442 VIRGINIA AVE
	A	83-3900-4	037-278-110	ROBERT GRANGER	1420 SW 109TH WAY	DAVIE FL	33324	961 OCEAN
	A	83-4230-0	037-275-120	ALAN MOSS	86 SAN LUCAS	MOSS BEACH	94038	86 SAN LUCAS
		sub-total	3202.84					
	TOTAL = \$	3,420.34						
	TOTAL = \$	5,369.87						
	TOTAL = \$	8,790.21		2014 SMC TAX ROLL				
					\$		3,420.34	
					\$		2,167.03	
					\$		3,202.84	

APN	Account Name	Mail Address	NBR.	Service Street	Premise #	Bal Owed
MONTARA						Refuse
036-014-170	MCCATHERN, HENRY	P O BOX 370471	94037	3RD ST	285	\$85.34
036-015-200	GOULET, DOLORES	P O BOX 370083	94037	4TH ST	387	\$276.06
036-016-150	HEDGE, BRANDI	P O BOX 370422	94037	4TH ST	257	\$29.87
036-017-350	LOPEZ, GRANADOS ROGELIC	P O BOX 370035	94037	4TH ST	360	\$39.14
036-033-090	CHAVES, CARLOS	P O BOX 662	94038	12TH ST	325	\$185.11
036-033-290	KNIER, ANNIE	P O BOX 370429	94037	11TH ST	314	\$136.20
036-035-130	TEASDALE, SUSAN	P O BOX 371286	94037	11TH ST	179	\$442.87
036-042-220	DYE, JEFF	P O BOX 370815	94037	2ND ST	177	\$39.14
036-051-120	WEINERT, LOUIS	P O BOX 370760	94037	6TH ST	296	\$31.74
036-053-180	MOON VALLEY RANCH	P O BOX 371354	94037	SUNSHINE VALLEY	1411	\$184.15
036-056-040	MONTARA ARMY & NAVY STC	P O BOX 805	94038	CABRILLO HWY	8485	\$47.84
036-056-070	HERE COMES THE SUN COFI	P O BOX 370946	94037	CABRILLO HWY	8455	\$165.55
036-057-110	UPVALL, ADAM	P O BOX 2187	94018	7TH ST	100	\$78.28
036-058-190	SMITH, JEFFREY	P O BOX 370752	94037	10TH ST	257	\$144.74
036-062-270	CAMPBELL, JULIE	P O BOX 371464	94037	LE CONTE	1220	\$140.82
036-063-210	HAWKINS, GWEN	P O BOX 370525	94037	5TH ST	419	\$19.57
036-067-030	OBEID, JULIE	P O BOX 370837	94037	5TH ST	514	\$39.14
036-071-010	GARCIA, CHRISTINA	726 PRAIRIE CREEK	94044	FRANKLIN	520	\$64.87
036-072-310	MACNAUGHTON, THERESA	P O BOX 503	94038	BIRCH	1100	\$31.54
036-072-440	BRANTLEY, GENEVIEVE	P O BOX 370531	94037	BIRCH	1186	\$286.08
036-074-180	LEWICKI, BARBARA	P O BOX 370964	94037	DATE	1168	\$197.86
036-081-190	WILSON, GREG & SHANNON	P O BOX 371108	94037	7TH ST	419	\$109.64
036-083-170	DURKEE, LIAM	P O BOX 370895	94037	6TH ST	512	\$78.28
036-083-200	CAMPBELL, BRITTANY	P O BOX 371620	94037	7TH ST	511	\$272.94
036-084-310	GARCIA, TRACY	P O BOX 370777	94037	7TH ST	576	\$260.11
036-084-380	TJOGAS, JAMES	P O BOX 911	94037	7TH ST	528	\$32.92
036-085-290	MCGREGOR, MARK	P O BOX 370866	94037	8TH ST	586	\$39.14
036-102-340	BALLINGER, CARMELITA	P.O. BOX 370003	94037	HARTE	640	\$127.36
036-102-390	PLACENCIA, MICHELLE	444 OAK AVE APT G	94019	BIRCH	1372	\$203.72
036-104-130	GALAHAN, ARTHUR	P O BOX 371503	94037	HARTE	720	\$73.26
036-111-100	MACNAUGHTON, THERESA	P O BOX 503	94038	HARTE	902	\$20.82
036-113-246	COCHRAN, CONNOR	P O BOX 371090	94037	JORDAN	897	\$78.28
036-113-400	GRAHAM, DONALD	P O BOX 370771	94037	HILL	1440	\$43.12
036-122-180	KNECHTEL, BRUCE	P O BOX 371653	94037	BIRCH	1030	\$203.72
036-123-370	SATTLER, FRANK & LYNDA	P O BOX 371060	94037	8TH ST	329	\$411.12
036-123-380	HOWARD, RANDI	PO BOX 370370	94037	CEDAR	1064	\$39.14
MONTARA						
036-123-400	ZENOR, LUCILLE	P O BOX 370896	94037	EDISON	770	\$45.04
036-172-030	MOORE, VICTORIA	P O BOX 370871	94037	DRAKE	1085	\$26.06
036-283-190	SCHLATTER, NEAL	P O BOX 370334	94037	SUNSHINE VALLEY	1432	\$172.36
036-285-110	IZUMI, YOKO	P O BOX 3162	94038	SUNSHINE VALLEY	1375	\$39.14
036-310-110	REGAN, JANE	P O BOX 370885	94037	AFAR WY	10	\$211.20
036-310-150	LYSHORN, ANDREA & ROBEF	P O BOX 370560	94037	AUDUBON	1432	\$227.66

MOSS BEACH

037-013-300	ZONGE, LONNIE	P O BOX 371054	94037	380	12TH ST	\$277.66
037-013-360	CARTAGENA, BENJAMIN	P O BOX 370903	94037	356	12TH ST	\$39.14
037-013-430	MC MILLEN, STEVEN	P O BOX 371003	94037	367	13TH ST	\$164.40
037-043-030	DECHARMS, C	P O BOX 370786	94037	967	JORDAN	\$164.40
037-064-360	HILDEBRAND, BRUCE	707 BUENA VISTA	94038	707	BUENA VISTA	\$188.30
037-074-230	WOLFE, SUSAN	P O BOX 253	94038	880	LINDA VISTA	\$172.36
037-086-090	FIELDS, GAIL	P O BOX 463	94038	2112	VALLEMAR	\$39.14
037-091-280	ROWEN, D.W.	P O BOX 805	94038	651	STETSON	\$122.60
037-091-340	YEATES, STEVE	622 KELMORE	94038	622	KELMORE	\$78.28
037-094-190	KOOMAS, MILLIE	8413 CHENIN BLANC LN	95135	140	WIENKE WY	\$346.48
037-096-280	ROBINSON, CHRIS	750 STETSON	94038	750	STETSON	\$39.14
037-097-010	SONTAG, DR DERRY	P O BOX 206	94038	2305	CARLOS	\$23.92
037-113-110	ZUKOWSKI, JOHN	247 CALIFORNIA	94038	247	CALIFORNIA	\$141.00
037-118-020	PFAU, MARIA	322 CALIFORNIA	94038	322	CALIFORNIA	\$186.50
037-119-030	JANGE, JOEL	P O BOX 26	94018	330	VIRGINIA	\$76.28
037-123-390	OBERTOTTER, MILDRED	P O BOX 866	94038	180	ARBOR LN	\$207.46
037-131-010	PAYNE, BOB	P O BOX 3068	94038	410	NEVADA	\$172.36
037-131-020	NOYES, MAX	P O BOX 244	94038	422	NEVADA	\$122.22
037-132-010	MC CARTHY, JACK	400 CALIFORNIA AVE	94038	400	CALIFORNIA	\$172.36
037-132-240	HUDSON, ANNE	380 ESPLANADE #105	94044	438	CALIFORNIA	\$99.14
037-133-060	PARAG, JACKIE	P O BOX 424	94038	442	VIRGINIA	\$60.00
037-134-080	DEMING, JERRAN	P O BOX 993	94038	430	VERMONT	\$19.57
037-143-120	RESCH, MICHELLE	P O BOX 2876	94018	570	VERMONT	\$39.14
037-145-110	BECK, MICHAEL	P O BOX 1054	940381054	879	STETSON	\$331.66
037-145-380	MC LELAND, KIRK	P O BOX 284	94038	851	STETSON	\$172.36
037-146-200	BRUMBAUGH, FRAN	859 KELMORE ST	940389725	859	KELMORE	\$211.20
037-160-100	NAIR, NANCY	P O BOX 876	94038	1013	ETHELDORE	\$175.15
037-171-540	BOURDON, JACQUES	P O BOX 3123	94038	411	TERRACE	\$286.44
037-171-570	HECHT, HARTMUTH	P O BOX 16560626	57186	400	LANCASTER	\$203.72

MOSS BEACH

037-172-150	LOPEZ, YNDIRA	541 LANCASTER	94038	541	LANCASTER	\$47.36
037-172-160	WALKER, DARIN	531 LANCASTER	94038	531	LANCASTER	\$242.77
037-173-150	CANTILLO, SUE & ROBERT	P O BOX 944	94038	530	LANCASTER	\$73.89
037-173-200	WERNER, AMY	P O BOX 97	94038	930	ETHELDORE	\$39.14
037-181-020	O'CONNOR, WILLIAM	460 CYPRESS	94038	460	CYPRESS	\$141.00
037-181-130	BECERRA, ROSALIA	9630 CABRILLO HWY	94038	9630	CABRILLO HWY	\$203.73
037-181-140	ESCOBAR, MAURICIO	491 MARINE BLVD	94038	491	MARINE	\$31.24
037-183-030	SANTIAGO, MIKE AND KAREN	510 CYPRESS	94038	510	CYPRESS	\$144.74
037-185-290	HILL, JANET	1008 ETHELDORE	94038	1008	ETHELDORE	\$39.14
037-222-100	WALLACE, LINCOLN & EVA	1040 PARK WAY	94038	1040	PARK	\$411.12
037-222-200	BURGESS, ALBERT	P O BOX 101	94038	191	MARINE	\$156.68
037-231-030	GONZALES, JOSE	10850 WILSHIRE BLVD	90024	226	CYPRESS	\$31.24

037-258-010	WARDEN, THOMAS	146 LA GRANDE	94038	146	LA GRANDE	\$256.48
037-258-050	LEGETTE, JOHN	854 SAN RAMON	94038	854	SAN RAMON	\$78.12
037-258-110	GUION, CAROLE	89 SAN LUCAS	94038	89	SAN LUCAS	\$184.15
037-275-050	BORIOLO, JOHN	75 MADRONE	94038	75	MADRONE	\$228.24
037-275-120	MOSS, ALAN	86 SAN LUCAS	94038	86	SAN LUCAS	\$145.39
037-278-110	GRANGER, ROBERT	961 OCEAN	94038	961	OCEAN	\$203.72
037-300-09	AURORA YARNS	P O BOX 3068	94038	850	AIRPORT ST	\$239.18
037-300-090	MAIN STREET SERVICE	850 AIRPORT ST #8	94038	850	AIRPORT ST	\$215.69
						\$12782.34

047-300-060 PILLAR RIDGE MOBLE HOME PARK (COMBINED TOTAL)
 Delinquent Refuse Montara and Moss Beach Residents

\$7842.73
 12782.34

\$20625.07

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-011-020	84-4570		700 FARALLONE A	14	16	610.94	629.28	
036-011-030	84-4636		331 2ND ST	9	11	610.94	629.28	
036-012-030	84-4540		247 2ND ST	15	24	610.94	943.92	
036-012-090	84-4550	MONTESSORI SCHOOL	280 KANOFF ST	18	15	618.52	566.28	
036-012-120	84-4525			0	23	610.94	904.60	
036-012-140				20	23	763.68	904.60	
036-013-050	84-4420		668 FARALLONE A	38	37	1,451.00	1,455.22	
036-013-060	84-4560		690 FARALLONE A	8	9	610.94	629.28	
036-013-170	84-4370		335 3RD ST	45	16	1,718.28	629.28	
036-013-200	84-4310		377 3RD ST	23	26	878.24	1,022.58	
036-013-210	84-4280		387 3RD ST	65	43	2,481.96	1,691.20	
036-013-220	84-4320		361 3RD ST	25	35	954.60	1,376.56	
036-013-230	84-4330		351 3RD ST	17	16	1,221.90	1,258.56	
036-013-250	84-4390		315 3RD ST	58	40	2,214.68	1,573.20	
036-013-260	84-4610		340 2ND ST	45	39	1,718.28	1,533.88	
036-013-270	84-4620		350 2ND ST	9	10	610.94	629.28	
036-013-290	84-4630		360 2ND ST	51	50	1,947.38	1,966.50	
036-013-310	84-4600		330 2ND ST	6	12	610.94	629.28	
036-013-320	84-4634		380 2ND ST	15	17	610.94	668.62	
036-013-330	84-4635		396 2ND ST	13	16	610.94	629.28	
036-013-340	84-4590		320 2ND ST	15	15	610.94	629.28	
036-014-010	84-4440		293 3RD ST	21	26	801.86	1,022.58	
036-014-130				20	23	763.68	904.60	
036-014-180	84-4470		247 3RD ST	50	53	1,909.20	2,084.50	
036-014-190	84-4445		285 3RD ST	6	6	610.94	629.28	
036-014-220	84-4490		201 3RD ST	23	36	878.24	1,415.88	
036-015-030	84-4960		357 4TH ST	9	15	610.94	629.28	
036-015-050	84-4930		335 4TH ST	31	19	1,183.70	747.28	
036-015-060	84-4920		325 4TH ST	28	26	1,069.16	1,022.58	
036-015-070	84-4900		311 4TH ST	20	22	763.68	865.26	
036-015-080	84-4870		301 4TH ST	26	25	1,221.90	1,258.56	
036-015-110	84-4400		314 3RD ST	20	16	763.68	629.28	
036-015-120	84-4360		330 3RD ST	5	6	610.94	629.28	
036-015-130	84-4350		346 3RD ST	32	18	2,443.78	2,517.12	
036-015-140	84-4340		350 3RD ST	21	40	801.86	1,573.20	
036-015-150	84-4300		360 3RD ST	32	41	1,221.90	1,612.54	
036-015-160	84-4290		370 3RD ST	37	23	1,412.82	904.60	
036-015-200	84-5100		387 4TH ST	31	31	1,183.70	1,219.24	
036-015-210	84-5120		395 4TH ST	7	9	1,221.90	1,258.56	
036-015-250	84-5000		377 4TH ST	10	3	610.94	629.28	
036-015-260	84-4980		371 4TH ST	16	17	610.94	668.62	
036-015-300	84-4250		390 3RD ST	21	33	1,221.90	1,297.90	
036-015-310	84-4260		380 3RD ST	28	51	1,069.16	2,005.84	
036-015-340	84-4860		624 FARALLONE A	39	52	1,489.18	2,045.16	
036-016-070	84-4740		1237 MAIN ST	22	47	840.04	1,848.52	
036-016-120	84-4450		260 3RD ST	9	9	610.94	629.28	
036-016-150	84-4830		257 4TH ST	7	15	610.94	1,258.56	
036-016-170	84-4710		1225 MAIN ST	6	6	610.94	629.28	
036-016-180				20	23	763.68	904.60	
036-016-190	84-4460		236 3RD ST	12	16	610.94	629.28	
036-016-200	84-4850		283 4TH ST	14	12	610.94	629.28	
036-016-210	84-4741		1241 MAIN ST	17	19	649.12	747.28	
036-016-220	84-4430		286 3RD ST	6	10	610.94	629.28	
036-017-060	84-6160		580 FARALLONE A	30	40	1,145.52	1,573.20	
036-017-070	84-4880		300 4TH ST	11	33	610.94	1,297.90	
036-017-100	84-4950		350 4TH ST	10	16	610.94	629.28	
036-017-140	84-6100		347 5TH ST	20	32	763.68	1,258.56	
036-017-200	84-5130		390 4TH ST	20	8	763.68	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-017-220	84-5110		380 4TH ST	14	13	610.94	629.28	
036-017-240	84-4890		310 4TH ST	13	15	610.94	629.28	
036-017-260	84-4990		370 4TH ST	18	18	687.32	707.94	
036-017-280	84-4910		320 4TH ST	20	21	763.68	825.94	
036-017-290	84-6130		315 5TH ST	38	48	1,451.00	1,887.84	
036-017-300	84-6120		321 5TH ST	36	23	1,374.62	904.60	
036-017-310	84-6070		357 5TH ST	6	12	610.94	629.28	
036-017-330	84-6030		377 5TH ST	4	5	610.94	629.28	
036-017-340	84-5020		1320 EAST AVE	19	26	725.50	1,022.58	
036-017-350	84-4940		360 4TH ST	61	64	2,329.22	2,517.12	
036-017-360	84-6031		371 5TH ST	25	16	954.60	629.28	
036-017-370				20	23	763.68	904.60	
036-017-380				20	23	763.68	904.60	
036-018-010	84-6165		565 FARALLONE A	40	41	1,527.36	1,612.54	
036-018-020	84-6200		287 5TH ST	30	34	1,145.52	1,337.22	
036-018-040	84-6220		257 5TH ST	6	21	610.94	825.94	
036-018-050	84-6230		237 5TH ST	21	17	801.86	668.62	
036-018-060	84-6310		215 5TH ST	40	32	1,527.36	1,258.56	
036-018-070	84-6300		1271 MAIN ST	22	16	840.04	629.28	
036-018-080	84-4810		1251 MAIN ST	5	10	610.94	629.28	
036-018-130	84-6170		611 FARALLONE A	7	4	610.94	629.28	
036-018-140	84-4820		226 4TH ST	26	30	992.78	1,179.90	
036-018-150	84-4840		266 4TH ST	23	27	878.24	1,061.92	
036-019-010	84-6480			0	23	610.94	904.60	
036-019-020	84-6450		277 6TH ST	49	42	1,871.02	1,651.86	
036-019-030				0	0	.00	.00	
036-019-040	84-6440		273 6TH ST	25	22	954.60	865.26	
036-019-050	84-6370		1291 MAIN ST	11	8	610.94	629.28	
036-019-090	84-6210		266 5TH ST	35	40	1,336.44	1,573.20	
036-019-100	84-6190		286 5TH ST	20	24	763.68	943.92	
036-019-110	84-6180		296 5TH ST	28	36	1,221.90	1,415.88	
036-019-130				20	23	763.68	904.60	
036-019-140	84-6240		236 5TH ST	18	30	687.32	1,179.90	
036-021-010				20	23	763.68	904.60	
036-021-030	84-6640		391 6TH ST	5	30	610.94	1,179.90	
036-021-040	84-6610		357 6TH ST	26	28	992.78	1,101.24	
036-021-100	84-8491		540 FARALLONE A	38	30	1,451.00	1,179.90	
036-021-220				20	23	763.68	904.60	
036-021-240				20	23	763.68	904.60	
036-021-290	84-6060		360 5TH ST	35	36	1,336.44	1,415.88	
036-021-300	84-6080		350 5TH ST	8	5	610.94	629.28	
036-021-310	84-6580		331 6TH ST	25	23	954.60	904.60	
036-021-320	84-6590		341 6TH ST	24	25	916.42	983.26	
036-021-330	84-6601		351 6TH ST	20	22	763.68	865.26	
036-021-350	84-6510		502 FARALLONE A	40	44	1,527.36	1,730.52	
036-021-420	84-6040		366 5TH ST	12	15	1,832.84	1,887.84	
036-021-430	84-6109		334 5TH ST	14	26	610.94	1,022.58	
036-021-440	84-6500		552 FARALLONE A	33	44	1,260.08	1,730.52	
036-021-450	84-6010		390 5TH ST	15	17	610.94	668.62	
036-021-460				20	23	763.68	904.60	
036-021-470	84-6140		310 5TH ST	12	13	610.94	629.28	
036-022-010	84-7260		399 7TH ST	27	12	1,030.96	629.28	
036-022-020	84-7280		385 7TH ST	20	25	763.68	983.26	
036-022-030	84-7290		375 7TH ST	25	12	954.60	629.28	
036-022-040	84-7300		363 7TH ST	46	47	1,756.46	1,848.52	
036-022-070	84-7380		325 7TH ST	6	6	610.94	629.28	
036-022-080	84-7400		321 7TH ST	24	33	916.42	1,297.90	
036-022-090	84-7420		311 7TH ST	12	17	610.94	668.62	
036-022-120	84-6520		300 6TH ST	23	26	878.24	1,022.58	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-022-130	84-6530		308 6TH ST	7	4	610.94	629.28	
036-022-140	84-6540		310 6TH ST	36	38	1,374.62	1,494.54	
036-022-160	84-6660		401 6TH ST	24	22	916.42	865.26	
036-022-200	84-6620		366 6TH ST	18	19	687.32	747.28	
036-022-210	84-7350		335 7TH ST	16	21	610.94	825.94	
036-022-220	84-7330		351 7TH ST	22	22	840.04	865.26	
036-022-250	84-6630		380 6TH ST	18	22	687.32	865.26	
036-022-260	84-7440		303 7TH ST	19	25	725.50	983.26	
036-022-270	84-7430		305 7TH ST	26	32	992.78	1,258.56	
036-022-290				20	23	763.68	904.60	
036-022-310				20	23	763.68	904.60	
036-022-320				20	23	763.68	904.60	
036-022-330				20	23	763.68	904.60	
036-023-010	84-7830		387 8TH ST	37	60	1,412.82	2,359.80	
036-023-030	84-7790		357 8TH ST	30	25	1,145.52	983.26	
036-023-040				20	23	763.68	904.60	
036-023-060	84-7770		331 8TH ST	10	19	610.94	747.28	
036-023-070	84-7750		329 8TH ST	17	17	649.12	668.62	
036-023-080	84-7850		464 FARALLONE A	30	29	1,145.52	1,140.58	
036-023-090	84-7700		494 FARALLONE A	7	8	610.94	629.28	
036-023-170	84-7320		350 7TH ST	31	18	1,183.70	707.94	
036-023-200	84-7250		390 7TH ST	21	21	801.86	825.94	
036-023-220	84-7270		380 7TH ST	20	19	763.68	747.28	
036-023-230	84-7800		377 8TH ST	30	30	1,145.52	1,179.90	
036-023-250	84-7360		330 7TH ST	37	28	1,412.82	1,101.24	
036-023-260	84-7310		360 7TH ST	17	18	649.12	707.94	
036-023-280	84-7340		340 7TH ST	39	48	1,489.18	1,887.84	
036-024-010	84-7870		1480 EAST AVE	11	20	610.94	786.60	
036-024-020	84-7910		361 9TH ST	41	22	1,565.54	865.26	
036-024-070	84-9220		301 9TH ST	16	15	610.94	629.28	
036-024-080	84-7845		444 FARALLONE A	53	68	2,023.76	2,674.44	
036-024-150				20	23	763.68	904.60	
036-024-160	84-7820		372 8TH ST	40	37	1,527.36	1,455.22	
036-024-180	84-7940		345 9TH ST	10	13	610.94	629.28	
036-024-190	84-7730		314 8TH ST	24	22	916.42	865.26	
036-024-210	84-7760		330 8TH ST	29	38	1,107.34	1,494.54	
036-024-220	84-7780		350 8TH ST	8	16	610.94	629.28	
036-024-250	84-7710		300 8TH ST	0	0	610.94	629.28	
036-025-010	84-8990		391 10TH ST	28	27	1,069.16	1,061.92	
036-025-020	84-9050		377 10TH ST	31	48	1,183.70	1,887.84	
036-025-070	84-9190		420 FARALLONE A	21	17	801.86	668.62	
036-025-080	84-7840		428 FARALLONE A	9	21	610.94	825.94	
036-025-090	84-9210		310 9TH ST	18	15	687.32	629.28	
036-025-100	84-9200		320 9TH ST	26	26	992.78	1,022.58	
036-025-170	84-9160		400 FARALLONE A	32	31	3,054.72	3,146.40	
036-025-180	84-9180		408 FARALLONE A	25	24	954.60	943.92	
036-025-200	84-7880		376 9TH ST	9	9	610.94	629.28	
036-025-230	84-9090		341 10TH ST	13	18	1,221.90	1,258.56	
036-025-240	84-9110		331 10TH ST	31	20	1,183.70	786.60	
036-025-250				20	23	763.68	904.60	
036-025-260	84-9070		351 10TH ST	22	29	840.04	1,140.58	
036-025-300	84-9130		315 10TH ST	17	16	649.12	629.28	
036-025-310	84-9120		325 10TH ST	7	9	610.94	629.28	
036-025-320	84-7930		340 9TH ST	5	14	610.94	629.28	
036-025-340				20	23	763.68	904.60	
036-031-020	84-8880		323 11TH ST	8	6	610.94	629.28	
036-031-040	84-8820		300 11TH ST	22	25	840.04	983.26	
036-031-050	84-0005		368 FARALLONE A	22	29	840.04	1,140.58	
036-031-060	84-9170		320 FARALLONE A	13	7	610.94	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-031-070	84-9150		310 10TH ST	23	24	1,221.90	1,258.56	
036-031-080	84-9140		320 10TH ST	15	18	610.94	707.94	
036-031-130				20	23	763.68	904.60	
036-031-150	84-8960		391 11TH ST	26	36	992.78	1,415.88	
036-031-180	84-8931		357 11TH ST	25	15	954.60	629.28	
036-031-200	84-8950		381 11TH ST	35	35	1,336.44	1,376.56	
036-031-210	84-8940		367 11TH ST	15	12	610.94	629.28	
036-031-220				20	23	763.68	904.60	
036-031-230	84-8910		347 11TH ST	7	5	610.94	629.28	
036-031-240	84-9040		380 10TH ST	29	30	1,107.34	1,179.90	
036-031-250	84-9030		386 10TH ST	34	30	1,298.26	1,179.90	
036-031-260	84-9060		360 10TH ST	18	7	687.32	629.28	
036-032-060	84-8750		1734 MAIN ST	12	12	610.94	629.28	
036-032-100	84-9270		226 10TH ST	13	12	610.94	629.28	
036-032-110	84-9290		246 10TH ST	15	20	610.94	786.60	
036-032-150	84-8800		315 FARALLONE A	19	17	725.50	668.62	
036-032-200				20	23	763.68	904.60	
036-032-210	84-8780		265 11TH ST	18	20	687.32	786.60	
036-032-220	84-8740		1700 MAIN ST	18	14	687.32	629.28	
036-033-010	84-9520		1650 EAST AVE	31	28	1,183.70	1,101.24	
036-033-070	84-9440		347 12TH ST	26	25	992.78	983.26	
036-033-080	84-9420		335 12TH ST	20	10	763.68	629.28	
036-033-090	84-9400		325 12TH ST	10	11	610.94	629.28	
036-033-100	84-9370		315 12TH ST	22	41	840.04	1,612.54	
036-033-170	84-8870		330 11TH ST	15	22	610.94	865.26	
036-033-250	84-8860		324 11TH ST	25	29	954.60	1,140.58	
036-033-260	84-8840		320 11TH ST	2	2	610.94	629.28	
036-033-270	84-8920		366 11TH ST	11	9	610.94	629.28	
036-033-280				20	23	763.68	904.60	
036-033-290	84-8830		314 11TH ST	6	28	610.94	1,101.24	
036-033-300	84-9490		377 12TH ST	16	17	610.94	668.62	
036-033-310	84-9470		365 12TH ST	18	15	687.32	629.28	
036-033-320	84-9460		361 12TH ST	10	9	610.94	629.28	
036-033-340	84-8980		390 11TH ST	22	21	840.04	825.94	
036-033-350	84-8890		346 11TH ST	32	25	1,221.90	983.26	
036-033-360	84-9510		381 12TH ST	15	18	610.94	707.94	
036-033-380				20	23	763.68	904.60	
036-033-390				20	23	763.68	904.60	
036-034-010				20	23	763.68	904.60	
036-034-020	84-9340		235 12TH ST	52	52	1,985.58	2,045.16	
036-034-040	84-8760		222 11TH ST	22	33	840.04	1,297.90	
036-034-050				20	23	763.68	904.60	
036-034-060	84-8790		286 11TH ST	26	24	992.78	943.92	
036-034-090				20	23	763.68	904.60	
036-035-030	84-9967		194 11TH ST	14	26	610.94	1,022.58	
036-035-040	84-9968		170 11TH ST	8	18	610.94	707.94	
036-035-050	84-9971		130 11TH ST	51	60	1,947.38	2,359.80	
036-035-110	84-9972		165 12TH ST	9	8	610.94	629.28	
036-035-130	84-9969		179 11TH ST	68	46	2,596.52	1,809.18	
036-035-140				0	0	.00	.00	
036-035-150	84-9973		101 12TH ST	22	18	840.04	707.94	
036-042-130	84-4640		171 2ND ST	1	7	610.94	629.28	
036-042-150	84-4680	KELSO J	146 1ST ST	11	26	610.94	1,022.58	
036-042-170	84-4520		199 2ND ST	13	12	610.94	629.28	
036-042-180	84-4682		198 1ST STREET	25	36	954.60	1,415.88	
036-042-190	84-4675		140 1ST ST	9	7	610.94	629.28	
036-042-200	84-4645		8149 CABRILLO H	17	19	649.12	747.28	
036-042-220	84-4510		177 2ND ST	17	14	649.12	629.28	
036-042-220	84-4690		175 2ND ST	20	22	763.68	865.26	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-043-050	84-4500		222 2ND ST	14	5	610.94	629.28	
036-046-050	84-4670	CHART HOUSE	8150 CABRILLO H	404	420	27,984.96	29,966.40	
036-046-210	84-4644	MONTARA STATE BEACH	CABRILLO HWY	16	16	585.16	602.72	
036-046-270	84-9952		115 SEA CLIFF	10	11	610.94	629.28	
036-046-280	84-4679		8200 CABRILLO H	21	19	801.86	747.28	
036-046-310		CHART HOUSE		0	0	.00	.00	
036-046-380		CHART HOUSE		0	0	.00	.00	
036-046-390		CHART HOUSE		0	0	.00	.00	
036-046-400		CHART HOUSE		0	0	.00	.00	
036-046-420	84-9951		8320 CABRILLO H	14	15	610.94	629.28	
036-046-440	84-4679		8200 CABRILLO H	21	19	1,221.90	1,258.56	
036-047-010	84-4720		605 MAIN ST	21	16	801.86	629.28	
036-047-070	84-4770		179 4TH ST	16	29	610.94	1,140.58	
036-047-080	84-4750		175 4TH ST	23	29	878.24	1,140.58	
036-047-090	84-4492		1200 MAIN ST	28	29	1,069.16	1,140.58	
036-047-120	84-4491		1198 MAIN ST	23	18	878.24	707.94	
036-047-140				20	23	763.68	904.60	
036-047-160	84-4650		146 2ND ST	27	21	1,030.96	825.94	
036-047-170	84-4486		1160 MAIN	8	4	610.94	629.28	
036-048-010	84-4760		198 4TH ST	49	49	1,871.02	1,927.18	
036-048-140	84-6280		187 5TH ST	10	17	610.94	668.62	
036-048-160	84-4800		184 4TH ST	19	26	1,221.90	1,258.56	
036-048-170	84-6286		111 5TH STREET	17	42	649.12	1,651.86	
036-049-010	84-6250		198 5TH ST	22	28	840.04	1,101.24	
036-049-040	84-6330		1341 MAIN ST	38	55	2,443.78	2,517.12	
036-049-060	84-6390		171 6TH ST	19	9	725.50	629.28	
036-049-070	84-6290		102 5TH ST	21	31	801.86	1,219.24	
036-049-080	84-6340		1361 MAIN ST	33	40	1,260.08	1,573.20	
036-049-090				20	23	763.68	904.60	
036-049-100	84-6320A			0	23	610.94	904.60	
036-051-010	84-7460		287 7TH ST	21	17	801.86	668.62	
036-051-020	84-7470		277 7TH ST	11	12	1,832.84	1,887.84	
036-051-030	84-7480		239 7TH ST	30	32	1,145.52	1,258.56	
036-051-040				20	23	763.68	904.60	
036-051-090	84-6410		1301 MAIN ST	36	37	1,215.16	1,286.40	
036-051-090	84-6410		1301 MAIN ST	36	37	1,374.62	1,455.22	
036-051-110	84-6460		266 6TH ST	18	22	687.32	865.26	
036-051-120	84-6470		296 6TH ST	16	28	610.94	1,101.24	
036-051-130	84-6420		236 6TH ST	22	29	840.04	1,140.58	
036-051-140	84-6430		256 6TH ST	35	40	1,336.44	1,573.20	
036-051-150	84-7565	MONTARA POST OFFICE	215 7TH ST	7	6	540.08	556.28	
036-052-030	84-6400		1350 MAIN ST	35	32	1,181.42	1,112.56	
036-052-070	84-7580	GIBRALTER CAFE	171 7TH ST	77	71	5,333.76	5,065.74	
036-052-070	63253			0	20	1,221.90	1,258.56	
036-052-080	84-6380		168 6TH ST	16	11	610.94	629.28	
036-052-150	84-7560		1390 MAIN ST	5	5	610.94	629.28	
036-052-160				20	23	763.68	904.60	
036-053-040	84-7660		247 8TH ST	23	23	878.24	904.60	
036-053-080	84-7530		1409 MAIN ST	13	24	610.94	943.92	
036-053-150	84-7450		280 7TH ST	21	17	801.86	668.62	
036-053-160	84-7610	COLDWELL BANK REAL E	1415 A MAIN ST	0	0	540.08	556.28	
036-053-160	84-7620	COLDWELL BANK REAL E	1415 B MAIN ST	0	14	540.08	556.28	
036-053-170	84-7630		227 8TH ST	84	87	3,207.46	3,421.72	
036-053-180	84-7540		1411 MAIN ST	56	52	2,443.78	2,517.12	
036-053-190		PRIOR SP#002011 & 00217		20	46	1,221.90	1,809.18	
036-053-190	WELL			0	14	540.08	556.28	
036-053-200	84-7680		277 8TH ST	10	17	610.94	668.62	
036-053-210	84-7490		236 7TH ST	30	6	1,145.52	629.28	
036-054-080	84-7590	NEIGHBORHOOD MART	8445 CABRILLO H	12	13	585.16	602.72	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-054-100	84-7550	FARALLONE INN	1400 MAIN ST	34	37	3,284.74	3,383.32	
036-054-100	84-7550	FARALLONE INN	1400 MAIN ST	24	28	916.42	1,101.24	
036-054-100	84-7550	FOG CITY PIZZA	1400 MAIN ST	131	142	9,074.34	10,131.50	
036-054-140	84-7570		178 7TH ST	19	21	725.50	825.94	
036-055-040	84-8700		247 9TH ST	25	18	954.60	707.94	
036-055-110	84-8640		1521 MAIN ST	5	8	610.94	629.28	
036-055-120	84-7611		1501 MAIN ST	31	25	1,183.70	983.26	
036-055-170	84-8660		215 9TH ST	48	50	1,832.84	1,966.50	
036-055-180	84-8650		1541 MAIN ST	19	11	725.50	629.28	
036-055-200	84-7670		256 8TH ST	13	12	610.94	629.28	
036-055-210	84-7650		236 8TH ST	24	20	916.42	786.60	
036-055-220	84-7690		278 8TH ST	9	13	610.94	629.28	
036-055-230				20	23	763.68	904.60	
036-056-040	84-7600	ARMY NAVY STORE		0	34	585.16	1,280.78	
036-056-060	84-8655		8465 CABRILLO H	5	9	585.16	602.72	
036-056-070	84-8648	COASTAL AFFAIR	8455 CABRILLO H	21	32	768.02	1,205.44	
036-057-020	84-9954		122 SEA CLIFF CT	20	23	763.68	904.60	
036-057-040	84-9957		100 SEA CLIFF CT	8	9	610.94	629.28	
036-057-110	84-9959		100 7TH ST	16	22	610.94	865.26	
036-057-150	84-9958		8450 CABRILLO H	16	26	610.94	1,022.58	
036-057-160	84-9966		8520 CABRILLO H	1	11	610.94	629.28	
036-057-180	84-9953		138 SEA CLIFF CT	30	35	1,145.52	1,376.56	
036-057-220	84-9962		155 7TH ST	13	20	610.94	786.60	
036-057-230	84-9961		123 7TH ST	37	17	1,412.82	668.62	
036-057-240	84-7703		101 7TH ST W	5	5	610.94	629.28	
036-058-080	84-9296		1661 MAIN ST	27	29	1,030.96	1,140.58	
036-058-120	84-8670		200 9TH ST	1	1	610.94	629.28	
036-058-130				20	23	763.68	904.60	
036-058-170	84-8690		246 9TH ST	29	28	1,107.34	1,101.24	
036-058-180	84-9250		297 10TH ST	7	18	1,832.84	1,887.84	
036-058-190	84-9280		257 10TH ST	10	10	610.94	629.28	
036-058-200	84-8720		1630 MAIN ST	0	23	610.94	904.60	
036-058-220	84-8680		236 9TH ST	13	29	610.94	1,140.58	
036-061-110	84-4240		403 3RD ST	20	18	763.68	707.94	
036-061-120	84-4100		467 3RD ST	29	43	1,107.34	1,691.20	
036-061-140	84-4241		411 3RD ST	30	17	1,145.52	668.62	
036-061-180	84-4637		1165 EAST AVE	27	29	1,030.96	1,140.58	
036-061-200				20	23	763.68	904.60	
036-061-210				20	23	763.68	904.60	
036-061-220				20	23	763.68	904.60	
036-061-230				20	23	763.68	904.60	
036-061-240				20	23	763.68	904.60	
036-062-010	84-4220		404 3RD ST	17	9	649.12	629.28	
036-062-020	84-4230		412 3RD ST	19	18	725.50	707.94	
036-062-030	84-5180		431 4TH ST	25	30	954.60	1,179.90	
036-062-060	84-4170		444 3RD ST	38	15	1,451.00	629.28	
036-062-110	84-5340		1240 LE CONTE A	6	6	610.94	629.28	
036-062-120	84-5310		475 4TH ST	28	28	1,069.16	1,101.24	
036-062-130	84-5290		467 4TH ST	18	19	687.32	747.28	
036-062-140				20	23	763.68	904.60	
036-062-170	84-4190		436 3RD ST	34	32	1,298.26	1,258.56	
036-062-180	84-5220		435 4TH ST	18	17	1,221.90	1,258.56	
036-062-190	84-5210		427 4TH ST	6	6	610.94	629.28	
036-062-200	84-4200		428 3RD ST	6	22	1,221.90	1,258.56	
036-062-210	84-5270		459 4TH ST	24	15	1,221.90	1,258.56	
036-062-220	84-5250		443 4TH ST	17	10	649.12	629.28	
036-062-230	84-5170		411 4TH ST	21	24	801.86	943.92	
036-062-240	84-5160		403 4TH ST	13	23	610.94	904.60	
036-062-260	84-4120		468 3RD ST	22	24	840.04	943.92	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-062-270	84-5330		1220 LE CONTE A	41	36	1,565.54	1,415.88	
036-062-280	84-4150		452 3RD ST	34	37	1,298.26	1,455.22	
036-062-290	84-4130		460 3RD ST	11	13	610.94	629.28	
036-063-010	84-5140		1265 EAST AVE	30	41	1,145.52	1,612.54	
036-063-020	84-5150		412 4TH ST	12	19	610.94	747.28	
036-063-030	84-5190		420 4TH ST	16	20	610.94	786.60	
036-063-040	84-5200		428 4TH ST	1	0	610.94	629.28	
036-063-050	84-5230		436 4TH ST	11	12	610.94	629.28	
036-063-060	84-5240		444 4TH ST	8	9	610.94	629.28	
036-063-070	84-5260		452 4TH ST	25	22	954.60	865.26	
036-063-080	84-5280		460 4TH	16	17	610.94	668.62	
036-063-090	84-5350		468 4TH ST	17	16	649.12	629.28	
036-063-100	84-5300		476 4TH ST	7	8	610.94	629.28	
036-063-130	84-5815		1280 LE CONTE A	8	8	610.94	629.28	
036-063-140	84-5830		483 5TH ST	15	15	610.94	629.28	
036-063-170	84-5895		451 5TH ST	33	39	1,260.08	1,533.88	
036-063-180	84-5900		443 5TH ST	19	23	725.50	904.60	
036-063-190	84-5910		435 5TH ST	11	14	610.94	629.28	
036-063-200	84-5930		427 5TH ST	2	16	610.94	629.28	
036-063-210	84-5940		419 5TH ST	11	8	610.94	629.28	
036-063-220	84-5970		411 5TH ST	43	48	1,641.92	1,887.84	
036-063-230	84-6000		403 5TH ST	8	13	610.94	629.28	
036-063-240	84-5840		467 5TH ST	18	37	687.32	1,455.22	
036-063-260	84-5870		459 5TH ST	16	27	610.94	1,061.92	
036-063-270	84-5320		1260 LE CONTE A	18	30	687.32	1,179.90	
036-064-010	84-5980		404 5TH ST	27	20	1,030.96	786.60	
036-064-020	84-5990		412 5TH ST	18	29	687.32	1,140.58	
036-064-050	84-5890		452 5TH ST	38	40	1,451.00	1,573.20	
036-064-060	84-5880		460 5TH ST	25	28	954.60	1,101.24	
036-064-080	84-5810		500 LE CONTE AV	9	8	610.94	629.28	
036-064-090	84-6840		495 6TH ST	27	18	1,030.96	707.94	
036-064-100	84-6820		491 6TH ST	18	23	687.32	904.60	
036-064-110				20	23	763.68	904.60	
036-064-120	84-6770		451 6TH ST	33	31	1,260.08	1,219.24	
036-064-130	84-6750		443 6TH ST	14	20	610.94	786.60	
036-064-140	84-6730		435 6TH ST	10	11	610.94	629.28	
036-064-150	84-6711		427 6TH ST	20	21	763.68	825.94	
036-064-190	84-5850		476 5TH ST	8	7	610.94	629.28	
036-064-200	84-5860		468 5TH ST	21	20	801.86	786.60	
036-064-210	84-6660		401 6TH ST	24	22	916.42	865.26	
036-064-220	84-6710		419 6TH ST	14	16	610.94	629.28	
036-064-250	84-5950		428 5TH ST	21	25	801.86	983.26	
036-064-260	84-5960		420 5TH ST	9	8	610.94	629.28	
036-064-270	84-5920		444 5TH ST	28	28	1,069.16	1,101.24	
036-065-060	84-5550		1201 AUDUBON A	0	10	610.94	629.28	
036-065-070	84-3330		584 KANOFF ST	13	15	610.94	629.28	
036-065-120	84-5380		511 4TH ST	17	16	649.12	629.28	
036-065-130	84-5360		503 4TH ST	10	10	610.94	629.28	
036-065-150	84-5490		551 4TH ST	20	19	763.68	747.28	
036-065-160	84-5500		559 4TH ST	19	21	725.50	825.94	
036-065-180	84-5460		550 KANOFF ST	19	18	725.50	707.94	
036-065-200	84-4050		500 3RD ST	23	38	878.24	1,494.54	
036-065-210	84-5400		519 4TH ST	29	35	1,107.34	1,376.56	
036-065-230	84-4060		510 3RD ST	21	26	801.86	1,022.58	
036-065-240	84-4070		520 3RD ST	66	54	2,520.14	2,123.82	
036-065-250	84-5410		527 4TH ST	4	4	610.94	629.28	
036-065-260	84-5427		535 4TH ST	22	25	840.04	983.26	
036-065-280				20	23	763.68	904.60	
036-065-310	84-5470		560 KANOFF ST	28	32	1,069.16	1,258.56	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-065-320	84-5540		575 4TH ST	30	29	1,145.52	1,140.58	
036-066-010				20	23	763.68	904.60	
036-066-020	84-5370		512 4TH ST	15	17	610.94	668.62	
036-066-030	84-5390		520 4TH ST	13	12	610.94	629.28	
036-066-040	84-5420		528 4TH ST	18	17	687.32	668.62	
036-066-070	84-5505		560 4TH ST	27	33	1,030.96	1,297.90	
036-066-080	84-5510		568 4TH ST	20	20	763.68	786.60	
036-066-110				20	23	763.68	904.60	
036-066-120	84-5640		583 5TH ST	17	12	649.12	629.28	
036-066-130	84-5650		575 5TH ST	41	29	1,565.54	1,140.58	
036-066-140	84-5660		567 5TH ST	37	50	1,412.82	1,966.50	
036-066-150	84-5670		565 5TH ST	20	27	763.68	1,061.92	
036-066-160	84-5700		555 5TH ST	24	66	916.42	2,595.78	
036-066-180	84-5740		513 5TH ST	5	6	610.94	629.28	
036-066-190	84-5780		511 5TH ST	15	15	610.94	629.28	
036-066-200	84-5800		1285 LE CONTE A	14	21	610.94	825.94	
036-066-210	84-5440		540 4TH ST	29	27	1,107.34	1,061.92	
036-066-220	84-5430		536 4TH ST	31	16	1,183.70	629.28	
036-066-230	84-5555		1210 AUDUBON A	39	25	1,489.18	983.26	
036-066-240	84-5545		584 4TH ST	3	12	610.94	629.28	
036-066-250				20	23	763.68	904.60	
036-066-260				20	46	1,221.90	1,809.18	
036-067-010	84-5790		502 5TH ST	18	24	687.32	943.92	
036-067-020	84-5770		512 5TH ST	16	15	610.94	629.28	
036-067-030	84-5760		514 5TH ST	10	11	610.94	629.28	
036-067-060	84-5630		584 5TH ST	64	65	2,443.78	2,556.46	
036-067-070	84-5610		596 5TH ST	21	28	801.86	1,101.24	
036-067-090	84-6990		583 6TH ST	16	15	610.94	629.28	
036-067-120	84-6860		507 6TH ST	4	12	610.94	629.28	
036-067-140	84-6970		567 6TH ST	12	12	610.94	629.28	
036-067-150	84-6980		575 6TH ST	23	25	878.24	983.26	
036-067-170	84-5680		536 5TH ST	21	21	801.86	825.94	
036-067-180	84-5710		552 5TH ST	18	18	687.32	707.94	
036-067-190	84-5690		560 5TH ST	10	12	610.94	629.28	
036-067-200	84-6930		551 6TH ST	16	15	610.94	629.28	
036-067-210	84-6940		559 6TH ST	23	24	878.24	943.92	
036-067-220				20	23	763.68	904.60	
036-067-240				20	23	763.68	904.60	
036-067-280				20	23	763.68	904.60	
036-071-010	84-3890		520 FRANKLIN ST	26	28	992.78	1,101.24	
036-071-020	84-3900		540 FRANKLIN ST	5	6	610.94	629.28	
036-071-030	84-3910		560 FRANKLIN ST	42	36	1,603.74	1,415.88	
036-071-040	84-3880		1110 ACACIA ST	35	45	1,336.44	1,769.86	
036-071-080	84-3980	PITTS-PITTS FAMILY VIN	1134 ACACIA ST	18	25	687.32	983.26	
036-071-110	84-4000		1150 ACACIA ST	33	26	1,260.08	1,022.58	
036-071-120	84-3996		1170 ACACIA ST	15	31	610.94	1,219.24	
036-071-130	84-4010		1180 ACACIA ST	28	28	1,069.16	1,101.24	
036-071-200				20	23	763.68	904.60	
036-071-210	84-3360		1161 TAMARIND S	40	40	1,527.36	1,573.20	
036-071-220	84-3370		1141 TAMARIND S	16	19	610.94	747.28	
036-071-270	84-4040		1198 ACACIA ST	14	14	610.94	629.28	
036-071-280	84-3290		589 KANOFF ST	1	2	610.94	629.28	
036-071-290	84-3390		1125 TAMARIND S	27	48	1,030.96	1,887.84	
036-071-300	84-3310		575 KANOFF ST	27	27	1,030.96	1,061.92	
036-071-330	84-3410		1105 TAMARIND S	16	19	610.94	747.28	
036-071-340	84-3995		1148 ACACIA ST	13	16	610.94	629.28	
036-071-350	84-3320		567 KANOFF ST	15	15	610.94	629.28	
036-071-360	84-3950		1108 ACACIA ST	23	25	878.24	983.26	
036-072-010	84-3940		1105 ACACIA ST	0	13	610.94	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-072-060	84-1570		1128 BIRCH ST	14	25	610.94	983.26	
036-072-210	84-3990		1129 ACACIA ST	42	96	1,603.74	3,775.68	
036-072-260	84-1590	MAR-VISTA RESID. CARE	1148 BIRCH ST	58	54	2,228.18	2,136.78	
036-072-270	84-3850		670 FRANKLIN ST	11	16	610.94	629.28	
036-072-280	84-3860		650 FRANKLIN ST	3	3	610.94	629.28	
036-072-310	84-3480		1100 BIRCH ST	18	0	687.32	629.28	
036-072-320	84-1550		1110 BIRCH ST	17	20	649.12	786.60	
036-072-330	84-1540		1120 BIRCH ST	19	18	725.50	707.94	
036-072-340	84-3960		1107 ACACIA ST	2	6	610.94	629.28	
036-072-350	84-3970		1109 ACACIA ST	15	17	610.94	668.62	
036-072-360	84-3280		655 GEORGE ST	14	16	610.94	629.28	
036-072-390	84-3870		630 FRANKLIN ST	9	13	610.94	629.28	
036-072-400	84-3240		657 GEORGE ST	22	30	840.04	1,179.90	
036-072-410	84-3230		659 GEORGE ST	26	23	992.78	904.60	
036-072-420	84-4030		1195 ACACIA ST	16	13	610.94	629.28	
036-072-430	84-4020	THREE BELLS OF MONTA	1185 ACACIA ST	406	364	15,597.30	14,403.44	
036-072-440	84-1720		1186 BIRCH ST	31	48	1,183.70	1,887.84	
036-073-010	84-1530		1105 BIRCH ST	17	16	649.12	629.28	
036-073-090	84-0840		1128 CEDAR ST	6	7	610.94	629.28	
036-073-270	84-1600		1155 BIRCH ST	5	9	610.94	629.28	
036-073-280	84-1580		1141 BIRCH ST	13	24	610.94	943.92	
036-073-320	84-0850		1120 CEDAR ST	15	21	610.94	825.94	
036-073-370	84-0860		1112 CEDAR ST	13	18	610.94	707.94	
036-073-390	84-3830		740 FRANKLIN ST	36	42	1,374.62	1,651.86	
036-073-400	84-0870		1106 CEDAR ST	16	16	610.94	629.28	
036-073-430	84-0820		1160 CEDAR ST	13	21	610.94	825.94	
036-073-480	84-1700		1175 BIRCH ST	11	15	1,832.84	1,887.84	
036-073-560	84-0830		1136 CEDAR ST	19	21	725.50	825.94	
036-073-570	84-3820		720 FRANKLIN ST	10	17	610.94	668.62	
036-073-600				16	23	610.94	904.60	
036-073-610	84-1710		705 GEORGE ST	25	38	954.60	1,494.54	
036-073-620	84-1560		1125 BIRCH ST	54	53	2,061.94	2,084.50	
036-073-630	84-1560		1125 BIRCH ST	54	53	2,061.94	2,084.50	
036-073-640				20	23	763.68	904.60	
036-073-650	84-0710		1190 CEDAR ST	13	11	610.94	629.28	
036-074-010	84-0740		800 FRANKLIN	18	23	687.32	904.60	
036-074-060	84-2340		895 GEORGE ST	34	39	1,298.26	1,533.88	
036-074-090	84-0760		1121 CEDAR ST	14	13	610.94	629.28	
036-074-110	84-2320	GOOSE & TURRETS B & B	835 GEORGE ST	103	84	4,229.12	3,552.50	
036-074-110				20	23	763.68	904.60	
036-074-120				20	23	763.68	904.60	
036-074-130	84-0580		1188 DATE ST	12	14	610.94	629.28	
036-074-180	84-0570		1168 DATE ST	3	7	610.94	629.28	
036-074-190	84-0560		1158 DATE ST	16	19	610.94	747.28	
036-074-200	84-0770		1133 CEDAR ST	14	14	610.94	629.28	
036-074-210	84-0780		1141 CEDAR ST	22	26	840.04	1,022.58	
036-074-220	84-0750		1111 CEDAR ST	24	22	916.42	865.26	
036-074-260	84-0810		1191 CEDAR ST	33	47	1,260.08	1,848.52	
036-074-290	84-0520		1100 DATE ST	18	33	687.32	1,297.90	
036-074-310	84-0800		1171 CEDAR ST	20	19	763.68	747.28	
036-074-320	84-0790		1151 CEDAR ST	26	35	992.78	1,376.56	
036-074-330	84-0680		860 FRANKLIN ST	24	21	916.42	825.94	
036-074-340	84-0690		840 FRANKLIN ST	8	8	610.94	629.28	
036-074-350	84-0530		1106 DATE ST	0	51	610.94	2,005.84	
036-074-370	84-0700		820 FRANKLIN ST	23	25	878.24	983.26	
036-074-380	84-0540		1116 DATE ST	30	32	1,145.52	1,258.56	
036-074-390	84-0550		1134 DATE ST	23	31	878.24	1,219.24	
036-081-060	84-0400		936 FRANKLIN ST	26	27	992.78	1,061.92	
036-081-250	84-0630		1151 DATE ST	50	55	1,909.20	2,163.16	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-081-280	84-0549		1121 DATE ST	10	9	610.94	629.28	
036-081-290	84-0541		1111 DATE ST	28	33	1,069.16	1,297.90	
036-081-330	84-0620		1171 DATE ST	27	50	1,030.96	1,966.50	
036-081-410	84-0610		1199 DATE ST	5	3	610.94	629.28	
036-081-430	84-0470		920 FRANKLIN ST	28	34	1,069.16	1,337.22	
036-081-450	84-0411		900 FRANKLIN ST	37	37	1,412.82	1,455.22	
036-081-460	84-0640		1141 DATE ST	45	40	3,054.72	3,146.40	
036-081-470	84-0545		1109 DATE ST	9	8	610.94	629.28	
036-082-110	84-2430		1225 DATE ST	21	15	801.86	629.28	
036-082-120	84-2380		1209 DATE ST	22	24	840.04	943.92	
036-082-130	84-2370		1201 DATE ST	11	17	610.94	668.62	
036-082-140	84-2410		1215 DATE ST	9	12	610.94	629.28	
036-085-140	84-2590		901 HARTE ST	24	26	916.42	1,022.58	
036-085-230	84-2640		911 HARTE ST	27	27	1,030.96	1,061.92	
036-086-020				0	0	.00	.00	
036-091-020	84-6720		428 6TH ST	28	10	1,069.16	629.28	
036-091-040	84-6760		446 6TH ST	13	12	610.94	629.28	
036-091-050	84-6800		452 6TH ST	22	23	840.04	904.60	
036-091-060	84-6810		460 6TH ST	33	38	1,260.08	1,494.54	
036-091-080	84-7110		459 7TH ST	16	18	610.94	707.94	
036-091-110	84-7177		421 7TH ST	37	36	1,412.82	1,415.88	
036-091-140	84-6740		430 6TH ST	11	7	610.94	629.28	
036-091-150	84-7160		435 7TH ST	19	20	725.50	786.60	
036-091-160	84-7240		401 7TH ST	20	21	763.68	825.94	
036-091-180	84-7200		417 7TH ST	7	17	610.94	668.62	
036-091-190	84-7190		419 7TH ST	45	55	1,718.28	2,163.16	
036-091-200	84-6700		420 6TH ST	21	20	801.86	786.60	
036-091-220	84-6680		404 6TH ST	19	25	725.50	983.26	
036-091-230	84-6690		412 6TH ST	15	16	610.94	629.28	
036-091-240	84-7210		451 7TH ST	14	17	610.94	668.62	
036-091-250	84-6842		496 6TH ST	40	40	1,374.48	1,415.72	
036-092-010	84-7244		1425 EAST AVE	17	19	649.12	747.28	
036-092-020				20	23	763.68	904.60	
036-092-040	84-7170		428 7TH ST	18	19	687.32	747.28	
036-092-060	84-7140		444 7TH ST	4	2	610.94	629.28	
036-092-080	84-7100		468 7TH ST	38	44	1,451.00	1,730.52	
036-092-100	84-7080		496 7TH ST	24	22	916.42	865.26	
036-092-140	84-8070		459 8TH ST	11	11	610.94	629.28	
036-092-150	84-8060		451 8TH ST	15	19	610.94	747.28	
036-092-170	84-8030		435 8TH ST	9	9	610.94	629.28	
036-092-180	84-8020		427 8TH ST	22	21	840.04	825.94	
036-092-190	84-7990		419 8TH ST	33	31	1,260.08	1,219.24	
036-092-210	84-8240		495 8TH ST	18	22	687.32	865.26	
036-092-220	84-8130		483 8TH ST	26	23	992.78	904.60	
036-092-250	84-7980		411 8TH ST	16	17	610.94	668.62	
036-092-260	84-7970		1445 EAST AVE	33	33	1,260.08	1,297.90	
036-092-290	84-6110		475 8TH ST	14	19	1,832.84	1,887.84	
036-092-300	84-7150		436 7TH ST	32	50	1,221.90	1,966.50	
036-092-340	84-7130		456 7TH ST	31	44	1,183.70	1,730.52	
036-092-350				20	23	763.68	904.60	
036-093-020	84-6870		510 6TH ST	20	14	1,221.90	1,258.56	
036-093-040	84-6920		524 6TH ST	23	24	878.24	943.92	
036-093-050	84-6950		528 6TH ST	0	23	610.94	904.60	
036-093-060	84-6960		532 6TH ST	24	23	916.42	904.60	
036-093-070	84-7000		576 6TH ST	43	45	1,641.92	1,769.86	
036-093-080				20	23	763.68	904.60	
036-093-090	84-7020		598 6TH ST	21	28	801.86	1,101.24	
036-093-120	84-8500		543 7TH ST	25	27	954.60	1,061.92	
036-093-130	84-8530		535 7TH ST	27	31	1,030.96	1,219.24	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-093-140	84-8560		527 7TH ST	18	19	687.32	747.28	
036-093-150	84-8570		519 7TH ST	13	18	610.94	707.94	
036-093-170	84-6880		512 6TH ST	29	33	1,107.34	1,297.90	
036-093-180	84-6890		520 6TH ST	27	28	1,030.96	1,101.24	
036-093-190	84-8630		1385 LE CONTE A	17	0	649.12	629.28	
036-093-200	84-8610		511 7th St	0	23	610.94	904.60	
036-093-230	84-8490		547 7TH ST	13	23	610.94	904.60	
036-093-240	84-8492		567 7TH ST	24	21	916.42	825.94	
036-093-250	84-6975		575 7TH ST	23	21	878.24	825.94	
036-093-260	84-8415		585 7TH ST	18	21	687.32	825.94	
036-093-270	84-8425		595 7TH ST	31	43	1,183.70	1,691.20	
036-093-280	84-6850		508 6TH ST	27	29	1,030.96	1,140.58	
036-094-100	84-8160		511 8TH ST	11	16	610.94	629.28	
036-094-130	84-8220		535 8TH ST	29	32	1,107.34	1,258.56	
036-094-190	84-8230		543 8TH ST	35	31	1,336.44	1,219.24	
036-094-210	84-8550		544 7TH ST	12	16	610.94	629.28	
036-094-240	84-8540		548 7TH ST	21	17	801.86	668.62	
036-094-250	84-8520		552 7TH ST	19	20	725.50	786.60	
036-094-270	84-8270		567 8TH ST	5	8	610.94	629.28	
036-094-280	84-8200		519 8TH ST	35	42	1,336.44	1,651.86	
036-094-290	84-8210		527 8TH ST	36	37	1,374.62	1,455.22	
036-094-300	84-8480		568 7TH ST	14	12	610.94	629.28	
036-094-310	84-8470		576 7TH ST	36	44	1,374.62	1,730.52	
036-094-320	84-8450		584 7TH ST	24	26	916.42	1,022.58	
036-094-330	84-8420		1370 AUDUBON A	8	7	610.94	629.28	
036-094-340	84-8390		1380 AUDUBON A	14	15	610.94	629.28	
036-094-360	84-8250		559 8TH ST	23	17	878.24	668.62	
036-094-370	84-8510		560 7TH ST	16	18	610.94	707.94	
036-094-380	84-8580		528 7TH ST	6	15	610.94	629.28	
036-094-390	84-8590		520 7TH ST	22	26	840.04	1,022.58	
036-094-420	84-8620		1380 LE CONTE A	32	46	1,221.90	1,809.18	
036-094-430	84-8600		512 7TH ST	23	21	878.24	825.94	
036-094-440	84-8290		575 8TH ST	38	38	1,451.00	1,494.54	
036-095-120	84-8170		508 8TH ST	34	45	1,298.26	1,769.86	
036-095-160	84-8031		444 8TH ST	10	13	610.94	629.28	
036-095-180	84-8040		430 8TH ST	7	8	610.94	629.28	
036-095-220	84-8120		498 8TH ST	26	20	992.78	786.60	
036-095-230				20	23	763.68	904.60	
036-095-250	84-7860		1485 EAST AVE	20	31	763.68	1,219.24	
036-095-260	84-8090		474 8TH ST	10	12	610.94	629.28	
036-095-270	84-8100		476 8TH ST	28	29	1,069.16	1,140.58	
036-095-280	84-8330		1400 AUDUBON A	41	42	1,565.54	1,651.86	
036-095-290	84-8320		586 8TH ST	51	40	1,947.38	1,573.20	
036-095-300	84-7976		404 8TH ST	20	16	763.68	629.28	
036-095-310	84-7855		1475 EAST AVE	13	23	610.94	904.60	
036-095-320				20	23	763.68	904.60	
036-095-340				20	23	763.68	904.60	
036-095-360				20	23	763.68	904.60	
036-095-370	84-8150		504 8TH ST	52	58	1,985.58	2,281.14	
036-095-380				20	23	763.68	904.60	
036-095-410				20	23	763.68	904.60	
036-095-420				20	23	763.68	904.60	
036-095-430				20	23	763.68	904.60	
036-095-440	84-8190		516 8TH ST	30	33	1,145.52	1,297.90	
036-095-450	84-8190		516 8TH ST	30	33	1,145.52	1,297.90	
036-101-010	84-5560		1202 AUDUBON A	14	15	610.94	629.28	
036-101-040	84-3260		630 GEORGE ST	33	0	1,260.08	629.28	
036-101-050	84-3250		650 GEORGE ST	10	15	610.94	629.28	
036-101-120	84-1800		1240 BIRCH ST	16	33	610.94	1,297.90	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-101-130	84-1660		1256 BIRCH ST	13	16	610.94	629.28	
036-101-190	84-7040		631 HARTE ST	40	39	1,527.36	1,533.88	
036-101-210	84-5585		1271 AUDUBON A	24	28	2,443.78	2,517.12	
036-101-250				20	23	763.68	904.60	
036-101-280	84-7060		651 HARTE ST	16	23	610.94	904.60	
036-101-300	84-3270		610 GEORGE ST	11	25	610.94	983.26	
036-101-310	84-1750		1216 BIRCH ST	22	9	840.04	629.28	
036-101-320	84-1870		1280 BIRCH ST	37	40	1,412.82	1,573.20	
036-101-330	84-3220		670 GEORGE ST	14	13	610.94	629.28	
036-101-350	84-5600		1299 AUDUBON A	41	40	1,565.54	1,573.20	
036-101-360	84-5590		1291 AUDUBON A	20	23	763.68	1,258.56	
036-101-380	84-5580		1251 AUDUBON A	26	21	992.78	825.94	
036-101-410	84-1925		1298 BIRCH ST	23	23	878.24	904.60	
036-101-420	84-1910		1296 BIRCH ST	46	45	1,756.46	1,769.86	
036-101-430	84-1900		1294 BIRCH ST	31	20	1,183.70	786.60	
036-101-440	84-1890		1292 BIRCH ST	26	30	992.78	1,179.90	
036-101-450	84-5570		1225 AUDUBON A	16	20	610.94	786.60	
036-101-460				20	23	763.68	904.60	
036-102-010	84-7025		610 HARTE ST	21	29	801.86	1,140.58	
036-102-150	84-8410		1315 AUDUBON A	13	9	610.94	629.28	
036-102-160	84-8930		1311 AUDUBON A	17	20	649.12	786.60	
036-102-180	84-8380		1345 AUDUBON A	34	26	1,298.26	1,022.58	
036-102-190	84-8400		1333 AUDUBON A	17	25	649.12	983.26	
036-102-200	84-8370		1361 AUDUBON A	23	19	878.24	747.28	
036-102-210	84-8360		1371 AUDUBON A	30	25	1,145.52	983.26	
036-102-220				20	23	763.68	904.60	
036-102-300	84-8440		1307 AUDUBON A	1	10	610.94	629.28	
036-102-310	84-7030		620 HARTE ST	24	40	916.42	1,573.20	
036-102-330	84-7070		660 HARTE ST	23	31	878.24	1,219.24	
036-102-340	84-7050		640 HARTE ST	32	41	1,221.90	1,612.54	
036-102-350	84-1920		1312 BIRCH ST	25	33	954.60	1,297.90	
036-102-370	84-1950		1332 BIRCH ST	44	40	1,680.10	1,573.20	
036-102-390	84-1980		1372 BIRCH ST	20	2	763.68	629.28	
036-102-400	84-1990		1384 BIRCH ST	20	16	763.68	629.28	
036-102-430	84-8350		1375 AUDUBON A	19	17	725.50	668.62	
036-102-440	84-1970		1356 BIRCH ST	21	34	801.86	1,337.22	
036-102-450	84-1960		1340 BIRCH ST	32	39	1,221.90	1,533.88	
036-102-480	84-8340		1395 AUDUBON A	23	25	878.24	983.26	
036-102-520				20	23	763.68	904.60	
036-103-140				0	0	.00	.00	
036-103-150	84-2170		795 HARTE ST	9	12	610.94	629.28	
036-103-160				20	23	763.68	904.60	
036-103-230				0	0	.00	.00	
036-103-300	84-2230		1250 CEDAR ST	29	33	1,107.34	1,297.90	
036-103-310	84-2240		1256 CEDAR ST	21	32	801.86	1,258.56	
036-103-320	84-2140		721 HARTE ST	24	21	916.42	825.94	
036-103-330	84-2160		741 HARTE ST	11	9	610.94	629.28	
036-103-510				20	23	763.68	904.60	
036-103-520				20	23	763.68	904.60	
036-103-580	84-1752		1227 BIRCH	28	36	1,069.16	1,415.88	
036-103-600	84-2310		790 GEORGE ST	21	15	801.86	629.28	
036-103-600	84-3210		770 GEORGE ST	43	30	1,641.92	1,179.90	
036-104-130	84-2150		720 HARTE ST	17	16	649.12	629.28	
036-104-150	84-2100		1325 BIRCH ST	34	29	1,298.26	1,140.58	
036-104-180	84-2130		700 HARTE ST	15	14	610.94	629.28	
036-104-190	84-2110		1315 BIRCH ST	15	14	610.94	629.28	
036-104-200	84-2120		1311 BIRCH ST	25	26	954.60	1,022.58	
036-104-210	84-2080		1345 BIRCH ST	18	21	687.32	825.94	
036-104-220	84-2090		1333 BIRCH ST	23	25	878.24	983.26	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-104-240	84-2060		1365 BIRCH ST	7	5	610.94	629.28	
036-104-250	84-2070		1355 BIRCH ST	17	15	649.12	629.28	
036-104-260	84-2050		1375 BIRCH ST	12	13	610.94	629.28	
036-104-290	84-2045		1385 BIRCH ST	32	30	1,221.90	1,179.90	
036-104-330				20	23	763.68	904.60	
036-104-340	84-2180		1360 CEDAR ST	13	17	610.94	668.62	
036-104-350	84-2175		1352 CEDAR ST	20	22	763.68	865.26	
036-104-360	84-2105		1340 CEDAR ST	22	34	840.04	1,337.22	
036-104-400				20	23	763.68	904.60	
036-104-410				20	23	763.68	904.60	
036-104-440				20	23	763.68	904.60	
036-104-450				20	23	763.68	904.60	
036-104-460				20	23	763.68	904.60	
036-104-480	84-2040		1395 BIRCH ST	25	26	954.60	1,022.58	
036-104-490				20	23	763.68	904.60	
036-104-520				20	23	763.68	904.60	
036-104-530				20	23	763.68	904.60	
036-105-010	84-2291		1201 CEDAR ST	24	39	1,832.84	1,887.84	
036-105-050	84-2326		860 GEORGE ST	25	21	954.60	825.94	
036-105-060	84-2350		1200 DATE ST	39	16	1,489.18	629.28	
036-105-070	84-2390		1208 DATE ST	4	4	610.94	629.28	
036-105-110	84-2420		1256 DATE ST	15	25	610.94	983.26	
036-105-120	84-2470		1272 DATE ST	32	27	1,221.90	1,061.92	
036-105-150	84-2490		881 HARTE ST	32	37	1,221.90	1,455.22	
036-105-160	84-2500		871 HARTE ST	8	9	610.94	629.28	
036-105-210	84-2200		1299 CEDAR ST	34	41	1,298.26	1,612.54	
036-105-220	84-2210		1291 CEDAR ST	32	14	1,221.90	629.28	
036-105-230	84-2220		1271 CEDAR ST	31	25	1,183.70	983.26	
036-105-270	84-2290		1205 CEDAR ST	19	29	725.50	1,140.58	
036-105-300	84-2510		843 HARTE ST	40	30	1,527.36	1,179.90	
036-105-310				20	23	763.68	904.60	
036-105-320	84-2270		1233 CEDAR ST	10	28	610.94	1,101.24	
036-105-330	84-2400		1232 DATE ST	43	22	1,641.92	865.26	
036-105-340	84-2480		1290 DATE ST	7	13	610.94	629.28	
036-105-390	84-2280		1219 CEDAR ST	25	24	954.60	943.92	
036-111-100	84-2580		902 HARTE ST	11	16	610.94	629.28	
036-111-170	84-2540		800 HARTE ST	35	33	1,336.44	1,297.90	
036-111-180	84-2530		820 HARTE ST	12	16	610.94	629.28	
036-111-190	84-2520		840 HARTE ST	28	31	1,069.16	1,219.24	
036-111-200	84-2495		860 HARTE ST	15	15	610.94	629.28	
036-111-220				20	23	763.68	904.60	
036-111-230				20	23	763.68	904.60	
036-111-240				20	23	763.68	904.60	
036-111-250				20	23	763.68	904.60	
036-111-260				20	23	763.68	904.60	
036-111-270	84-2551		900 HARTE ST	18	31	687.32	1,219.24	
036-111-280				0	0	.00	.00	
036-111-290	84-2550		1320 PORTOLA AV	20	19	763.68	747.28	
036-113-020	84-2599		910 HAWTHORNE	17	19	649.12	747.28	
036-113-060				20	23	763.68	904.60	
036-113-130	84-2620		950 HAWTHORNE	31	28	1,183.70	1,101.24	
036-113-160	84-3140		965 IRVING ST	26	21	992.78	825.94	
036-113-280	84-3180		916 IRVING ST	12	13	610.94	629.28	
036-113-320	84-3103		935 IRVING ST	17	20	649.12	786.60	
036-113-330	84-3170		921 IRVING ST	12	16	610.94	629.28	
036-113-340	84-3105		945 IRVING ST	9	20	610.94	786.60	
036-113-350	84-3145		955 IRVING ST	0	13	610.94	629.28	
036-113-400	84-3185		1440 HILL ST	14	0	610.94	629.28	
036-113-410				20	23	763.68	904.60	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-113-420				20	23	763.68	904.60	
036-113-430	84-3165		1420 HILL ST	41	41	1,565.54	1,612.54	
036-113-440	84-2600		912 HAWTHORNE	8	6	610.94	629.28	
036-113-490				20	23	763.68	904.60	
036-113-500				20	23	763.68	904.60	
036-113-510				20	23	763.68	904.60	
036-113-540	84-2587		897 JORDAN ST	37	43	1,412.82	1,691.20	
036-113-550	84-2589		900 HAWTHORNE	20	22	763.68	865.26	
036-113-560	84-2610		928 HAWTHORNE	13	13	610.94	629.28	
036-121-040	84-3490		1045 TAMARIND S	7	3	610.94	629.28	
036-121-080	84-3630		1010 ACACIA ST	20	30	763.68	1,179.90	
036-121-130	84-3660		1030 ACACIA ST	16	20	610.94	786.60	
036-121-150	84-3700		1060 ACACIA ST	47	29	1,794.66	1,140.58	
036-121-160	84-3725		1070 ACACIA ST	10	21	610.94	825.94	
036-121-240	84-3430		1083 TAMARIND S	13	20	610.94	786.60	
036-121-260	84-3450		1071 TAMARIND S	27	35	1,030.96	1,376.56	
036-121-300	84-3530		1025 TAMARIND S	28	34	1,069.16	1,337.22	
036-121-310	84-3550		1015 TAMARIND S	12	24	610.94	943.92	
036-121-330	84-3920		541 FRANKLIN ST	17	28	649.12	1,101.24	
036-121-340	84-3930		551 FRANKLIN ST	15	12	610.94	629.28	
036-121-350	84-3510		1035 TAMARIND S	10	27	610.94	1,061.92	
036-121-360	84-3470		1055 TAMARIND S	20	38	763.68	1,494.54	
036-121-380	84-3629		1004 ACACIA ST	15	24	610.94	943.92	
036-121-390	84-3730		1090 ACACIA ST	20	19	763.68	747.28	
036-121-430				20	23	763.68	904.60	
036-121-440	84-3680		1040 ACACIA ST	22	41	840.04	1,612.54	
036-122-110	84-3650		1035 ACACIA ST	17	20	649.12	786.60	
036-122-150	84-3610		640 EDISON ST	50	70	1,909.20	2,753.10	
036-122-160	84-1420		1006 BIRCH ST	10	15	610.94	629.28	
036-122-180	84-1470		1030 BIRCH ST	6	6	610.94	629.28	
036-122-200	84-1490		1056 BIRCH ST	9	9	610.94	629.28	
036-122-210	84-1510		1064 BIRCH ST	21	19	801.86	747.28	
036-122-240	84-3760		651 FRANKLIN ST	10	8	610.94	629.28	
036-122-250	84-3750		621 FRANKLIN ST	3	5	610.94	629.28	
036-122-260	84-3740		607 FRANKLIN ST	11	16	610.94	629.28	
036-122-270	84-3640		1021 ACACIA ST	9	11	610.94	629.28	
036-122-290	84-3720		1067 ACACIA ST	20	22	763.68	865.26	
036-122-300	84-3710		1059 ACACIA ST	20	26	763.68	1,022.58	
036-122-310	84-1440		1024 BIRCH ST	27	40	1,030.96	1,573.20	
036-122-320	84-3670		1047 ACACIA ST	41	33	1,565.54	1,297.90	
036-122-330	84-3690		1051 ACACIA ST	23	28	878.24	1,101.24	
036-122-340	84-3770		671 FRANKLIN ST	12	12	610.94	629.28	
036-122-350	84-3600		620 EDISON ST	17	26	649.12	1,022.58	
036-123-010	84-1520		1075 BIRCH ST	6	9	610.94	629.28	
036-123-020				20	23	763.68	904.60	
036-123-030	84-1500		1055 BIRCH ST	19	14	725.50	629.28	
036-123-060	84-1480		1043 BIRCH ST	22	31	840.04	1,219.24	
036-123-070	84-1460		1035 BIRCH ST	22	23	840.04	904.60	
036-123-080	84-1450		1015 BIRCH ST	30	29	1,145.52	1,140.58	
036-123-110	84-0960		1006 CEDAR ST	51	35	1,947.38	1,376.56	
036-123-150	84-0921		1032 CEDAR ST	24	16	916.42	629.28	
036-123-230	84-0940		1018 CEDAR ST	25	29	954.60	1,140.58	
036-123-270	84-0900		1048 CEDAR ST	53	54	2,023.76	2,123.82	
036-123-300	84-3810		785 FRANKLIN ST	12	14	610.94	629.28	
036-123-330	84-3800		781 FRANKLIN ST	14	3	610.94	629.28	
036-123-340	84-3780		741 FRANKLIN ST	25	29	954.60	1,140.58	
036-123-350	84-3790		761 FRANKLIN ST	13	21	610.94	825.94	
036-123-360	84-0920		1040 CEDAR ST	35	32	1,336.44	1,258.56	
036-123-370				20	23	763.68	904.60	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-123-380	84-0890		1064 CEDAR ST	25	40	954.60	1,573.20	
036-123-390				20	23	763.68	904.60	
036-123-400				20	23	763.68	904.60	
036-123-410	84-1400		720 EDISON ST	6	6	610.94	629.28	
036-124-060	84-3560		545 EDISON ST	19	22	725.50	865.26	
036-124-070	84-3570		990 ACACIA ST	16	17	610.94	668.62	
036-126-040	84-1230		901 CORONA ST	16	16	610.94	629.28	
036-126-050				16	23	610.94	1,258.56	
036-127-020	84-3580		920 ASPEN ST	0	16	.00	.00	
036-128-060	84-1360		958 BIRCH ST	13	10	610.94	629.28	
036-128-090	84-1370		982 BIRCH ST	39	36	1,489.18	1,415.88	
036-128-110	84-1410		998 BIRCH ST	23	24	878.24	943.92	
036-128-180	84-1340		942 BIRCH ST	23	31	878.24	1,219.24	
036-128-190	84-1330		926 BIRCH ST	41	42	1,565.54	1,651.86	
036-128-200	84-1310		910 BIRCH ST	8	17	610.94	668.62	
036-128-220	84-3590		993 ACACIA ST	15	17	610.94	668.62	
036-128-230	84-1380		990 BIRCH ST	11	6	610.94	629.28	
036-128-240	84-3620		671 EDISON ST	11	15	610.94	629.28	
036-129-020	84-1395		995 BIRCH ST	6	7	610.94	629.28	
036-129-030	84-1390		975 BIRCH ST	34	13	1,298.26	629.28	
036-129-040	84-1350		955 BIRCH ST	19	35	725.50	1,376.56	
036-129-060	84-1320		925 BIRCH ST	16	17	610.94	668.62	
036-129-100	84-1085		900 CEDAR ST	6	4	610.94	629.28	
036-129-110	84-1020		906 CEDAR ST	21	21	801.86	825.94	
036-129-160	84-1030		946 CEDAR ST	18	13	687.32	629.28	
036-129-170	84-1055		936 CEDAR ST	32	19	1,221.90	747.28	
036-129-180	84-1019	CEDAR LANE REST HOME	924 CEDAR ST	112	100	4,302.70	3,957.00	
036-129-200	84-0981		960 CEDAR ST	20	28	763.68	1,101.24	
036-129-210				20	23	763.68	904.60	
036-129-220	84-0975		986 CEDAR ST	59	56	2,252.86	2,202.48	
036-129-230	84-1220		750 DRAKE ST	17	20	649.12	786.60	
036-131-010	84-1240		750 SAN PEDRO M	0	16	.00	.00	
036-132-200				20	23	763.68	904.60	
036-132-220				20	23	763.68	904.60	
036-132-250	84-0010		825 SAN PEDRO M	0	16	.00	.00	
036-132-260				0	16	.00	.00	
036-132-280				20	23	763.68	904.60	
036-132-290				20	23	763.68	904.60	
036-133-010	84-1110		895 CEDAR ST	14	28	610.94	1,101.24	
036-133-210				20	23	763.68	904.60	
036-136-020				0	16	.00	.00	
036-137-200	84-0203	AKA 1 ALTA VISTA RD	820 ALTA VISTA R	0	36	.00	.00	
036-143-030				0	16	.00	.00	
036-143-050				0	0	.00	.00	
036-144-020				0	0	.00	.00	
036-145-010				0	16	.00	.00	
036-151-070	84-0911		1031 CEDAR ST	12	13	610.94	629.28	
036-151-080				20	23	763.68	904.60	
036-151-100	84-0970		800 EDISON ST	28	30	1,069.16	1,179.90	
036-151-150				20	23	763.68	904.60	
036-151-240	84-0730		825 FRANKLIN ST	18	15	687.32	629.28	
036-151-270	84-0880		1095 CEDAR ST	24	14	916.42	629.28	
036-151-350				20	23	763.68	904.60	
036-151-360				20	23	763.68	904.60	
036-151-370	84-0950		1019 CEDAR ST	24	41	916.42	1,612.54	
036-151-380				20	23	763.68	904.60	
036-151-430				20	23	763.68	904.60	
036-151-470	84-0720		845 FRANKLIN ST	12	16	610.94	629.28	
036-151-490	84-0910	Tel: 728-0930	1041 CEDAR ST	37	33	1,412.82	1,297.90	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-152-120				20	23	763.68	904.60	
036-152-200	84-0410		915 FRANKLIN ST	13	14	610.94	629.28	
036-152-210				20	23	763.68	904.60	
036-152-220	84-0390		935 FRANKLIN ST	13	15	610.94	629.28	
036-152-250				20	23	763.68	904.60	
036-152-270				20	23	763.68	904.60	
036-152-280				20	23	763.68	904.60	
036-152-290				20	23	763.68	904.60	
036-152-300				20	23	763.68	904.60	
036-152-320				20	23	763.68	904.60	
036-152-330				20	23	763.68	904.60	
036-161-110	84-1060		931 CEDAR ST	40	36	1,527.36	1,415.88	
036-161-140				20	23	763.68	904.60	
036-161-150	84-1130		832 DRAKE ST	17	16	649.12	629.28	
036-161-170	84-1080		925 CEDAR ST	13	16	610.94	629.28	
036-161-200	84-1045		941 CEDAR ST	11	12	610.94	629.28	
036-161-210	84-1050		945 CEDAR ST	21	21	801.86	825.94	
036-161-230	84-0980		999 CEDAR ST	32	48	1,221.90	1,887.84	
036-161-260	84-1040		947 CEDAR ST	9	10	610.94	629.28	
036-161-280				20	23	763.68	904.60	
036-161-290				20	23	763.68	904.60	
036-161-300				20	23	763.68	904.60	
036-161-320				20	23	763.68	904.60	
036-161-330				20	23	763.68	904.60	
036-161-340				20	23	763.68	904.60	
036-161-350				20	23	763.68	904.60	
036-161-380				20	23	763.68	904.60	
036-161-390				20	23	763.68	904.60	
036-161-400				20	23	763.68	904.60	
036-161-410				20	23	763.68	904.60	
036-163-150				0	16	.00	.00	
036-163-160				20	23	763.68	904.60	
036-171-090	84-0170		900 LINDA VISTA	0	16	.00	.00	
036-171-120				20	23	763.68	904.60	
036-172-030				0	0	.00	.00	
036-173-030				0	16	.00	.00	
036-173-100	84-0200	AKA 1 ALTA VISTA	860 ALTA VISTA R	0	14	.00	.00	
036-174-090				0	0	.00	.00	
036-175-050				0	0	.00	.00	
036-175-070				0	16	.00	.00	
036-180-050				0	16	.00	.00	
036-180-060				0	16	.00	.00	
036-180-110				0	16	.00	.00	
036-180-130				0	0	.00	.00	
036-193-040	84-2875		1365 BUENA VIST	0	16	.00	.00	
036-194-110	84-2886		1200 MONTARA B	0	16	.00	.00	
036-194-120	84-2874		1520 BUENA VIST	0	16	.00	.00	
036-202-110				0	0	.00	.00	
036-202-120				0	0	.00	.00	
036-210-140	84-2867		341 LAS FLORES R	0	16	.00	.00	
036-210-150	84-2868		361 LAS FLORES R	24	32	916.42	1,258.56	
036-210-190	84-2866		151 VALVERDE R	0	16	.00	.00	
036-223-050	84-2872		1606 BUENA VIST	0	16	.00	.00	
036-225-080				0	16	.00	.00	
036-225-130				0	16	.00	.00	
036-225-170	84-2880		1299 GRANT ST	0	16	.00	.00	
036-231-120	84-2873		35 HERMOSA RD	0	16	.00	.00	
036-235-110	84-2931		1213 ALAMO ST	0	16	.00	.00	
036-235-120	84-2810		1275 ALAMO ST	0	16	.00	.00	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-243-030	84-2869		40 HERMOSA RD	0	16	.00	.00	
036-243-090				16	23	610.94	904.60	
036-243-100	84-2865		290 LAS FLORES R	0	16	.00	.00	
036-243-120	84-2870		50 HERMOSA RD	18	28	687.32	1,101.24	
036-252-090				0	16	.00	.00	
036-253-140	84-2710		1117 HARTE ST	15	16	610.94	629.28	
036-253-150	84-2720		1125 HARTE ST	26	28	992.78	1,101.24	
036-254-030	84-2890		1140 MONTARA B	0	16	.00	.00	
036-256-240				16	23	610.94	904.60	
036-256-250	84-2770	HAPPY HARTE DAY SCHO	1145 HARTE ST	23	26	790.32	920.22	
036-256-250	84-2770	HAPPY HARTE SCHOOL	1145 HARTE ST	0	0	610.94	629.28	
036-256-260	84-2780		1175 HARTE ST	19	10	725.50	629.28	
036-257-010	84-2741		1122 HARTE ST	22	27	840.04	1,061.92	
036-259-100	84-2965		1330 IVY ST	22	41	840.04	1,612.54	
036-259-140	84-2775		1170 HARTE ST	39	39	1,489.18	1,533.88	
036-259-150	84-2760		1130 HARTE ST	27	26	1,030.96	1,022.58	
036-261-020	84-2850		1400 CYPRESS ST	0	16	.00	.00	
036-261-040				0	16	.00	.00	
036-261-090	84-3023	KAMRUN RANCH AND RE	1387 IVY ST	0	0	.00	.00	
036-261-100	84-2970		1339 IVY ST	18	17	687.32	668.62	
036-261-120	84-2820			0	16	.00	.00	
036-261-130	84-2830		1290 ALAMO ST	0	16	.00	.00	
036-261-140				0	16	.00	.00	
036-261-150				0	16	.00	.00	
036-262-140				0	16	.00	.00	
036-262-150	84-2840		1300 ALAMO ST	17	20	649.12	786.60	
036-270-060				0	16	.00	.00	
036-270-070	84-2845		1401 ALAMO ST	0	16	.00	.00	
036-270-080	84-2955		1441 ALAMO ST	0	16	.00	.00	
036-270-090				0	16	.00	.00	
036-281-050	84-2740		1132 CRESCENT S	29	36	1,107.34	1,415.88	
036-281-060	84-2750		1140 CRESCENT S	31	28	1,183.70	1,101.24	
036-281-090				20	23	763.68	904.60	
036-281-120	84-2730		1128 CRESCENT S	27	24	1,030.96	943.92	
036-281-130	84-2755		1112 CRESCENT S	13	16	610.94	629.28	
036-281-140				20	23	763.68	904.60	
036-282-070	84-3110		1175 HAWTHORN	11	10	610.94	629.28	
036-282-200	84-3150		1151 HAWTHORN	16	33	2,443.78	2,517.12	
036-282-230	84-3130		1161 HAWTHORN	32	32	1,221.90	1,258.56	
036-282-270				20	23	763.68	904.60	
036-282-280	84-3055		1412 SUNSHINE V	30	33	1,145.52	1,297.90	
036-282-300	84-3057		1416 SUNSHINE V	24	25	916.42	983.26	
036-282-320	84-3111		1171 HAWTHORN	14	10	1,221.90	1,258.56	
036-282-340				20	23	763.68	904.60	
036-283-100	84-3080		1456 SUNSHINE V	37	0	1,412.82	629.28	
036-283-170	84-3120		1154 HAWTHORN	22	50	840.04	1,966.50	
036-283-180				20	23	763.68	904.60	
036-283-190				20	23	763.68	904.60	
036-283-200	84-3070		1448 SUNSHINE V	17	12	649.12	629.28	
036-284-160	84-3160		1100 IRVING ST	21	15	801.86	629.28	
036-284-180				20	23	763.68	904.60	
036-284-190				20	23	763.68	904.60	
036-285-020				0	0	.00	.00	
036-285-050	84-3035		1191 HOWELLS ST	16	12	610.94	629.28	
036-285-060	84-3045		1175 HOWELLS ST	22	29	840.04	1,140.58	
036-285-100	84-3020		1380 IVY ST	31	39	1,183.70	1,533.88	
036-285-110				20	23	763.68	904.60	
036-286-010	84-3040		1190 HOWELLS ST	13	14	610.94	629.28	
036-286-100	84-3060		1445 SUNSHINE V	16	16	610.94	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
036-286-120	84-3050		1441 SUNSHINE V	15	8	610.94	629.28	
036-291-360				0	16	.00	.00	
036-291-470				0	16	.00	.00	
036-291-480				0	16	.00	.00	
036-291-490				0	16	.00	.00	
036-291-500				0	16	.00	.00	
036-291-510	84-2940		1400 ALAMO ST	0	16	.00	.00	
036-291-560				0	16	.00	.00	
036-291-570				0	0	.00	.00	
036-291-580	84-2960		1450 ALAMO ST	0	0	610.94	629.28	
036-300-040				0	0	.00	.00	
036-310-020				0	0	.00	.00	
036-310-070				0	16	.00	.00	
036-310-080				0	16	.00	.00	
036-310-090				16	16	.00	.00	
036-310-100				0	16	.00	.00	
036-310-110				0	0	.00	.00	
036-310-120				0	0	.00	.00	
036-310-130				0	0	.00	.00	
036-310-150				20	23	763.68	904.60	
036-310-160				0	16	.00	.00	
036-310-200				20	23	763.68	904.60	
036-320-020	84-0347	FARALLONE VIEW ELEM	LE CONTE AVE	139	135	4,776.30	4,778.06	
036-320-060	84-3340		1162 TAMARIND S	27	40	1,030.96	1,573.20	
036-330-050				0	0	.00	.00	
037-011-030				0	0	.00	.00	
037-011-090	84-9986		200 14TH ST	21	18	801.86	707.94	
037-011-100	84-9979		8701 CABRILLO H	0	1	610.94	629.28	
037-011-110	84-9981		8715 CABRILLO H	20	21	763.68	825.94	
037-011-120	84-9982		8711 CABRILLO H	26	32	992.78	1,258.56	
037-011-130	84-9983		101 14TH ST	16	16	610.94	629.28	
037-011-210	84-9974		102 12TH ST	20	11	763.68	629.28	
037-011-220				20	23	763.68	904.60	
037-011-230	84-9985		198 14TH ST	55	58	2,100.12	2,281.14	
037-011-240	84-9984		100 14TH ST	34	114	1,298.26	4,483.62	
037-011-260	84-9975		141 13TH ST	7	12	610.94	629.28	
037-012-020	84-9730		201 FARALLONE A	36	41	1,374.62	1,612.54	
037-012-060	84-9330		280 12TH ST	24	21	916.42	825.94	
037-012-100	84-9350		240 12TH ST	21	19	801.86	747.28	
037-013-230	84-9740		210 FARALLONE A	36	33	1,374.62	1,297.90	
037-013-240	84-9670		335 13TH ST	28	38	1,069.16	1,494.54	
037-013-250				20	23	763.68	904.60	
037-013-260	84-9560		391 13TH ST	16	17	610.94	668.62	
037-013-270	84-9570		387 13TH ST	39	6	1,489.18	629.28	
037-013-300	84-9500		380 12TH ST	49	53	1,871.02	2,084.50	
037-013-310	84-9610		361 13TH ST	16	21	610.94	825.94	
037-013-320	84-9650		351 13TH ST	34	34	1,298.26	1,337.22	
037-013-330	84-9480		366 12TH ST	14	18	610.94	707.94	
037-013-350	84-9430		346 12TH ST	34	32	1,298.26	1,258.56	
037-013-360	84-9450		356 12TH ST	32	30	1,221.90	1,179.90	
037-013-370	84-9390		324 12TH ST	21	33	801.86	1,297.90	
037-013-380	84-9410		340 12TH ST	62	77	2,367.42	3,028.42	
037-013-390				20	23	763.68	904.60	
037-013-410	84-9360		304 12TH ST	22	25	840.04	983.26	
037-013-430				20	23	763.68	904.60	
037-013-440	84-9580		377 13TH ST	47	37	1,794.66	1,455.22	
037-013-450	84-9380		314 12TH ST	15	17	610.94	668.62	
037-014-260	84-9870		335 14TH ST	12	13	610.94	629.28	
037-014-270	84-9890		347 14TH ST	17	18	649.12	707.94	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-014-300	84-9940		377 14TH ST	24	18	916.42	707.94	
037-014-310	84-9950		387 14TH ST	7	7	610.94	629.28	
037-014-320	84-9955		397 14TH ST	16	24	610.94	943.92	
037-014-330	84-9810		311 14TH ST	20	27	763.68	1,061.92	
037-014-340	84-9840		321 14TH ST	26	16	992.78	629.28	
037-014-350	84-9850		331 14TH ST	6	8	610.94	629.28	
037-014-360	84-9540		390 13TH ST	21	13	801.86	629.28	
037-014-370	84-9550		386 13TH ST	21	27	801.86	1,061.92	
037-014-380	84-9600		370 13TH ST	14	12	610.94	629.28	
037-014-390	84-9590		380 13TH ST	11	12	610.94	629.28	
037-014-410				20	23	763.68	904.60	
037-014-430	84-9620		350 13TH ST	0	12	610.94	629.28	
037-014-450	84-9920		361 14TH ST	10	17	610.94	668.62	
037-015-030	84-9800		312 14TH ST	29	36	1,107.34	1,415.88	
037-015-060				20	23	763.68	1,258.56	
037-015-110	84-9790		304 14TH ST	22	23	840.04	904.60	
037-015-120	84-9930		370 14TH ST	6	3	610.94	629.28	
037-015-150	84-9900		360 14TH ST	29	49	1,107.34	1,927.18	
037-015-160	84-9880		350 14TH ST	31	26	1,183.70	1,022.58	
037-015-200	84-9820		320 14TH ST	24	22	916.42	865.26	
037-015-210	84-9830		324 14TH ST	21	16	801.86	629.28	
037-015-220	84-9860		340 14TH ST	43	43	1,641.92	1,691.20	
037-015-270	84-9960		390 14TH ST	11	15	610.94	629.28	
037-016-020	84-9750		297 14TH ST	18	18	687.32	707.94	
037-016-030	84-9770		175 FARALLONE A	37	35	1,412.82	1,376.56	
037-022-050				16	23	610.94	904.60	
037-022-070		FARALLONE VISTA		0	0	.00	.00	
037-022-220	84-9970		297 16TH ST	19	25	725.50	983.26	
037-022-240				0	0	.00	.00	
037-022-280				20	23	763.68	904.60	
037-031-060	83-9915		839 LINDA VISTA	2	11	610.94	629.28	
037-031-070	83-9725		881 LINDA VISTA	8	10	610.94	629.28	
037-037-020				0	16	.00	.00	
037-042-020				0	16	.00	.00	
037-043-030	84-2598		967 JORDAN ST	15	43	610.94	1,691.20	
037-044-040				0	0	.00	.00	
037-051-010				0	0	.00	.00	
037-051-020				0	16	.00	.00	
037-052-030				0	16	.00	.00	
037-052-060				20	23	763.68	904.60	
037-052-070	83-9790		900 BUENA VISTA	12	19	610.94	747.28	
037-052-080				0	16	.00	.00	
037-052-150				0	16	.00	.00	
037-052-180				0	16	.00	.00	
037-052-190				0	16	.00	.00	
037-052-200				0	16	.00	.00	
037-052-210				0	16	.00	.00	
037-052-220				0	16	.00	.00	
037-052-250				0	16	.00	.00	
037-052-260				0	16	.00	.00	
037-052-270				0	16	.00	.00	
037-052-280				0	0	.00	.00	
037-053-070				0	16	.00	.00	
037-053-080				0	16	.00	.00	
037-053-090		THE RANCH/RESIDENCE		0	16	.00	.00	
037-053-090		THE RANCH-COMMERCIA		0	0	.00	.00	
037-061-050	83-9200		880 LINCOLN ST	10	31	610.94	1,219.24	
037-061-080	83-9210		501 BUENA VISTA	24	25	916.42	983.26	
037-061-090	83-9225		515 BUENA VISTA	37	39	1,412.82	1,533.88	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-061-110	83-9175		864 MONTANA ST	47	21	1,794.66	825.94	
037-061-140	83-9195		850 LINCOLN ST	38	60	1,832.84	2,359.80	
037-061-150	83-9215		840 LINCOLN ST	30	29	1,145.52	1,140.58	
037-061-160	83-9180		100 MONTANA ST	13	21	610.94	825.94	
037-062-030	83-8961		583 SIERRA ST	16	17	610.94	668.62	
037-062-040	83-8965		587 SIERRA ST	26	23	992.78	904.60	
037-062-060	83-9300		590 BUENA VISTA	10	9	610.94	629.28	
037-062-080	83-9194		582 BUENA VISTA	18	19	687.32	747.28	
037-062-100	83-9100		515 SIERRA ST	0	1	610.94	629.28	
037-062-130	83-9280		576 BUENA VISTA	23	27	878.24	1,061.92	
037-062-150				20	23	763.68	904.60	
037-062-160	83-9030		531 SIERRA ST	13	17	610.94	668.62	
037-062-180	83-9270		562 BUENA VISTA	8	6	610.94	629.28	
037-062-190	83-9220		514 BUENA VISTA	7	7	610.94	629.28	
037-062-200	83-9230		500 BUENA VISTA	29	21	1,107.34	825.94	
037-062-210	83-9235		530 BUENA VISTA	13	20	610.94	786.60	
037-062-220	83-9050		555 SIERRA ST	17	14	649.12	629.28	
037-062-240	83-9020		567 SIERRA ST	13	5	610.94	629.28	
037-062-250	83-9010		575 SIERRA ST	25	18	954.60	707.94	
037-063-020	83-8990		574 SIERRA ST	21	23	801.86	904.60	
037-063-030	83-8960		582 SIERRA ST	33	63	1,260.08	2,477.80	
037-063-040	83-7980		583 KELMORE ST	10	10	610.94	629.28	
037-063-090	83-9080		534 SIERRA ST	19	20	725.50	786.60	
037-063-120	83-9000		570 SIERRA ST	32	32	1,221.90	1,258.56	
037-063-140	83-9070		554 SIERRA ST	4	3	610.94	629.28	
037-063-150	83-9040		558 SIERRA ST	34	21	1,298.26	825.94	
037-063-160	83-9060		542 SIERRA ST	26	27	992.78	1,061.92	
037-063-190	83-7880		523 KELMORE ST	17	18	649.12	707.94	
037-063-210	83-7900		531 KELMORE ST	14	16	610.94	629.28	
037-063-270	83-7950		555 KELMORE ST	0	1	610.94	629.28	
037-063-280	83-7930		551 KELMORE ST	25	21	954.60	825.94	
037-063-290	83-7920		539 KELMORE ST	13	18	610.94	707.94	
037-063-300	83-7960		575 KELMORE ST	30	29	1,145.52	1,140.58	
037-063-330	83-9090		522 SIERRA ST	19	21	725.50	825.94	
037-063-360	83-9120		506 SIERRA ST	30	28	1,145.52	1,101.24	
037-063-370	83-9110		514 SIERRA ST	16	19	610.94	747.28	
037-063-380	83-7850	FIRE PROTECTION DISTRI	501 STETSON ST	41	41	1,383.94	1,425.48	
037-063-390	83-7870		511 KELMORE ST	28	12	1,069.16	629.28	
037-064-050	83-9610		783 BUENA VISTA	32	35	1,221.90	1,376.56	
037-064-100	83-9410		667 BUENA VISTA	20	35	763.68	1,376.56	
037-064-170	83-9380		637 BUENA VISTA	21	12	801.86	629.28	
037-064-200	83-9460		683 BUENA VISTA	30	29	1,145.52	1,140.58	
037-064-210	83-9480		691 BUENA VISTA	21	11	801.86	629.28	
037-064-220	83-9500		701 BUENA VISTA	11	13	610.94	629.28	
037-064-240	83-9590		777 BUENA VISTA	14	14	610.94	629.28	
037-064-280	83-9570		767 BUENA VISTA	27	33	1,030.96	1,297.90	
037-064-290	83-9550		747 BUENA VISTA	21	15	801.86	629.28	
037-064-310	83-9340		607 BUENA VISTA	15	21	610.94	825.94	
037-064-320	83-9178		800 MONTANA ST	22	24	840.04	943.92	
037-064-340	83-9190		555 BUENA VISTA	13	11	610.94	629.28	
037-064-350	83-9105		571 BUENA VISTA	24	40	916.42	1,573.20	
037-064-360	83-9510			0	23	610.94	904.60	
037-064-370	83-9555		731 BUENA VISTA	18	24	687.32	943.92	
037-065-090	83-8895		631 SIERRA ST	13	30	610.94	1,179.90	
037-065-120	83-9330		600 BUENA VISTA	21	21	801.86	825.94	
037-065-130	83-9360		614 BUENA VISTA	22	16	840.04	629.28	
037-065-140				20	23	763.68	904.60	
037-065-150	83-9450		678 BUENA VISTA	11	15	610.94	629.28	
037-065-160	83-8896		671 SIERRA ST	26	29	992.78	1,258.56	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-065-170	83-9470		690 BUENA VISTA	18	20	687.32	786.60	
037-065-180	83-9430		668 BUENA VISTA	12	13	610.94	629.28	
037-065-190	83-9370		630 BUENA VISTA	37	32	1,412.82	1,258.56	
037-065-200	83-9390		650 BUENA VISTA	0	1	610.94	629.28	
037-065-220	83-9490		685 SIERRA ST	18	22	687.32	865.26	
037-065-240	83-8889		655 SIERRA ST	40	33	1,527.36	1,297.90	
037-066-010	83-8890		600 SIERRA ST	29	36	1,107.34	1,415.88	
037-066-070	83-8030		615 KELMORE ST	16	16	610.94	629.28	
037-066-080	83-8000		601 KELMORE ST	6	12	610.94	629.28	
037-066-120	83-8900		676 SIERRA ST	6	6	610.94	629.28	
037-066-130	83-8180		725 CORAL ST	21	24	801.86	943.92	
037-066-140	83-8980		682 SIERRA ST	23	26	878.24	1,022.58	
037-066-150	83-8130		667 KELMORE ST	21	23	801.86	904.60	
037-066-170	83-8140		675 KELMORE ST	17	9	649.12	629.28	
037-066-180	83-8150		679 KELMORE ST	9	11	610.94	629.28	
037-066-190	83-8170	NOAKES FAMILY VENTU	687 KELMORE ST	29	42	1,107.34	1,651.86	
037-066-220	83-8080		655 KELMORE ST	28	34	1,069.16	1,337.22	
037-066-230	83-8050		631 KELMORE ST	26	29	992.78	1,140.58	
037-067-070				20	23	763.68	904.60	
037-067-080	83-8860		707 SIERRA ST	19	20	725.50	786.60	
037-067-100	83-8820		747 SIERRA ST	35	38	1,336.44	1,494.54	
037-067-110	83-9540		738 BUENA VISTA	29	34	1,107.34	1,337.22	
037-067-140	83-9600		780 BUENA VISTA	18	13	687.32	629.28	
037-067-150	83-9560		762 BUENA VISTA	5	6	610.94	629.28	
037-067-160	83-9580		776 BUENA VISTA	24	18	916.42	707.94	
037-067-170	83-9485		700 BUENA VISTA	32	14	1,221.90	629.28	
037-067-180	83-9505		722 BUENA VISTA	29	53	1,107.34	2,084.50	
037-067-230	83-8770		735 CALIFORNIA	23	23	878.24	904.60	
037-068-020	83-8290	AKA 791 KELMORE	787 KELMORE ST	37	39	1,412.82	1,533.88	
037-068-030	83-8200		723 KELMORE ST	26	16	992.78	629.28	
037-068-070	83-8190		701 KELMORE ST	23	38	878.24	1,494.54	
037-068-080	83-8870		706 SIERRA ST	47	50	1,794.66	1,966.50	
037-068-090	83-8840		730 SIERRA ST	16	15	610.94	629.28	
037-068-100	83-8810		762 SIERRA ST	32	32	1,221.90	1,258.56	
037-068-110	83-8800		774 SIERRA ST	29	31	1,107.34	1,219.24	
037-068-120	83-8790		782 SIERRA ST	28	38	1,069.16	1,494.54	
037-068-130	83-8760		715 CALIFORNIA	25	23	954.60	904.60	
037-068-140	83-8270		779 KELMORE ST	19	14	725.50	629.28	
037-068-150	83-8250		771 KELMORE ST	14	14	610.94	629.28	
037-068-160	83-8230		767 KELMORE ST	20	23	763.68	904.60	
037-068-170	83-8220		755 KELMORE ST	20	19	763.68	747.28	
037-068-180	83-8210		739 KELMORE ST	48	23	1,832.84	904.60	
037-068-190	83-8830		746 SIERRA ST	8	9	610.94	629.28	
037-071-040	83-9810		807 TIERRA ALTA	23	23	878.24	904.60	
037-071-050	83-9850		815 TIERRA ALTA	7	7	610.94	629.28	
037-071-060	83-9827		801 TIERRA ALTA	32	37	1,221.90	1,455.22	
037-071-070	83-9900		851 LOMA VISTA	23	23	878.24	904.60	
037-071-080	83-9865		881 LOMA VISTA	21	23	801.86	904.60	
037-071-090				0	0	.00	.00	
037-072-080	83-9750		863 BUENA VISTA	19	26	725.50	1,022.58	
037-072-110	83-9700		835 BUENA VISTA	14	16	610.94	629.28	
037-072-120	83-9680		827 BUENA VISTA	35	11	1,336.44	629.28	
037-072-200	83-9950		854 TIERRA ALTA	15	12	610.94	629.28	
037-072-250	83-9660		819 BUENA VISTA	25	22	954.60	865.26	
037-072-260	83-9830		810 TIERRA ALTA	12	6	610.94	629.28	
037-072-270	83-9840		814 TIERRA ALTA	35	23	1,336.44	904.60	
037-072-280	83-9880		824 TIERRA ALTA	18	17	687.32	668.62	
037-072-320	83-9960		870 TIERRA ALTA	30	27	1,145.52	1,061.92	
037-072-350	83-9820		800 TIERRA ALTA	9	9	610.94	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-072-360	83-9925		850 TIERRA ALTA	13	13	610.94	629.28	
037-072-390	83-9775		875 BUENA VISTA	34	31	1,298.26	1,219.24	
037-072-400	83-9740		851 BUENA VISTA	8	9	610.94	629.28	
037-072-410	83-9920		834 TIERRA ALTA	12	13	610.94	629.28	
037-072-420	83-9630		801 BUENA VISTA	27	22	1,030.96	865.26	
037-073-030	83-9650		816 BUENA VISTA	22	57	2,443.78	2,517.12	
037-073-050	83-9745		834 BUENA VISTA	23	28	878.24	1,258.56	
037-073-080	83-9735		852 BUENA VISTA	45	38	1,718.28	1,494.54	
037-073-100	83-9710		848 BUENA VISTA	31	26	1,183.70	1,022.58	
037-073-110	83-9760		858 BUENA VISTA	15	19	610.94	747.28	
037-073-130	83-9670		820 BUENA VISTA	30	23	1,145.52	904.60	
037-073-140	83-9690		830 BUENA VISTA	26	32	992.78	1,258.56	
037-073-150	83-9635		800 BUENA VISTA	9	8	610.94	629.28	
037-073-160	83-9641		810 BUENA VISTA	16	36	610.94	1,415.88	
037-073-170	83-9770		874 BUENA VISTA	17	11	649.12	629.28	
037-074-070	83-9961		863 TIERRA ALTA	16	22	610.94	865.26	
037-074-080	83-9930		851 TIERRA ALTA	19	27	725.50	1,061.92	
037-074-090	83-9890		843 TIERRA ALTA	15	18	610.94	707.94	
037-074-100	83-9721		840 LOMA VISTA	28	5	1,069.16	629.28	
037-074-120	83-9860		852 LINDA VISTA	9	10	610.94	629.28	
037-074-130	83-9870		860 LINDA VISTA	29	32	1,107.34	1,258.56	
037-074-150	83-9730		868 LINDA VISTA	8	16	610.94	629.28	
037-074-170	83-9720		872 LINDA VISTA	19	13	725.50	629.28	
037-074-200	83-9910		887 TIERRA ALTA	4	4	610.94	629.28	
037-074-210	83-9940		879 TIERRA ALTA	26	29	992.78	1,140.58	
037-074-220	83-9980		875 TIERRA ALTA	12	17	610.94	668.62	
037-074-230	83-9995		880 LINDA VISTA	7	10	610.94	629.28	
037-074-240				20	23	763.68	904.60	
037-075-030	83-9990		876 TIERRA ALTA	26	28	992.78	1,101.24	
037-075-040	83-9970		872 TIERRA ALTA	13	13	610.94	629.28	
037-075-050	83-9791		879 BUENA VISTA	10	9	610.94	629.28	
037-075-060				20	23	763.68	904.60	
037-076-020	83-9780		886 BUENA VISTA	30	34	1,145.52	1,337.22	
037-081-010	83-7860		495 STETSON ST	12	14	610.94	629.28	
037-083-030	83-7910		538 KELMORE ST	9	9	610.94	629.28	
037-083-100	83-7890		530 KELMORE ST	15	23	610.94	904.60	
037-083-110	83-7905		534 KELMORE ST	33	30	1,260.08	1,179.90	
037-083-120	83-7940		554 KELMORE ST	14	14	610.94	629.28	
037-083-160	83-7970		594 KELMORE ST	11	23	610.94	904.60	
037-084-020	83-7770		524 STETSON ST	12	11	610.94	629.28	
037-084-040	83-7750		534 STETSON ST	38	37	1,451.00	1,455.22	
037-084-070	83-7780		520 STETSON ST	24	24	916.42	943.92	
037-084-100	83-7830		2145 CABRILLO H	14	12	610.94	629.28	
037-084-110	83-7787		2025 CARLOS ST	40	53	1,832.84	2,084.50	
037-084-120	83-7760		530 STETSON ST	14	13	610.94	629.28	
037-084-140				20	23	763.68	904.60	
037-084-170	83-7820		2015 CARLOS ST	14	13	610.94	629.28	
037-084-180	83-7800		2021 CARLOS ST	10	24	610.94	943.92	
037-084-190	83-9170		400 SIERRA ST	28	41	1,069.16	1,612.54	
037-084-200	83-7840		2011 CARLOS ST	14	16	1,221.90	1,258.56	
037-084-230	83-7497		665 STETSON ST	20	26	763.68	1,022.58	
037-084-270	83-7730		550 STETSON ST	7	14	610.94	629.28	
037-084-280				20	23	763.68	904.60	
037-084-290	83-7700		576 STETSON ST	18	18	687.32	707.94	
037-085-010	83-0140		2000 VALLEMAR S	14	17	610.94	668.62	
037-085-020	83-0130		2006 VALLEMAR S	1	2	610.94	629.28	
037-085-040	83-0190		2008 VALLEMAR S	38	13	1,451.00	629.28	
037-085-050	83-0180	ROLLER RV	101 NIAGARA AVE	38	55	1,451.00	2,163.16	
037-085-060	83-0120		2009 VALLEMAR S	25	20	954.60	786.60	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-086-010	83-0170		2010 VALLEMAR S	27	40	1,030.96	1,573.20	
037-086-020	83-0110		2060 VALLEMAR S	0	1	610.94	629.28	
037-086-030	83-0100		2066 VALLEMAR S	26	30	992.78	1,179.90	
037-086-040	83-0150		2076 VALLEMAR S	36	27	1,374.62	1,061.92	
037-086-060	83-0090		2084 VALLEMAR S	2	7	610.94	629.28	
037-086-070	83-0080		2090 VALLEMAR S	11	10	610.94	629.28	
037-086-080	83-0070		2100 VALLEMAR S	21	11	801.86	629.28	
037-086-090	83-0060		2112 VALLEMAR S	12	2	610.94	629.28	
037-086-110	83-0040		2132 VALLEMAR S	21	17	801.86	668.62	
037-086-120	83-0030		2136 VALLEMAR S	1	1	610.94	629.28	
037-086-130	83-0160		2150 VALLEMAR S	9	118	610.94	4,640.94	
037-086-150	83-0020		2166 VALLEMAR S	14	18	610.94	707.94	
037-086-200	83-0050		2130 VALLEMAR S	15	3	610.94	629.28	
037-086-210	83-0055		2120 VALLEMAR S	52	36	1,985.58	1,415.88	
037-091-070	83-7490		687 STETSON ST	11	20	610.94	786.60	
037-091-120	83-8010		606 KELMORE ST	21	23	801.86	904.60	
037-091-130	83-8020		614 KELMORE ST	19	21	725.50	825.94	
037-091-140	83-7652		611 STETSON ST	27	21	1,030.96	825.94	
037-091-150	83-7990		600 KELMORE ST	15	1	610.94	629.28	
037-091-180	83-7690		601 STETSON ST	10	12	610.94	629.28	
037-091-200	83-7510	Per CUCC Misread Meter	675 STETSON ST	21	27	801.86	1,061.92	
037-091-210	83-7600		639 STETSON ST	27	29	1,030.96	1,140.58	
037-091-230	83-8070		650 KELMORE ST	21	9	801.86	629.28	
037-091-240	83-8060		638 KELMORE ST	15	19	610.94	747.28	
037-091-250	83-8100		658 KELMORE ST	14	12	1,221.90	1,258.56	
037-091-270	83-7495		655 STETSON ST	31	25	1,183.70	983.26	
037-091-280	83-7610		651 STETSON ST	8	4	610.94	629.28	
037-091-290	83-7650		619 STETSON ST	15	50	610.94	1,966.50	
037-091-320	83-8160		686 KELMORE ST	6	5	610.94	629.28	
037-091-330	83-8110		666 KELMORE ST	11	11	610.94	629.28	
037-091-340	83-8029		622 KELMORE ST	17	17	649.12	668.62	
037-091-350	83-8040		630 KELMORE ST	18	22	687.32	865.26	
037-091-360	83-7710		570 STETSON ST	30	36	1,145.52	1,415.88	
037-092-100	83-7665		600 STETSON ST	14	15	610.94	629.28	
037-092-160	83-7656		2205 CARLOS ST	14	16	610.94	629.28	
037-092-170	83-7675		590 STETSON ST	12	7	610.94	629.28	
037-092-180	83-7655		601 ADMIRAL ST	36	37	1,374.62	1,455.22	
037-092-200	83-7630		630 STETSON ST	12	12	610.94	629.28	
037-092-210	83-7654		622 STETSON ST	21	25	801.86	983.26	
037-092-230	83-7660		602 STETSON ST	2	15	610.94	629.28	
037-092-280	83-7620		634 STETSON ST	35	45	1,336.44	1,769.86	
037-092-290	83-7499		650 STETSON ST	20	24	763.68	943.92	
037-093-030	83-0193		11 JULIANA AVE	8	6	610.94	629.28	
037-093-040	83-0195		21 JULIANA AVE	22	24	840.04	943.92	
037-093-050	83-0198		31 JULIANA AVE	14	14	610.94	629.28	
037-093-060	83-0200		41 JULIANA AVE	21	19	801.86	747.28	
037-093-070	83-0210		51 JULIANA AVE	2	2	610.94	629.28	
037-093-080	83-0229		60 WYLVALE AVE	27	27	1,030.96	1,061.92	
037-093-090	83-0239		70 WYLVALE AVE	29	32	1,107.34	1,258.56	
037-093-100	83-0240		80 WYLVALE AVE	20	15	763.68	629.28	
037-093-110	83-0675		200 WIENKE WAY	18	30	687.32	1,179.90	
037-093-120	83-0660		210 WIENKE WAY	25	25	954.60	983.26	
037-094-050	83-0700		184 WIENKE WAY	15	5	610.94	629.28	
037-094-140	83-0750		130 WIENKE WAY	0	35	610.94	1,376.56	
037-094-150	83-0770		100 WIENKE WAY	29	31	1,832.84	1,887.84	
037-094-170	83-0710		178 WIENKE WAY	12	10	610.94	629.28	
037-094-180	83-0713		150 WIENKE WAY	32	41	1,221.90	1,612.54	
037-094-190	83-0740		140 WIENKE WAY	27	20	1,030.96	786.60	
037-094-240	83-0714		174 WIENKE WAY	43	37	1,641.92	1,455.22	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-094-260	83-0690		198 WIENKE WAY	7	7	610.94	629.28	
037-095-090	83-7430		771 STETSON ST	45	33	1,718.28	1,297.90	
037-095-100	83-8260		700 KELMORE ST	11	16	610.94	629.28	
037-095-140	83-8275		730 KELMORE ST	15	17	610.94	668.62	
037-095-150	83-8280		770 KELMORE ST	27	29	1,030.96	1,140.58	
037-095-160	83-7410		785 STETSON ST	16	19	610.94	747.28	
037-095-170	83-7450		731 STETSON ST	11	21	610.94	825.94	
037-095-180	83-8315		786 KELMORE ST	13	16	610.94	629.28	
037-096-010	83-7480		700 STETSON ST	4	15	610.94	629.28	
037-096-020	83-7470		722 STETSON ST	8	10	610.94	629.28	
037-096-110	83-7595		600 ADMIRAL ST	22	32	840.04	1,258.56	
037-096-160	83-7580		678 ADMIRAL ST	25	35	954.60	1,376.56	
037-096-190	83-5990		739 ETHELDORE S	0	0	610.94	629.28	
037-096-210	83-7420		776 STETSON ST	11	8	610.94	629.28	
037-096-240	83-7570		701 ETHELDORE S	10	12	610.94	629.28	
037-096-250				20	23	763.68	904.60	
037-096-260	83-6030		703 ETHELDORE S	14	12	610.94	629.28	
037-096-270	83-7440		740 STETSON ST	59	46	2,252.86	1,809.18	
037-096-280	83-7425		750 STETSON ST	16	16	610.94	629.28	
037-096-290	83-6010		723 ETHELDORE S	26	22	992.78	865.26	
037-096-310	83-7590		655 ETHELDORE S	19	21	725.50	825.94	
037-096-320	83-5980		741 ETHELDORE S	11	11	610.94	629.28	
037-097-010	83-6035	COASTSIDE CHIROPRACT	2305 CARLOS ST	37	7	1,421.42	633.12	
037-097-010				33	34	1,206.90	1,280.78	
037-097-200	83-7790		2385 CARLOS ST	6	9	1,080.16	1,112.56	
037-097-200		BEACH CLEANERS, OGIE		33	68	1,206.90	2,561.58	
037-097-210	83-6060	MOSS BEACH PROF CTR	2355 CARLOS ST	2	1	540.08	556.28	
037-097-240	83-6040	MOSS BEACH POST OFFIC	2315 CARLOS ST	5	17	540.08	591.06	
037-097-250	83-6050		2350 CARLOS ST	18	22	1,246.86	1,569.66	
037-112-030	83-1750		100 BEACH ST	58	44	2,214.68	1,730.52	
037-112-080	83-1580			0	23	610.94	904.60	
037-112-100	83-1560		201 NEVADA ST	20	28	763.68	1,101.24	
037-112-140				0	23	610.94	904.60	
037-113-040	83-1600		278 NEVADA ST	0	5	610.94	629.28	
037-113-080	83-1570	FITZGERALD MARINE RE	200 NEVADA ST	50	76	1,909.20	2,989.08	
037-113-090	83-1380		271 CALIFORNIA	28	24	1,069.16	943.92	
037-113-100	83-1390		279 CALIFORNIA	31	24	1,183.70	943.92	
037-113-110	83-1405		247 CALIFORNIA	27	20	1,030.96	786.60	
037-113-120	83-1590		262 NEVADA ST	12	15	610.94	629.28	
037-113-130				20	23	763.68	904.60	
037-113-140	83-1530		230 NEVADA ST	8	13	610.94	629.28	
037-114-050	83-1370		278 CALIFORNIA	11	12	610.94	629.28	
037-114-060	83-2210		279 VIRGINIA AVE	34	35	1,298.26	1,376.56	
037-114-080	83-2270		247 VIRGINIA AVE	3	14	610.94	629.28	
037-114-100	83-1520		239 N LAKE ST	25	27	954.60	1,061.92	
037-114-110	83-1510		213 N LAKE ST	19	22	725.50	865.26	
037-114-130	83-2280		231 VIRGINIA AVE	16	16	610.94	629.28	
037-114-150	83-1450		200 CALIFORNIA	16	15	610.94	629.28	
037-114-160	83-1440		206 CALIFORNIA	23	26	878.24	1,022.58	
037-114-190	83-1420		230 CALIFORNIA	24	33	916.42	1,297.90	
037-114-200	83-1410		240 CALIFORNIA	10	11	610.94	629.28	
037-114-210	83-1400		33 CALIFORNIA A	18	16	687.32	629.28	
037-115-080	83-2320		207 VERMONT AV	8	15	610.94	629.28	
037-115-090	83-2350		223 VERMONT AV	22	20	840.04	786.60	
037-115-120	83-2250		248 VIRGINIA AVE	31	22	1,183.70	865.26	
037-115-130	83-2290		222 VIRGINIA AVE	27	30	1,030.96	1,179.90	
037-115-160	83-2300		255 N LAKE ST	21	17	801.86	668.62	
037-115-170	83-2310		279 N LAKE ST	9	9	610.94	629.28	
037-115-180	83-3785		256 VIRGINIA AVE	27	30	1,030.96	1,179.90	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-116-020	83-2340		222 VERMONT AV	31	19	1,183.70	747.28	
037-116-030				20	23	763.68	904.60	
037-116-040	83-2380		262 VERMONT AV	36	30	1,374.62	1,179.90	
037-116-070	83-2426		338 VERMONT AV	39	41	1,489.18	1,612.54	
037-116-120	83-2430		322 VERMONT AV	34	24	1,298.26	943.92	
037-116-140	83-2390		370 VERMONT AV	25	22	954.60	865.26	
037-116-150	83-2425		362 VERMONT AV	35	67	1,336.44	2,635.12	
037-117-020	83-1650		322 NEVADA ST	14	12	610.94	629.28	
037-117-070				20	23	763.68	904.60	
037-117-090	83-1340		307 CALIFORNIA	7	5	610.94	629.28	
037-117-120	83-1670		346 NEVADA ST	7	14	610.94	629.28	
037-117-140	83-1770		120 ELLENDALE R	14	14	610.94	629.28	
037-117-160	83-1720		370 NEVADA ST	21	21	801.86	825.94	
037-117-170	83-1280		363 CALIFORNIA	38	55	1,451.00	2,163.16	
037-117-200	83-1290		379 CALIFORNIA	19	16	725.50	629.28	
037-117-210	83-1660		338 NEVADA AVE	20	23	763.68	904.60	
037-118-010	83-1350		300 CALIFORNIA	6	16	610.94	629.28	
037-118-020	83-1330		322 CALIFORNIA	19	22	725.50	865.26	
037-118-030	83-1320		330 CALIFORNIA	39	43	1,489.18	1,691.20	
037-118-040	83-1310		346 CALIFORNIA	25	21	954.60	825.94	
037-118-050	83-1270		364 CALIFORNIA	24	17	916.42	668.62	
037-118-060	83-1260		376 CALIFORNIA	31	42	1,183.70	1,651.86	
037-118-070	83-2120		379 VIRGINIA AVE	20	7	763.68	629.28	
037-118-090	83-2180		331 VIRGINIA AVE	22	29	840.04	1,258.56	
037-118-120	83-2160		335 VIRGINIA AVE	13	17	610.94	668.62	
037-119-030	83-2170		330 VIRGINIA AVE	21	23	801.86	904.60	
037-119-040	83-2150		338 VIRGINIA AVE	16	17	610.94	668.62	
037-119-060	83-2130		378 VIRGINIA AVE	9	9	610.94	629.28	
037-119-070	83-2400		371 VERMONT AV	12	12	610.94	629.28	
037-119-100	83-2420		331 VERMONT AV	2	23	610.94	904.60	
037-119-110	83-2440		315 VERMONT AV	7	7	610.94	629.28	
037-119-120	83-2450		301 BEACH ST	8	7	610.94	629.28	
037-119-130	83-3780		255 BEACH ST	13	20	610.94	786.60	
037-119-140	83-2140		362 VIRGINIA AVE	32	35	1,221.90	1,376.56	
037-119-150	83-2410		355 VERMONT AV	15	15	610.94	629.28	
037-123-060	83-0810		185 REEF POINT R	24	44	916.42	1,730.52	
037-123-160	83-0820		150 REEF POINT R	31	9	1,183.70	629.28	
037-123-270	83-0790		197 REEF POINT R	13	15	610.94	629.28	
037-123-280	83-0680		199 WIENKE WAY	24	49	916.42	1,927.18	
037-123-290	83-0670		201 WIENKE WAY	17	14	1,832.84	1,887.84	
037-123-300	83-0850		193 REEF POINT R	13	16	610.94	629.28	
037-123-310	83-0800		191 REEF POINT R	23	20	1,832.84	1,887.84	
037-123-340	83-1040		130 ARBOR LN	23	25	878.24	983.26	
037-123-350	83-1030		140 ARBOR LN	7	30	610.94	1,179.90	
037-123-360	83-1020		150 ARBOR LN	19	24	725.50	943.92	
037-123-370	83-1010		160 ARBOR LN	27	29	1,030.96	1,140.58	
037-123-380	83-1000		170 ARBOR LN	10	8	610.94	629.28	
037-123-390	83-0990		180 ARBOR LN	20	25	763.68	983.26	
037-123-400	83-0980		190 ARBOR LN	8	11	610.94	629.28	
037-123-410	83-0970		198 ARBOR LN	0	1	610.94	629.28	
037-123-440	83-0960		191 ARBOR LN	28	23	1,069.16	904.60	
037-123-450	83-0950		181 ARBOR LN	8	6	610.94	629.28	
037-123-540	83-0860		101 ARBOR LN	26	16	992.78	629.28	
037-123-550	83-0830		165 REEF POINT R	31	32	1,183.70	1,258.56	
037-123-560				0	0	.00	.00	
037-123-570	83-1060		110 ARBOR LN	10	11	610.94	629.28	
037-123-580	83-1050		120 ARBOR LN	19	20	725.50	786.60	
037-123-630	83-0650		225 WIENKE WAY	21	20	801.86	786.60	
037-123-640	83-0640		235 WIENKE WAY	16	25	610.94	983.26	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-123-650	83-0630		255 WIENKE WAY	39	40	1,489.18	1,573.20	
037-123-680	83-0930		161 ARBOR LN	21	25	801.86	983.26	
037-123-690	83-0920		151 ARBOR LN	45	43	1,718.28	1,691.20	
037-123-700	83-0910		147 ARBOR LN	13	11	610.94	629.28	
037-123-710	83-0900		141 ARBOR LN	44	52	1,680.10	2,045.16	
037-123-720	83-0890		131 ARBOR LN	13	14	610.94	629.28	
037-123-730	83-0880		121 ARBOR LN	24	37	916.42	1,455.22	
037-123-740	83-0870		111 ARBOR LN	20	19	763.68	747.28	
037-123-750	83-0780		475 CALIFORNIA	61	91	2,230.94	3,428.00	
037-123-770	83-0940		171 ARBOR LN	14	16	610.94	629.28	
037-123-780	83-0840		175 REEF POINT R	3	6	610.94	629.28	
037-131-010	83-1780		410 NEVADA ST	20	20	763.68	786.60	
037-131-020	83-1790		422 NEVADA ST	28	26	1,069.16	1,022.58	
037-131-030	83-1815		440 NEVADA ST	11	12	610.94	629.28	
037-131-070	83-1115		451 CALIFORNIA	3	5	610.94	629.28	
037-131-080	83-1150		439 CALIFORNIA	11	11	610.94	629.28	
037-131-120	83-1190		423 CALIFORNIA	14	16	610.94	629.28	
037-131-130	83-1180		431 CALIFORNIA	18	14	687.32	629.28	
037-131-150	83-1830		462 NEVADA ST	32	32	1,221.90	1,258.56	
037-131-160	83-1817		450 NEVADA ST	39	47	1,489.18	1,848.52	
037-131-170	83-1230		413 CALIFORNIA	29	31	1,107.34	1,219.24	
037-132-010	83-1250		400 CALIFORNIA	8	8	610.94	629.28	
037-132-040	83-1170		430 CALIFORNIA	1	1	610.94	629.28	
037-132-100	83-1114		462 CALIFORNIA	1	1	610.94	629.28	
037-132-130	83-2030		435 VIRGINIA AVE	15	28	610.94	1,101.24	
037-132-140	83-1960		451 VIRGINIA AVE	24	28	916.42	1,101.24	
037-132-150	83-2020		439 VIRGINIA AVE	19	19	1,221.90	1,258.56	
037-132-160	83-1990		441 VIRGINIA AVE	25	20	954.60	786.60	
037-132-180	83-2100		403 VIRGINIA AVE	13	8	610.94	629.28	
037-132-190	83-1210		410 CALIFORNIA	34	36	1,298.26	1,415.88	
037-132-210				20	23	763.68	904.60	
037-132-220	83-2090		411 VIRGINIA AVE	9	9	610.94	629.28	
037-132-240	83-1160		438 CALIFORNIA	21	19	801.86	747.28	
037-132-290	83-1100		474 CALIFORNIA	6	9	610.94	629.28	
037-132-300	83-1890		475 VIRGINIA AVE	38	39	1,451.00	1,533.88	
037-132-310	83-1110		470 CALIFORNIA	27	28	1,030.96	1,101.24	
037-132-320	83-1930		467 VIRGINIA AVE	17	13	649.12	629.28	
037-132-330	83-1200		418 CALIFORNIA	20	19	763.68	747.28	
037-132-340	83-1120		454 CALIFORNIA	23	21	878.24	825.94	
037-132-350	83-1880		495 VIRGINIA AVE	47	54	3,255.68	3,852.82	
037-133-010	83-2110		400 VIRGINIA AVE	12	14	610.94	629.28	
037-133-020	83-2080		410 VIRGINIA AVE	12	14	610.94	629.28	
037-133-050	83-2010		440 VIRGINIA AVE	15	14	610.94	629.28	
037-133-060	83-1970		442 VIRGINIA AVE	26	31	992.78	1,219.24	
037-133-070	83-1950		450 VIRGINIA AVE	27	29	1,030.96	1,140.58	
037-133-080	83-1940		462 VIRGINIA AVE	37	23	1,412.82	904.60	
037-133-130	83-2610		475 VERMONT AV	10	8	610.94	629.28	
037-133-150	83-2570		455 VERMONT AV	2	19	610.94	747.28	
037-133-160	83-2560		451 VERMONT AV	27	33	1,030.96	1,297.90	
037-133-170	83-2551		439 VERMONT AV	21	32	801.86	1,258.56	
037-133-190	83-2500		415 VERMONT AV	20	16	763.68	629.28	
037-133-200	83-2510		401 VERMONT AV	21	33	801.86	1,297.90	
037-133-210	83-2070		422 VIRGINIA AVE	13	13	610.94	629.28	
037-133-230	83-1910		478 VIRGINIA AVE	26	28	992.78	1,101.24	
037-133-240	83-1920		470 VIRGINIA AVE	14	13	610.94	629.28	
037-133-250	83-2040		430 VIRGINIA AVE	10	9	610.94	629.28	
037-133-260	83-2525		431 VERMONT AV	24	28	916.42	1,101.24	
037-133-270	83-2520		423 VERMONT AV	24	29	916.42	1,140.58	
037-134-080	83-2530		430 VERMONT AV	14	11	610.94	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-134-090	83-2540		432 VERMONT AV	9	15	610.94	629.28	
037-134-100	83-2565		450 VERMONT AV	15	14	610.94	629.28	
037-134-110	83-2490		414 VERMONT AV	10	10	610.94	629.28	
037-134-160	83-2481		406 VERMONT AV	22	22	840.04	865.26	
037-134-170	83-2535		400 VERMONT AV	46	42	1,756.46	1,651.86	
037-135-080				20	23	763.68	904.60	
037-135-100	83-1740		101 BEACH	3	4	610.94	629.28	
037-135-120	83-1630		301 NEVADA ST	17	22	649.12	865.26	
037-135-130	83-1640		323 NEVADA ST	50	63	1,909.20	2,477.80	
037-135-140	83-1775		10 ELLENDALE R	2	15	610.94	629.28	
037-135-160	83-1690		355 NEVADA ST	8	19	610.94	747.28	
037-135-190	83-1680		364 THE STRAND	11	12	610.94	629.28	
037-135-200	83-1730		324 THE STRAND	28	4	1,069.16	629.28	
037-138-010	83-1760		401 NEVADA ST	23	37	878.24	1,455.22	
037-138-040	83-1820		455 NEVADA ST	31	28	1,183.70	1,101.24	
037-138-050	83-1800		431 NEVADA ST	5	6	610.94	629.28	
037-141-010	83-6080	SAN MATEO SHERIFF SUB	500 CALIFORNIA	24	21	877.74	791.08	
037-141-040	83-5890	APARTMENTS	818 ETHELDORE S	63	25	2,405.60	1,887.84	
037-141-040	83-5950	DAN'S PLACE CLOSED 199	818 ETHELDORE S	14	68	585.16	2,561.58	
037-141-040	83-5890	DAN'S BAR CLOSED 1999	818 ETHELDORE S	60	46	2,194.36	1,732.84	
037-141-040	83-5880	RENTAL	520 VIRGINIA AVE	42	43	1,603.74	1,691.20	
037-141-040				0	0	.00	.00	
037-141-080		COASTSIDE MARKET		20	23	763.68	904.60	
037-141-080	83-6090	COASTSIDE MARKET POB	501 VIRGINIA AVE	54	62	1,974.92	2,335.56	
037-141-090	83-6670		533 CALIFORNIA	35	49	1,336.44	1,927.18	
037-141-100	83-5880		520 VIRGINIA AVE	42	43	1,603.74	1,691.20	
037-141-120				0	0	.00	.00	
037-142-020				0	0	.00	.00	
037-142-040	83-2670		555 VERMONT AV	18	25	687.32	983.26	
037-142-050	83-2665		515 VERMONT AV	29	43	1,060.60	1,619.82	
037-143-010	83-2660		502 VERMONT AV	63	33	2,304.08	1,243.12	
037-143-020		RUSSIAN CONVENT		0	16	.00	.00	
037-143-050	83-2460		578 VERMONT AV	6	7	610.94	629.28	
037-143-060	83-5790		882 ETHELDORE S	19	10	725.50	629.28	
037-143-070	83-5740		890 ETHELDORE S	21	21	801.86	825.94	
037-143-120	83-2690		570 VERMONT AV	40	39	1,527.36	1,533.88	
037-144-010	83-7390		800 STETSON ST	23	29	878.24	1,140.58	
037-144-090	83-5810		858 ETHELDORE S	18	17	687.32	668.62	
037-144-160	83-5780		870 ETHELDORE S	21	35	801.86	1,376.56	
037-144-170	83-7370		810 STETSON ST	2	4	610.94	629.28	
037-144-180	83-7380		802 STETSON ST	22	24	840.04	943.92	
037-144-200	83-5830		850 STETSON ST	22	20	840.04	786.60	
037-144-210	83-5835		858 STETSON ST	80	34	3,054.72	1,337.22	
037-144-220	83-5895		827 ETHELDORE S	24	20	916.42	786.60	
037-144-230	83-5840		842 STETSON ST	41	34	1,565.54	1,337.22	
037-144-240	83-5820		834 STETSON ST	31	52	1,183.70	2,045.16	
037-144-270	83-5955		600 CALIFORNIA	26	21	992.78	825.94	
037-144-280	83-5960		815 ETHELDORE S	15	17	610.94	668.62	
037-144-290	83-5770		887 ETHELDORE S	18	20	687.32	786.60	
037-145-010	83-8310		800 KELMORE ST	12	14	610.94	629.28	
037-145-020				0	0	.00	.00	
037-145-070	83-8490		630 VERMONT AV	25	14	954.60	629.28	
037-145-080	83-8480		610 VERMONT AV	27	25	1,030.96	983.26	
037-145-090	83-8475		600 VERMONT AV	24	20	916.42	786.60	
037-145-110	83-7250		879 STETSON ST	18	21	687.32	825.94	
037-145-120	83-7260		877 STETSON ST	12	13	610.94	629.28	
037-145-140	83-7320		843 STETSON ST	25	22	954.60	865.26	
037-145-150	83-7340		837 STETSON ST	8	12	610.94	629.28	
037-145-160	83-7330		827 STETSON ST	8	8	610.94	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-145-170	83-7350		819 STETSON ST	10	13	610.94	629.28	
037-145-190	83-7383		801 STETSON ST	22	27	840.04	1,061.92	
037-145-200	83-8410		866 KELMORE ST	24	23	916.42	904.60	
037-145-240				20	23	763.68	904.60	
037-145-270	83-7240		883 STETSON ST	33	21	1,260.08	825.94	
037-145-280	83-8450		890 KELMORE ST	23	28	878.24	1,101.24	
037-145-290	83-8470		896 KELMORE ST	28	25	1,069.16	983.26	
037-145-300	83-7230		891 STETSON ST	15	14	610.94	629.28	
037-145-320	83-8440		886 KELMORE ST	3	13	610.94	629.28	
037-145-330	83-8540		680 VERMONT AV	14	12	610.94	629.28	
037-145-350	83-8542		698 VERMONT AV	12	10	610.94	629.28	
037-145-360	83-8541		690 VERMONT AV	15	14	610.94	629.28	
037-145-370	83-7310		859 STETSON ST	13	8	610.94	629.28	
037-145-380	83-7300		851 STETSON ST	0	23	610.94	904.60	
037-145-390	83-8380		854 KELMORE ST	42	29	1,603.74	1,140.58	
037-145-400	83-8015		862 KELMORE ST	19	16	725.50	629.28	
037-146-010	83-8750		800 SIERRA ST	18	20	687.32	786.60	
037-146-020	83-8730		814 SIERRA ST	11	12	610.94	629.28	
037-146-030	83-8710		830 SIERRA ST	11	15	610.94	629.28	
037-146-050	83-8670		854 SIERRA ST	16	18	610.94	707.94	
037-146-060	83-8640		866 SIERRA ST	9	18	610.94	707.94	
037-146-070				20	23	763.68	904.60	
037-146-100	83-8420		871 KELMORE ST	13	7	610.94	629.28	
037-146-110	83-8391		863 KELMORE ST	15	27	610.94	1,061.92	
037-146-180	83-8430		875 KELMORE ST	11	12	610.94	629.28	
037-146-200	83-8390		859 KELMORE ST	16	18	610.94	707.94	
037-146-210	83-8370		839 KELMORE ST	9	9	610.94	629.28	
037-146-230	83-8600		886 SIERRA ST	19	21	725.50	825.94	
037-146-240	83-8340		831 KELMORE ST	17	27	649.12	1,061.92	
037-146-260	83-8330		821 KELMORE ST	17	22	649.12	865.26	
037-146-270	83-8320		801 KELMORE ST	37	37	1,412.82	1,455.22	
037-146-300	83-8460		891 KELMORE ST	16	16	610.94	629.28	
037-147-070	83-8650		863 SIERRA ST	10	24	610.94	943.92	
037-147-080	83-8620		871 SIERRA ST	33	31	1,260.08	1,219.24	
037-147-090	83-8690		847 SIERRA ST	21	19	801.86	747.28	
037-147-100	83-8660		855 SIERRA ST	35	39	1,336.44	1,533.88	
037-147-110	83-8610		879 SIERRA ST	6	8	610.94	629.28	
037-147-130	83-8580		895 SIERRA ST	15	17	610.94	668.62	
037-151-010	83-5720		899 ETHELDORE S	22	21	840.04	825.94	
037-151-130	83-6700		675 LANCASTER B	28	21	1,069.16	825.94	
037-151-200	83-6430		625 LANCASTER B	26	31	992.78	1,219.24	
037-151-210	83-6420		617 LANCASTER B	4	7	610.94	629.28	
037-151-220	83-6410		615 LANCASTER B	9	13	610.94	629.28	
037-151-230	83-5760		601 LANCASTER B	15	22	610.94	865.26	
037-151-270	83-6460		665 LANCASTER B	20	18	763.68	707.94	
037-151-300	83-6440		633 LANCASTER B	36	15	1,374.62	629.28	
037-151-310	83-6450		641 LANCASTER B	20	20	763.68	786.60	
037-151-330	83-6442		649 LANCASTER B	1	1	610.94	629.28	
037-151-340	83-6455		661 LANCASTER B	18	6	687.32	629.28	
037-152-030	83-6160		920 WAVE AVE	5	6	610.94	629.28	
037-152-060	83-6115		945 ETHELDORE S	19	22	725.50	865.26	
037-152-190	83-6110		621 TERRACE AVE	34	39	1,298.26	1,533.88	
037-152-210	83-5680		929 ETHELDORE S	20	31	2,443.78	2,517.12	
037-152-220	83-6180		940 WAVE AVE	18	19	687.32	747.28	
037-152-230	83-6150		910 WAVE AVE	30	23	1,145.52	904.60	
037-152-240	83-5715		909 ETHELDORE S	27	28	1,030.96	1,258.56	
037-152-250	83-5725		919 ETHELDORE S	26	25	992.78	1,258.56	
037-152-260	83-5750		901 ETHELDORE S	9	12	610.94	629.28	
037-153-050	83-5650		969 ETHELDORE S	26	25	992.78	983.26	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-153-060				0	0	.00	.00	
037-153-070	83-5660		953 ETHELDORE S	35	50	1,336.44	1,966.50	
037-153-080	83-6100		620 TERRACE AVE	18	9	687.32	629.28	
037-153-090	83-6200		960 WAVE AVE	31	48	1,183.70	1,887.84	
037-154-150	83-6280		630 VUE DE MAR	34	26	1,298.26	1,022.58	
037-154-170	83-6300		650 VUE DE MAR	18	19	687.32	747.28	
037-154-180	83-6290		640 VUE DE MAR	17	25	649.12	983.26	
037-154-190	83-6210		961 WAVE AVE	14	11	610.94	629.28	
037-154-200	83-6230		600 VUE DE MAR	23	24	878.24	943.92	
037-154-210	83-6240		620 VUE DE MAR	27	35	1,030.96	1,376.56	
037-154-220	83-6170		931 WAVE AVE	10	13	610.94	629.28	
037-155-010	83-6470		601 VUE DE MAR	18	24	687.32	943.92	
037-155-050	83-6680		720 LANCASTER B	7	23	610.94	904.60	
037-155-060	83-6510		740 LANCASTER B	25	18	954.60	707.94	
037-155-070	83-6530		770 LANCASTER B	30	26	1,145.52	1,022.58	
037-155-110	83-6250		615 VUE DE MAR	27	34	1,030.96	1,337.22	
037-155-120	83-6720		700 LANCASTER B	18	22	687.32	865.26	
037-155-140	83-6260		625 VUE DE MAR	28	23	1,069.16	904.60	
037-155-150	83-6270		635 VUE DE MAR	9	10	610.94	629.28	
037-156-050	83-6500		1855 SUNSHINE V	10	10	610.94	629.28	
037-156-100	83-6721		711 LANCASTER B	19	23	725.50	904.60	
037-156-150	83-6540		775 LANCASTER B	16	56	610.94	2,202.48	
037-156-160	83-6520		761 LANCASTER B	22	27	840.04	1,061.92	
037-156-170	83-6480		725 LANCASTER B	22	22	840.04	865.26	
037-156-190	83-6488		731 LANCASTER B	7	8	610.94	629.28	
037-157-030	83-7090		1924 SUNSHINE V	18	13	687.32	629.28	
037-157-040	83-7080		1912 SUNSHINE V	6	14	610.94	629.28	
037-158-090	83-7100		1896 SUNSHINE V	27	18	1,030.96	707.94	
037-158-100	83-7120		1894 SUNSHINE V	21	25	801.86	983.26	
037-158-110	83-7130		160 CRESCENT AV	27	81	1,030.96	3,185.74	
037-158-120	83-7140		146 CRESCENT AV	33	32	1,260.08	1,258.56	
037-158-130	83-7125		180 CRESCENT AV	29	46	1,107.34	1,809.18	
037-158-140	83-7115		131 SEA BRIGHT C	25	25	954.60	983.26	
037-159-060	83-7110		1850 SUNSHINE V	19	37	725.50	1,455.22	
037-160-060	83-5540		1011 ETHELDORE	19	15	725.50	629.28	
037-160-090	83-5350	SETON HOSPITAL	600 MARINE BLVD	989	1080	37,994.40	42,735.50	
037-160-100				20	23	763.68	904.60	
037-171-050	83-2800		405 LANCASTER B	15	22	610.94	865.26	
037-171-190				20	23	763.68	904.60	
037-171-340	83-3050		431 CYPRESS AVE	9	8	610.94	629.28	
037-171-370	83-3010		9630 CABRILLO H	36	38	1,374.62	1,494.54	
037-171-380	83-2880		9500 CABRILLO H	14	19	610.94	747.28	
037-171-410	83-2860		471 LANCASTER B	46	44	1,756.46	1,730.52	
037-171-500	83-2950		441 TERRACE AVE	30	22	1,145.52	865.26	
037-171-520	83-2900		410 TERRACE AVE	27	34	1,030.96	1,337.22	
037-171-530	83-2920		421 TERRACE AVE	12	11	610.94	629.28	
037-171-540	83-2910		411 TERRACE AVE	37	30	1,412.82	1,179.90	
037-171-560	83-2890		400 TERRACE AVE	14	24	610.94	943.92	
037-171-570	83-2790		400 LANCASTER B	14	22	610.94	865.26	
037-171-580	83-2780		420 LANCASTER B	22	25	840.04	983.26	
037-171-590	83-2830		445 LANCASTER B	14	22	610.94	865.26	
037-171-620	83-2770		421 LANCASTER B	24	20	916.42	786.60	
037-171-630	83-2830		445 LANCASTER B	14	22	610.94	865.26	
037-171-640	83-2810		411 LANCASTER B	15	20	610.94	786.60	
037-171-650				20	23	763.68	904.60	
037-171-660	83-2840		451 LANCASTER B	38	43	1,451.00	1,691.20	
037-171-670	83-2850		461 LANCASTER B	35	42	1,336.44	1,651.86	
037-171-680	83-2930		420 TERRACE AVE	17	22	649.12	865.26	
037-171-690	83-2940		440 TERRACE AVE	31	32	1,183.70	1,258.56	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-171-700	83-2960		465 TERRACE AVE	8	10	610.94	629.28	
037-171-720	83-2760		430 LANCASTER B	13	13	610.94	629.28	
037-171-730	83-2750		440 LANCASTER B	15	17	610.94	668.62	
037-171-740	83-2730		460 LANCASTER B	7	23	610.94	904.60	
037-171-750	83-2970		475 TERRACE AVE	11	17	610.94	668.62	
037-171-760	83-3040		401 CYPRESS AVE	1	3	610.94	629.28	
037-171-770	83-2740		450 LANCASTER B	21	21	801.86	825.94	
037-171-780	83-2980		485 TERRACE AVE	28	18	1,069.16	707.94	
037-171-820	83-2571			0	23	610.94	904.60	
037-171-830	83-3090		461 CYPRESS AVE	4	6	610.94	629.28	
037-171-840	83-3100		471 CYPRESS AVE	28	26	1,069.16	1,022.58	
037-171-860	83-2630	CHEVRON GAS STATION	9400 CABRILLO H	32	34	1,170.32	1,280.78	
037-172-130	83-6590		551 LANCASTER B	54	49	2,061.94	1,927.18	
037-172-150	83-6610		541 LANCASTER B	36	34	1,374.62	1,337.22	
037-172-160	83-6630		531 LANCASTER B	12	14	610.94	629.28	
037-172-170	83-6570		561 LANCASTER B	19	21	725.50	825.94	
037-172-180	83-6550		571 LANCASTER B	27	31	1,030.96	1,219.24	
037-172-190	83-6650		521 LANCASTER B	23	20	878.24	786.60	
037-172-200	83-5730		898 ETHELDORE S	9	11	610.94	629.28	
037-173-090	83-6660		520 LANCASTER B	19	19	725.50	747.28	
037-173-110	83-6620		540 LANCASTER B	33	36	1,260.08	1,415.88	
037-173-120	83-6600		550 LANCASTER B	16	14	610.94	629.28	
037-173-130	83-4540		570 LANCASTER B	42	44	1,603.74	1,730.52	
037-173-150	83-6640		530 LANCASTER B	20	15	763.68	629.28	
037-173-160	83-6580		560 LANCASTER B	23	28	878.24	1,101.24	
037-173-170	83-5710		920 ETHELDORE S	12	26	610.94	1,022.58	
037-173-190	83-6490		510 LANCASTER B	26	26	992.78	1,022.58	
037-173-200	83-5670		930 ETHELDORE S	20	18	763.68	707.94	
037-173-240	83-6890		561 TERRACE AVE	13	16	610.94	629.28	
037-173-260	83-6870		551 TERRACE AVE	12	23	610.94	904.60	
037-173-290	83-6770		9555 CABRILLO H	1	0	610.94	629.28	
037-173-300	83-6760		9575 CABRILLO H	15	19	610.94	747.28	
037-173-310	83-6810		521 TERRACE AVE	19	29	725.50	1,140.58	
037-173-320	83-6830		531 TERRACE AVE	32	46	1,221.90	1,809.18	
037-173-330	83-6850		541 TERRACE AVE	56	52	2,138.30	2,045.16	
037-173-340	83-6750		500 LANCASTER B	11	22	610.94	865.26	
037-174-060	83-6840		540 TERRACE AVE	16	16	610.94	629.28	
037-174-070	83-6860		550 TERRACE AVE	40	22	1,527.36	865.26	
037-174-240	83-5490		521 CYPRESS AVE	18	25	687.32	983.26	
037-174-250	83-6800		520 TERRACE AVE	29	32	1,107.34	1,258.56	
037-174-270	83-5500		531 CYPRESS AVE	26	19	992.78	747.28	
037-174-280	83-5510		541 CYPRESS AVE	28	31	1,069.16	1,219.24	
037-174-360	83-5610		970 ETHELDORE S	20	27	763.68	1,061.92	
037-174-390	83-6880		560 TERRACE AVE	21	27	801.86	1,061.92	
037-174-400	83-5630		990 ETHELDORE S	19	18	725.50	707.94	
037-174-410	83-6820		530 TERRACE AVE	12	18	610.94	707.94	
037-174-420	83-6900		570 TERRACE AVE	17	14	649.12	629.28	
037-174-430	83-6790		510 TERRACE AVE	16	12	610.94	629.28	
037-174-450				20	23	763.68	904.60	
037-174-470				20	23	763.68	904.60	
037-181-010	83-3080		450 CYPRESS AVE	15	17	610.94	668.62	
037-181-020	83-3070		460 CYPRESS AVE	37	16	1,412.82	629.28	
037-181-130				20	23	763.68	904.60	
037-181-140				20	23	763.68	904.60	
037-181-180	83-3085		1031 OAK ST	20	18	763.68	707.94	
037-181-190	83-3083		1011 OAK ST	21	25	801.86	983.26	
037-181-260	83-5110		485 MARINE BLVD	28	39	1,069.16	1,533.88	
037-181-270	83-5120		461 MARINE BLVD	31	23	1,183.70	904.60	
037-181-280	83-3000		490 CYPRESS AVE	21	25	801.86	983.26	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-181-310				20	23	763.68	904.60	
037-181-320				20	23	763.68	904.60	
037-182-010	83-5130		450 MARINE BLVD	12	7	610.94	629.28	
037-182-100				20	23	763.68	904.60	
037-182-110				20	23	763.68	904.60	
037-183-030	83-5440		510 CYPRESS AVE	18	28	687.32	1,101.24	
037-183-060				20	23	763.68	904.60	
037-183-110				0	0	.00	.00	
037-183-120				0	0	.00	.00	
037-183-130				0	0	.00	.00	
037-183-220	83-5390		1024 PEARL AVE	34	32	1,298.26	1,258.56	
037-183-230	83-5380		1016 PEARL AVE	33	30	1,260.08	1,179.90	
037-183-250	83-5520		550 CYPRESS AVE	26	33	992.78	1,297.90	
037-183-260				20	23	763.68	904.60	
037-184-050	83-5241		550 MARINE BLVD	11	13	610.94	629.28	
037-184-060				20	23	763.68	904.60	
037-184-070	83-5391		1066 PEARL AVE	6	11	610.94	629.28	
037-184-080				20	23	763.68	904.60	
037-184-090			1082 Pearl Ave	20	23	763.68	904.60	
037-184-150				20	23	763.68	904.60	
037-185-220	83-5395		1029 PEARL AVE	26	30	992.78	1,179.90	
037-185-230	83-5430		1015 PEARL AVE	5	7	610.94	629.28	
037-185-270	83-5560		1000 ETHELDORE	30	5	1,145.52	629.28	
037-185-290	83-5550		1008 ETHELDORE	14	13	610.94	629.28	
037-185-310	83-5400		1037 PEARL AVE	22	30	840.04	1,179.90	
037-185-320				20	23	763.68	904.60	
037-185-330	83-5620		1030 ETHELDORE	21	25	801.86	983.26	
037-185-340				20	23	763.68	904.60	
037-185-350				20	23	763.68	904.60	
037-186-010				0	0	.00	.00	
037-186-020	83-5240		570 MARINE BLVD	35	24	1,336.44	943.92	
037-186-050				0	0	.00	.00	
037-186-060				0	0	.00	.00	
037-186-090				20	23	763.68	904.60	
037-186-180	83-5280		1052 ETHELDORE	26	30	992.78	1,179.90	
037-186-190				20	23	763.68	904.60	
037-186-200	83-5392		1049 PEARL AVE	28	21	1,069.16	825.94	
037-186-210				0	0	.00	.00	
037-186-230	83-5420		1077 PEARL AVE	21	19	801.86	747.28	
037-200-090				20	23	763.68	904.60	
037-200-090		SEAL COVE INN		20	171	5,912.54	7,231.86	
037-200-100				16	23	610.94	904.60	
037-200-140	83-2783		375 LANCASTER B	35	59	1,336.44	2,320.48	
037-200-170				20	23	763.68	904.60	
037-211-010	83-3760		96 TERRACE LAN	6	10	610.94	629.28	
037-212-010	83-3180		100 TERRACE LAN	21	0	801.86	629.28	
037-214-050	83-3770		150 BEACH WAY	4	0	610.94	629.28	
037-215-070	83-3740	MOSS BEACH DISTILLER	140 BEACH WAY	318	328	22,027.76	23,402.32	
037-215-100	83-3730		120 BEACH WAY	13	13	610.94	629.28	
037-221-130	83-3410		111 ALTON AVE	22	17	804.60	640.40	
037-221-140	83-3565		140 CYPRESS AVE	41	30	1,565.54	1,179.90	
037-221-150	83-3560		150 CYPRESS AVE	0	14	610.94	629.28	
037-221-160	83-3465		151 ALTON AVE	10	12	610.94	629.28	
037-221-170				20	23	763.68	904.60	
037-222-100	83-2437		1040 PARK WAY	33	56	1,260.08	2,202.48	
037-222-140	83-3277		175 MARINE BLVD	16	25	610.94	983.26	
037-222-190	83-3420	DOMINICAN SISTERS	110 ALTON AVE	8	8	585.16	602.72	
037-222-200	83-3220		191 MARINE BLVD	20	0	763.68	629.28	
037-222-220	83-3400		120 ALTON AVE	16	39	610.94	1,533.88	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-223-010	83-3390		130 BEACH WAY	7	13	610.94	629.28	
037-223-030	83-3276		148 MARINE BLVD	34	110	1,298.26	4,326.30	
037-223-070	83-3275		180 MARINE BLVD	8	9	610.94	629.28	
037-223-090	83-3280		196 MARINE BLVD	36	37	1,374.62	1,455.22	
037-223-110	83-3580		185 ORVAL AVE	10	8	610.94	629.28	
037-223-120				20	23	763.68	904.60	
037-223-140	83-3640		159 ORVAL AVE	21	23	801.86	904.60	
037-223-190	83-3285		160 MARINE BLVD	13	13	610.94	629.28	
037-223-200				20	23	763.68	904.60	
037-223-230				20	23	763.68	904.60	
037-223-240				20	23	763.68	904.60	
037-224-010	83-3710		100 BEACH WAY	12	28	610.94	1,101.24	
037-224-050	83-3660		142 ORVAL AVE	12	7	610.94	629.28	
037-224-080	83-3570		190 ORVAL AVE	22	23	840.04	904.60	
037-224-090	83-3590		180 ORVAL AVE	13	9	610.94	629.28	
037-224-110	83-3610		166 ORVAL AVE	20	20	763.68	786.60	
037-224-130	83-3630		160 ORVAL AVE	6	12	1,221.90	1,258.56	
037-224-140	83-3690		130 ORVAL AVE	2	4	610.94	629.28	
037-225-080	83-3270		1045 PARK WAY	12	12	610.94	629.28	
037-225-090	83-3425		1025 PARK WAY	15	16	610.94	629.28	
037-225-100	83-3426		1015 PARK WAY	25	30	954.60	1,179.90	
037-226-080	83-3260		200 MARINE BLVD	45	49	1,718.28	1,927.18	
037-226-100	83-3550		1065 PARK WAY	10	21	610.94	825.94	
037-231-030	83-3110		226 CYPRESS AVE	5	1	610.94	629.28	
037-231-110	83-3230		225 MARINE BLVD	8	9	610.94	629.28	
037-231-120	83-5200		1030 AIRPORT BL	16	20	610.94	786.60	
037-231-130	83-3190		1020 AIRPORT BL	16	16	610.94	629.28	
037-232-070	83-3250		210 MARINE BLVD	8	19	610.94	747.28	
037-244-030	83-5135		430 MARINE BLVD	23	31	878.24	1,219.24	
037-244-070	83-5220		1085 PINE AVE	33	34	1,260.08	1,337.22	
037-251-030	83-3775		686 OCEAN BLVD	5	6	610.94	629.28	
037-252-040	83-4545		125 Los Banos Ave	0	23	610.94	904.60	
037-253-030	83-4555		155 LOS BANOS A	15	19	610.94	747.28	
037-253-090	83-4553		195 LOS BANOS A	22	28	840.04	1,101.24	
037-253-100	83-4690		795 PARK AVE	21	36	801.86	1,415.88	
037-253-110	83-4550		185 LOS BANOS A	27	34	1,030.96	1,337.22	
037-253-120	83-4675		165 LOS BANOS A	26	16	992.78	629.28	
037-255-080	83-4560		816 PARK AVE	45	48	1,718.28	1,887.84	
037-255-160	83-4490		127 LA GRANDE A	15	13	610.94	629.28	
037-255-190	83-4530		116 LOS BANOS A	6	12	610.94	629.28	
037-255-240	83-4570		165 LA GRANDE A	21	20	801.86	786.60	
037-255-280	83-4450		131 LA GRANDE A	9	11	610.94	629.28	
037-255-290	83-4520		106 LOS BANOS A	17	27	649.12	1,061.92	
037-255-300	83-4430		155 LA GRANDE A	24	30	916.42	1,179.90	
037-256-020	83-4680		150 LOS BANOS A	26	16	992.78	629.28	
037-256-080	83-4670		140 LOS BANOS A	11	11	610.94	629.28	
037-256-130	83-4685		160 LOS BANOS A	18	23	687.32	904.60	
037-256-140				20	23	763.68	904.60	
037-256-150	83-4565		180 LOS BANOS A	41	41	1,565.54	1,612.54	
037-256-180	83-4590		825 PARK AVE	10	11	610.94	629.28	
037-257-030				0	0	.00	.00	
037-258-010	83-4460		146 LA GRANDE A	32	19	1,221.90	747.28	
037-258-020		LOT ADJACENT TO -258-0		0	0	.00	.00	
037-258-050	83-4370		854 SAN RAMON A	4	5	610.94	629.28	
037-258-070	83-4350		171 SAN LUCAS A	12	11	610.94	629.28	
037-258-110	83-4240		89 SAN LUCAS AV	8	7	610.94	629.28	
037-258-170	83-4500		106 LA GRANDE A	13	19	610.94	1,258.56	
037-258-180	83-4505		116 LA GRANDE A	23	23	878.24	904.60	
037-258-190	83-4470		136 LA GRANDE A	25	27	954.60	1,061.92	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-258-210	83-4300		111 SAN LUCAS A	40	29	1,527.36	1,140.58	
037-258-220	83-4340		131 SAN LUCAS A	35	40	1,336.44	1,573.20	
037-258-230	83-4380		846 SAN RAMON A	17	14	649.12	629.28	
037-258-240	83-4280		105 SAN LUCAS A	3	1	610.94	629.28	
037-258-250	83-4510		821 OCEAN BLVD	22	44	840.04	1,730.52	
037-259-010	83-4600		836 PARK AVE	38	32	1,451.00	1,258.56	
037-259-020	83-4620		846 PARK AVE	15	14	610.94	629.28	
037-259-170				0	0	.00	.00	
037-259-180	83-4390		855 SAN RAMON A	17	24	649.12	943.92	
037-259-200				0	0	.00	.00	
037-259-210	83-4660		864 PARK AVE	35	21	1,336.44	825.94	
037-259-220	83-4400		847 SAN RAMON A	31	12	1,183.70	629.28	
037-259-250				0	0	.00	.00	
037-259-270	83-4365		871 SAN RAMON A	16	21	610.94	825.94	
037-259-290				20	23	763.68	904.60	
037-259-300	83-4640		856 PARK AVE	19	22	725.50	865.26	
037-271-020	83-3820		888 OCEAN BLVD	0	23	610.94	904.60	
037-275-010	83-3800		873 OCEAN BLVD	21	21	801.86	825.94	
037-275-050	83-3960		75 MADRONE AVE	30	28	1,145.52	1,101.24	
037-275-080	83-3830		55 MADRONE AVE	47	25	1,794.66	983.26	
037-275-090	83-3810		885 OCEAN BLVD	16	14	610.94	629.28	
037-275-120	83-4230		86 SAN LUCAS AV	16	23	610.94	904.60	
037-275-130	83-4250		98 SAN LUCAS AV	3	16	610.94	629.28	
037-275-190	83-3805		877 OCEAN BLVD	47	61	1,794.66	2,399.14	
037-275-210	83-4260		99 MADRONE AVE	16	33	610.94	1,297.90	
037-276-010	83-3840		901 OCEAN BLVD	14	14	610.94	629.28	
037-276-050	83-3915		51 PRECITA AVE	25	26	954.60	1,022.58	
037-276-080	83-3860		919 OCEAN BLVD	26	17	992.78	668.62	
037-276-120	83-3850		20 MADRONE AVE	5	7	610.94	629.28	
037-276-130	83-3857		50 MADRONE AVE	20	20	1,221.90	1,258.56	
037-276-140	83-3912		55 PRECITA AVE	10	11	610.94	629.28	
037-276-150	83-3939		31 PRECITA AVE	10	13	610.94	629.28	
037-277-010	83-3950		66 MADRONE AVE	15	23	610.94	904.60	
037-277-130	83-3870		86 MADRONE AVE	28	30	1,069.16	1,179.90	
037-277-140	83-3865		74 MADRONE AVE	10	9	610.94	629.28	
037-277-150	83-3907		75 PRECITA AVE	18	21	687.32	825.94	
037-278-080	83-3920		999 OCEAN BLVD	30	29	1,145.52	1,140.58	
037-278-110	83-3900		961 OCEAN BLVD	17	17	649.12	668.62	
037-279-070	83-3925		1001 OCEAN BLVD	20	58	763.68	2,281.14	
037-281-040	83-3935		76 PRECITA AVE	23	9	878.24	629.28	
037-281-120	83-3905		90 PRECITA AVE	28	22	1,069.16	865.26	
037-281-150	83-3910		66 PRECITA AVE	21	12	801.86	629.28	
037-281-160	83-3940		75 BERNAL AVE	8	10	2,443.78	2,517.12	
037-281-170	83-3945		46 PRECITA AVE	24	26	916.42	1,022.58	
037-281-190	83-3924		65 BERNAL AVE	20	19	763.68	747.28	
037-282-070	83-3941		90 BERNAL AVE	15	21	610.94	825.94	
037-282-080	83-3957		50 BERNAL AVE	26	44	992.78	1,730.52	
037-282-090	83-3970		70 BERNAL AVE	17	25	649.12	983.26	
037-283-030	83-4354		140 SAN LUCAS A	8	64	610.94	2,517.12	
037-283-070	83-4360		874 SAN RAMON A	17	15	649.12	629.28	
037-283-200	83-4290		110 SAN LUCAS A	15	19	610.94	747.28	
037-283-210	83-3965		131 MADRONE AV	34	36	1,298.26	1,415.88	
037-283-280	83-4355		180 SAN LUCAS A	7	6	610.94	629.28	
037-283-290	83-4285		171 MADRONE AV	24	21	916.42	825.94	
037-283-300	83-4288		111 MADRONE AV	19	27	725.50	1,061.92	
037-284-170				20	23	763.68	904.60	
037-284-200				20	23	763.68	904.60	
037-285-100	83-3942		121 BERNAL AVE	44	46	1,680.10	1,809.18	
037-285-150	83-3908		100 DEL MAR AVE	15	16	610.94	629.28	

APN	Premise	Business/Occupant	Service Address	Pre. Wat	Water	Prev Chg	Charges	Surcharge
037-285-180	83-3909		140 PRECITA AVE	41	32	1,565.54	1,258.56	
037-286-030	83-3954		140 BERNAL AVE	31	36	1,183.70	1,415.88	
037-286-040	83-3955		160 BERNAL AVE	27	34	1,030.96	1,337.22	
037-292-030	83-5107	NORTH HANGAR	CABRILLO HWY	16	16	540.08	556.28	
037-292-030	83-5100	ADMIN OFFICES	9850 CABRILLO H	16	16	1,620.22	1,668.86	
037-292-030	83-5100	THREE ZERO CAFE	9850 CABRILLO H	16	16	1,108.32	1,141.58	
037-292-030	83-5090	SNOOPY	CABRILLO HWY	16	16	540.08	556.28	
037-300-080				0	0	.00	.00	
037-300-090	83-5000	TRANSNATIONAL MARKE	860 AIRPORT RD	142	126	5,193.32	4,746.46	
037-310-020	84-2900	YOUTH HOSTEL/MONTAR	16 TH HIGHWAY 1	19	32	780.12	1,353.32	
037-320-270				20	23	763.68	904.60	
047-300-040	83-5000	EL GRANADA MOBILE HO	860 AIRPORT RD	0	222	.00	.00	
047-300-050				0	0	.00	.00	
047-300-060	83-7004	ALEX HUERTA, MANAGE		5976	5991	228,187.98	235,626.04	
047-300-100	83-5000	WAREHOUSES	860 AIRPORT RD	142	126	5,193.32	4,746.46	
779-001-600	83-6000	PACIFIC BELL	740 ETHELDORE S	1	1	540.08	556.28	

Class	Count	Prev. H2O	Water	Prev. Chg	Charge	Surcharge
Res-Single	1,551	31,174	34,693	1,325,136.08	1,454,979.24	
Res-Multpl	57	1,314	1,675	87,632.62	100,527.54	
Mobile Home	1	5,976	5,991	228,187.98	235,626.04	
Motel	4	176	324	14,206.52	15,521.00	
School	5	234	284	8,144.78	10,241.86	
Office	14	181	220	11,341.62	11,647.16	
Commercial	20	757	829	29,111.82	31,303.98	
Medical	5	1,602	1,605	61,544.00	63,865.84	
Recreatnl.	1	50	76	1,909.20	2,989.08	
Restaurant	7	1,011	1,053	70,031.68	75,130.02	
Manual	4	0	16	.00	.00	
Well	268	4,021	5,441	154,454.28	185,049.64	
No hookup	25	0	0	.00	.00	
Totals	1962	46,496	52,207	1,991,700.58	2,186,881.40	

NOTICE OF FILING REPORT ON COLLECTION OF SEWER SERVICE CHARGES AND DELINQUENT SEWER, WATER AND REFUSE COLLECTION SERVICE CHARGES ON THE TAX ROLL FOR FISCAL YEAR 2014-2015 AND OF PUBLIC HEARING THEREON

(MONTARA WATER AND SANITARY DISTRICT)

NOTICE IS HEREBY GIVEN that the General Manager of the Montara Water and Sanitary District, a public entity in the County of San Mateo, California, has filed with the District Secretary the Report On the Collection of Sewer Service Charges and Delinquent Water, Sewer Service and Refuse Collection Charges for Fiscal Year July 1, 2014 – June 30, 2015 required under California Health and Safety Code Sections 5470 and 5473 for the collection of such charges on the tax roll. The Report contains a description of each parcel of real property receiving water, sewer and refuse collection services and facilities from or through the District and the amount of the delinquent charges pertaining thereto. The Report is on file at the District Administrative Offices at the address appearing below.

NOTICE IS HEREBY FURTHER GIVEN that the District Board will hold a public hearing on the question of approval of the Report and the charges therein specified on and at the following date, time and place:

Date: June 19, 2014;

Time: 7:30 p.m., or as soon thereafter as the matter may be heard;

Place: Boardroom

District Administrative Offices

Montara Water and Sanitary District

8888 Cabrillo Highway (State Route 1)

Montara, California

Upon the conclusion of the hearing the District Board may adopt, revise, change, reduce or modify any charge or overrule any or all objections and shall make its determination upon each charge or delinquent charge as described in the Report, which determination shall be final.

Dated: June 6, 2014

 /s/
General Manager



MONTARA WATER AND SANITARY DISTRICT AGENDA

For Meeting Of: **June 19, 2014**

TO: BOARD OF DIRECTORS

FROM: Clemens Heldmaier, General Manager

**SUBJECT: Review and Possible Action Concerning
Adoption of Appropriations Limit for FY 2014-
2015**

Article XIIB of the California State Constitution, commonly referred to as the Gann Initiative or Gann Appropriations Limit, was adopted by California voters in 1980 and placed limits on the amount of proceeds of taxes that State and local agencies can appropriate and spend each year.

The limit is different for every agency and changes each year. The annual limit is based on the amount of tax proceeds that were authorized to be spent in FY 1978-79, modified for changes in inflation and population. Inflationary adjustments are based on increases in the California per capita income and changes in County population.

The appropriation limit for the prior FY year was \$1,874,978. Factoring in the County's change in population for the unincorporated area (0.8%), and the change in the California per capita personal income (-0.23%) provides the appropriation limit for the new fiscal year. This information is found in the State Department of Finance report received in May 2014. Based on these adjustments the appropriation limit for Fiscal Year 2014-2015 is \$1,884,307. This is the maximum amount of tax proceeds the District is able to spend in FY 2014-2015. As the attached worksheet shows, the District is \$1,070,316 below its Gann Limit.

Section 7910 of the State Government Code requires a governing body to annually adopt, by resolution, an Appropriations Limit for the upcoming fiscal year.

RECOMMENDATION:

Adopt Resolution No. _____, Resolution of the Montara Water and Sanitary District Determining the 2014-2015 Appropriation Limit.

Attachment

RESOLUTION NO. _____

**RESOLUTION OF THE MONTARA WATER AND
SANITARY DISTRICT DETERMINING THE 2014-2015
APPROPRIATION LIMIT**

BE IT RESOLVED BY THE BOARD OF THE MONTARA WATER AND
SANITARY DISTRICT, A PUBLIC AGENCY IN THE COUNTY OF SAN MATEO,
CALIFORNIA, AS FOLLOWS:

1. The District, on the basis of appropriations limit calculations, which have been on file and available for public review in the office of the Secretary of the District, has calculated the maximum limit applicable to the appropriations of tax proceeds for the Fiscal Year 2014-2015 to be the sum of One Million Eight Hundred Seventy Four Thousand Nine Hundred Seventy Eight Dollars (\$1,884,307).
2. The basis for said calculations are available and on file in the office of the Secretary of said District.
3. The Secretary shall post this Resolution at the official places of posting.

COUNTERSIGNED:

President, Montara Water and Sanitary District

Secretary, Montara Water and Sanitary District

* * *

I HEREBY CERTIFY that the foregoing Resolution No. _____ was duly and regularly adopted and passed by the Board of the Montara Water and Sanitary District, San Mateo County, California, at a meeting thereof on the 19th day of June 2014, by the following vote:

AYES, Directors:

NOES, Directors:

ABSENT, Directors:

Secretary, Montara Water and Sanitary District

MONTARA WATER AND SANITARY DISTRICT

Appropriation Limit

FY 2014/2015

USER FEES	SUB-TOTAL	TOTAL	
SEWER			ASSUMPTIONS: FY 13/14 Appropriations Limit: \$1,874,978 May 1, 2014 State Department of Finance Report: Per Capita Personal Income Increase: -0.23% San Mateo County Population Change for Unincorporated Areas = 0.8% Calculations: $0.997 \times 1.008 = 1.004976$ $1.004976 \times \$1,874,978 =$ $=$ \$1,884,307 APPROPRIATIONS LIMIT FOR FY 14/15 $\$1,884,307$ $-\$813,991$ \$1,070,316 BELOW GANN LIMIT
Sewer Service Charges	\$ 2,183,853.00		
Sewer Connection Fees	\$ 228,488.00		
Application and Inspection Fees	\$ 14,000.00		
WATER			
Water Sales and Charges	\$ 1,846,473.00		
Water Connection Fees	\$ 122,900.00		
Water Application Fees	\$ 10,600.00		
TOTAL		\$ 4,406,314.00	
LESS:			
Total Operating Expenses-Sewer	\$ 1,531,172.00		
Total Operating Expenses-Water	\$ 1,348,580.00		
Debt Instruments:			
Water Loan Costs	\$ 158,430.00		
Sewer Loan Costs	\$ 108,915.00		
TOTAL		\$ 3,147,097.00	
USER FEES IN EXCESS OF COSTS:		\$ 1,259,217.00	
ADD:			
User Fees in Excess of Costs:	\$ 1,259,217.00		
Taxes	\$ 450,000.00		
Franchise Fee	\$ 14,500.00		
Interest Income	\$ 31,974.00		
Net Income (Audit)	\$ (941,700.00)		
TOTAL		\$ 813,991.00	
 TOTAL APPROPRIATIONS SUBJECT TO LIMIT FOR FY 2014/15:		 \$ 813,991.00	



May 2014

Dear Fiscal Officer:

Subject: Price and Population Information

Appropriations Limit

The California Revenue and Taxation Code, section 2227, mandates the Department of Finance (Finance) to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2014, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2014-15. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2014-15 appropriations limit. Attachment B provides city and unincorporated county population percentage change. Attachment C provides population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. Consult the Revenue and Taxation Code section 2228 for further information regarding the appropriations limit. Article XIII B, section 9(C), of the State Constitution exempts certain special districts from the appropriations limit calculation mandate. The Code and the California Constitution can be accessed at the following website: <http://leginfo.legislature.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this issue should be referred to their respective county for clarification, or to their legal representation, or to the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2014.**

Please Note: Prior year's city population estimates may be revised.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

MICHAEL COHEN
Director
By:

KEELY M. BOSLER
Chief Deputy Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2014-15 appropriation limit is:

Per Capita Personal Income	
Fiscal Year (FY)	Percentage change over prior year
2014-15	-0.23

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2014-15 appropriation limit.

2014-15:

Per Capita Cost of Living Change = -0.23 percent
 Population Change = 0.95 percent

Per Capita Cost of Living converted to a ratio: $\frac{-0.23 + 100}{100} = 0.9977$

Population converted to a ratio: $\frac{0.95 + 100}{100} = 1.0095$

Calculation of factor for FY 2014-15: $0.9977 \times 1.0095 = 1.0072$

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2013 to January 1, 2014 and Total Population, January 1, 2014

County City	<u>Percent Change</u>	<u>Population Minus Exclusions</u>		<u>Total Population</u>
	2013-2014	1-1-13	1-1-14	1-1-2014
San Mateo				
Atherton	0.25	6,900	6,917	6,917
Belmont	0.82	26,344	26,559	26,559
Brisbane	1.07	4,384	4,431	4,431
Burlingame	0.77	29,458	29,685	29,685
Colma	0.75	1,459	1,470	1,470
Daly City	1.56	103,458	105,076	105,076
East Palo Alto	0.79	28,706	28,934	28,934
Foster City	3.25	31,154	32,168	32,168
Half Moon Bay	1.10	11,593	11,721	11,721
Hillsborough	1.20	11,127	11,260	11,260
Menlo Park	0.72	32,521	32,754	32,896
Millbrae	0.77	22,432	22,605	22,605
Pacifica	0.80	37,988	38,292	38,292
Portola Valley	0.61	4,453	4,480	4,480
Redwood City	2.03	79,159	80,768	80,768
San Bruno	0.81	42,874	43,223	43,223
San Carlos	0.89	28,962	29,219	29,219
San Mateo	0.95	99,167	100,106	100,106
South San Francisco	0.79	65,198	65,710	65,710
Woodside	0.92	5,446	5,496	5,496
Unincorporated	0.80	63,670	64,177	64,177
County Total	1.17	736,453	745,051	745,193

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

MONTARA WATER AND SANITARY DISTRICT

NOTICE OF INTENTION TO ADOPT APPROPRIATIONS LIMIT FOR FISCAL YEAR 2014-2015

NOTICE IS HEREBY GIVEN that the Board of the Montara Water and Sanitary District proposes to adopt a resolution establishing the District's appropriations limit for the fiscal year July 1, 2014 - June 30, 2015, pursuant to the provisions of California Constitution Article XIII B upon the date, and at the time and place, hereinafter specified. Documentation used in the necessary determinations is available in the District Administrative office at the address hereinafter specified.

The Board shall consider adoption of the foregoing resolution at a meeting of the Board as follows:

DATE: June 19, 2014

TIME: 7:30 p.m., or as soon thereafter as the matter
may be considered.

PLACE: District Board Chambers
8888 Cabrillo Highway
Montara, CA 94037
(www.mwsd.montara.org)



MONTARA WATER AND SANITARY DISTRICT AGENDA

For Meeting Of: **June 19, 2014**

TO: BOARD OF DIRECTORS

FROM: Clemens Heldmaier, General Manager

**SUBJECT: Review and Possible Action Concerning
Rejection of Bids for the Alta Vista Tank No. 2**

Based on the analysis conducted in the 2004 Master Plan, the District established the need for additional storage to serve existing customers. The 2004 Master Plan established a storage deficit of 1.1 MG, and proposed the construction of Alta Vista Tank #2 with an estimated capacity of 1.0 MG. The Project was included in the District's Public Works Plan (PWP), which was approved and certified by the California Coastal Commission (CCC) in 2009. Due to CCC concerns over the size, and from conducting further storage analysis in the 2011 Master Plan, the storage amount was reduced to 0.5 MG to be installed now, and an additional 0.5 MG planned to be installed in the next 20 years.

After working with District staff and interviewing water tank vendors, it was determined a prestressed concrete tank was the most economical choice for the size of tank proposed, and due to topographic conditions, CCC restrictions on height, and hydraulic needs of the system, the choice was made to also bury the concrete tank. In addition to the tank itself, the project required significant pipeline upgrades and reconfigurations, installation of subsurface vaults, civil grading, roadwork, drainage systems, and electrical/controls. A solar panel system was also designed and included in the project.

The District's Board has previously reviewed and approved the project for public bidding. Four (4) bids were received on June 3, 2014. All contractor bids were substantially above the engineer's estimate range of \$2.5-\$3.5 million and the construction budget for the project.

The bids are summarized in the table below:

Entity	Bid (\$)	% Above
MWSD's Estimate Range	\$2.5-3.5 million	---
Apparent Lowest Bidder	\$3,708,122	7%
2 nd Lowest Bidder	\$3,777,300	9%
3 rd Lowest Bidder	\$3,944,240	14%
4 th Lowest Bidder	\$4,118,500	19%

Based on a post-bid analysis, it appears there was an approximately 20% increase in the anticipated cost to construct the tank, which may have been a result of recent increases in the cost of concrete. In addition, the bids for site work and earthwork were highly variable, and ranged between 10% and 40% higher than anticipated. This is likely due to the location of the specific tank site, the isolated location of the Coastside region in general, and the significant amount of earthwork (excavation and backfill) needed to construct the project, paired with very limited onsite storage options, and a difficult access road to and from the work site. There was also significant variability in the cost for mobilization and demobilization, with some bids being very close to the engineer's estimate, and others being significantly higher (up to 250% higher).

The increase in the cost to construct the tank is quantifiable and repeatable throughout all bids, and most likely reflects the higher cost of building materials. However, the bids for site work/earth work and mobilization/demobilization were highly variable (mobilization/demobilization more so than site work/earthwork), indicating the contractors were unclear about the work required for these two items, or how they would be completed. Site work / earth work is consistently higher than the engineer's estimate for all bidders, indicating the excavation and civil work is just a much more involved task than was anticipated in the engineer's estimate. The fact that some contractors bid the mobilization/demobilization task at a similar cost to the engineer's estimate, while others estimated much more cost, just shows a lack of clarity on the part of some bidders as to what this task involves, and a higher perceived risk.

Initial and limited conversations with vendors and contractors indicated there is room for reductions in the cost of the project. There are other options for reducing the amount of concrete needed for the tank, and there may be other construction options for installing the pipeline work. In addition, the amount of earthwork required can likely be reduced, some tasks may be able to be removed from the project altogether, and any confusion of project tasks and expectations more clearly explained in the contract specifications. Conducting some value engineering on the tank project would allow changes to be made to reduce the overall cost and ensure the project budget is not exceeded.

RECOMMENDATION:

Adopt Resolution No.____, *Resolution of the Montara Water and Sanitary District Board of Directors authorizing the General Manager to reject all bids, provide value engineering for the project, and re-advertise the project at a later date.*

Attachment to be provided at the meeting.



MONTARA WATER AND SANITARY DISTRICT AGENDA

For Meeting Of: **June 19, 2014**

TO: BOARD OF DIRECTORS

FROM: Clemens Heldmaier, General Manager

**SUBJECT: Review and Possible Action Concerning
Appointment of District Representative to
Participate in Sewer Authority Mid-Coastside
Recycled Water Committee.**

The Mid-Coastside water agencies received a request from the Sewer Authority Mid-Coastside (SAM) Manager to appoint a Board member to the newly re-formed Recycled Water Committee. The Committee would like to see the participation of the water purveyors.

RECOMMENDATION:

Designate an agency representative to the SAM Recycled Water Committee.