



A G E N D A

Meeting of the Scotts Valley City Council

Date: August 2, 2017

Time: 6:00 pm

CITY OF SCOTTS VALLEY 1 Civic Center Drive Scotts Valley, CA 95066 (831) 440-5602	MEETING LOCATION City Council Chambers 1 Civic Center Drive Scotts Valley, CA 95066	POSTING: The agenda was posted 7-28-17 at City Hall, SV Senior Center, SV Library and on the Internet at www.scottsvally.org .
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Elected Officials Randy Johnson, Mayor Jim Reed, Vice Mayor Stephany E. Aguilar, Council Member Jack Dilles, Council Member Donna Lind, Council Member	City Staff Members Jenny Haruyama, City Manager Kirsten Powell, City Attorney Taylor Bateman, Acting Community Development Dir Scott Hamby, Public Works Director Steve Walpole, Chief of Police Tracy Ferrara, City Clerk
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Notice regarding City Council Meetings:

The City Council meets regularly on the 1st and 3rd Wednesday of each month at 6:00 pm in the City Hall Council Chambers located at 1 Civic Center Drive, Scotts Valley, CA 95066.

Agenda and Agenda Packet Materials:

The City Council agenda and the complete agenda packet are available for review by 5:00 pm the Friday before the Wednesday meeting on the Internet at the City's website: www.scottsvally.org and in the lobby of City Hall at 1 Civic Center Drive, Scotts Valley, CA. Pursuant to Government Code §54957.5, materials related to an agenda item, submitted after distribution of the agenda packet, are available for public inspection in the lobby of City Hall during normal business hours, Monday-Friday, 8am-12 pm and 1-5 pm. In accordance with AB 1344, such documents will be posted on the City's website at www.scottsvally.org.

Televised Meetings:

City Council meetings are cablecast "Live" on Community Television of Santa Cruz County on Comcast Channel 25.

CALL TO ORDER 6:00 p.m.

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

ROLL CALL

SPECIAL SET MATTER

Presentation of Mayor's Proclamation for Childhood Cancer Awareness Month

COMMITTEE REPORTS

(Council members are appointed to committees which are either City committees or committees dealing with other jurisdictions. This portion of the agenda allows the committee member to present oral or written reports to the Council regarding their committee assignments. It also allows the Council to make comments and give the committee member direction, as required.)

CITY MANAGER REPORT

PUBLIC COMMENT TIME

(This is the opportunity for individuals to make and/or submit written or oral comments to the Council on any items within the purview of the Council, which are NOT part of the Agenda. No action on the item may be taken, but the Council may request the matter be placed on a future agenda.)

ALTERATIONS TO CONSENT AGENDA

(Council can remove or add items to the Consent Agenda.)

CONSENT AGENDA

(The Consent Agenda is comprised of items which appear to be non-controversial. Persons wishing to speak on any items may do so raising their hand to be recognized by the Mayor.)

- A. Approve City Council meeting minutes 6-21-17, 5-17-17
- B. Approve check registers – 6-16-17, 6-23-17, 6-30-17, 7-5-17, 7-12-17, 7-13-17, 7-20-17, 7-28-17
- C. Approve and ratify Council Member Jack Dilles' appointment of Kate Hodgkin Halversen to the Parks & Recreation Advocates
- D. Approve the Lot Line Adjustment between APN 021-271-05 (Wastewater Treatment Plant) and APN 021-061-25 (City of Scotts Valley Public Works Corporation Yard)
- E. Approve Resolution No. 1924.01 approving the Parcel Map for MLD 16-100, 187 Hacienda Drive, APN 023-181-10
- F. Approve Resolution No. 1895.20 approving the Public Access Easement for Dorm Area (Formerly California Court & Parkway) APN 023-072-01 (Portion) and APN 023-041-09 (Portion)

- G. Approve Resolution No. 1596.41 authorizing the levy of the annual special tax roll for Scotts Valley Drive for the Community Facilities District 97-1 for the fiscal year 2017/2018

ALTERATIONS TO REGULAR AGENDA

(Council can remove or add items to the Regular Agenda.)

REGULAR AGENDA

(Persons wishing to speak on any item may do so by raising their hand to be recognized by the Mayor.)

1. Consider approval of budget appropriation and agreement with Granite Construction, Inc, for the Mount Hermon Road/Scotts Valley Drive/Whispering Pines Drive Intersection Improvement Project and Amendment No. 2 to the Agreement for Professional Services with Mesiti-Miller
(Public Works / Kahn)
2. Future Council agenda items
(This portion of the Regular Agenda allows the Council to determine items to be placed on a future agenda and to choose a date, if so desired.)

CONVENE TO CLOSED SESSION

CLOSED SESSION

SUBJECT: City Manager Performance Evaluation

Legal Authority: Government Code Section 54957

Name of Case: N/A

Staff Present: City Manager, City Attorney

RECONVENE TO OPEN SESSION

REPORT ON ACTION TAKE DURING CLOSED SESSION

ADJOURNMENT

The City of Scotts Valley does not discriminate against persons with disabilities. The City Council Chambers is an accessible facility. If you wish to attend a City Council meeting and require assistance such as sign language, a translator, or other special assistance or devices in order to attend and participate at the meeting, please call the City Clerk's office at (831) 440-5602 five to seven days in advance of the meeting to make arrangements for assistance. If you require the agenda of a City Council meeting be available in an alternative format consistent with a specific disability, please call the City Clerk's Office. The California State Relay Service (TTY/VCO/HCO to Voice: English 1-800-735-2929, Spanish 1-800-855-3000; or, Voice to TTY/VCO/HCO: English 1-800-735-2922, Spanish 1-800-855-3000), provides Telecommunications Devices for the Deaf and Disabled and will provide a link between the TDD caller and users of telephone equipment.

PROCEDURAL INFORMATION FOR THE PUBLIC

**THE FOLLOWING IS THE PROCEDURE COUNCIL SHOULD TAKE IN
APPROVAL OF A RESOLUTION:**

1. Move the Resolution number for approval.
2. Second the motion.
3. Vote by body, a roll call vote is not required.

**THE FOLLOWING IS THE PROCEDURE COUNCIL SHOULD TAKE IN
INTRODUCTION/ADOPTION OF AN ORDINANCE:**

1. Move the Ordinance number for introduction (or adoption).
2. Move the Ordinance be introduced by title only and waive the reading of the text.
3. Read the Ordinance title.
4. Second the motion.
5. Vote by body, a roll call vote is not required.

**THE FOLLOWING IS THE PROCEDURE COUNCIL SHOULD TAKE IN
PUBLIC COMMENT/PUBLIC HEARINGS:**

Unless otherwise determined by the presiding officer of the meeting:

1. Three minutes allowed per individual to speak.
2. Five minutes allowed per individual representing a group of three or more.



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MINUTES

Meeting of the Scotts Valley City Council

Date: June 21, 2017

POSTING:

The agenda was posted on 6-16-17
at City Hall, the SV Senior Center, and
the SV Library, by the City Clerk.

CALL TO ORDER

6:00 p.m.

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

ROLL CALL

Present:

Mayor Johnson
Vice Mayor Reed
Council Member Aguilar
Council Member Dilles
Council Member Lind

City Manager Haruyama
City Attorney Powell
Police Chief Walpole
Public Wks Director Hamby
Acting Community Development Director Bateman
Civil Engineer Kahn
Recreation Division Manager Ard
Budget/Financial Consultant Steve Toler
City Clerk Ferrara

SPECIAL SET MATTER

- (1) Mayor Johnson presented a Mayor's Proclamation to Vision Recycling
- (2) PC Walpole presented a plaque from Mothers Against Drunk Driving (MADD) to Police Officer Paul Meier.
Police Chief Walpole introduced the following new employee and volunteers:
Police Officer: Jared Johnson
Police Explorers:
Evelyn Gonzalez-Garcia, Senior at Soquel High School and lives in Santa Cruz
Spencer Balliet, Junior at Pacific Colligate and lives in Santa Cruz
Andrew Chestnut, Senior at SLV and lives in Brookdale
Alexis Telesmanic, Junior at Coast Redwood High School and lives in Felton

COMMITTEE REPORTS

CM Dilles reported that he attended the Seniors Council meeting and acknowledged Elder Abuse Awareness Month. He stated the five types of elder abuse include: neglect, financial abuse, physical abuse, mental abuse, and sexual abuse.

CM Dilles reported that he attended the Santa Margarita Groundwater Agency meeting, which is still getting underway, and encouraged private well owners to participate.

CM Aguilar reported she attended the AMBAG Board meeting and they received information on the Monterey Bay Air Resources District Clean Air Award Leaders Award dinner being held on June 22, 2017. She stated that CM Dilles will be attending the meeting to receive the City of Scotts Valley's award for significant reductions in community-wide greenhouse gas reduction. She reported that AMBAG also approved the 2040 Metropolitan Transportation Plan/Sustainable Communities Plan.

CM Lind reported that she attended the Santa Margarita Groundwater Sustainability Agency meeting. She stated that this group will be working to develop a plan for continued and future water conservation.

CM Lind reported that she attended a Santa Cruz Metropolitan Transit District budget meeting and announced that a ribbon cutting is being held on June 27 at the Watsonville Metro for recent improvements that have been completed.

CITY MANAGER REPORT

Siltanen Park Mural Update: The mural update process is moving along. Students came out on Tuesday to paint the mural, and will paint again this Friday. To date, nine artists have participated. The goal is to have the projected completed by July 4.

Small Plant of the Year: The Scotts Valley Wastewater Treatment Plant will again receive the Small Plant of the Year for 2016. I would like to thank Scott Hamby, Troy Adams, and the Wastewater Team for their continued standard of excellence that makes our Plant what it is.

General Plan Advisory Committee Meeting (GPAC): We have scheduled a GPAC meeting for next Monday, June 26 at 6:00 pm in the City Council Chambers. At the meeting, the GPAC will be debriefing on the community workshop and the feedback that was received about the community's vision for Scotts Valley.

4th of July: Plans are underway for the City's 4th of July Parade and fireworks event. If you are interested in participating in the parade, please be sure to turn in your application to Parks and Recreation by June 30. An application is on the City's website at www.scottsvalley.org.

PUBLIC COMMENT

Lynn Lauritson, Santa Cruz County Health Services Agency and staff to the Community Traffic Safety Coalition, invited Council Members, City staff, and members of the public to attend the upcoming Vision Zero Forum, on June 29 from 4:00 to 6:00 pm at the Simpkins Swim Center. She stated that Vision Zero is a worldwide strategy to end all traffic deaths and serious injuries and make safety the number one priority.

Danny Reber, Executive Director of Scotts Valley Chamber of Commerce, and Shaz Roth, Executive Director of the Pajaro Valley Chamber of Commerce, spoke in support of the work performed by Vision Recycling.

Regan Barry, Coastal Evergreen in Scotts Valley, spoke in support of the work performed by Vision Recycling.

Victor Marani, spoke in support of the work performed by Vision Recycling.

ALTERATIONS TO CONSENT AGENDA

M/S: Aguilar/Lind

To approve the Consent Agenda.

Carried 5/0 (AYES: Aguilar, Dilles, Johnson, Lind, Reed)

Consent Agenda:

- A. Approve City Council meeting minutes 5-17-17, 6-7-17
- B. Approve check register – 6-9-17, 5-26-17
- C. Approve amendment to the Joint Powers Agreement (JPA) for the Santa Cruz County Animal Services Authority and authorize the City Manager to execute the agreement
- D. Approve the appointment of Council Member Stephany E. Aguilar as the Voting Delegate, and City Manager Jenny Haruyama as the Alternate Voting Delegate, to represent the City of Scotts Valley at the League of California Cities Annual Business Meeting on September 15, 2017 at the Sacramento Convention Center
- E. Approve Resolution No. 1007.30 making certain findings and determinations in compliance with Section XIII B of the California Constitution (Gann Initiative) and setting the appropriations limit of \$186,050,598 for fiscal year 2017/2018
- F. Approve Resolution No. 1139.21 adopting the City of Scotts Valley Investment Policy (Council Policy 05-17)
- G. Approve Resolution No. 630.37.1 approving the City's Pay Plan for Fiscal Year 2017/18
- H. Approve request from Kiwanis of the Valleys, a non-profit 501(c)(3) organization, for non-collection of fees in the amount of \$3,600 associated with the use of Skypark Park on July 30, August 27, and September 24, 2017 for Music at Skypark
- I. Approve and designate income levels of the inclusionary units of "The Terrace of Scotts Valley" Planned Development on Scotts Valley Drive, APN's 022-162-69 & -74 as follows: One (1) low-income unit, one (1) moderate-income unit, and the application of the in-lieu fees to the low-income unit, and authorize the City Manager to enter into an agreement with the developer
- J. Approve the Shared Responsibility for Credit Support Agreement for Monterey Bay Community Power (MBCP) by and among the County of Santa Cruz and the Cities of Capitola, Santa Cruz, Scotts Valley and Watsonville, and authorize the Mayor to execute the agreement
- K. Approve the appointment of Council Member Lind as the representative, and Council Member Dilles as the Alternate, to serve on the Santa Margarita Groundwater Agency Joint Powers Authority (SMGA JPA), terminate the City of Scotts Valley's participation in the Santa Margarita Groundwater Basin Advisory Committee, and consent to dissolve the Committee

- L. Authorize the City Manager to over hire an Emergency Dispatch Clerk I (EDCI) during FY 2017/18

**ALTERATIONS TO
REGULAR AGENDA**

M/S: Lind/Reed

To approve the Regular Agenda.

Carried 5/0 (AYES: Aguilar, Dilles, Johnson, Lind, Reed)

REGULAR AGENDA

1. **Consider wastewater rate model as presented by Bartle Wells Associates (BWA) and provide policy direction on rate increases for FY 2017/18 to 2021/22**

CM Haruyama introduced the item. PWD Hamby presented the written staff report and responded to questions from Council.

Doug Dove and Kevin Renner, Bartle Wells Associates (BWA), gave a PowerPoint presentation and responded to questions from Council.

CM Dilles recommended including a form with the public hearing notice that would allow residents to easily respond.

Danny Reber, Executive Director of the Scotts Valley Chamber of Commerce, offered the support of the Chamber of Commerce in getting the word out to businesses regarding the proposed rate structure.

Council asked what type of outreach will be done to get this information out to the community in order to meet the requirements of Proposition 218 and any additional outreach that is planned.

CM Haruyama responded that the required 45-day public hearing notice will be sent to all sewer customers. She stated that staff is proposing an outreach process that will include at a minimum: Partnering with other agencies in Scotts Valley to reach as many members of the community as possible; communicating through social media; providing presentations at Chamber of Commerce meetings; providing presentations at service club meetings; and holding one to two workshops for the community.

M/S: Reed/Lind

To approve a three year increase at 15% per year; a \$100,000 capital set-aside for equipment replacement; a 6 month cash reserve; change the proposed amount for high strength category to \$1.08; and no retroactive collection.

Carried 5/0 (AYES: Aguilar, Dilles, Johnson, Lind, Reed)

PUBLIC HEARINGS

2. **Pinewood Estates Landscape Maintenance Assessment District: Resolution No. 1213.31; Annual Engineer's Report Pinewood**

PWD Hamby presented the written staff report and responded to questions from Council.

PUBLIC HEARING OPENED - 8:08 PM

No one came forward.

PUBLIC HEARING CLOSED - 8:08 PM

M/S: Aguilar/Lind

To approve Resolution No. 1213.31 ordering and authorizing the levy and collection of assessments therein pursuant to the Landscaping and Lighting Act of 1972, Pinewood Estates Landscape Maintenance District.

Carried 5/0 (AYES: Aguilar, Dilles, Johnson, Lind, Reed)

3. **Skypark Open Space Maintenance Assessment District No. 1: Resolution No. 1555-SP-029; Annual Engineer's Report Skypark**

CM Reed stated that he lives within this assessment district and recused himself from consideration of this item.

PWD Hamby presented the written staff report and responded to questions from Council.

PUBLIC HEARING OPENED - 8:11 PM

Christopher Jones, Skypark resident, expressed concerns about tree growth.

PWD Hamby stated that he would contact Mr. Jones regarding his concerns.

PUBLIC HEARING CLOSED - 8:15 PM

M/S: Lind/Dilles

To approve Resolution No. 1555-SP-29 ordering and authorizing the levy and collection of assessments therein pursuant to the Landscaping and Lighting Act of 1972, Skypark Open Space Maintenance District.

Carried 4/0/1 (AYES: Aguilar, Dilles, Johnson, Lind; ABSENT: Reed)

REGULAR AGENDA

(Resumed)

4. Presentation of the Scotts Valley Police Department 2016 Annual Report

PC Walpole presented the Scotts Valley Police Department 2016 Annual Report and responded to questions from Council. He stated that no action is required as this item is for information only.

Mayor Johnson left the meeting at 9:45 pm due to a family emergency.

5. Consider approval of Santa Cruz County Regional Transportation Commission, Measure D Master Funding Agreement and Five-Year Program of Projects

CE Kahn presented the written staff report and responded to questions from Council.

M/S: Dilles/Aguilar

To approve Resolution No. 1923.1 approving the Santa Cruz County Regional Transportation Commission Measure D. Master Funding Agreement and authorize the City Manager to execute the agreement.

Carried 4/0/1 (AYES: Aguilar, Dilles, Lind, Reed; ABSENT: Johnson)

M/S: Aguilar/Lind

To approve Resolution No. 1923.2 approving the FY 2017/18 to FY 2021/22 Five-Year Program of Projects to be funded with Measure D revenues.

Carried 4/0/1 (AYES: Aguilar, Dilles, Lind, Reed; ABSENT: Johnson)

6. Consideration of City of Scotts Valley Final FY 2017/18 Annual Budget and approval of the following documents:

- (1) Resolution No. 630.37 approving the final FY 2017/18 Annual Budget and making appropriations for the amounts budgeted.**
- (2) Resolution No. 1931 approving a fund balance policy under the provisions of GASB 54 for FY 2016/17 and 2017/18 (Council Policy No. 03-17).**
- (3) Resolution No. 1932 approving a minimum reserve policy for the City's General Fund, General CIP Fund, Recreation Enterprise Fund and Wastewater Enterprise Funds (Council Policy No. 04-17).**
- (4) Resolution No. 1501.24 approving the continued collections of the utility users' tax for FY 2017/18.**

CM Haruyama and Budget/Financial Consultant Toler presented the written staff report and responded to questions from Council.

VM Reed stated that he would be voting no on Resolution No. 630.32 due to the inclusion of human care alliance funding in the budget, which he is opposed to.

M/S: Aguilar/Dilles

To approve Resolution No. 630.32 approving the City's Annual Budget for Fiscal Year 2017/18 and making appropriations for the amounts budgeted.

Carried 3/1/1 (AYES: Aguilar, Dilles, Lind; NOES: Reed; ABSENT: Johnson)

M/S: Lind/Aguilar

To approve Resolution No. 1931 adopting a Fund Balance Policy under the requirements of Governmental Accounting Standards Board (GASB) Statement Number 54 (GASB 54) for Fiscal Years 2016/17 and 2017/18.

Carried 4/0/1 (AYES: Aguilar, Dilles, Lind, Reed; ABSENT: Johnson)

M/S: Dilles/Lind

To approve Resolution No. 1932 approving a Minimum Reserve Policy for the General Fund, General Capital Improvement Fund, Recreation Enterprise Fund, and Wastewater Enterprise Funds for FY 2017/18.

Carried 4/0/1 (AYES: Aguilar, Dilles, Lind, Reed; ABSENT: Johnson)

M/S: Aguilar/Lind

To approve Resolution No. 1501.24 approving the continued collection of the Utility Users' Tax for the Fiscal Year 2017/18.

Carried 4/0/1 (AYES: Aguilar, Dilles, Lind, Reed; ABSENT: Johnson)

7. Future Council agenda items

CM Aguilar requested a future agenda item regarding trailers parked on City streets.

VM Reed requested a future agenda item to look at the establishment of bicycle improvements.

CONVENE TO CLOSED SESSION

The City Council convened to closed session at 9:05 p.m. to discuss the following items:

1. Pursuant to Government Code Section 54956.9, the City Council met in closed session to confer with legal counsel regarding potential litigation – 1 case.

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 9:15 p.m.

REPORT ON ACTION TAKEN DURING CLOSED SESSION

Mayor Reed announced that there was nothing to report.

ADJOURNMENT

The meeting adjourned at 9:15 p.m.

Approved: _____

Jim Reed, Vice Mayor

Attest: _____
Tracy A. Ferrara, City Clerk



MINUTES

Meeting of the Scotts Valley City Council

Date: May 17, 2017

POSTING:

The agenda was posted on 5-12-17 at City Hall, the SV Senior Center, and the SV Library, by the City Clerk.

CALL TO ORDER 6:00 p.m.

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

ROLL CALL

Present:

Mayor Johnson
Vice Mayor Reed
Council Member Aguilar
Council Member Dilles
Council Member Lind

City Manager Haruyama
City Attorney Powell
Interim Police Chief Walpole
Public Wks Director Hamby
Acting Community Development Director Bateman
City Clerk Ferrara

COMMITTEE REPORTS

CM Dilles reported that he attended the Seniors Council meeting where they discussed various items, including cuts in state nutrition funding, a solutions summit that is being scheduled to look at solutions for issues facing seniors, and concerns about cuts to senior program funding from the City and County of Santa Cruz.

CM Aguilar reported that she attended the AMBAG Board of Directors meeting where they reviewed the Monterey Bay Regional Overall Work Program and budget for FY 2017/18, which is a culmination of transportation projects throughout the region, including the Santa Cruz County Regional Transportation Commission, the Transportation Agency of Monterey County, the Council of San Benito Governments, Monterey-Salinas Transit, the Santa Cruz Metropolitan Transit District, California Department of Transportation, and the Monterey Bay Air Resources District. She stated that this information is available at www.ambag.org.

CM Aguilar reported that she and Mayor Johnson attended the League of California Cities Monterey Bay Division dinner meeting where pension and other post employment benefit (OPEB) issues were discussed.

CM Lind reported that she attended the Criminal Justice Council meeting where they received a presentation from Santa Cruz County Broad-Based Apprehension, Suppression, Treatment, & Alternatives (BASTA), which looks at reducing youth gang violence, school truancy, suspensions, expulsions, and alcohol and drug abuse. She stated that this is a volunteer program for at-risk youth.

CM Lind reported that she attended the Santa Cruz Metropolitan Transit District Budget Committee where they discussed unfunded pension liabilities, the replacement of buses, and replenishing reserves to improve their ability to qualify for grants.

Mayor Johnson reported that he attended the League of California Cities Monterey Bay Division dinner meeting where they discussed pension and other post employment benefits (OPEB) and their impacts to all of California.

CITY MANAGER REPORT

Recreation:

- Thanks to the Scotts Valley Recreation Advocates, the City is hosting a Free Movie in the Park “Finding Dory” at Skypark on Friday, May 19.
- Food trucks will be serving dinner between 5:00 – 8:00 pm and the movie starts at 8:30.

Police:

- Last week, Chief Walpole and I attended a City Manager/Police Chief Workshop together – over a period of two days we focused how we can continue to support each other in our roles, and discussed strategy and expectations around crisis communications, community relations, and public trust.

Public Works:

- Maintenance crews have been preparing the mural wall at Siltanen Park in anticipation of the new mural that is on tonight’s agenda and scheduled to be painted later this spring/summer.
- The City is now inviting sealed bids for the Scotts Valley Drive/Mt. Hermon Road/ Whispering Pines Drive Intersection Improvement Project. Bids are scheduled to be opened on June 1, 2017. Staff anticipates that a construction contract will be brought forward for Council approval at the June 21 City Council meeting.
- As you know, we have been doing some repair work on Glenwood Drive due to the storms – we have removed and replaced the failed drainage pipe and completed concrete work and rebar replacement today. We anticipated the project will be completed by Wednesday or Thursday next week. Work is being closely documented in order to be reimbursed by FEMA.

Community Development:

- The General Plan Advisory Committee (GPAC) held its first meeting on April 27, and will meet again on Monday, May 22 at 6:00 pm to discuss the upcoming General Plan Update Open House Workshop, scheduled for June 3 at the Community Center from 11:00 am to 2:00 pm. This is a great opportunity for residents and businesses to get involved and help develop a vision for the future that reflects the community’s values.

PUBLIC COMMENT

Trish Melehan, reported that the Scotts Valley Community Theater Guild is hosting "A Night at the Theater" which is a fundraising event in support of the new Scotts Valley Performing Arts Center. This event is being held on Friday, June 2, 2017, from 6:00 to 10:00 pm at the Green Hills Event Center. Early bird tickets are \$60 per person, and ticket prices after May 26, 2017 will be \$75. Tickets and additional information are available at www.svctheaterguild.org and 831-345-1907.

ALTERATIONS TO CONSENT AGENDA

M/S: Aguilar/Lind

To approve the Consent Agenda.

Carried 5/0 (AYES: Aguilar, Dilles, Johnson, Lind, Reed)

Consent Agenda:

- A. Approve City Council meeting minutes 5-3-17
- B. Approve check register – 4-28-17, 5-5-17
- C. Approve a 5-year extension of the Joint Exercise of Powers Agreement for the Criminal Justice Council through June 30, 2021 with proposed modifications and authorize the City Manager to execute the agreement
- D. Approve Resolution No. 1851.5, establishing a temporary road closure along the specified route on Scotts Valley Drive in order to host a parade in celebration of Independence Day on July 4, 2017
- E. Approve the following documents for Pinnacle View Subdivision, Tract No. 1597:
 - (1) Approve Resolution No. 1808.3, approving the parcel map for Pinnacle View Subdivision, Tract No. 1597, APN's 021-281-01, 02, 05, & 06;
 - (2) Approve Resolution No. 960.83, authorizing execution of the Subdivision Improvement Agreement for the Pinnacle View Subdivision, Tract No. 1597;
 - (3) Approve the Set Aside Agreement to Secure Faithful Performance of Contract and authorize the Mayor to execute the agreement.

ALTERATIONS TO REGULAR AGENDA

M/S: Lind/Aguilar

To approve the Regular Agenda.

Carried 5/0 (AYES: Aguilar, Dilles, Johnson, Lind, Reed)

REGULAR AGENDA

1. Consideration of proposed 6' by 150' mural on retaining wall at Siltanen Park

RDM Ard presented the written staff report, showed drawings on the mural, and responded to questions from Council.

Kim Fleming, Mural Artist, gave a PowerPoint presentation of the mural design and responded to questions from Council.

M/S: Aguilar/Lind

To approve the expenditure of approximately \$3,000 from the FY 2017/18 budget to cover the artist's stipend and supplies/materials, authorize the expenditure of additional funds, if necessary, to provide a protect coating over the mural, and authorize the City Manager to enter into an agreement with the artist, Kim Fleming, to paint the mural.

Carried 5/0 (AYES: Aguilar, Dilles, Johnson, Lind, Reed)

2. Review of Five-Year Financial Plan and Preliminary FY 2017/18 Annual Budget

CM Haruyama and Financial Consultant Toler presented the written staff report, a PowerPoint slideshow, and responded to questions from Council.

CM Dilles requested information on the future consequences and impacts to the City should we not contribute toward OPEB. CM Haruyama stated that she would bring that information forward at the next Council meeting.

The City Council considered the following policy questions regarding the proposed FY 2017/18 Annual Budget and Five-Year Financial Plan:

(1) Does the City Council wish to add to its workplan for FY 2017/18 the development of a comprehensive fiscal sustainability plan?

Staff recommendation: Staff recommends that this item be added to the Council's workplan. The City Manager will develop a schedule for discussion of the various elements of the plan throughout FY 2017/18 to finalize the plan in time for preparation of the FY 2018/19 Annual Budget.

Council indicated their general support for the proposed FY 2017/18 Annual Budget based on its review of the Preliminary FY 2017/18 Annual Budget and Five-Year Financial Plan on May 17, 2017, provided the following direction:

- **Fiscal Sustainability Plan:** Council directed the City Manager to prepare a comprehensive fiscal sustainability plan during FY 2017/18 to provide policy options regarding reserve policies, revenue options and expenditure reductions necessary to achieve fiscal sustainability for the City's General Fund and other funds. The plan will be developed in anticipation of consideration of the FY 2018/19 Annual Budget and Five-Year Financial Plan.

(2) Does the City Council wish to establish minimum reserves for the General Fund, General CIP Fund, and Wastewater Funds?

Staff recommendation: Staff recommends the following minimum reserve levels: General Fund - 25% of annual operating expenditures; General CIP Fund - \$500,000 for emergency repairs; and Wastewater Funds - 67% or 8 months of

annual operating expenses for the Wastewater Funds and a minimum capital reserve of \$1 million for emergency repair/replacement of the wastewater collection system/treatment plant.

- **Minimum Reserve Policies:** Council directed staff to provide feedback regarding the following:
 - o General CIP Fund: Use a targeted minimum reserve guideline for capital improvement projects of \$500,000 in preparation of the Five-Year Financial Plan
 - o Wastewater Funds: Use a targeted minimum reserve guideline of 67% of annual operating expenditures, plus a minimum capital reserve amount of \$1 million, in preparation of the draft wastewater rate model for City Council consideration and in preparation of the Five-Year Financial Plan.
 - o General Fund: Review options for a targeted minimum reserve guideline of 20% and 25% of annual operating expenditures (including net transfers out) in preparation of the Five-Year Financial Plan.
- (3) Does the City Council wish to establish an Internal Service Fund (ISF) for equipment replacement needs related to IT equipment, other equipment, vehicles and building systems?**

Staff recommendation: Staff does not recommend the creation of an ISF for equipment replacement purposes at this time. However, it is recommended that the funding needs for equipment replacement be incorporated into the development of the fiscal sustainability plan in FY 2017/18.

- **Equipment Replacement Funding:** Council provided policy direction to not incorporate any set-asides for equipment replacement funding at this time, but to incorporate those needs in the comprehensive fiscal sustainability plan as mentioned earlier.
- (4) Does the City Council wish to begin setting aside assets to fund the City's OPEB obligations?**

Staff recommendation: Staff recommends that 50% of the difference between the ARC and the "pay-as-you-go" amount (a total of \$233,000) be included in the FY 2017/18 Budget and in the baseline Five-Year Financial Plan, and those funds be set aside in the CERBT irrevocable trust. Staff further recommends that the proposed actuarial analysis that is required to be completed in FY 2017/18 be used to inform future funding amounts starting in FY 2018/19.

OPEB Obligations: Council requested that staff review options for funding the annual required contribution (ARC) amount of 5% to 25% of the difference between the pay-as-you-go amount and the full ARC. The citywide contribution at the 5% level would be \$23,300, of which the General Fund portion would be \$19,200. Funding at the 25% level would be \$116,500, of which the General Fund portion would be \$96,250. Final Council direction is needed to finalize the proposed budget for FY 2017/18, as well as providing

direction whether the payments should be deposited into the irrevocable trust established under the California Employers' Retiree Benefit Trust (CERBT) with CalPERS.

(5) Does the City Council have any recommended changes to the proposed FY 2017/18 Annual Budget?

Staff recommendation: N/A

- **Changes to Proposed FY 2017/18 Annual Budget:** Council provided direction to incorporate the following in the FY 2017/18 budget:
 - o **Building Division:** Ensure that funding will allow for prompt response times for the provision of building application plan checks and permit issuance. Staff believes that the funding amounts presented in the Preliminary FY 2017/18 Annual Budget will allow for enhanced and appropriate turnaround times to facilitate construction of projects by developers and homeowners in a prompt and efficient manner.
 - o **Parks Maintenance:** Include an additional \$75,000 in funding to facilitate the completion of various citywide park maintenance and improvement activities, including retaining wall repair, facility and restroom painting, and street striping.

PUBLIC INPUT ON BUDGET:

Piet Canin, Ecology Action, spoke in support of the City allocating \$250,000 of Measure D funding to a 0.5 mile protected bike lane pilot project on Scotts Valley Drive, and an allocation of 3%, or \$7,500 annually, of Measure D money to Safe Routes to Schools (SRTS) programming for Scotts Valley youth.

Janneke Strause, Executive Director of Bike Santa Cruz County, spoke in support of the City allocating \$250,000 of Measure D funding to a 0.5 mile protected bike lane pilot project on Scotts Valley Drive, and an allocation of 3%, or \$7,500 annually, of Measure D money to Safe Routes to Schools (SRTS) programming for Scotts Valley youth. She requested that if the Council cannot include this funding in 2017/18 that they consider it for future funding.

Russ Griggs, spoke in support of the City allocating \$250,000 of Measure D funding to a 0.5 mile protected bike lane pilot project on Scotts Valley Drive, and an allocation of 3%, or \$7,500 annually, of Measure D money to Safe Routes to Schools (SRTS) programming for Scotts Valley youth.

Henreich, SV resident, spoke in support of the City allocating \$250,000 of Measure D funding to a 0.5 mile protected bike lane pilot project on Scotts Valley Drive, and an allocation of 3%, or \$7,500 annually, of Measure D money to Safe Routes to Schools (SRTS) programming for Scotts Valley youth.

Elaine Bennett, SV resident, spoke in support of the City allocating \$250,000 of Measure D funding to a 0.5 mile protected bike lane pilot project on Scotts Valley Drive,

and an allocation of 3%, or \$7,500 annually, of Measure D money to Safe Routes to Schools (SRTS) programming for Scotts Valley youth.

(6) Does the City Council have any additional desired changes to the proposed FY 2017/18 Five-Year CIP Plan?

Staff recommendation: N/A

- **Capital Improvement Plan (CIP):** No changes to the proposed CIP. Results of the City's pavement management study will be brought forward to Council at a subsequent meeting for discussion. An update of the CIP may be considered at that time, depending on the results of the study.

3. Future Council agenda items

VM Reed requested a future agenda item to include a joint meeting with the Parks & Recreation Commission to discuss the Parks Master Plan update/revision.

CONVENE TO CLOSED SESSION

The City Council convened to closed session at 9:14 p.m. to discuss the following items:

1. Pursuant to Government Code Section 54957.6, the City Council met in closed session to confer with labor negotiator re employee negotiations with Mid Management Group.

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 9:20 p.m.

REPORT ON ACTION TAKEN DURING CLOSED SESSION

Mayor Johnson announced that there was nothing to report.

ADJOURNMENT The meeting adjourned at 9:20 p.m.

Approved: _____
Randy Johnson, Mayor

Attest: _____
Tracy A. Ferrara, City Clerk

CONSENT AGENDA ITEM B

DATE: 8-2-2017

SCOTTS VALLEY ACCOUNTS PAYABLE
06/16/2017 16:22:03 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 061617 COMMENT... A/P AS OF JUNE 16, 2017

DATA-JE-ID DATA COMMENT

W-06162017-424 A/P AS OF JUNE 16, 2017

Run Instructions:

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Check Register

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	001626 AGUILAR/STEPHANY	110611	06/16/17	196.25
	001818 ALLIANT INSURANCE SERVIC	110612	06/16/17	2,495.00
	000627 ALVAREZ/JOSE F.	110613	06/16/17	130.58
	000447 AMERICAN PUBLIC WORKS AS	110614	06/16/17	190.00
	001670 AT &T	110615	06/16/17	3,523.63
	000097 AT&T	110616	06/16/17	157.48
	002010 ATCO INTERNATIONAL	110617	06/16/17	176.95
	003416 BALBOA CAPITAL	110618	06/16/17	1.03
	003594 BARTLE WELLS ASSOCIATES	110619	06/16/17	1,839.39
	000614 BATTERIES PLUS	110620	06/16/17	16.34
	003423 BATTEY/RYAN	110621	06/16/17	150.00
	003608 BAY POINT TECHNOLOGY	110622	06/16/17	3,400.89
	001593 BENEDICT DDS/NANETTE	110623	06/16/17	492.80
	001115 BOYNTON/MIKE	110624	06/16/17	3,100.00
	003082 BRANCH/SHARON	110625	06/16/17	180.00
	000437 BRASS KEY LOCKSMITH	110626	06/16/17	55.00
	001017 C.W.E.A.	110627	06/16/17	40.00
	001017 C.W.E.A.	110628	06/16/17	172.00
	001633 CAL-WEST LIGHTING & SIGN	110629	06/16/17	6,738.07
	001564 CALERO/VICTOR	110630	06/16/17	240.00
	000725 CALIFORNIA GREY BEARS, I	110631	06/16/17	313.00
	000226 COAST PAPER & SUPPLY INC	110632	06/16/17	285.41
	001051 COASTAL EVERGREEN CORP	110633	06/16/17	150.00
	000761 COMMUNITY BRIDGES	110634	06/16/17	2,292.75
	003588 CONDUENT BUSINESS SVCS,	110635	06/16/17	1,792.76
	000753 CONFLICT RESOLUTION CENT	110636	06/16/17	761.00
	003476 CORIX	110637	06/16/17	1,234.60
	001546 CRAIG/ROBERT J	110638	06/16/17	125.00
	003374 CRIMINAL JUSTICE COUNCIL	110639	06/16/17	1,500.00
	000037 CRYSTAL SPRINGS WATER CO	110640	06/16/17	42.80
	003043 CSG CONSULTANTS, INC	110641	06/16/17	31,591.82
	000389 DASSEL'S PETROLEUM INC	110642	06/16/17	3,829.00
	003558 DECKER EQUIPMENT	110643	06/16/17	73.47
	000207 DEPARTMENT OF JUSTICE	110644	06/16/17	72.00
	001362 DUNCAN AUTO TECH	110645	06/16/17	86.44
	001537 DYNAMIC PRESS	110646	06/16/17	31.75
	003500 ECOFERT, INC	110647	06/16/17	850.00
	000582 FERRARA/TRACY A.	110648	06/16/17	60.00
	003083 FONG/MICHAEL	110649	06/16/17	552.00
	003502 FREITAS & FREITAS	110650	06/16/17	9,550.00
	003587 GROWING UP IN SANTA CRUZ	110651	06/16/17	380.00
	003606 GUSTAFSSON/SONJA ROSE	110652	06/16/17	360.00
	001572 HAAS/ROGER	110653	06/16/17	210.00
	000615 HOHMANN/PATRICK J.	110654	06/16/17	461.80
	000283 HOSE SHOP	110655	06/16/17	554.02
	001856 HUB INTERNATIONAL	110656	06/16/17	128.04

BANK	VENDOR	CHECK#	DATE	AMOUNT
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	003292 KIMLEY-HORN & ASSOCIATES	110659	06/16/17	9,181.74
	003292 KIMLEY-HORN & ASSOCIATES	110660	06/16/17	16,108.40
	003292 KIMLEY-HORN & ASSOCIATES	110661	06/16/17	1,436.30
	001824 KOENIG/WES	110662	06/16/17	780.00
	003589 LANDMARK DENTAL GROUP	110663	06/16/17	242.40
	001333 LARA/JESUS D	110664	06/16/17	301.50
	000569 LIFE ASSIST	110665	06/16/17	98.45
	003321 LOPEZ/RENE	110666	06/16/17	177.45
	003565 MANAGEMENT PARTNERS	110667	06/16/17	15,679.71
	000291 MBASIA	110668	06/16/17	1,276.20
	000195 MESITI-MILLER ENGINEERIN	110669	06/16/17	11,388.53
	002078 METRO MOBILE COMMUNICATI	110670	06/16/17	716.35
	000083 MISSION UNIFORM SERVICE	110671	06/16/17	996.03
	003607 NATIONAL ASSOCIATION OF	110672	06/16/17	60.00
	003591 NICHOLS CONSULTING	110673	06/16/17	11,200.00
	000101 PACIFIC GAS & ELECTRIC C	110674	06/16/17	21.41
	003152 PETERSON POWER SYSTEMS,	110675	06/16/17	15,159.11
	001857 PHOENIX GROUP	110676	06/16/17	104.40
	003303 RAABE/KAMI	110677	06/16/17	32.69
	001894 S.V. WATER DISTRICT - BU	110678	06/16/17	74.41
	001832 SANTA CRUZ AUTO TECH, IN	110679	06/16/17	1,424.33
	003055 SANTA CRUZ CHILDREN'S	110680	06/16/17	717.40
	001533 SANTA CRUZ COUNTY BANK	110681	06/16/17	2,543.99
	001533 SANTA CRUZ COUNTY BANK	110682	06/16/17	978.83
	000126 SANTA CRUZ FIRE EQUIPMEN	110683	06/16/17	898.37
	000123 SANTA CRUZ/COUNTY OF	110684	06/16/17	25,200.00
	000131 SCOTTS VALLEY MEDICAL	110685	06/16/17	651.00
	000133 SCOTTS VALLEY SPRINKLER	110686	06/16/17	20.34
	000710 SENIOR NETWORK SERVICES,	110687	06/16/17	363.00
	000799 SENIOR'S COUNCIL OF SANT	110688	06/16/17	746.00
	003085 SHRED-IT US JV LLC	110689	06/16/17	86.85
	003605 SIERRA/MICHAEL	110690	06/16/17	180.00
	001535 SKIP'S TIRE & AUTO CENTE	110691	06/16/17	329.70
	000143 SUMMIT UNIFORMS	110692	06/16/17	872.91
	.15195 TARGET SPECIALTY PRODUCT	110693	06/16/17	39.96
	000153 THOMSON REUTERS-WEST	110694	06/16/17	277.96
	001560 TRITON CONSTRUCTION	110695	06/16/17	225.00
	001366 U.S. BANCORP OFFICE	110696	06/16/17	342.81
	001831 USA BLUE BOOK	110697	06/16/17	1,827.50
	001106 VERIZON WIRELESS	110698	06/16/17	1,017.11
	000792 Z.A.P.	110699	06/16/17	1,125.26
	002021 ZOOM	110700	06/16/17	743.43
	003550 2ND NATURE	110701	06/16/17	6,600.00
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SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
06/16/2017 16:22:03
GL540R-V08.05 PAGE 3

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				220,119.19

RECORDS PRINTED - 000160

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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001	GENERAL	140,830.74
002	RECYCLING/ENVIRONMENTAL	2,226.72
003	GAS TAX - SPECIAL STATE TRST	11,200.00
004	RECREATION	4,627.05
008	TRAFFIC IMPACT MITIGATION	16,438.59
010	WASTEWATER OPERATIONS	11,838.65
011	TERTIARY TREATMENT PLANT	1,073.38
025	GENERAL TRUST	1,436.30
028	SENIOR CENTER	544.35
035	GREEN BUILDING FUNDING	1,264.51
077	SKYPARK MAINT ASSESS DIST	150.00
112	DENTAL INS INTERNAL SERV	1,914.40
123	COMMUNITY FACILITY CENTER	459.23
150	GENERAL CAPITAL IMPROVEMENTS	26,115.27
TOTAL ALL FUNDS		220,119.19

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BA	GENERAL CHECKING ACCOUNT	220,119.19
TOTAL ALL BANKS		220,119.19

SCOTTS VALLEY ACCOUNTS PAYABLE
06/23/2017 17:07:24 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 062317 COMMENT... A/P AS OF JUNE 23 2017

DATA-JE-ID DATA COMMENT

W-06232017-438 A/P AS OF JUNE 23 2017

Run Instructions:

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	001219 ALHAMBRA	110703	06/23/17	72.14	
	003023 ALLEN & SONS/GEORGE	110704	06/23/17	95.00	
	000614 BATTERIES PLUS	110705	06/23/17	38.14	
	001822 BC LABORATORIES INC.	110706	06/23/17	288.00	
	001593 BENEDICT DDS/NANETTE	110707	06/23/17	128.00	
	003260 BILES DDS MA/DAVID	110708	06/23/17	230.00	
	000021 BOWMAN & WILLIAMS	110709	06/23/17	16,700.00	
	001633 CAL-WEST LIGHTING & SIGN	110710	06/23/17	1,105.13	
	000773 CENTRAL COAST LANDSCAPE	110711	06/23/17	383.00	
	015008 CENTRAL HOME SUPPLY	110712	06/23/17	11.91	
	001051 COASTAL EVERGREEN CORP	110713	06/23/17	175.00	
	002091 COMCAST	110714	06/23/17	269.69	
	003476 CORIX	110715	06/23/17	3,882.88	
	.15196 DE ANZA WATER CONDITIONI	110716	06/23/17	4.00	
	003160 DIXON & SON TIRE	110717	06/23/17	88.49	
	001537 DYNAMIC PRESS	110718	06/23/17	243.32	
	003286 ENCOMPASS COMMUNITY SERV	110719	06/23/17	687.00	
	000202 FEDERAL EXPRESS	110720	06/23/17	150.41	
	000262 GRANITE ROCK COMPANY	110721	06/23/17	36.86	
	002032 KT MECHANICAL INC	110722	06/23/17	734.28	
	003589 LANDMARK DENTAL GROUP	110723	06/23/17	779.10	
	000195 MESITI-MILLER ENGINEERIN	110724	06/23/17	11,230.55	
	001404 MUNICIPAL CODE CORPORATI	110725	06/23/17	350.00	
	000088 NORTH BAY FORD-LINCOLN-	110726	06/23/17	76.54	
	000723 PIED PIPER INC./THE	110727	06/23/17	59.50	
	000102 PITNEY BOWES	110728	06/23/17	25.06	
	001233 PORTER DDS MS/BRENT J	110729	06/23/17	68.40	
	003503 PURETEC INDUSTRIAL WATER	110730	06/23/17	206.28	
	.15198 REBHAWN/VAL	110731	06/23/17	200.23	
	.15199 ROCKLAGE/KURT	110732	06/23/17	9,235.20	
	000109 SAN LORENZO LUMBER CO.	110733	06/23/17	145.30	
	000135 SAN LORENZO VALLEY WATER	110734	06/23/17	34.00	
	001855 SANTA CRUZ DODGE	110735	06/23/17	195.76	
	000127 SANTA CRUZ SENTINEL	110736	06/23/17	613.74	
	000626 SANTA CRUZ/COUNTY OF	110737	06/23/17	334,072.00	
	000133 SCOTTS VALLEY SPRINKLER	110738	06/23/17	633.33	
	000228 SOIL CONTROL LAB	110739	06/23/17	64.00	
	002065 SOTO/ART	110740	06/23/17	497.36	
	002053 STEPFORD	110741	06/23/17	5,240.00	
	001361 STEVENS DDS/JOHN A	110742	06/23/17	49.00	
	000882 SUPERIOR ALARM COMPANY	110743	06/23/17	444.00	
	003548 TORO PETROLEUM CORP	110744	06/23/17	2,584.74	
	.15197 WARREN KNOX ROOFING	110745	06/23/17	36.00	
	000376 WILSON, INC./GEO. H.	110746	06/23/17	621.61	
	002021 ZOOM	110747	06/23/17	8.09	
	GENERAL CHECKING ACCOUNT			392,900.06	***

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
06/23/2017 17:07:24
GL540R-V08.05 PAGE 2

Check Register

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REPORT TOTALS:				392,900.06

RECORDS PRINTED - 000069

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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001	GENERAL	19,435.30
004	RECREATION	316.42
010	WASTEWATER OPERATIONS	6,114.03
011	TERTIARY TREATMENT PLANT	2,872.74
012	WASTEWATER CAPITAL RESERVE	8,880.00
023	SVRDA SUCCESSOR AGENCY	334,072.00
050	PINEWOOD EST LNDSCP MAINT DT	512.00
112	DENTAL INS INTERNAL SERV	1,254.50
150	GENERAL CAPITAL IMPROVEMENTS	19,443.07
TOTAL ALL FUNDS		392,900.06

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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TOTAL ALL BANKS		392,900.06

SCOTTS VALLEY ACCOUNTS PAYABLE
06/30/2017 18:25:49 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 063017 COMMENT... A/P AS OF JUNE 30 2017

DATA-JE-ID DATA COMMENT

W-06302017-453 A/P AS OF JUNE 30 2017

Run Instructions:

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	003458 A.S.E.	110750	06/30/17	126,060.00
	003457 ADAMS/TROY	110751	06/30/17	30.00
	003216 ADVANTAGE DRIVING SCHOOL	110752	06/30/17	672.00
	000213 AFFILIATED PSYCHOLOGISTS	110753	06/30/17	200.00
	001405 AFLAC-FLEX ONE	110754	06/30/17	3,437.97
	000620 ALVAREZ/TONY	110755	06/30/17	20.00
	000745 AMERICAN RED CROSS	110756	06/30/17	70.00
	001009 ARD/KRISTIN	110757	06/30/17	30.00
	000998 ASSOCIATED SERVICES CO.	110758	06/30/17	98.61
	002031 ASTRO EVENTS OF SAN JOSE	110759	06/30/17	275.00
	001066 BEHAVIORAL HEALTH CARE I	110760	06/30/17	122.00
	003573 BEN'S MOTORCYCLE WORKS	110761	06/30/17	1,149.98
	000107 BIRT/DUSTIN	110762	06/30/17	20.00
	000500 BOLANOS/DORENE	110763	06/30/17	20.00
	003237 BOWEN/TIMOTHY D	110764	06/30/17	3,273.20
	000018 BRINK'S TROPHY SHOPPE	110765	06/30/17	21.80
	001216 C & N TRACTORS	110766	06/30/17	1,730.35
	001633 CAL-WEST LIGHTING & SIGN	110767	06/30/17	8,035.00
	001564 CALERO/VICTOR	110768	06/30/17	50.00
	001385 CALIFORNIA PUBLIC EMPLOY	110769	06/30/17	130,213.76
	001956 CENTRAL COAST CISM TEAM	110770	06/30/17	387.50
	015008 CENTRAL HOME SUPPLY	110771	06/30/17	105.13
	003005 CHALLENGER SPORTS CORPOR	110772	06/30/17	989.80
	003612 COAST COUNTIES TOWING	110773	06/30/17	200.00
	000226 COAST PAPER & SUPPLY INC	110774	06/30/17	65.40
	001051 COASTAL EVERGREEN CORP	110775	06/30/17	1,675.00
	002091 COMCAST	110776	06/30/17	136.20
	003043 CSG CONSULTANTS, INC	110777	06/30/17	26,022.50
	003464 DANIELS/JASON	110778	06/30/17	500.00
	003602 DIAMOND VIEW GLASS	110779	06/30/17	75.00
	000776 DISCOUNT SCHOOL SUPPLY	110780	06/30/17	2,451.10
	003160 DIXON & SON TIRE	110781	06/30/17	112.50
	001362 DUNCAN AUTO TECH	110782	06/30/17	89.55
	001537 DYNAMIC PRESS	110783	06/30/17	589.74
	003609 ECONOMIC & PLANNING SYST	110784	06/30/17	3,988.66
	000054 EWING IRRIGATION PRODUCT	110785	06/30/17	520.83
	001991 FASTENAL	110786	06/30/17	23.34
	000582 FERRARA/TRACY A.	110787	06/30/17	62.69
	001782 FLORES/CARLOS	110788	06/30/17	499.73
	001828 GONZALES/GABE	110789	06/30/17	20.00
	001572 HAAS/ROGER	110790	06/30/17	50.00
	000615 HOHMANN/PATRICK J.	110791	06/30/17	20.00
	003508 IN-N-OUT BURGER	110792	06/30/17	200.00
	003266 INTERGRITY AUTOMOTIVE	110793	06/30/17	70.00
	001903 JONES/KIMARIE	110794	06/30/17	20.00
	003592 KAHN/JESSICA	110795	06/30/17	30.00
	000238 KENNEDY-JENKS CONSULTANT	110796	06/30/17	36,474.63

BANK	VENDOR	CHECK#	DATE	AMOUNT	
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	001992 KOSMONT COMPANIES, INC	110798	06/30/17	603.20	
	002032 KT MECHANICAL INC	110799	06/30/17	320.00	
	001673 LINCOLN FINANCIAL GROUP	110800	06/30/17	1,346.84	
	000284 LOGAN & POWELL, LLP	110801	06/30/17	13,440.00	
	003321 LOPEZ/RENE	110802	06/30/17	20.00	
	003403 MAR-KEN INTERNATIONAL PO	110803	06/30/17	455.00	
	000291 MBASIA	110804	06/30/17	658.90	
	001815 MC GRATH/TRISH	110805	06/30/17	198.16	
	003507 MONTEREY ZOOLOGICAL	110806	06/30/17	300.00	
	003425 MOUNTAIN MIKE'S PIZZA	110807	06/30/17	198.88	
	001615 OLIN CORP-CHLOR ALKALI	110808	06/30/17	1,828.00	
	000101 PACIFIC GAS & ELECTRIC C	110809	06/30/17	44,434.84	
	003323 POMPETTE/NICOLE	110810	06/30/17	20.00	
	003410 PRODUCTIVITY PLUS ACCOUN	110811	06/30/17	981.62	
	000463 RALEY'S	110812	06/30/17	528.61	
	003572 REGIONAL GOVERNMENT SERV	110813	06/30/17	3,507.50	
	003611 RIBBONS GALORE	110814	06/30/17	465.59	
	003610 ROSSI'S TOWING	110815	06/30/17	200.00	
	001919 SANTA CRUZ BEACH BOARDWA	110816	06/30/17	271.60	
	001070 SANTA CRUZ ELECTRONICS I	110817	06/30/17	53.24	
	000126 SANTA CRUZ FIRE EQUIPMEN	110818	06/30/17	1,473.24	
	001887 SANTA CRUZ ROLLER PALLAD	110819	06/30/17	210.00	
	000128 SCARBOROUGH LUMBER	110820	06/30/17	1,927.55	
	000129 SCOTTS VALLEY BANNER	110821	06/30/17	28.80	
	000319 SCOTTS VALLEY CAR WASH	110822	06/30/17	10.99	
	000405 SILVERSTEIN/THOMAS	110823	06/30/17	419.10	
	001487 STEVENSON'S LANDSCAPING	110824	06/30/17	250.00	
	003581 SUEZ TREATMENT SOLUTIONS	110825	06/30/17	5,230.16	
	003548 TORO PETROLEUM CORP	110826	06/30/17	2,478.95	
	001831 USA BLUE BOOK	110827	06/30/17	2,659.35	
	003590 VARGAS ACADEMY OF GYMNAS	110828	06/30/17	1,510.42	
	000151 VISION SERVICE PLAN	110829	06/30/17	1,193.16	
	.15200 WARREN KNOX ROOFING	110830	06/30/17	381.66	
	003576 WEBER,HAYES, & ASSOCIATE	110831	06/30/17	960.00	
	001342 WELCH/JAMES	110832	06/30/17	520.00	
	003008 WILLIAMS/JESSE	110833	06/30/17	20.00	
	GENERAL CHECKING ACCOUNT			440,864.77	***

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
06/30/2017 18:25:49
GL540R-V08.05 PAGE 3

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				440,864.77

RECORDS PRINTED - 000203

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	302,597.14
004	RECREATION	22,436.80
005	SMIP	.61
006	EQUIPT REPLACEMENT RESERVE	74.00
010	WASTEWATER OPERATIONS	53,179.50
011	TERTIARY TREATMENT PLANT	7,709.11
023	SVRDA SUCCESSOR AGENCY	1,563.20
025	GENERAL TRUST	3,973.09
028	SENIOR CENTER	1,730.12
035	GREEN BUILDING FUNDING	1.00
050	PINEWOOD EST LNDSCP MAINT DT	9.93
077	SKYPARK MAINT ASSESS DIST	1,351.68
123	COMMUNITY FACILITY CENTER	1,705.02
150	GENERAL CAPITAL IMPROVEMENTS	44,533.57
TOTAL ALL FUNDS		440,864.77

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	440,864.77
TOTAL ALL BANKS		440,864.77

SCOTTS VALLEY ACCOUNTS PAYABLE
07/06/2017 10:38:32 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 070517 COMMENT... A/P AS OF JULY 5 2017

DATA-JE-ID DATA COMMENT

W-07052017-455 A/P AS OF JULY 5 2017

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
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Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BA	GENERAL CHECKING ACCOUNT				
	001818 ALLIANT INSURANCE SERVIC	110834	07/05/17	6,380.00	
	000009 AMBAG	110835	07/05/17	3,673.00	
	000565 BANK OF NEW YORK MELLON/	110836	07/05/17	1,500.00	
	001373 BAY TREE, LLC	110837	07/05/17	3,620.38	
	000615 HOHMANN/PATRICK J.	110838	07/05/17	92.63	
	003105 LAFCO	110839	07/05/17	6,674.17	
	001020 LEADERSHIP SANTA CRUZ CO	110840	07/05/17	1,075.00	
	001591 MARKELL/ROD	110841	07/05/17	1,974.00	
	000323 NBS GOVERNMENT FINANCE G	110842	07/05/17	2,551.59	
	001097 PRODESSE PROPERTY GROUP	110843	07/05/17	2,642.64	
	000134 S.V. WATER DISTRICT	110844	07/05/17	8,000.00	
	002053 STEPFORD	110845	07/05/17	449.97	
	GENERAL CHECKING ACCOUNT			38,633.38	***

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/06/2017 10:38:32
GL540R-V08.05 PAGE 2

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				38,633.38

RECORDS PRINTED - 000014

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/06/2017 10:38:32
GL060S-V08.05 RECAPPAGE

Check Register

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	23,388.92
010	WASTEWATER OPERATIONS	2,955.85
019	AFFORDABLE HOUSING	1,974.00
023	SVRDA SUCCESSOR AGENCY	6,263.02
026	PERS TRUST	1,500.00
090	SV DRIVE A REDEMPTION	2,551.59
TOTAL ALL FUNDS		38,633.38

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	38,633.38
TOTAL ALL BANKS		38,633.38

SCOTTS VALLEY ACCOUNTS PAYABLE
07/13/2017 10:59:49 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 071217 COMMENT... JUNE 2017 A/P 6/30/17

DATA-JE-ID DATA COMMENT

W-07122017-468 JUNE 2017 A/P 6/30/17

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		CASCPRT01	Y	S	6	066	10			

BANK	VENDOR	CHECK#	DATE	AMOUNT
BA	GENERAL CHECKING ACCOUNT			
000182	A SIGN ASAP	110846	07/12/17	176.58
000705	ADVOCACY, INC	110847	07/12/17	384.00
003497	ALVAREZ INDUSTRIES, INC	110848	07/12/17	1,323.00
.15202	ANTARES AUDIO TECHNOLOGI	110849	07/12/17	200.00
001670	AT &T	110850	07/12/17	3,401.67
000097	AT&T	110851	07/12/17	190.24
000614	BATTERIES PLUS	110852	07/12/17	186.92
003573	BEN'S MOTORCYCLE WORKS	110853	07/12/17	1,360.80
001593	BENEDICT DDS/NANETTE	110854	07/12/17	273.60
000021	BOWMAN & WILLIAMS	110855	07/12/17	13,390.25
003082	BRANCH/SHARON	110856	07/12/17	180.00
001566	BUSINESS WITH PLEASURE	110857	07/12/17	1,099.26
003174	CAPITAL ONE COMMERCIAL	110858	07/12/17	2,326.20
003211	CARNU DDS/OANA	110859	07/12/17	114.00
000235	CIVIL CONSULTANTS GROUP	110860	07/12/17	750.00
000226	COAST PAPER & SUPPLY INC	110861	07/12/17	65.66
002091	COMCAST	110862	07/12/17	273.87
002091	COMCAST	110863	07/12/17	159.26
002091	COMCAST	110864	07/12/17	269.02
001799	COMPLETE MAILING SERVICE	110865	07/12/17	2,016.69
000037	CRYSTAL SPRINGS WATER CO	110866	07/12/17	67.60
000037	CRYSTAL SPRINGS WATER CO	110867	07/12/17	7.00
000389	DASSEL'S PETROLEUM INC	110868	07/12/17	4,609.21
000207	DEPARTMENT OF JUSTICE	110869	07/12/17	198.00
000207	DEPARTMENT OF JUSTICE	110870	07/12/17	294.00
000488	DIENTES COMMUNITY DENTAL	110871	07/12/17	333.50
003160	DIXON & SON TIRE	110872	07/12/17	104.88
001537	DYNAMIC PRESS	110873	07/12/17	138.91
000703	FAMILY SERVICE AGENCY	110874	07/12/17	1,020.75
000202	FEDERAL EXPRESS	110875	07/12/17	22.39
003502	FREITAS & FREITAS	110876	07/12/17	5,100.00
000057	HACH COMPANY	110877	07/12/17	1,163.06
003249	HALTOM FLOORS, INC./CHRI	110878	07/12/17	13,230.00
001902	INDEPENDENT ELECTRIC SUP	110879	07/12/17	227.55
000835	INTERSTATE SALES	110880	07/12/17	8,196.31
000238	KENNEDY-JENKS CONSULTANT	110881	07/12/17	63,196.15
002032	KT MECHANICAL INC	110882	07/12/17	3,779.99
001333	LARA/JESUS D	110883	07/12/17	386.95
.15203	LOBAUGH/WENDY	110884	07/12/17	9.00
000284	LOGAN & POWELL, LLP	110885	07/12/17	15,120.00
003565	MANAGEMENT PARTNERS	110886	07/12/17	25,369.60
000195	MESITI-MILLER ENGINEERIN	110887	07/12/17	1,041.80
000218	MID VALLEY SUPPLY	110888	07/12/17	2,031.80
000083	MISSION UNIFORM SERVICE	110889	07/12/17	854.20
000967	MONTEREY BAY SYSTEMS	110890	07/12/17	749.48
001418	MONTEREY REGIONAL	110891	07/12/17	2,603.40
003368	MT HERMON VETERINARY CLI	110892	07/12/17	621.65
000939	NATIONAL COMTEL NETWORK	110893	07/12/17	13.88

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BA	GENERAL CHECKING ACCOUNT				
	001988 O'REILLY AUTOMOTIVE, INC	110894	07/12/17	104.44	
	000101 PACIFIC GAS & ELECTRIC C	110895	07/12/17	167.35	
	000101 PACIFIC GAS & ELECTRIC C	110896	07/12/17	16.73	
	000098 PALACE ART & OFFICE	110897	07/12/17	2,396.09	
	003152 PETERSON POWER SYSTEMS,	110898	07/12/17	4,700.53	
	001787 PETRINI'S GARDENING SERV	110899	07/12/17	75.00	
	000723 PIED PIPER INC./THE	110900	07/12/17	59.50	
	003613 PRO SQUAD	110901	07/12/17	1,568.61	
	003503 PURETEC INDUSTRIAL WATER	110902	07/12/17	107.45	
	000879 QUEST DIAGNOSTICS	110903	07/12/17	32.37	
	000134 S.V. WATER DISTRICT	110904	07/12/17	3,700.61	
	000134 S.V. WATER DISTRICT	110905	07/12/17	6,234.04	
	003407 SAN JOSE BMW VESPA	110906	07/12/17	285.40	
	003346 SAN LORENZO	110907	07/12/17	468.58	
	000131 SCOTTS VALLEY MEDICAL	110908	07/12/17	566.00	
	003287 SLV ELECTRIC, INC	110909	07/12/17	580.00	
	.15201 SMOKE SHOPPE	110910	07/12/17	5.00	
	000228 SOIL CONTROL LAB	110911	07/12/17	96.00	
	001844 STERLING WATER TECHNOLOG	110912	07/12/17	1,488.00	
	000143 SUMMIT UNIFORMS	110913	07/12/17	2,929.00	
	001589 TELECOMMUNICATIONS	110914	07/12/17	6,666.24	
	001366 U.S. BANCORP OFFICE	110915	07/12/17	1,260.35	
	000754 UPS STORE/THE	110916	07/12/17	133.25	
	000754 UPS STORE/THE	110917	07/12/17	68.71	
	000754 UPS STORE/THE	110918	07/12/17	99.00	
	001106 VERIZON WIRELESS	110919	07/12/17	943.49	
	000899 VISTA CENTER FOR THE BLI	110920	07/12/17	518.50	
	000443 WALPOLE/STEVE	110921	07/12/17	241.60	
	000154 WINCHESTER AUTO STORES	110922	07/12/17	631.70	
	003390 YARY PHOTOGRAPHY	110923	07/12/17	20.00	
	GENERAL CHECKING ACCOUNT			214,795.62	***

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/13/2017 10:59:49
GL540R-V08.05 PAGE 3

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				214,795.62

RECORDS PRINTED - 000168

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	97,544.41
004	RECREATION	4,946.76
010	WASTEWATER OPERATIONS	14,652.29
011	TERTIARY TREATMENT PLANT	2,702.79
023	SVRDA SUCCESSOR AGENCY	580.00
025	GENERAL TRUST	13,513.40
028	SENIOR CENTER	1,282.14
077	SKYPARK MAINT ASSESS DIST	1,587.52
112	DENTAL INS INTERNAL SERV	629.20
123	COMMUNITY FACILITY CENTER	642.04
150	GENERAL CAPITAL IMPROVEMENTS	76,715.07
TOTAL ALL FUNDS		214,795.62

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	214,795.62
TOTAL ALL BANKS		214,795.62

SCOTTS VALLEY ACCOUNTS PAYABLE
07/13/2017 16:05:44 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 071317 COMMENT... A/P AS OF JULY 13 2017

DATA-JE-ID DATA COMMENT

W-07132017-475 A/P AS OF JULY 13 2017

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		CASCPRT01	Y	S	6	066	10			

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BA	GENERAL CHECKING ACCOUNT				
003615	AHRENS/PATRICK	110924	07/13/17	870.00	
000565	BANK OF NEW YORK MELLON/	110925	07/13/17	5,850.00	
001071	BAYSIDE OIL II INC	110926	07/13/17	866.28	
001822	BC LABORATORIES INC.	110927	07/13/17	192.00	
000437	BRASS KEY LOCKSMITH	110928	07/13/17	5.43	
003588	CONDUENT BUSINESS SVCS,	110929	07/13/17	1,792.76	
003464	DANIELS/JASON	110930	07/13/17	115.55	
001537	DYNAMIC PRESS	110931	07/13/17	499.08	
000057	HACH COMPANY	110932	07/13/17	50.08	
003614	HARRINGTON INDUSTRIAL PL	110933	07/13/17	96.08	
003589	LANDMARK DENTAL GROUP	110934	07/13/17	258.40	
000291	MBASIA	110935	07/13/17	242,251.00	
000494	MONTEREY BAY AIR	110936	07/13/17	4,743.57	
001787	PETRINI'S GARDENING SERV	110937	07/13/17	350.00	
003567	ROBERTS/AARON	110938	07/13/17	404.25	
003559	ROBERTS/MEREDITH	110939	07/13/17	870.00	
001831	USA BLUE BOOK	110940	07/13/17	1,159.68	
001877	WATER ENVIRONMENT FEDERA	110941	07/13/17	247.00	
	GENERAL CHECKING ACCOUNT			260,621.16	***

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				260,621.16

RECORDS PRINTED - 000047

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	111,648.66
004	RECREATION	21,226.00
010	WASTEWATER OPERATIONS	93,938.90
011	TERTIARY TREATMENT PLANT	15,282.25
023	SVRDA SUCCESSOR AGENCY	1,950.00
025	GENERAL TRUST	866.28
028	SENIOR CENTER	2,940.66
090	SV DRIVE A REDEMPTION	1,950.00
112	DENTAL INS INTERNAL SERV	258.40
123	COMMUNITY FACILITY CENTER	10,560.01
TOTAL ALL FUNDS		260,621.16

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	260,621.16
TOTAL ALL BANKS		260,621.16

SCOTTS VALLEY ACCOUNTS PAYABLE
07/20/2017 12:01:30 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 170720 COMMENT... 07/20/2017

DATA-JE-ID DATA COMMENT

W-07202017-487 07/20/2017

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BA	GENERAL CHECKING ACCOUNT				
	000620 ALVAREZ/TONY	110942	07/20/17	166.74	
	003521 CARD SERVICE CENTER	110943	07/20/17	925.00	
	003100 CRPOA	110944	07/20/17	96.00	
	001580 HUFF/RONALD DAVID	110945	07/20/17	2,285.00	
	003325 LEO'S U-SAVE LIQUORS	110946	07/20/17	166.13	
	003403 MAR-KEN INTERNATIONAL PO	110947	07/20/17	260.00	
	003492 PACIFIC VETERINARY SPECI	110948	07/20/17	167.80	
	002043 ROYAL WHOLESALE ELECTRIC	110949	07/20/17	222.95	
	001366 U.S. BANCORP OFFICE	110950	07/20/17	342.81	
	001877 WATER ENVIRONMENT FEDERA	110951	07/20/17	247.00	
	.WILK WILKINS/MELISSA	110952	07/20/17	59.91	
	002021 ZOOM	110953	07/20/17	1,263.06	
	GENERAL CHECKING ACCOUNT			6,202.40	***

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/20/2017 12:01:30
GL540R-V08.05 PAGE 2

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				6,202.40

RECORDS PRINTED - 000016

SCOTTS VALLEY ACCOUNTS PAYABLE
07/20/2017 12:01:31 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 172017 COMMENT... 07/20/2017

DATA-JE-ID DATA COMMENT

W-07202017-484 07/20/2017

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BA	GENERAL CHECKING ACCOUNT				
000097	AT&T	110954	07/20/17	157.48	
003521	CARD SERVICE CENTER	110955	07/20/17	1,356.14	
000235	CIVIL CONSULTANTS GROUP	110956	07/20/17	6,800.00	
001372	KURATOMI DDS/REED K	110957	07/20/17	824.00	
001533	SANTA CRUZ COUNTY BANK	110958	07/20/17	3,174.71	
000319	SCOTTS VALLEY CAR WASH	110959	07/20/17	105.84	
003085	SHRED-IT US JV LLC	110960	07/20/17	86.85	
000153	THOMSON REUTERS-WEST	110961	07/20/17	277.96	
003347	TOWNE FORD	110962	07/20/17	31,493.41	
001106	VERIZON WIRELESS	110963	07/20/17	173.74	
	GENERAL CHECKING ACCOUNT			44,450.13	***

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/20/2017 12:01:31
GL540R-V08.05 PAGE 2

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				44,450.13

RECORDS PRINTED - 000025

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/20/2017 12:01:31
GL060S-V08.05 RECAPPAGE

Check Register

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	3,818.05
010	WASTEWATER OPERATIONS	240.36
025	GENERAL TRUST	1,274.31
112	DENTAL INS INTERNAL SERV	824.00
123	COMMUNITY FACILITY CENTER	3,400.00
150	GENERAL CAPITAL IMPROVEMENTS	3,400.00
306	SUPPL LAW ENFORCEMENT SRVS	31,493.41
TOTAL ALL FUNDS		44,450.13

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	44,450.13
TOTAL ALL BANKS		44,450.13

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/20/2017 12:01:30
GL060S-V08.05 RECAPPAGE

Check Register

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	2,954.85
004	RECREATION	159.73
010	WASTEWATER OPERATIONS	802.82
088	LIBRARY FACILITIES-MEAS "S"	2,285.00
TOTAL ALL FUNDS		6,202.40

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	6,202.40
TOTAL ALL BANKS		6,202.40

SCOTTS VALLEY ACCOUNTS PAYABLE
07/27/2017 16:16:30 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.05 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 072817 COMMENT... A/P AS OF JULY 28 2017

DATA-JE-ID DATA COMMENT

W-07282017-508 A/P AS OF JULY 28 2017

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		CASCPRT01	Y	S	6	066	10			

BANK	VENDOR	CHECK#	DATE	AMOUNT
BA	GENERAL CHECKING ACCOUNT			
003566	ABA BUILDING SERVICES	110964	07/28/17	503.00
.15205	ACCOUNTBL	110965	07/28/17	45.00
001405	AFLAC-FLEX ONE	110966	07/28/17	3,396.76
003408	ALANIZ/LUPITA	110967	07/28/17	525.00
001219	ALHAMBRA	110968	07/28/17	124.06
001219	ALHAMBRA	110969	07/28/17	107.02
001818	ALLIANT INSURANCE SERVIC	110970	07/28/17	141.00
000596	ANDERSON/KENNETH D.	110971	07/28/17	2,414.25
000563	APPI	110972	07/28/17	931.76
000998	ASSOCIATED SERVICES CO.	110973	07/28/17	98.61
001373	BAY TREE, LLC	110974	07/28/17	3,620.38
001822	BC LABORATORIES INC.	110975	07/28/17	192.00
003603	BLAVIN/AMBER	110976	07/28/17	409.50
000018	BRINK'S TROPHY SHOPPE	110977	07/28/17	49.60
001017	C.W.E.A.	110978	07/28/17	60.00
001017	C.W.E.A.	110979	07/28/17	105.00
001057	CABRILLO COLLEGE	110980	07/28/17	440.00
001385	CALIFORNIA PUBLIC EMPLOY	110981	07/28/17	127,794.18
000773	CENTRAL COAST LANDSCAPE	110982	07/28/17	383.00
003616	CHESS WIZARDS INC	110983	07/28/17	1,532.30
002091	COMCAST	110984	07/28/17	136.20
001546	CRAIG/ROBERT J	110985	07/28/17	1,500.00
001103	CREATIVE FORMS & CONCEPT	110986	07/28/17	421.47
.15206	CRW INDUSTRIES, INC.	110987	07/28/17	257.00
001896	D & G SANITATION	110988	07/28/17	523.20
001782	FLORES/CARLOS	110989	07/28/17	236.00
.15207	GROMME/BRIAN	110990	07/28/17	100.00
000283	HOSE SHOP	110991	07/28/17	11.65
001308	JOHNSON DDS/BRETT	110992	07/28/17	285.60
001673	LINCOLN FINANCIAL GROUP	110993	07/28/17	1,378.58
001591	MARKELL/ROD	110994	07/28/17	1,974.00
001234	MC GRAW DDS/BERNARD	110995	07/28/17	207.20
001955	PACIFIC TRUCK PARTS, INC	110996	07/28/17	350.00
000098	PALACE ART & OFFICE	110997	07/28/17	1,090.05
000382	PETE'S OUTFLOW TECHNICIA	110998	07/28/17	185.00
003539	PHELPS/JUDITH ANN	110999	07/28/17	1,561.40
003268	PHILLIPS/WENDY	111000	07/28/17	133.00
001097	PRODESSE PROPERTY GROUP	111001	07/28/17	2,642.64
001479	ROBB DDS/JOSEPH W	111002	07/28/17	121.00
000135	SAN LORENZO VALLEY WATER	111003	07/28/17	34.00
001919	SANTA CRUZ BEACH BOARDWA	111004	07/28/17	400.00
001823	SANTA CRUZ CO ENVIRONMEN	111005	07/28/17	1,024.00
000126	SANTA CRUZ FIRE EQUIPMEN	111006	07/28/17	233.30
000131	SCOTTS VALLEY MEDICAL	111007	07/28/17	74.00
000133	SCOTTS VALLEY SPRINKLER	111008	07/28/17	26.84
000405	SILVERSTEIN/THOMAS	111009	07/28/17	3,617.45
.15208	SILVIA/DONNA	111010	07/28/17	45.97
001535	SKIP'S TIRE & AUTO CENTE	111011	07/28/17	45.00

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BA	GENERAL CHECKING ACCOUNT				
.15209	SMITH/PAM	111012	07/28/17	60.00	
000141	SNAP-ON AUTHORIZED DEALE	111013	07/28/17	18.75	
003196	SONSRAY MACHINERY	111014	07/28/17	209.39	
003620	SOUSA'S APPLIANCE	111015	07/28/17	125.00	
003619	STANLEY/ALISHA	111016	07/28/17	49.00	
002053	STEPFORD	111017	07/28/17	5,240.00	
000151	VISION SERVICE PLAN	111018	07/28/17	1,154.04	
.15204	1440 MULTIVERSITY	111019	07/28/17	2,416.00	
	GENERAL CHECKING ACCOUNT			170,759.15	***

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
07/27/2017 16:16:30
GL540R-V08.05 PAGE 3

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				170,759.15

RECORDS PRINTED - 000111

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	125,861.13
004	RECREATION	16,409.11
010	WASTEWATER OPERATIONS	15,994.97
011	TERTIARY TREATMENT PLANT	192.00
019	AFFORDABLE HOUSING	1,974.00
023	SVRDA SUCCESSOR AGENCY	6,263.02
025	GENERAL TRUST	523.20
028	SENIOR CENTER	1,505.58
050	PINEWOOD EST LNDSCP MAINT DT	417.00
112	DENTAL INS INTERNAL SERV	849.80
123	COMMUNITY FACILITY CENTER	769.34
TOTAL ALL FUNDS		170,759.15

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	170,759.15
TOTAL ALL BANKS		170,759.15

City of Scotts Valley
CITY COUNCIL STAFF REPORT

DATE: August 2, 2017
TO: Honorable Mayor and City Council
FROM: Tracy A. Ferrara, City Clerk
APPROVED: Jenny D. Haruyama, City Manager
SUBJECT: **APPOINTMENT TO PARKS & RECREATION ADVOCATES**

SUMMARY OF ISSUE

As vacancies occur, or due to an election or re-election of a Council Member, a member of the Council may nominate a new individual to serve on a City Commission, Committee, and/or Board. All appointments must be approved by the City Council.

There is a vacancy on the Parks & Recreation Advocates and an application has been submitted by Kate Hodgins Halversen. Council Member Jack Dilles has nominated Ms. Halversen to serve on the Parks & Recreation Advocates, and upon Council approval, Ms. Halversen would fill the vacancy.

FISCAL IMPACT

None.

STAFF RECOMMENDATION

Council's approval of this item on the Consent Agenda will ratify the appointment of Kate Hodgins Halversen to serve on the Parks & Recreation Advocates.

<u>TABLE OF CONTENTS</u>	<u>PAGE</u>
Application	2



City of Scotts Valley

Application for Appointment to Serve on a City Advisory Body

Advisory Body you are applying for:

- | | | |
|---|--|---|
| ☐ Planning Commission | ☐ Arts Commission | ☐ Senior Center Board |
| ☒ Parks & Recreation Commission | ☐ Board of Appeals | ☐ Code Enforcement Appeals Board |
| ☐ ADA Accessibility Committee | ☒ Parks & Recreation Advocates | ☐ Mobile Home Park Rent Review |

Contact Information

Name Kate Hodgin Halversen

Street Address _____

City / ST/ ZIP Code _____

Phone – Primary 831-818-5186 ☒ Cell ☐ Work ☐ Home

Phone – Secondary 831-438-1000 ☐ Cell ☒ Work ☐ Home

E-Mail Address Khalversen@gmail.com

Background Information*

Years residing in Scotts Valley 1977-79, 1989-1998 (12 years). Own SV property

Employer self employed

Occupation/Profession Telecom Broker

Education UCSD - BA, Cabillo College - AA

**If you are appointed to a city commission or board, you may be required to file a Statement of Economic Interests (FPPC Form 700). The Form 700 is a State-mandated public document disclosing certain business, property and investment holdings which might conflict with the member's decisions. The City Clerk's Office will supply the Form 700 upon appointment.*

Summarize your interests, education, and/or experience as they relate to this position.

I am a long time user of Parks + Rec facilities and programs for children, teens, and adults. I am familiar with what we offer.

I am a seasoned volunteer successful working in a variety of interest groups serving a variety of interests; Chamber of Commerce, public schools, Cub Scouts, business.

I love the outdoors. I hike, kayak, draw plan air, and swing on the park swings.

Explain how you believe you can contribute toward the effectiveness of this position.

Solicit Parks+Rec experiences and desires where ever possible so that I may be best able to serve the needs of our Community. Solicit individual and organizational support for our Parks and Rec department. Participate in developing Parks+Rec goals and work towards achieving them.

Summarize your participation in civic or community activities.

- Scotts Valley Chamber of Commerce Board of Directors 1990-1992, President 1991
- Leadership Santa Cruz County graduate 1990
- Cub Scout den leader 2004-2007
- Public School Volunteer 1996 - 2017, fundraising, art teacher, classroom help, activity + field trip organizer
- Santa Cruz County Convention + Visitors' Bureau Marketing Committee Member 1983-85

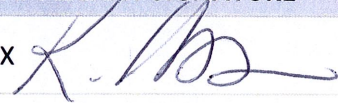
How did you hear about this vacancy?

☐ City Website ☐ Other Website ☒ Word of Mouth ☐ Other (Specify):

APPLICANT SIGNATURE

DATE

X



6/25/17

Return application:

For more information, contact:

OFFICE USE ONLY - DATE RECEIVED

By email to:

tferrara@scottsvally.org

City Clerk's Office (831)440-5600

tferrara@scottsvally.org

www.scottsvally.org

RECEIVED

JUL 06 2017

CITY OF SCOTTS VALLEY

In person or by mail to:

City Clerk's Office

1 Civic Center Drive

Scotts Valley, CA 95066

- Note:
- 1) Applications are retained for one year. You will be contacted if a vacancy occurs within that time.
 - 2) A separate application must be submitted for each advisory body to which you seek appointment.
 - 3) You may attach additional pages or material (such as a resume) to the application if desired.

City of Scotts Valley CITY COUNCIL STAFF REPORT

DATE: August 2, 2017

TO: Honorable Mayor and City Council

FROM: Ken Anderson, City Engineer

APPROVED: Jenny Haruyama, City Manager

SUBJECT: **LOT LINE ADJUSTMENT BETWEEN APN 021-271-05
(WASTEWATER TREATMENT PLANT) AND
APN 021-061-25 (CORPORATION YARD)**

SUMMARY OF ISSUE

The City owns two adjoining parcels, one on which the Corporation yard sits and the other the waste water treatment plant (WWTP). When the WWTP administration building was constructed, it was built on the adjacent parcel used by the corporation yard as there was adequate room. A chain link security fence was installed separating the two uses. For clarification purposes, the City proposes to adjust the property line to the fence line separating the two uses. The lot line adjustment will reflect the actual use of the property moving the property line so the Wastewater Treatment Plant Administration building will be on the same parcel as the rest of the treatment plant. The resulting parcels comply with the applicable zoning regulation.

FISCAL IMPACT

There is no fiscal impact to the General Fund.

STAFF RECOMMENDATION

It is recommended that City Council approve the Lot Line Adjustment between APN 021-271-05 (WWTP) and APN 021-061-25 (Corp Yard).

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Lot Line Adjustment Plat Map APN 022-271-05 and APN 022-061-25

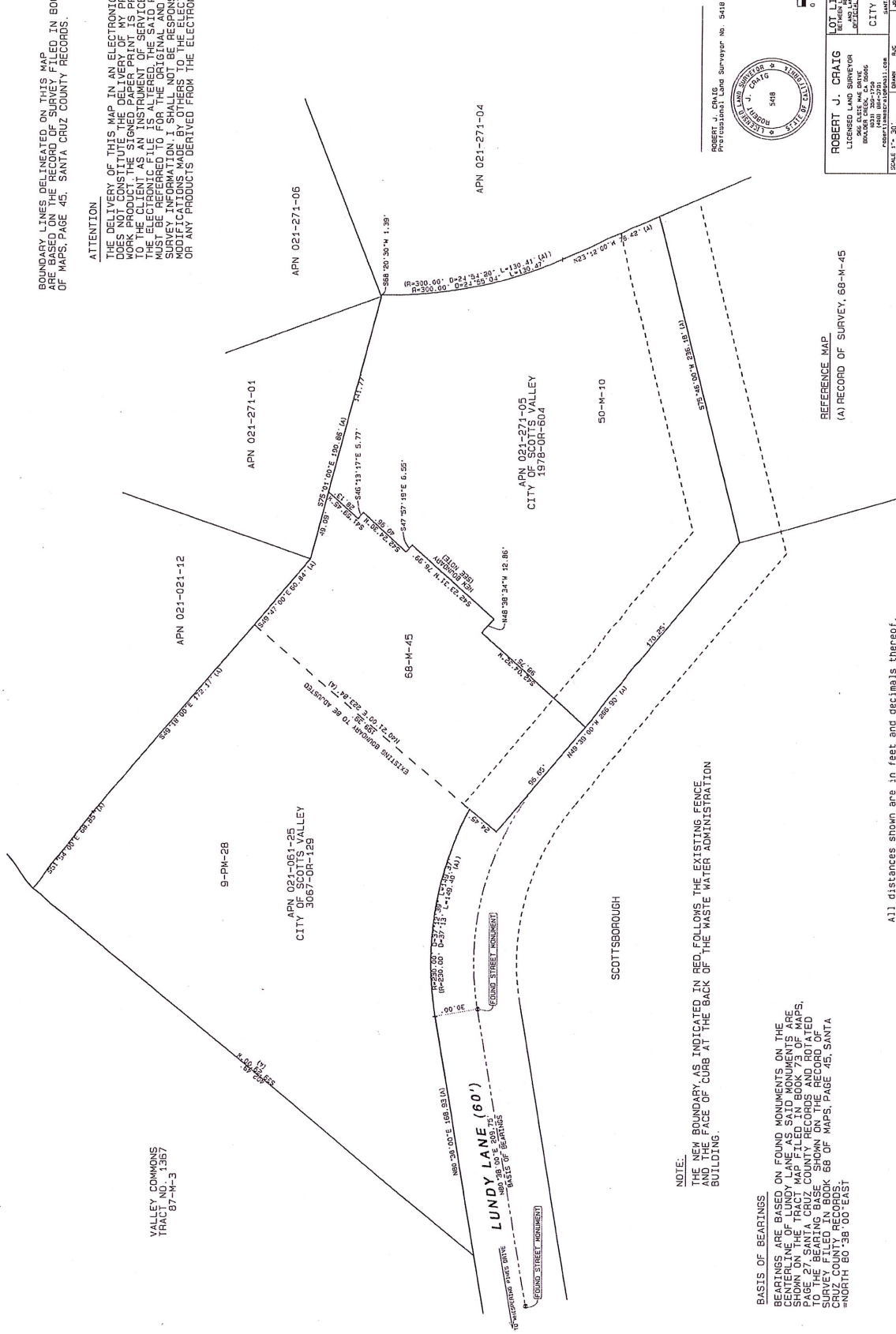
2

BOUNDARY LINES DELINEATED ON THIS MAP ARE BASED ON THE RECORD OF SURVEY FILED IN BOOK 68 OF MAPS, PAGE 45, SANTA CRUZ COUNTY RECORDS.

ATTENTION

THE DELIVERY OF THIS MAP IN AN ELECTRONIC FILE DOES NOT CONSTITUTE THE DELIVERY OF MY PROFESSIONAL SERVICES. THE CLIENT'S RESPONSIBILITY IS TO OBTAIN THE ORIGINAL INSTRUMENT OF SERVICE TO THE CLIENT AS AN INSTRUMENT OF SERVICE. THE ELECTRONIC FILE IS ALTERED, THE SAID PAPER PRINT MUST BE REFERRED TO FOR THE ORIGINAL AND CORRECT SURVEY INFORMATION. I SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THE ELECTRONIC FILE OR ANY PRODUCTS DERIVED FROM THE ELECTRONIC FILE.

EXHIBIT A



BASIS OF BEARINGS

BEARINGS ARE BASED ON FOUND MONUMENTS ON THE SECTION LINE. LUNDY LANE AS SAID MONUMENTS ARE SHOWN ON THE TRUCK MAP, FILED IN BOOK 68 OF MAPS, PAGE 27, SANTA CRUZ COUNTY RECORDS AND ROTATED TO THE BEARING BASE SHOWN ON THE RECORD OF SURVEY FILED IN BOOK 68 OF MAPS, PAGE 45, SANTA CRUZ COUNTY RECORDS. THE BEARING IS NORTH 80° 38' 00" EAST.

NOTE:

THE NEW BOUNDARY AS INDICATED IN RED FOLLOWS THE EXISTING FENCE AND THE FACE OF CURB AT THE BACK OF THE WASTE WATER ADMINISTRATION BUILDING.

All distances shown are in feet and decimals thereof.

REFERENCE MAP
(A) RECORD OF SURVEY, 68-M-45

ROBERT J. CRAIG
Professional Surveyor No. 5418
Santa Cruz County, California



ROBERT J. CRAIG LICENSED LAND SURVEYOR 5418 1000 BRIDGEWAY, SUITE 200 SAN JUAN, CALIFORNIA 95076 robert.j.craig@sbcglobal.net	
LOT LINE ADJUSTMENT MAP REFERENCE MAP (A) RECORD OF SURVEY, 68-M-45 CITY OF SCOTT'S VALLEY SANTA CRUZ COUNTY, CALIFORNIA	JOB NO. C-1719 INDEX SANTA CRUZ CO. 1 SHEET 1 DATE JULY 9, 2017 APN 021-051-25 APN 021-271-05

City of Scotts Valley CITY COUNCIL STAFF REPORT

DATE: August 2, 2017

TO: Honorable Mayor and City Council

FROM: Ken Anderson, City Engineer

APPROVED: Jenny D. Haruyama, City Manager

SUBJECT: **PARCEL MAP FOR 187 HACIENDA DRIVE, MLD 16-001
(APN 023-181-10)**

SUMMARY OF ISSUE

On September 21, 2016, the City Council approved a subdivision of two lots from one existing parcel located at 187 Hacienda Drive, MLD 16-001, APN 023-181-10. Staff has reviewed the conditions of approval and found that all necessary conditions have been completed prior to the filing of the map.

FISCAL IMPACT

There is no fiscal impact to the General Fund. Approximately \$2,630 was collected from the applicant to cover the intake process and applicable City costs for Surveyor, Planning and Department of Public Works Parcel Map.

STAFF RECOMMENDATION

It is recommended that the City Council approve Resolution No.1924.1, approving parcel map, MLD 16-001, APN 023-181-10, 187 Hacienda Drive.

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Resolution No. 1924.1

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RESOLUTION NO. 1924.01

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SCOTTS VALLEY APPROVING THE PARCEL MAP FOR MLD 16-100 187 HACIENDA DRIVE (APN 023-181-10)

WHEREAS, the City of Scotts Valley (City) approved the Tentative Map for 187 Hacienda Drive, MLD 16-001 (the Subdivision) on September 21, 2016; and

WHEREAS, consistent with the approved Tentative Map, Brian Claassen & Kristen Claassen submitted to the City for approval a Parcel Map for the Subdivision; and

WHEREAS, staff has reviewed the proposed Parcel Map and finds it to be technically correct and consistent with the Tentative Map and that all applicable Parcel Map conditions of approval have been substantially satisfied; and

WHEREAS, the City has determined that the Parcel Map is statutorily exempt from the California Environmental Quality Act (CEQA) Statutory Exemptions, Title 14 of the California Code of Regulations Section 15268(b)(3) Ministerial Projects, approval of final subdivision maps.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Scotts Valley as follows:

1. The location and configuration of the lots to be created by the Subdivision substantially comply with the previously approved Tentative Map; and
2. The Parcel Map is categorically exempt from the California Environmental Quality Act (CEQA), Statutory Exemptions, Title 14 of the California Code of Regulations Section 15268(b)(3) Ministerial Projects, approval of final subdivision maps; and
3. The City Council of the City of Scotts Valley, pursuant to Government Code Section 66458, hereby approves the Parcel Map for the Subdivision, a copy of which is hereby attached as Exhibit A and made part of this Resolution.

The above and foregoing Resolution was duly and regularly adopted by the City Council of the City of Scotts Valley at a regular meeting held on the 2nd day of August, 2017 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved: _____
Randy Johnson, Mayor

Attest: _____
Tracy A. Ferrara, City Clerk

SURVEYOR'S STATEMENT

This map was made by me or under my direction and is based upon a field survey performed in conformance with the Subdivision Map Act and local ordinance, at the request of Brian Claassen in August 2015. The Survey is true and complete as shown.

I hereby state that this Parcel Map substantially conforms to the approved or conditionally approved tentative map, if any. All monuments are of the character, and occupy the positions indicated, or will be set in these positions within one year after recordation of this map. These monuments are or will be sufficient to enable the survey to be retraced.

Mike R. Hogan P.L.S. 7362 Date _____

AUDITOR - CONTROLLER'S CERTIFICATE

I hereby certify that there are no liens for unpaid State, County, municipal or local taxes or special assessments collected as taxes on this map and included in the within subdivision or against any part thereof, and that no special assessments collected as taxes which are not yet payable, and which is hereby estimated will not exceed the sum of _____ or the year 20____, assessments in special assessment districts as follows, to wit:

Name, Number or Designation of District Total Outstanding Principal and Interest to Maturity Final Maturity Date

and that this certificate does not include any assessments of any assessment district, the bonds of which have not yet become a lien against said land or any part thereof.

Dated _____ Auditor-Controller of the County of Santa Cruz

by Deputy _____

CLERK OF THE BOARD CERTIFICATION

The Clerk of the Board of Supervisors of the County of Santa Cruz does hereby certify that all certificates and securities required by the provisions of Sections 66492 and 66493 of the Subdivision Map Act have been duly filed and deposits have been made. Pursuant to the authority delegated to me by said Board, I hereby approve said certificates and securities on behalf of the County of Santa Cruz.

County Administration Officer and Ex-Officio Clerk of the Board of Supervisors _____

by Deputy Clerk _____

Dated _____

SUBDIVIDERS' STATEMENT

We hereby state that we are the owners of or have some right, title or interest in and to the real property included within the subdivision shown upon this map, and that we are the only persons whose signature is necessary upon this map pursuant to Section 66445 (c) of the Subdivision Map Act, and that we are the only persons who have signed this map and subdivision as shown within the distinctive border lines.

OWNERS: Brian Claassen and Kristen Claassen

Signatures: _____ Brian Claassen _____ Kristen Claassen

BENEFICIARY TO DEED OF TRUST (DOCUMENT NO. 2016-0021021)

Signature: _____

Marlyn J. Bergman, Surviving Trustee of the Bonnie L. Bergman and Marlyn J. Bergman Declaration of Trust

ACKNOWLEDGEMENT

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

State of _____ ss

County of _____ On _____, 20____, before me,

Notary Public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are

subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature _____

ACKNOWLEDGEMENT

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

State of _____ ss

County of _____ On _____, 20____, before me,

Notary Public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are

subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature _____

CITY ENGINEER'S STATEMENT

I hereby state that I have examined this parcel map and the subdivision as shown hereon is substantially the same as it appeared on the tentative map, and any approved alterations thereof. All provisions of the State Subdivision Map Act, Section 66,450 (a)(1)(2)(3), and the City of Scotts Valley Subdivision Ordinance, applicable at the time of approval of the tentative map have been complied with, and that I am satisfied that this map is technically correct.

Dated _____ Ken D. Anderson, City Engineer
City of Scotts Valley
R.C.E. No. 46465

RECORDER'S STATEMENT

Filed this _____ day of _____, 20____, of _____ in Volume _____ of Parcel Maps at Page _____ at the request of Brian Claassen.

County Recorder _____

by Deputy _____

Serial No. _____ Fee _____

CITY SURVEYOR'S STATEMENT

I hereby state that I have examined this parcel map and that I am satisfied that this map is technically correct pursuant to Section 66450 (c) (4) of the subdivision map act.

Dated _____ Robert J. Croft, Acting City Surveyor
City of Scotts Valley, California
P.L.S. No. 5418

STATEMENT OF THE CITY CLERK

I, Tracy Ferrara, City Clerk of the City Council, City of Scotts Valley, State of California, hereby state that said council approved the within map on the _____ day of _____, 2017, in accordance with the condition approval for the Tentative Map.

Dated _____

(Signed & Sealed)

Tracy Ferrara
City Clerk of the City of Scotts Valley
State of California

M.L.D. #16-001
PARCEL MAP

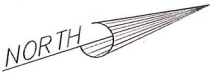
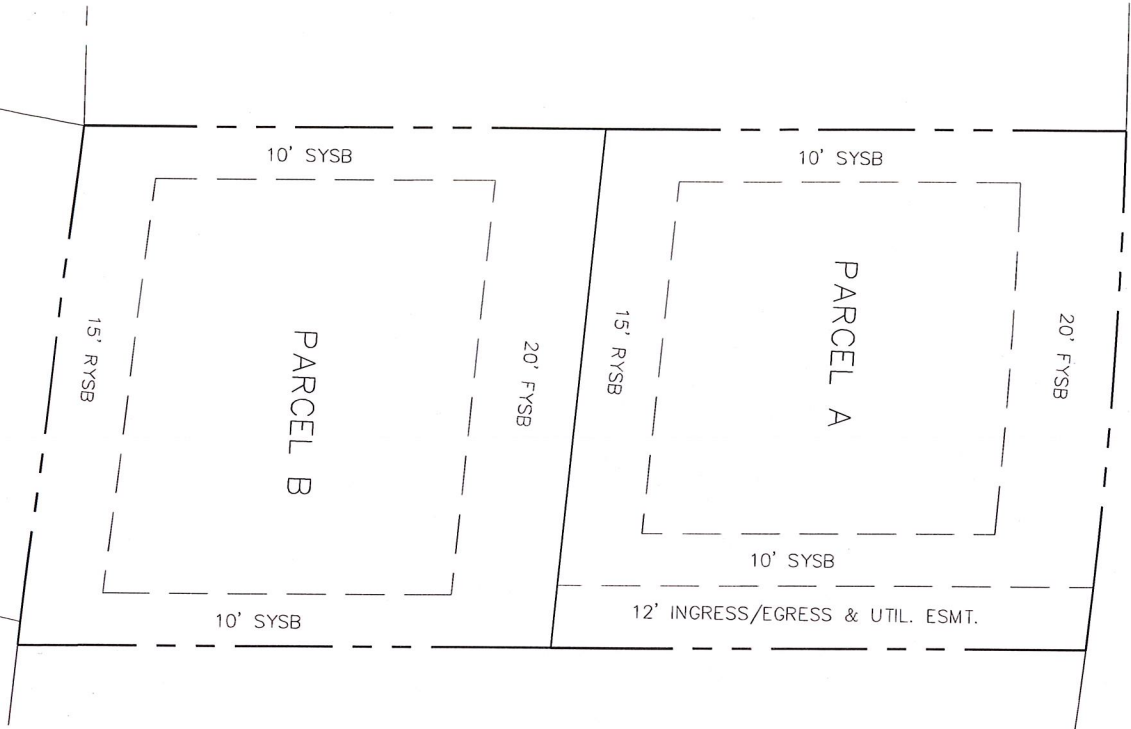
BECOME A 2 LOT SUBDIVISION OF THE LUNGS OF
BRIAN CLAASSEN & KRISTEN CLAASSEN
AS SHOWN ON RECORDED MAP 124, PAGE 15
ALL BEING OFFICIAL RECORDS OF SANTA CRUZ COUNTY
AND LYING WITHIN TOWNSHIP 10S, RANGE 17E, ALBIA & M.
CITY OF SCOTTS VALLEY
APN: 023-181-10
STATE OF CALIFORNIA
DATE: APRIL, 2017

HOGAN LAND SERVICES
A CALIFORNIA CORPORATION

802 ESTATES DR, STE 100A
APTOS, CA 95003
Tel (831) 425-1617
Fax (831) 425-0224
www.hoganls.com
JOB # H0089
SHEET ONE OF THREE SHEETS

EXHIBIT A

HACIENDA DRIVE
(60' WIDE)



LEGEND

FYSB INDICATES FRONT YARD SETBACK
SYSB INDICATES SIDE YARD SETBACK
RYSB INDICATES REAR YARD SETBACK
SB INDICATES SETBACK DISTANCE

NOTE:

INFORMATION SHOWN ON THIS SHEET IS ADVISORY ONLY AND IS NOT INTENDED TO AFFECT RECORD TITLE INTEREST. INFORMATION SHOWN HEREON IS COMPILED FROM PUBLIC RECORDS OR REPORTS AND IS NOT GUARANTEED TO BE ACCURATE. THE CORRECTNESS OR SUFFICIENCY OF THESE RECORDS OR REPORTS BY THE PREPARED OF THIS MAP.

NOTES

THE FOLLOWING NOTES ARE REQUIRED BY THE CONDITIONS OF APPROVAL FOR MLD #16-001.

PER CONDITION OF APPROVAL, A.11, THE PROJECT IS LOCATED IN AN AREA OF SENSITIVITY FOR ARCHAEOLOGICAL RESOURCES. AN ARCHAEOLOGICAL SURVEY AND ACTIVITIES OF FOUR CUBIC YARDS OR MORE.

THE FOLLOWING REQUIREMENTS SHALL BE NOTED ON THE PARCEL MAP AS ITEMS TO BE COMPLETED PRIOR TO OBTAINING A BUILDING PERMIT ON LOTS CREATED BY THIS LAND DIVISION.

PER CONDITIONS OF APPROVAL, EXHIBIT A.

4. ALL REQUIRED BUILDING PERMITS SHALL BE OBTAINED AND THE APPLICANT SHALL PAY ALL APPROPRIATE FEES.

18. ENCROACHMENT PERMITS WILL BE REQUIRED.

THE FOLLOWING REQUIREMENTS SHALL BE NOTED ON THE PARCEL MAP AS ITEMS TO BE COMPLETED PRIOR TO THE FINAL MAP RECORDING:

6. THE EXISTING STRUCTURES SHALL BE DEMOLISHED OR BROUGHT INTO CONFORMANCE (EXCEPT THE LEGAL EXISTING NON-CONFORMING COVERED FRONT PORCH) WITH ALL APPLICABLE CODES AND REGULATIONS.

7. THE EXISTING DETACHED GARAGE ON PROPOSED PARCEL, B SHALL BE REMOVED PRIOR TO APPROVAL OF THE FINAL MAP.

8. A NEW CONFORMING GARAGE SHALL BE BUILT ON PARCEL, A.

13. THE DEVELOPER SHALL COMPLY WITH TITLE 14 OF THE CITY'S MUNICIPAL CODE REGARDING AFFORDABLE HOUSING IN-LIQUID FEES.

ALL FUTURE CONSTRUCTION ON THE LOTS SHALL CONFORM TO THE DESIGN GUIDELINES APPROVED FOR THIS LAND DIVISION AND SHALL ALSO MEET THE FOLLOWING ADDITIONAL CONDITIONS:

14. A SOILS/CIVIL ENGINEER SHALL APPROVE SITE GRADING, DRAINAGE, EROSION CONTROL AND FOUNDATION PLANS.

NON-TITLE INFORMATION

M.L.D. #16-001

PARCEL MAP

BRIAN CLAASSEN & KRISTEN CLAASSEN

BEING A 2 LOT SUBDIVISION OF THE LANDS OF

AS SHOWN ON RECORDED MAP 124, PAGE 15

AND LYING WITHIN TOWNSHIP 10S, RANGE 17N, M.D.B. & M.

CITY OF SCOTT'S VALLEY STATE OF CALIFORNIA

SCALE: 1" = 15' APN: 023-181-10 DATE: APRIL, 2017

HOGAN LAND SERVICES
A CALIFORNIA CORPORATION
802 ESTATES DR., STE 100-A
APTOS, CA 95003
Tel (831) 425-1817
Fax (831) 425-0224
www.hoganls.com
JOB # 40069
SHEET THREE OF THREE SHEETS

City of Scotts Valley CITY COUNCIL STAFF REPORT

DATE: August 2, 2017
TO: Honorable Mayor and City Council
FROM: Ken Anderson, City Engineer
APPROVED: Jenny Haruyama, City Manager
SUBJECT: **DORM AREA PUBLIC ACCESS EASEMENT**

SUMMARY OF ISSUE

A public access easement is being created to allow roadway, sidewalks, vehicular and pedestrian access at the 1440 Multiversity development. The easement will be located on the former Harp and Garhart dormitory driveway, accessed via that particular street via Bethany Drive. The easement exhibits are not attached to this report, but will be available at the Council meeting.

FISCAL IMPACT

There is no fiscal impact associated with this action. While the easement will be public, the Grantor will be responsible for all required maintenance and repair. These obligations have been recorded in the deed as described in the attached resolution.

STAFF RECOMMENDATION

It is recommended that the City Council approve Resolution No. 1895.20 approving the Public Access Easement for Dorm Area (Formerly California Court & Parkway) APN 023-072-01 (Portion) and APN 023-041-09 (Portion).

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Resolution No. 1895.20

2

RESOLUTION NO. 1895.20

**RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SCOTTS VALLEY APPROVING DORM AREA
PUBLIC ACCESS EASEMENT DEDICATION FOR
APN 023-041-01 (Portion)
APN 023-041-09 (Portion)**

BE IT RESOLVED by the City Council of the City of Scotts Valley (The “City”) that the grant of easement, a copy of which is attached hereto as Exhibit A and shown on the map as Exhibit B, both of which are hereby incorporated by the reference, which was provided to the City from 1440 DEVCO LLC, A California Limited Liability Company (“Grantor”), for the location and use of roadway, vehicular and pedestrian access is hereby accepted. The easement rights herein granted shall include reasonable access over and across the Servient Estate by the Grantee, its agents, contractors and employees and the general public for the purposes of using the Public Access Easement Area for pedestrian access and use. It is understood that the roadway and fire turnaround improvements are to be constructed and installed by Grantor in accordance with plans and specifications approved by the City and in accordance with the permits granted by City.

BE IT FURTHER RESOLVED that the City Clerk is directed to certify said acceptance on said deed and have the same recorded in the office of the County Recorder for the County of Santa Cruz.

The above and foregoing Resolution was duly and regularly adopted by the City Council of the City of Scotts Valley at a regular meeting held on the 2nd day of August, 2017 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved: _____
Randy Johnson, Mayor

Attest: _____
Tracy Ferrara, City Clerk

RECORDED AT THE REQUEST OF:
The City of Scotts Valley

WHEN RECORDED RETURN TO:

The City of Scotts Valley
One Civic Center Drive
Scotts Valley, CA 95066

GRANT OF EASEMENT FOR PUBLIC ACCESS PURPOSES – DORM ACCESS AREA
EASEMENT IN GROSS

THIS GRANT OF EASEMENT FOR Public Access Purposes ("Public Access Easement Agreement") is made as an easement in gross by and between 1440 DEVCO LLC, a California limited liability company, as "Grantor" and The City of Scotts Valley, a municipal corporation as Grantee, as of August 2, 2017 with respect to the real property described herein as:

All of that certain real property situated in the City of Scotts Valley ("City"), Santa Cruz County, State of California, described on **Exhibit "A"** attached hereto and incorporated herein by this reference (the "Servient Estate")

NOW, THEREFORE, in consideration of the mutual covenants and declarations set forth herein and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged, Grantor now grants to Grantee the easements and rights herein stated for the location and use of roadway, vehicular and pedestrian access that shall exist and endure for the benefit of Grantee and the public as hereinafter provided, over and across the Public Access Easement Area within the Servient Estate in perpetuity as stated in this Public Access Easement Agreement, subject to the terms and conditions stated in this Public Access Easement Agreement being kept and fulfilled.

1. Creation of Easements. There is hereby established and granted in favor of Grantee and the public over and across, those portions of the Servient Estate shown on **Exhibit "B"** attached hereto as the Public Access Easement Area as a non-exclusive easement in gross for the purpose of roadway, vehicular and pedestrian access to be constructed by Grantor for Grantee and the general public for the term herein stated. The easement rights herein granted shall include reasonable access over and across the Servient Estate by the Grantee, its agents, contractors and employees for the purposes of using the Public Access Easement Area for roadway, vehicular and pedestrian access and use. It is understood that the improvements within the Public Access Easement Area have been constructed and installed by Grantor in accordance with plans and specifications approved by Grantee and in accordance with the permits granted by Grantee.

2. Duration of Easement. The easements herein granted shall be perpetual until such time as Grantee terminates or abandons such easements by written instrument.

3. Use of Easement Area. The Public Access Easement Area and all improvements installed and located therein may be used by the Grantee for of roadway, vehicular and pedestrian access purposes for use by City of Scotts Valley, the Grantee hereunder, and the public for public use for use of the improvements within the Public Access Easement Area.

4. Design and Construction of Access Easement Areas. The Grantor shall be responsible for the design of the improvements within the Public Access Easement Area which design shall comply with all applicable laws and shall be reviewed and approved by Grantee, not to be unreasonably withheld or delayed. Grantor shall construct said improvements at Grantor's sole cost and expense, with the understanding that all such improvements shall be undertaken in accordance with the approved design and permit thereof, in a reasonable and prudent manner. All construction and installation of improvements hereunder shall be at no cost or expense to Grantee and shall be undertaken consistent in all material respects with the approved plans and city inspection requirements.

5. Maintenance of Access Easement Area. The Grantor shall be responsible for general maintenance and repair of the improvements within the Public Access Easement Area during the term of this Public Access Easement Agreement and shall maintain and repair the improvements within the Public Access Easement Area in a commercially reasonable well maintained state and condition of repair consistent with the City approved construction documents and at its sole cost and expense.

6. Easement in Gross. The easements and rights granted or created herein as the Public Access Easement Area shall be an easement in gross for the use and benefit of Grantee and for the general public as the Public Access Easement Area, and cannot be transferred, assigned, or encumbered.

7. Rights-Servient Estate Owner. The owner of the Servient Estate hereunder shall have the right to use the Servient Estate in any manner which is not inconsistent with this grant of easement which does not materially interfere with the easement rights hereunder granted to the Grantee, and provided that no permanent building structures shall be constructed or placed thereon.

8. Indemnity. Grantee shall indemnify and hold Grantor free and harmless from and against all cost, damage and/or liability which arises from or relates to the acts or omissions of Grantee, or of Grantee's agents, employees, contractors, or invitees, in using this Public Access Easement, except to the extent that such cost, damage and/or liability arises from the gross negligence or willful misconduct of Grantor or Grantor's agents, employees, contractors, or invitees.

9. Notices. Any notice request, demand or other communications permitted or required to be given under this Agreement shall be in writing duly addressed to the parties as follows:

GRANTOR:
1440 DEVCO LLC, a California limited liability company
18974 Monte Vista Drive
Saratoga CA 95070
Attn: Scott Kriens

GRANTEE:
The City of Scotts Valley
One Civic Center Drive
Scott Valley, CA 95066
Attn: City Manager

Any such notice sent by registered or certified mail, return receipt requested shall be deemed to have been duly given and received 5:00 p.m. (Pacific Time) two (2) business days after it is so addressed and mailed with postage prepaid. Any such notice sent by a recognized overnight courier service shall be deemed to have been duly given and received 5:00 p.m. (Pacific Time) one (1) business day after it is so addressed and sent with the cost of such overnight delivery service prepaid. Notice sent by any other manner shall be effective only upon actual receipt thereof. Any party may change its address for purposes of this Agreement by giving notice to the other party as provided herein.

This is to certify that the interest in the real property conveyed hereby pursuant to the Easement Deed ("Public Access Easement Agreement Dorm Access Area") from 1440 Devco LLC, a California limited liability company, to the City of Scotts Valley, a general law city and municipal corporation, is hereby accepted by the undersigned officer on behalf of the City pursuant to authority conferred by resolution of the City, and the City consents to the recordation thereof by its duly authorized officer.

By: _____
 Its: _____

STATE OF CALIFORNIA)
) ss
COUNTY OF _____)

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

(Signature)

006

Exhibit "A" - Servient Estate

Exhibit "B" - Public Access Easement Area

City of Scotts Valley
CITY COUNCIL STAFF REPORT

DATE: August 2, 2017

TO: Honorable Mayor and City Council

FROM: Laurie Grundy, Accountant II

APPROVED: Jenny Haruyama, City Manager

SUBJECT: **RESOLUTION NO. 1596.41 AUTHORIZING THE LEVY OF THE ANNUAL SPECIAL TAX ROLL FOR SCOTTS VALLEY DRIVE FOR COMMUNITY FACILITIES DISTRICT 97-1 FOR THE FISCAL YEAR 2017/2018**

SUMMARY OF ISSUE

The special tax formula for Community Facilities District 97-1, adopted as part of Resolution No. 1596.1, prescribes how the Scotts Valley Drive taxes are calculated for all properties in the City of Scotts Valley. The 2017/2018 tax for every property in the District has been calculated and is shown on the "City of Scotts Valley Community Facilities District No. 97-1 Fiscal Year 2017/18 Preliminary Annual Report" which is on file in the office of the Finance Department.

FISCAL IMPACT

The special taxes total \$423,623.08 for 2017/2018. This amount is sufficient to cover debt service in 2017/2018. The amount for each parcel is approximately 83.2% of the maximum annual tax. For instance, single family homes will be taxed at \$32.44, which is approximately 83.2% of the annual maximum tax rate of \$39.

STAFF RECOMMENDATION

It is recommended that the City Council Adopt Resolution No. 1596.41 authorizing the levy of the annual special tax roll for Community Facilities District 97-1 for fiscal year 2017/2018.

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RESOLUTION NO. 1596.41

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SCOTTS VALLEY AUTHORIZING
THE LEVY OF THE ANNUAL SPECIAL TAX
FOR THE CITY OF SCOTTS VALLEY
COMMUNITY FACILITIES DISTRICT NO. 97-1
FISCAL YEAR 2017/18**

WHEREAS, the City Council of the City of Scotts Valley, California, (hereinafter referred to as the “legislative body”), has initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of a special tax in a community facilities district, all as authorized pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982”; being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. This Community Facilities District shall hereinafter be referred to as “District” and,

WHEREAS, this legislative body, by Ordinance as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay the costs and expenses related to said Community Facilities Districts, and this legislative body is desirous to establish the specific rate of the special tax to be collected for the next fiscal year.

NOW THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are all true and correct.

SECTION 2. That the specific rate and amount of the special tax to be collected to pay the costs and expenses for the next fiscal year (2017/18) for the referenced District is hereby determined and established as set forth in the referenced and incorporated “City of Scotts Valley Community Facilities District No. 97-1 Fiscal Year 2017/18 Preliminary Annual Report”.

SECTION 3. That the rate as set forth above does not exceed the amount as previously authorized by Ordinance of this legislative body, and is not in excess of that as previously approved by the qualified electors of the District.

SECTION 4. That the proceeds of the special tax shall be used to pay, in whole or in part, the costs of the following:

- A. Payment of principal and interest on any outstanding authorized bonded indebtedness and contractual obligations of the CFD on an annual basis;
- B. Necessary replenishment of bond reserve funds or other reserve funds;
- C. Payment of costs of acquisition and construction of the Scotts Valley Drive project;
- D. Repayment of advances and loans, if appropriate;
- E. Payment of District administrative expenses up to a maximum of \$25,000 per year;
- F. Anticipated delinquencies in the payment of the Special Tax.

The proceeds of the special taxes shall be used as set forth above, and shall not be used for any other purpose.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax.

SECTION 6. All monies above collected shall be paid into the Community Facilities District fund, including any bond fund and reserve fund.

SECTION 7. The Auditor of the County is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land effected in a space marked "public improvements, special tax" or by any other suitable designation, the installment of the special tax, and for the exact rate and amount of said tax, reference is made to the referenced and incorporated "City of Scotts Valley Community Facilities District No. 97-1 Fiscal Year 2017/18 Preliminary Annual Report".

SECTION 8. The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

Adopted by the City Council of the City of Scotts Valley at an adjourned regular meeting of said Council held on August 2, 2017 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved: _____
Randy Johnson, Mayor
City of Scotts Valley

ATTEST: _____
Tracy A. Ferrara, City Clerk
City of Scotts Valley

I hereby certify that the foregoing resolution was duly and regularly passed by the City Council of the City of Scotts Valley at an adjourned regular meeting held on August 2, 2017.

Tracy A. Ferrara, City Clerk



**City of Scotts Valley
Community Facilities District No. 97-1**

**Fiscal Year 2017/18
Preliminary Annual Report**

July 2017

Main Office

32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516 Fax: 951.296.1998

Regional Office

870 Market Street, Suite 1223
San Francisco, CA 94102
Toll free: 800.434.8349 Fax: 415.391.8439

CITY OF SCOTTS VALLEY
One Civic Center Drive
Scotts Valley, CA 95066
Phone - (831) 440-5610
Fax - (831) 438-2793

CITY COUNCIL

Randy Johnson, Mayor
Jim Reed, Vice Mayor
Stephany Aguilar, Council Member
Jack Dilles, Council Member
Donna Lind, Council Member

CITY STAFF

Jenny Haruyama, City Manager
Tracy Ferrara, City Clerk

BOND COUNSEL

Robert M. Haight
Scotts Valley
(831) 438-6610

FISCAL AGENT

Union Bank, N.A.
San Francisco
(415) 296-6750

SPECIAL TAX ADMINISTRATOR

Tim Seufert, Client Services Director
Trevor Speer, Project Manager
Darrylanne Zarate, Financial Analyst

EXECUTIVE SUMMARY/SPECIAL ISSUES

2017/18 Levy Summary

For the Fiscal Year 2017/18 levy, all parcels are levied at 83.2% of the Maximum Special Tax Rates. The following table provides the levy breakdown for the Community Facilities District No. 97-1 (the "CFD") for Fiscal Year 2017/18. Details regarding the levy can be found in Section 1 of this Report. A parcel listing showing the Special Tax roll for Fiscal Year 2017/18 is provided in Section 8 of this Report.

DESCRIPTION	2017/18 AMOUNT
Principal Due Series A	\$255,000.00
Principal Due Series B	0.00
Interest Due Series A	151,522.50
Interest Due Series B	0.00
Administrative Expenses	17,141.35
Delinquency Management	0.00
Anticipated Delinquencies	0.00
Special Tax Fund Credit	0.00
Adjustment for Rounding	(40.77)
TOTAL 2017/18 LEVY (1)	\$423,623.08

(1) Amount will vary slightly from actual levy due to rounding and possible parcel changes.

Delinquency Summary

The following table shows the Fiscal Year 2016/17 delinquency information including the April 10, 2017 installment:

DUE DATE	AMOUNT LEVIED	AMOUNT DELINQUENT	PERCENT DELINQUENT
12/10/16	\$212,388.40	\$11,844.46	5.58%
04/10/17	212,388.40	12,934.40	6.09%
Totals:	\$424,776.80	\$24,778.86	5.83%

Refer to Section 7 of this Report to see the Delinquency Summary Report of the CFD.

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1. 2017/18 LEVY

1.1. Annual Levy Components

The following table shows the components that make up the Fiscal Year 2017/18 levy. Information from the Fiscal Year 2016/17 levy is included as well for comparison purposes.

DESCRIPTION	2017/18 AMOUNT	2016/17 AMOUNT	INCREASE/ (DECREASE)
Principal Due Series A	\$255,000.00	\$50,000.00	\$205,000.00
Principal Due Series B	0.00	195,000.00	(195,000.00)
Interest Due Series A	151,522.50	153,022.50	(1,500.00)
Interest Due Series B	0.00	9,750.00	(9,750.00)
Administrative Expenses	17,141.35	17,005.98	135.37
Delinquency Management	0.00	0.00	0.00
Anticipated Delinquencies	0.00	0.00	0.00
Funds Credit	0.00	0.00	0.00
Adjustment for Rounding	(40.77)	(1.68)	(39.09)
TOTAL ANNUAL LEVY (1)	\$423,623.08	\$424,776.80	(\$1,153.72)

(1) Amount will vary slightly from actual levy due to rounding and possible parcel changes.

1.2. Debt Service Requirements

The debt service requirements associated with the Fiscal Year 2017/18 for the CFD are as follows:

DATE	PRINCIPAL DUE	INTEREST DUE	TOTAL DEBT SERVICE
March 1, 2018 A	\$0.00	\$75,761.25	\$75,761.25
March 1, 2018 B	0.00	0.00	0.000
September 1, 2018 A	\$255,000.00	75,761.25	330,761.25
September 1, 2018 B	0.00	0.00	0.00
TOTAL DUE	\$255,000.00	\$151,522.50	\$406,522.50

1.3. Special Tax Spread

For the Fiscal Year 2017/18 levy, the Special Tax is estimated to be levied on 3,689 parcels within the CFD at 83.2% of the Maximum Special Tax Rate. The following table shows the proposed levy amount for each property type within the CFD.

PROPERTY TYPE	PARCELS	PROPOSED LEVY AMOUNT (1)
Residential		
Single Family Residence	2,914	\$99,090.72
Multi-Family Residence	147	24,066.50
Mobile Home Park	204	21,948.16
Vacant	118	23,983.48
Undeveloped	3	87.36
Commercial		
Commercial	12	9,945.76
Hotel	2	4,681.30
Restaurant	7	6,564.14
Vacant	36	20,662.62
Other	183	212,593.04
Exempt	63	0.00
TOTALS	3,689	\$423,623.08

(1) Levy Amount includes rounding. Could vary slightly from actual levy due to possible parcel changes.

There are 3,689 parcels within the CFD but 63 are exempt from the levy of Special Tax. For the Fiscal Year 2017/18 levy, the Maximum Special Tax for the parcels within the CFD totals \$509,135.90. Maximum and Applied Special Tax Rates are described in the Rate and Method of Apportionment (see Section 4 of this Report).

1.4. Administrative Expenses

The following table shows estimated administrative expenses for the CFD for Fiscal Year 2017/18. Information from the Fiscal Year 2016/17 levy is included as well for comparison purposes.

DESCRIPTION	2017/18 AMOUNT	2016/17 AMOUNT
Trustee/Fiscal Agent Fees Series A	\$2,500.00	\$2,500.00
Trustee/Fiscal Agent Fees Series B	2,500.00	2,500.00
County Collection Fees	0.00	0.00
Arbitrage Calculation Costs	0.00	0.00
Continuing Disclosure Report Fees	1,465.07	1,421.01
Continuing Disclosure Dissemination Fees	0.00	0.00
Consultant Fees	8,067.87	7,895.08
Consultant Expenses	496.36	641.22
DFAST Online Fees	2,112.05	2,048.67
TOTAL EXPENSES	\$17,141.35	\$17,005.98

1.5. Fund Credit Calculation

There will be no Special Tax Fund credit applied to the levy for Fiscal Year 2017/18.

1.6. Delinquency Summary

The following table shows the Fiscal Year 2016/17 delinquency information including the April 10, 2017 installment:

DUE DATE	AMOUNT LEVIED	AMOUNT DELINQUENT	PERCENT DELINQUENT
12/10/16	\$212,388.40	\$11,844.46	5.58%
04/10/17	212,388.40	12,934.40	6.09%
Totals:	\$424,776.80	\$24,778.86	5.83%

Refer to Section 7 of this Report to see the Delinquency Summary Report of the CFD.

1.7. Project Status

The construction project included arterial and frontage improvements to Scotts Valley Drive between the Granite Creek interchange with State Highway 17 and Mount Hermon Road. The project is complete.

1.8. Arbitrage Rebate Liability

Arbitrage rebate calculations are not required for the CFD as the total amount of tax-exempt debt issued by the City of Scotts Valley was less than \$5,000,000 in 1998. The bonds qualify for the small issuer exemption and thus no arbitrage rebate calculations are required.

2. CFD FORMATION AND STRUCTURE

2.1. CFD Formation Proceedings

The Mello-Roos Community Facilities Act of 1982, as amended, constituting Sections 53311 *et seq.* of the California Government Code (“Act”), was enacted by the California Legislature to provide an alternative method of financing certain essential public capital facilities and services, especially in developing areas of the State of California (“State”). Once duly established, a community facilities district is a legally constituted governmental entity within defined boundaries, with the governing board of the local agency acting on its behalf. Subject to approval by a two-thirds vote of qualified electors and compliance with the provisions of the Act, a local agency may provide facilities, services and/or issue bonds for a community facilities district and may levy and collect a Special Tax within such a district to pay for facilities, services and/or debt service on bonded indebtedness.

Pursuant to the Act, the City Council of the City of Scotts Valley (“City Council”), acting in its capacity as the legislative body the CFD, adopted Resolution 1596.1 stating its intention to establish Community Facilities District No. 97-1 of the City of Scotts Valley and Resolution 1596.2 stating its intention, and the necessity, to incur bonded indebtedness (both adopted on June 18, 1997).

On July 23, 1997, following a scheduled consolidated Public Hearing, at which it was determined that a majority protest had not been filed, the City Council adopted Resolution No. 1596.4 forming the CFD, approved the ballot proposition known as Measure D, and adopted Resolution No. 1596.6 calling a special election within the District to be held on November 4, 1997 by mail ballot amongst the registered voters within the CFD.

On November 19, 1997, the City Council adopted Resolution No. 1596.7 declaring the results of the mail ballot election and determining that Measure D passed by more than two thirds (2/3) of the registered voters voting at the special election. The City Council further determined that bonds in the principal amount of not to exceed \$6,500,000 were authorized by the electors in the CFD to be issued to finance the acquisition and construction of certain public improvements to meet the needs of new development within the CFD, that the electors had approved the levy of a Special Tax to pay the principal of and interest on the Bonds and annual administrative expenses of the CFD and to make any replenishments to the Reserve Fund consistent with the Rate and Method of Apportionment of Special Taxes for the CFD.

On January 1, 1998, the City Council adopted Ordinance No. 164 by which is levied a Special Tax on land within the CFD, and authorized the annual levy thereof each year thereafter, for various purposes consistent with the Act and the proceedings. On the same date, the City Council adopted Resolution No. 1596.9 pursuant to which it authorized the issuance of bonds. Ordinance No. 164 by its term became effective on February 21, 1998.

On March 1, 1998, Series A Special Tax Bonds totaling \$4,800,000, and Series B Special Tax Bonds totaling \$1,700,000 were issued to finance improvements with the CFD. The interest to the bondholders on Series A bonds was tax exempt; while the interest on the Series B bonds was federally taxable to the bondholders.

On December 15, 2010 the City Council adopted Resolution No. 1596.34 authorizing the issuance of Refunding Bonds. On August 23, 2011, Special Tax Refunding Bonds were issued for the purpose of refunding the 1998 Special Tax Bonds, establishing a reserve fund and paying all costs of issuance related thereto. The Series A bonds totaling \$3,445,000 are tax exempt while the interest on the \$1,285,000 Series B bonds is federally taxable to the bondholders.

2.2. CFD Boundaries

The CFD is City-wide and consists of approximately five (5) square miles, comprising approximately 2,301 acres of land. The territory within the CFD is located within the City of Scotts Valley, County of Santa Cruz, and State of California. The City of Scotts Valley is located in the Santa Cruz Mountains adjacent to State Highway 17, and lies approximately 6 miles north of the City of Santa Cruz and approximately 25 miles south of the City of San Jose.

2.3. CFD Facilities

Proceeds from the bonds have been used to finance the construction and installation of arterial and frontage improvements to Scotts Valley Drive between the Granite Creek interchange with State Highway 17 and Mount Hermon Road.

The improvements include, but are not necessarily limited to, the widening, construction and reconstruction of Scotts Valley Drive as a multi-lane arterial street; traffic signal and street lighting improvements; utility undergrounding, storm drainage improvements; sanitary sewer improvements, water distribution and service improvements, transit and bus turnouts; and other construction appurtenant to all of the above, together with land and right-of-way acquisition and all administrative, legal, financing, and engineering costs associated with such improvements.

2.4. Refunding Bond Information

The Community Facilities District No. 97-1 of the City of Scotts Valley 2011 Special Tax Refunding Bonds (the "Refunding Bonds") were issued in two series for the purpose of refunding the 1998 Special Tax Bonds. The Series A Bonds are tax exempt and were issued in the aggregate principal amount of \$3,445,000. The Series B Bonds are taxable for federal income tax purposes and were issued in the aggregate principal amount of \$1,285,000. The interest payment dates for both Series are March 1 and September 1, and the principal payment date is each September 1, beginning September 1, 2012.

The Series A Bonds maturing on September 1, 2020 and thereafter may be redeemed prior to maturity at the option of the CFD on or after September 1, 2019, in whole or in part, by lot, at the principal amount to be redeemed, together with accrued interest to the date of redemption.

The Series B Bonds will mature after the debt service payment on September 1, 2017.

The Refunding Bonds are not subject to mandatory redemption from prepayments of the Special Tax Lien.

2.5. *Covenant for Judicial Foreclosure*

Pursuant to Section 53356.1 of the Act, in the event any Special Tax or installment thereof or any interest thereon is not paid when due, the CFD may order the institution of a court action to foreclose the lien on the delinquent property. In such an action, the real property subject to the unpaid amount may be sold at judicial foreclosure sale. This foreclosure sale is not mandatory under the Act. However, in the Resolution the CFD has covenanted for the benefit of the Bondholders that it will commence judicial foreclosure proceedings against parcels with delinquent Special Taxes in excess of \$10,000 by the October 1 following the close of each Fiscal Year in which such Special Taxes were due if it receives Special Taxes in an amount which is less than 95% of the total Special Tax levied, and diligently pursue to completion such proceedings. The CFD may, in its sole discretion, elect to defer foreclosure proceedings on any parcel so long as the amount in the respective Reserve Funds is at least equal to the respective Reserve Requirements. Provided, that notwithstanding any provision herein to the contrary, the CFD shall commence judicial foreclosure proceedings within the aforesaid period against any owner owning more than one delinquent parcel in the CFD. The CFD may, but shall not be obligated to, advance funds from any source of legally available funds in order to maintain the Reserve Funds at the Reserve Requirements.

Under current law, a judgment debtor (property owner) has at least 140 days from the date of service of the notice of levy in which to redeem the property to be sold. If a judgment debtor fails to redeem and the property is sold, his or her only remedy is an action to set aside this sale, which must be brought within 90 days of the date of sale. If, as a result of such an action, a foreclosure sale is set aside, the judgment is revived, the judgment creditor (i.e., the CFD) is entitled to interest on the revived judgment and any liens extinguished by the sale are revived, as if the sale had not been made. (Section 701.680 of the Code of Civil Procedure of the State.)

2.6. *Arbitrage Rebate Requirements and Liability*

The Agency has covenanted to comply with all of the requirements of Section 148 of the Internal Revenue Code (the "Code") relating to the calculation and payment of any arbitrage rebate amount. Section 148 requires that with specific exceptions, any interest earnings in excess of the bond yield for each bond issue must be rebated to the IRS. Refer to Section 1.8 of this Report for current Arbitrage Rebate Liability information for the CFD.

3. FUND INFORMATION

3.1. Reserve Fund

In order to further secure the payment of Principal and Interest on the Bonds, the CFD is required to maintain an amount equal to the Reserve Requirement in a Reserve Fund held by the Fiscal Agent. The Reserve Fund shall consist of two accounts: The Series A Account and the Series B Account. The Reserve Requirement is defined in the Resolution as meaning, as of any date of calculation, the lesser of (i) the then maximum annual debt service for the Outstanding Bonds; (ii) 10% of the initial principal amount of the Bonds; or (iii) 125% of the then average annual debt service on the Outstanding Bonds.

Moneys in the Reserve Fund shall be used solely for the purposes of paying the Principal of and Interest on the Bonds in the event that moneys in the Interest Account and the Principal Account of the Special Tax Fund are insufficient therefore to meet scheduled Debt Service payments. In addition, the Fiscal Agent may be provided written direction to transfer moneys to the Excess Investment Earnings Fund pursuant to the Resolution; provided, however, if and only if, the Reserve Fund is cash funded, proportionate amounts in the Reserve Fund may be applied to pay the principal and interest due on any Bond in the final Bond Year in which any Bonds are outstanding. The Reserve Fund is subject to replenishment from the Special Tax levies which, if not paid by the landowners, could result in a shortage of moneys available in the Reserve Fund and a default in payment on the Bonds.

3.2. Special Tax Fund

The Special Tax Fund was established from the proceeds of the sale of the Special Tax bonds and contains a Series A and Series B Interest Account; a Series A and Series B Principal Account; a Series A and Series B Redemption Account; and a Series A and Series B Administrative Expense Account.

The Treasurer shall deposit into each Account, the proceeds from the Special Taxes apportioned to the CFD in the following order:

1. Series A and Series B Administrative Expense Accounts.
2. Series A and Series B Interest Accounts.
3. Series A and Series B Principal Accounts.
4. Series A and Series B Redemption Accounts.

After making the foregoing transfers and deposits of the Series A Special Taxes, any amounts remaining in the Series A Special Tax Fund shall be transferred to the Fiscal Agent and deposited in the following funds in the following order of priority:

1. The Series A subaccount of the Excess Investment Earnings Fund; and
2. The Series A Special Fund.

After making the foregoing transfers and deposits of the Series B Special Taxes, and amounts remaining in the Series B Special Tax Fund shall be deposited in the Series B Special Fund.

3.3. Interest Account and Principal Account

On or before the business day immediately preceding each September 1, the Treasurer shall withdraw from the Series A and B Interest Accounts and Series A and B Principal Accounts the required interest and principal due and shall wire the amounts to the Fiscal Agent for payment of debt service. On or before the business day immediately preceding each Interest Payment Date, the Treasurer shall withdraw from the Series A and Series B Interest Accounts an amount equal to the required Interest payment due and shall wire the amounts to the Fiscal Agent.

3.4. Redemption Account

All moneys received by the Treasurer which represent prepayments of Special Taxes are to be deposited into the Redemption Account. Moneys deposited in this Fund are to be set aside and used solely for the purpose of redeeming Bonds.

3.5. Excess Investment Earnings Fund

The CFD shall calculate Excess Investment Earnings separately for the Series A Bonds as stated in the Resolutions and Indenture and shall pay Excess Investment Earnings on the Series A Bonds to the United States government in accordance with the IRS requirements.

3.6. Special Fund

After making the required transfers to the Series A and Series B Administrative Expense Accounts, Interest and Principal Accounts, Redemption Accounts, Reserve Fund and Series A Excess Investment Earnings Fund the Treasurer shall transfer all remaining amounts to the Series A and B Special Funds. Moneys deposited in the Series A and B Special Funds may be transferred to the Interest and Principal Accounts in the event that moneys in the Special Tax and or Reserve Funds are insufficient to pay debt service. Amounts in the Series A and B Special Funds may also be deposited into the used to the Administrative Accounts if the amounts in such Accounts are insufficient. Amounts in the Special Fund may also be used to pay Project Costs or for any other lawful purpose of the CFD.

The amounts in the Series A and Series B Special Funds are not pledged to the repayment of the Bonds and may be used by the CFD for any lawful purpose.

4. RATE AND METHOD OF APPORTIONMENT

4.1. Definitions

CFD: Community Facilities District No. 97-1 of the City of Scotts Valley, Santa Cruz County, State of California.

City: The City of Scotts Valley, California.

Council: The City Council of the City.

County: The County of Santa Cruz.

Developed Property: All Parcels with a structure for which the City has issued an occupancy permit.

Exempt Parcels: All Parcels owned by the State of California, the Scotts Valley Unified School District; the City of Scotts Valley; the County of Santa Cruz; the Scotts Valley Fire Protection District; the Scotts Valley Water District; or any other public governmental agency, so long as such Parcel is used for public purposes by that agency are considered Exempt parcels. All parcels owned by a non-profit corporation with tax exempt status under the U. S. Internal Revenue Code and are used solely for religious or educational purposes are also considered Exempt Parcels, provided, however, that exempt status shall not be granted for any Parcel that is initially subject to a Special Tax.

Fiscal Year: The period starting on July 1 and ending the following June 30.

General Plan: The General Plan of the City of Scotts Valley, including such planning, zoning and building regulations in effect from time to time.

Maximum Special Tax Rate: The maximum Special Tax rate that can be levied in any Fiscal Year upon any Parcel.

Parcel: All parcels within the district for which the County of Santa Cruz has issued a discrete assessor's parcel number.

Residential Property: All parcels with the following County Land Use Codes:

1. Land Use Code 16
2. Land Use Codes 20 through 29
3. Land Use Codes 30 through 34
4. Land Use Codes 40 through 46
5. Land Use Codes 60 through 68
6. Land Use Codes 100 through 102

Special Tax: The Special Tax or taxes authorized to be levied within the CFD.

4.2. Maximum Special Tax Rates

There are two categories of Maximum Special Tax Rates which may apply to Parcels within the CFD. Special Taxes are levied for the frontage costs of Scotts Valley Drive and for the non-frontage costs of Scotts Valley Drive. There are separate Maximum Special Tax Rates for the frontage costs and the non-frontage costs.

4.3. Non-Frontage Maximum Special Tax Rates - Residential

The following Maximum Special Tax Rates shall apply to Residential Property:

RESIDENTIAL TYPE	TAX RATE
Single family residential	\$39 per unit
Multi family residential	\$37 per unit
Mobile Home Park	\$32 per pad

4.4. Non-Frontage Maximum Special Tax Rates – Non Residential

Table 1 of the Special Tax Formula for the CFD Rate and Method of Apportionment of Special Tax shows the Maximum Special Tax Rates for non-frontage costs for certain parcels within the CFD as identified by the Assessor Parcel Number as of May, 1997. These parcels currently do not meet the definition of Residential Property.

In the event of parcel subdivisions or consolidations, the Non-frontage Maximum Special Tax Rates for each such Parcel(s) shall be allocated to the successor Parcel(s) pro rata based on the square footage of Parcel area. The City shall review all Parcels shown in Table 1 on an annual basis in order to adjust the Non-frontage Maximum Special Tax Rates for Parcel subdivisions and consolidations.

All parcels and successor Parcels shown on Table 1 shall be subject to the applicable Maximum Special Tax Rates shown on Table 1 even if such Parcels subsequently meet the definition of Exempt Parcels.

4.5. Non-Frontage Maximum Special Tax Rates – Special

For all other Parcels that do not meet the definition of Residential property and are not shown or otherwise included in Table 1, the City shall annually first determine which of such Parcels, if any, are Exempt Parcels. Exempt Parcels are exempt from the Non-frontage Maximum Special Tax so long as they meet the definition of Exempt Parcels.

For the remaining such non-exempt Parcels, the City shall annually determine whether such Parcels meet the definition of Developed Property. If such Parcel meets the definition of Developed property, the Non-frontage Maximum Special Tax Rate shall be as follows:

RESIDENTIAL TYPE	TAX RATE
Single family residential	\$39 per unit
Multi family residential	\$37 per unit
Mobile Home Park	\$32 per pad
All other Developed Property	\$625 per acre

All Parcels not shown or otherwise included on Table 1, and that also do not meet the definition of Residential Property within the County Land Use Codes of 90 through 93, 602 and 610 shall be taxed at a rate of \$20 per acre, regardless of whether such Parcels meet the definition of Developed Property or not.

If any such non-exempt Parcel does not meet the definition of Developed Property, the City shall annually determine whether the Parcel is developable in accord with the then General Plan of the City and other such planning, zoning and building regulations as may apply. If the City determines that such Parcel is developable, the applicable Non-frontage Maximum Special Tax Rate shall be \$70 per acre. Parcels not shown on Table 1 that the City determines to be undevelopable shall not be subject to the Non-frontage Maximum Special Tax.

4.6. Frontage Maximum Special Tax Rates for all Parcels

Table 2 of the Special Tax Formula for the CFD Rate and Method of Apportionment of Special Tax shows the Frontage Maximum Special Tax Rates for all Parcels within the CFD that are intended to be subject to the Frontage Maximum Special Tax Rate.

In the event of Parcel subdivisions or consolidations, the Frontage Maximum Special Tax Rates for each such parcel(s) shall be allocated to the successor Parcel(s) pro rata based on the linear footage of frontage on Scotts Valley Drive. The City shall review all Parcels shown in Table 2 on an annual basis in order to adjust the Frontage Maximum Special Tax Rates for Parcel subdivisions and consolidations.

4.7. Application of Special Tax

Annually, at the time of levying the Special Tax for the CFD, the City Council shall determine the amount of money to be collected from Parcels within the CFD. Such amounts shall include 1) the sum needed to pay debt service on indebtedness and contractual obligations of the CFD on an annual basis; 2) the sums needed to create or replenish the debt service reserve fund; 3) the amounts needed to pay administrative expenses up to a maximum of \$25,000 per year; 4) the costs of acquisition and construction of the Scotts Valley Drive project; 5) anticipated delinquencies in the payment of the Special Tax. The amount of money to be collected shall be offset by funds on hand as of July 1 of each Fiscal Year which are pledged or otherwise made available for any of the purposes for which the Special Tax may be levied.

The Frontage Maximum Special Tax Rates and the Non-Frontage Maximum Special Tax Rates shall be levied on each applicable Parcel to pay the costs identified above for each Parcel. If levying the Frontage and Non-Frontage Maximum Special Tax Rates on each Parcel would in the opinion of the City generate more revenue than is required, the City may adjust the Special Tax rates for each Parcel down by an equal percentage for that Fiscal Year.

4.8. Prepayment of Special Taxes

The Special Taxes for any Parcel may be prepaid as follows:

Step 1. Determine the total Special Taxes at the applicable Maximum Special Tax Rate that can be levied for the current fiscal year that can be levied on the Parcel to be prepaid.

Step 2. Determine the total Special Taxes at the applicable Maximum Special Tax Rate that can be levied for the fiscal year that can be levied on all Parcels within the CFD.

Step 3. Derive a percentage by dividing the result of Step 1 by the result of Step 2.

Step 4. Determine the outstanding principal of any bonds secured by the Special Taxes.

Step 5. Subtract from the amount determined in Step 4 any funds on deposit in a debt service reserve fund for such bonds.

Step 6. Subtract from the amount determined in Step 5 any funds available and pledged to make a forthcoming principal payment on any bonds outstanding secured by the Special Taxes.

Step 7. Multiply the result of Step 6 by the percentage determined in Step 3. Multiply this amount by 1.02. This result is the cost to prepay the Special Taxes on the Parcel.

4.9. Appeals and Interpretation Procedure

Any taxpayer who feels that the amount of the Special Tax is in error may file an application with the City's Finance Director contesting the levy of the Special Tax. The Finance Director, or his or her designee, shall promptly review the application, and if necessary, meet with the applicant. If the findings of the Director verify that the Special Tax should be modified or changed, a recommendation to that effect shall be made to the Council, and as appropriate, the levy shall be corrected and, if applicable in any case, a refund shall be granted. If the Director denies the application, the applicant, may file an appeal of that determination, within 14 days of the mailing of notification of denial, with the City Council. The Council shall hear the appeal under such procedures as the Council shall establish. The determination of the Council on the appeal shall be final for all purposes. The filing of an application or an appeal shall not relieve any taxpayer of the obligation to pay the Special Tax when due. Interpretations may be made by Resolution of the Council for purposes of clarifying any vagueness or ambiguity as it relates to any of the terms or provisions of the Rate and Method of Apportionment.

4.10. Teeter Plan Participation & County Revenue Apportionment Schedule

The County of Santa Cruz Teeter Plan does not include the CFD. The apportionment schedule to public agencies of special taxes and assessments is as follows:

County Revenue Apportionment Schedule

Date	Percentage Apportioned
In December	50% of the charge amount is apportioned
In April	45% of the charge amount is apportioned
In June	5% of the charge amount, plus or minus any roll corrections processed during the year, is apportioned

5. *BOUNDARY MAP*

A boundary map of the CFD has been prepared in accordance with the Act and is on file with the City Clerk. The boundary map is included in this Report by reference.

6. *DEBT SERVICE SCHEDULE*

The following pages show the current debt service schedule Series A of the Special Tax Bonds of the CFD.

City of Scotts Valley
CFD 97-1 Series 2011A
Current Debt Service Schedule

Bonds Dated: 08/23/2011
Bonds Issued: \$3,445,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/01/2012		.0000%	\$3,445,000.00	\$0.00	\$79,911.75	\$79,911.75	\$0.00	0.0000%	Paid
09/01/2012		0.0000	3,445,000.00	.00	76,511.25	76,511.25	156,423.00	0.0000	Paid
03/01/2013		0.0000	3,445,000.00	.00	76,511.25	76,511.25	.00	0.0000	Paid
09/01/2013		0.0000	3,445,000.00	.00	76,511.25	76,511.25	153,022.50	0.0000	Paid
03/01/2014		0.0000	3,445,000.00	.00	76,511.25	76,511.25	.00	0.0000	Paid
09/01/2014		0.0000	3,445,000.00	.00	76,511.25	76,511.25	153,022.50	0.0000	Paid
03/01/2015		0.0000	3,445,000.00	.00	76,511.25	76,511.25	.00	0.0000	Paid
09/01/2015		0.0000	3,445,000.00	.00	76,511.25	76,511.25	153,022.50	0.0000	Paid
03/01/2016		0.0000	3,445,000.00	.00	76,511.25	76,511.25	.00	0.0000	Paid
09/01/2016		0.0000	3,445,000.00	.00	76,511.25	76,511.25	153,022.50	0.0000	Paid
03/01/2017		0.0000	3,445,000.00	.00	76,511.25	76,511.25	.00	0.0000	Paid
09/01/2017	81023PBE6	3.0000	3,445,000.00	50,000.00	76,511.25	126,511.25	203,022.50	0.0000	Unpaid
03/01/2018		0.0000	3,395,000.00	.00	75,761.25	75,761.25	.00	0.0000	Unpaid
09/01/2018	81023PBF3	3.4500	3,395,000.00	255,000.00	75,761.25	330,761.25	406,522.50	0.0000	Unpaid
03/01/2019		0.0000	3,140,000.00	.00	71,362.50	71,362.50	.00	0.0000	Unpaid
09/01/2019	81023PBG1	3.8000	3,140,000.00	270,000.00	71,362.50	341,362.50	412,725.00	0.0000	Unpaid
03/01/2020		0.0000	2,870,000.00	.00	66,232.50	66,232.50	.00	0.0000	Unpaid
09/01/2020	81023PBH9	4.0000	2,870,000.00	275,000.00	66,232.50	341,232.50	407,465.00	0.0000	Unpaid
03/01/2021		0.0000	2,595,000.00	.00	60,732.50	60,732.50	.00	0.0000	Unpaid
09/01/2021	81023PBJ5	4.2000	2,595,000.00	290,000.00	60,732.50	350,732.50	411,465.00	0.0000	Unpaid
03/01/2022		0.0000	2,305,000.00	.00	54,642.50	54,642.50	.00	0.0000	Unpaid
09/01/2022	81023PBK2	4.3500	2,305,000.00	270,000.00	54,642.50	324,642.50	379,285.00	0.0000	Unpaid
03/01/2023		0.0000	2,035,000.00	.00	48,770.00	48,770.00	.00	0.0000	Unpaid
09/01/2023	81023PBL0	4.5000	2,035,000.00	305,000.00	48,770.00	353,770.00	402,540.00	0.0000	Unpaid
03/01/2024		0.0000	1,730,000.00	.00	41,907.50	41,907.50	.00	0.0000	Unpaid
09/01/2024	81023PBM8	4.6500	1,730,000.00	325,000.00	41,907.50	366,907.50	408,815.00	0.0000	Unpaid
03/01/2025		0.0000	1,405,000.00	.00	34,351.25	34,351.25	.00	0.0000	Unpaid
09/01/2025	81023PBN6	4.7500	1,405,000.00	335,000.00	34,351.25	369,351.25	403,702.50	0.0000	Unpaid
03/01/2026		0.0000	1,070,000.00	.00	26,395.00	26,395.00	.00	0.0000	Unpaid
09/01/2026	81023PBP1	4.8000	1,070,000.00	355,000.00	26,395.00	381,395.00	407,790.00	0.0000	Unpaid
03/01/2027		0.0000	715,000.00	.00	17,875.00	17,875.00	.00	0.0000	Unpaid
09/01/2027	81023PBR7	5.0000	715,000.00	375,000.00	17,875.00	392,875.00	410,750.00	0.0000	Unpaid
03/01/2028		0.0000	340,000.00	.00	8,500.00	8,500.00	.00	0.0000	Unpaid
09/01/2028	81023PBR7	5.0000	340,000.00	340,000.00	8,500.00	348,500.00	357,000.00	0.0000	Unpaid
Grand Total:				\$3,445,000.00	\$1,934,595.50	\$5,379,595.50	\$5,379,595.50		

7. *DELINQUENCY REPORT*

The following pages show a summary of delinquencies.

City of Scotts Valley
Delinquency Summary Report
As of: 07/26/2017

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1									
	08/01/1998 Billing:								
	12/10/1998	\$253,723.94	\$253,723.94	\$0.00	0.00%	3,494	3,494	0	0.00%
	04/10/1999	\$253,723.94	\$253,723.94	\$0.00	0.00%	3,494	3,494	0	0.00%
	Subtotal:	\$507,447.88	\$507,447.88	\$0.00	0.00%	6,988	6,988	0	0.00%
	08/01/1999 Billing:								
	12/10/1999	\$237,663.22	\$237,663.22	\$0.00	0.00%	3,436	3,436	0	0.00%
	04/10/2000	\$237,663.22	\$237,663.22	\$0.00	0.00%	3,436	3,436	0	0.00%
	Subtotal:	\$475,326.44	\$475,326.44	\$0.00	0.00%	6,872	6,872	0	0.00%
	08/01/2000 Billing:								
	12/10/2000	\$238,828.57	\$238,828.57	\$0.00	0.00%	3,427	3,427	0	0.00%
	04/10/2001	\$238,828.57	\$238,828.57	\$0.00	0.00%	3,427	3,427	0	0.00%
	Subtotal:	\$477,657.14	\$477,657.14	\$0.00	0.00%	6,854	6,854	0	0.00%
	08/01/2001 Billing:								
	12/10/2001	\$240,101.91	\$240,101.91	\$0.00	0.00%	3,425	3,425	0	0.00%
	04/10/2002	\$240,101.91	\$240,101.91	\$0.00	0.00%	3,425	3,425	0	0.00%
	Subtotal:	\$480,203.82	\$480,203.82	\$0.00	0.00%	6,850	6,850	0	0.00%
	08/01/2002 Billing:								
	12/10/2002	\$221,408.79	\$221,408.79	\$0.00	0.00%	3,421	3,421	0	0.00%
	04/10/2003	\$221,408.79	\$221,408.79	\$0.00	0.00%	3,421	3,421	0	0.00%
	Subtotal:	\$442,817.58	\$442,817.58	\$0.00	0.00%	6,842	6,842	0	0.00%
	08/01/2003 Billing:								
	12/10/2003	\$223,982.92	\$223,982.92	\$0.00	0.00%	3,422	3,422	0	0.00%
	04/10/2004	\$223,982.92	\$223,982.92	\$0.00	0.00%	3,422	3,422	0	0.00%
	Subtotal:	\$447,965.84	\$447,965.84	\$0.00	0.00%	6,844	6,844	0	0.00%

City of Scotts Valley
Delinquency Summary Report
As of: 07/26/2017

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1									
	08/01/2004 Billing:								
	12/10/2004	\$187,847.23	\$187,847.23	\$0.00	0.00%	3,469	3,465	0	0.00%
	04/10/2005	\$187,847.23	\$187,847.23	\$0.00	0.00%	3,469	3,465	0	0.00%
	Subtotal:	\$375,694.46	\$375,694.46	\$0.00	0.00%	6,938	6,930	0	0.00%
	08/01/2005 Billing:								
	12/10/2005	\$195,083.62	\$195,083.62	\$0.00	0.00%	3,471	3,466	0	0.00%
	04/10/2006	\$195,083.62	\$195,083.62	\$0.00	0.00%	3,471	3,466	0	0.00%
	Subtotal:	\$390,167.24	\$390,167.24	\$0.00	0.00%	6,942	6,932	0	0.00%
	08/01/2006 Billing:								
	12/10/2006	\$197,462.98	\$197,462.98	\$0.00	0.00%	3,489	3,475	0	0.00%
	04/10/2007	\$197,462.98	\$197,462.98	\$0.00	0.00%	3,489	3,475	0	0.00%
	Subtotal:	\$394,925.96	\$394,925.96	\$0.00	0.00%	6,978	6,950	0	0.00%
	08/01/2007 Billing:								
	12/10/2007	\$199,560.78	\$199,462.56	\$98.22	0.05%	3,491	3,468	7	0.20%
	04/10/2008	\$199,560.78	\$199,462.56	\$98.22	0.05%	3,491	3,468	7	0.20%
	Subtotal:	\$399,121.56	\$398,925.12	\$196.44	0.05%	6,982	6,936	14	0.20%
	08/01/2008 Billing:								
	12/10/2008	\$198,891.89	\$198,741.66	\$150.23	0.08%	3,477	3,464	8	0.23%
	04/10/2009	\$198,891.89	\$198,741.66	\$150.23	0.08%	3,477	3,464	8	0.23%
	Subtotal:	\$397,783.78	\$397,483.32	\$300.46	0.08%	6,954	6,928	16	0.23%
	08/01/2009 Billing:								
	12/10/2009	\$212,911.68	\$212,607.92	\$303.76	0.14%	3,479	3,462	12	0.34%
	04/10/2010	\$212,911.68	\$212,607.92	\$303.76	0.14%	3,479	3,462	12	0.34%
	Subtotal:	\$425,823.36	\$425,215.84	\$607.52	0.14%	6,958	6,924	24	0.34%

City of Scotts Valley
Delinquency Summary Report
As of: 07/26/2017

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1									
	08/01/2010 Billing:								
	12/10/2010	\$211,309.66	\$211,012.02	\$297.64	0.14%	3,499	3,482	12	0.34%
	04/10/2011	\$211,309.66	\$211,012.02	\$297.64	0.14%	3,499	3,482	12	0.34%
	Subtotal:	\$422,619.32	\$422,024.04	\$595.28	0.14%	6,998	6,964	24	0.34%
	08/01/2011 Billing:								
	12/10/2011	\$222,206.37	\$221,967.99	\$238.38	0.11%	3,520	3,501	11	0.31%
	04/10/2012	\$222,206.37	\$221,641.22	\$565.15	0.25%	3,520	3,497	15	0.43%
	Subtotal:	\$444,412.74	\$443,609.21	\$803.53	0.18%	7,040	6,998	26	0.37%
	08/01/2012 Billing:								
	12/10/2012	\$208,773.24	\$208,559.21	\$214.03	0.10%	3,601	3,560	12	0.33%
	04/10/2013	\$208,773.26	\$208,559.23	\$214.03	0.10%	3,601	3,560	12	0.33%
	Subtotal:	\$417,546.50	\$417,118.44	\$428.06	0.10%	7,202	7,120	24	0.33%
	08/01/2013 Billing:								
	12/10/2013	\$212,005.72	\$210,949.63	\$1,056.09	0.50%	3,685	3,617	9	0.24%
	04/10/2014	\$212,005.72	\$210,648.91	\$1,356.81	0.64%	3,685	3,613	13	0.35%
	Subtotal:	\$424,011.44	\$421,598.54	\$2,412.90	0.57%	7,370	7,230	22	0.30%
	08/01/2014 Billing:								
	12/10/2014	\$210,792.70	\$208,889.36	\$1,903.34	0.90%	3,680	3,589	31	0.84%
	04/10/2015	\$210,792.70	\$208,006.35	\$2,786.35	1.32%	3,680	3,585	35	0.95%
	Subtotal:	\$421,585.40	\$416,895.71	\$4,689.69	1.11%	7,360	7,174	66	0.90%
	08/01/2015 Billing:								
	12/10/2015	\$209,383.92	\$206,458.34	\$2,925.58	1.40%	3,680	3,577	43	1.17%
	04/10/2016	\$209,383.92	\$206,396.98	\$2,986.94	1.43%	3,680	3,573	47	1.28%
	Subtotal:	\$418,767.84	\$412,855.32	\$5,912.52	1.41%	7,360	7,150	90	1.22%

City of Scotts Valley

Delinquency Summary Report

As of: 07/26/2017

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1									
08/01/2016 Billing:									
	12/10/2016	\$212,388.40	\$200,543.94	\$11,844.46	5.58%	3,689	3,553	73	1.98%
	04/10/2017	\$212,388.40	\$199,454.00	\$12,934.40	6.09%	3,689	3,519	107	2.90%
	Subtotal:	\$424,776.80	\$399,997.94	\$24,778.86	5.83%	7,378	7,072	180	2.44%
CFD 97-1	Total:	\$8,188,655.10	\$8,147,929.84	\$40,725.26	0.50%	133,710	132,558	486	0.36%
Agency Grand Total:		\$8,188,655.10	\$8,147,929.84	\$40,725.26	0.50%	133,710	132,558	486	0.36%

8. 2017/18 SPECIAL TAX ROLL

The following pages show the proposed, estimated Special Tax roll for Fiscal Year 2017/18. Amount will vary slightly from actual levy due to rounding and possible parcel changes.

City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
021-011-34	021-011-34		\$23.20	\$0.00	\$23.20
021-011-36	021-011-36		32.45	(0.01)	32.44
021-011-37	021-011-37		32.45	(0.01)	32.44
021-011-38	021-011-38		32.45	(0.01)	32.44
021-011-39	021-011-39		32.45	(0.01)	32.44
021-011-40	021-011-40		32.45	(0.01)	32.44
021-011-41	021-011-41		32.45	(0.01)	32.44
021-011-42	021-011-42		32.45	(0.01)	32.44
021-011-43	021-011-43		32.45	(0.01)	32.44
021-011-44	021-011-44		32.45	(0.01)	32.44
021-011-45	021-011-45		32.45	(0.01)	32.44
021-011-46	021-011-46		32.45	(0.01)	32.44
021-011-47	021-011-47		32.45	(0.01)	32.44
021-021-07	021-021-07		1,082.59	(0.01)	1,082.58
021-021-16	021-021-16		1,710.01	(0.01)	1,710.00
021-021-26	021-021-26		342.00	0.00	342.00
021-021-28	021-021-28		5,565.24	0.00	5,565.24
021-021-29	021-021-29		711.47	(0.01)	711.46
021-021-35	021-021-35		327.02	0.00	327.02
021-021-36	021-021-36		2,661.13	(0.01)	2,661.12
021-021-37	021-021-37		221.34	0.00	221.34
021-021-38	021-021-38		211.36	0.00	211.36
021-031-01	021-031-01		32.45	(0.01)	32.44
021-031-02	021-031-02		32.45	(0.01)	32.44
021-031-03	021-031-03		32.45	(0.01)	32.44
021-031-04	021-031-04		32.45	(0.01)	32.44
021-031-05	021-031-05		32.45	(0.01)	32.44
021-031-10	021-031-10		32.45	(0.01)	32.44
021-031-11	021-031-11		32.45	(0.01)	32.44
021-031-12	021-031-12		32.45	(0.01)	32.44
021-031-14	021-031-14		32.45	(0.01)	32.44
021-031-15	021-031-15		32.45	(0.01)	32.44
021-031-16	021-031-16		32.45	(0.01)	32.44
021-031-17	021-031-17		32.45	(0.01)	32.44
021-032-01	021-032-01		32.45	(0.01)	32.44
021-032-02	021-032-02		32.45	(0.01)	32.44
021-032-03	021-032-03		32.45	(0.01)	32.44
021-032-05	021-032-05		32.45	(0.01)	32.44
021-033-01	021-033-01		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
021-033-02	021-033-02		32.45	(0.01)	32.44
021-033-03	021-033-03		32.45	(0.01)	32.44
021-041-05	021-041-05		5,485.36	0.00	5,485.36
021-052-18	021-052-18		32.45	(0.01)	32.44
021-052-19	021-052-19		32.45	(0.01)	32.44
021-052-20	021-052-20		32.45	(0.01)	32.44
021-052-21	021-052-21		32.45	(0.01)	32.44
021-052-22	021-052-22		32.45	(0.01)	32.44
021-052-23	021-052-23		32.45	(0.01)	32.44
021-052-25	021-052-25		32.45	(0.01)	32.44
021-052-26	021-052-26		32.45	(0.01)	32.44
021-052-27	021-052-27		32.45	(0.01)	32.44
021-052-29	021-052-29		32.45	(0.01)	32.44
021-052-30	021-052-30		32.45	(0.01)	32.44
021-052-31	021-052-31		32.45	(0.01)	32.44
021-052-32	021-052-32		32.45	(0.01)	32.44
021-052-33	021-052-33		32.45	(0.01)	32.44
021-052-34	021-052-34		32.45	(0.01)	32.44
021-052-35	021-052-35		32.45	(0.01)	32.44
021-052-36	021-052-36		32.45	(0.01)	32.44
021-052-37	021-052-37		32.45	(0.01)	32.44
021-052-39	021-052-39		32.45	(0.01)	32.44
021-052-41	021-052-41		32.45	(0.01)	32.44
021-052-42	021-052-42		32.45	(0.01)	32.44
021-052-43	021-052-43		32.45	(0.01)	32.44
021-052-44	021-052-44		32.45	(0.01)	32.44
021-052-48	021-052-48		32.45	(0.01)	32.44
021-061-29	021-061-29		32.45	(0.01)	32.44
021-061-30	021-061-30		32.45	(0.01)	32.44
021-061-31	021-061-31		32.45	(0.01)	32.44
021-061-32	021-061-32		32.45	(0.01)	32.44
021-061-33	021-061-33		32.45	(0.01)	32.44
021-061-34	021-061-34		32.45	(0.01)	32.44
021-061-35	021-061-35		32.45	(0.01)	32.44
021-061-36	021-061-36		32.45	(0.01)	32.44
021-061-37	021-061-37		32.45	(0.01)	32.44
021-061-38	021-061-38		32.45	(0.01)	32.44
021-061-39	021-061-39		32.45	(0.01)	32.44
021-061-40	021-061-40		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
021-061-41	021-061-41		32.45	(0.01)	32.44
021-061-42	021-061-42		32.45	(0.01)	32.44
021-071-03	021-071-03		32.45	(0.01)	32.44
021-071-06	021-071-06		32.45	(0.01)	32.44
021-071-07	021-071-07		32.45	(0.01)	32.44
021-071-08	021-071-08		32.45	(0.01)	32.44
021-071-09	021-071-09		32.45	(0.01)	32.44
021-071-10	021-071-10		32.45	(0.01)	32.44
021-071-12	021-071-12		32.45	(0.01)	32.44
021-071-13	021-071-13		32.45	(0.01)	32.44
021-071-14	021-071-14		32.45	(0.01)	32.44
021-071-18	021-071-18		32.45	(0.01)	32.44
021-072-02	021-072-02		32.45	(0.01)	32.44
021-072-03	021-072-03		32.45	(0.01)	32.44
021-072-04	021-072-04		32.45	(0.01)	32.44
021-072-05	021-072-05		32.45	(0.01)	32.44
021-072-06	021-072-06		32.45	(0.01)	32.44
021-072-07	021-072-07		32.45	(0.01)	32.44
021-072-08	021-072-08		32.45	(0.01)	32.44
021-072-09	021-072-09		32.45	(0.01)	32.44
021-073-01	021-073-01		32.45	(0.01)	32.44
021-073-02	021-073-02		32.45	(0.01)	32.44
021-073-03	021-073-03		32.45	(0.01)	32.44
021-073-04	021-073-04		32.45	(0.01)	32.44
021-073-05	021-073-05		32.45	(0.01)	32.44
021-073-06	021-073-06		32.45	(0.01)	32.44
021-073-07	021-073-07		32.45	(0.01)	32.44
021-073-09	021-073-09		32.45	(0.01)	32.44
021-073-10	021-073-10		32.45	(0.01)	32.44
021-073-11	021-073-11		32.45	(0.01)	32.44
021-073-12	021-073-12		32.45	(0.01)	32.44
021-073-13	021-073-13		32.45	(0.01)	32.44
021-073-14	021-073-14		32.45	(0.01)	32.44
021-073-15	021-073-15		32.45	(0.01)	32.44
021-073-16	021-073-16		32.45	(0.01)	32.44
021-073-17	021-073-17		32.45	(0.01)	32.44
021-073-18	021-073-18		32.45	(0.01)	32.44
021-073-19	021-073-19		32.45	(0.01)	32.44
021-073-22	021-073-22		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
021-073-23	021-073-23		32.45	(0.01)	32.44
021-073-25	021-073-25		32.45	(0.01)	32.44
021-073-26	021-073-26		32.45	(0.01)	32.44
021-073-27	021-073-27		32.45	(0.01)	32.44
021-081-01	021-081-01		32.45	(0.01)	32.44
021-081-02	021-081-02		32.45	(0.01)	32.44
021-081-03	021-081-03		32.45	(0.01)	32.44
021-081-04	021-081-04		32.45	(0.01)	32.44
021-081-05	021-081-05		32.45	(0.01)	32.44
021-081-06	021-081-06		32.45	(0.01)	32.44
021-081-07	021-081-07		32.45	(0.01)	32.44
021-081-08	021-081-08		32.45	(0.01)	32.44
021-083-01	021-083-01		32.45	(0.01)	32.44
021-083-02	021-083-02		32.45	(0.01)	32.44
021-083-03	021-083-03		32.45	(0.01)	32.44
021-083-06	021-083-06		32.45	(0.01)	32.44
021-083-07	021-083-07		32.45	(0.01)	32.44
021-083-08	021-083-08		32.45	(0.01)	32.44
021-083-10	021-083-10		32.45	(0.01)	32.44
021-083-11	021-083-11		32.45	(0.01)	32.44
021-083-12	021-083-12		32.45	(0.01)	32.44
021-083-13	021-083-13		32.45	(0.01)	32.44
021-083-14	021-083-14		32.45	(0.01)	32.44
021-083-15	021-083-15		32.45	(0.01)	32.44
021-083-16	021-083-16		32.45	(0.01)	32.44
021-083-17	021-083-17		32.45	(0.01)	32.44
021-083-18	021-083-18		32.45	(0.01)	32.44
021-083-19	021-083-19		32.45	(0.01)	32.44
021-083-21	021-083-21		32.45	(0.01)	32.44
021-083-22	021-083-22		32.45	(0.01)	32.44
021-091-01	021-091-01		32.45	(0.01)	32.44
021-092-01	021-092-01		32.45	(0.01)	32.44
021-092-02	021-092-02		32.45	(0.01)	32.44
021-092-03	021-092-03		32.45	(0.01)	32.44
021-092-04	021-092-04		32.45	(0.01)	32.44
021-092-05	021-092-05		32.45	(0.01)	32.44
021-092-06	021-092-06		32.45	(0.01)	32.44
021-092-07	021-092-07		32.45	(0.01)	32.44
021-092-08	021-092-08		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
021-092-09	021-092-09		32.45	(0.01)	32.44
021-092-10	021-092-10		32.45	(0.01)	32.44
021-092-11	021-092-11		32.45	(0.01)	32.44
021-092-12	021-092-12		32.45	(0.01)	32.44
021-092-13	021-092-13		32.45	(0.01)	32.44
021-092-14	021-092-14		32.45	(0.01)	32.44
021-092-15	021-092-15		32.45	(0.01)	32.44
021-101-01	021-101-01		32.45	(0.01)	32.44
021-101-02	021-101-02		32.45	(0.01)	32.44
021-101-03	021-101-03		32.45	(0.01)	32.44
021-101-05	021-101-05		32.45	(0.01)	32.44
021-101-06	021-101-06		32.45	(0.01)	32.44
021-101-08	021-101-08		32.45	(0.01)	32.44
021-101-09	021-101-09		29.12	0.00	29.12
021-101-14	021-101-14		32.45	(0.01)	32.44
021-101-15	021-101-15		32.45	(0.01)	32.44
021-101-16	021-101-16		32.45	(0.01)	32.44
021-101-17	021-101-17		32.45	(0.01)	32.44
021-101-22	021-101-22		32.45	(0.01)	32.44
021-102-03	021-102-03		32.45	(0.01)	32.44
021-102-04	021-102-04		29.12	0.00	29.12
021-102-06	021-102-06		32.45	(0.01)	32.44
021-102-12	021-102-12		32.45	(0.01)	32.44
021-102-13	021-102-13		32.45	(0.01)	32.44
021-102-14	021-102-14		32.45	(0.01)	32.44
021-111-01	021-111-01		32.45	(0.01)	32.44
021-111-02	021-111-02		32.45	(0.01)	32.44
021-111-03	021-111-03		32.45	(0.01)	32.44
021-111-04	021-111-04		32.45	(0.01)	32.44
021-111-05	021-111-05		32.45	(0.01)	32.44
021-111-06	021-111-06		32.45	(0.01)	32.44
021-112-01	021-112-01		32.45	(0.01)	32.44
021-113-01	021-113-01		32.45	(0.01)	32.44
021-113-02	021-113-02		32.45	(0.01)	32.44
021-113-03	021-113-03		32.45	(0.01)	32.44
021-113-04	021-113-04		32.45	(0.01)	32.44
021-113-05	021-113-05		32.45	(0.01)	32.44
021-113-06	021-113-06		32.45	(0.01)	32.44
021-113-08	021-113-08		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
021-113-09	021-113-09		32.45	(0.01)	32.44
021-113-12	021-113-12		32.45	(0.01)	32.44
021-113-14	021-113-14		32.45	(0.01)	32.44
021-113-15	021-113-15		32.45	(0.01)	32.44
021-113-16	021-113-16		32.45	(0.01)	32.44
021-113-17	021-113-17		32.45	(0.01)	32.44
021-114-01	021-114-01		32.45	(0.01)	32.44
021-114-02	021-114-02		32.45	(0.01)	32.44
021-114-03	021-114-03		32.45	(0.01)	32.44
021-114-04	021-114-04		32.45	(0.01)	32.44
021-114-05	021-114-05		32.45	(0.01)	32.44
021-114-06	021-114-06		32.45	(0.01)	32.44
021-114-07	021-114-07		32.45	(0.01)	32.44
021-114-08	021-114-08		32.45	(0.01)	32.44
021-114-09	021-114-09		32.45	(0.01)	32.44
021-114-10	021-114-10		32.45	(0.01)	32.44
021-114-11	021-114-11		32.45	(0.01)	32.44
021-114-12	021-114-12		32.45	(0.01)	32.44
021-114-13	021-114-13		32.45	(0.01)	32.44
021-114-14	021-114-14		32.45	(0.01)	32.44
021-114-15	021-114-15		32.45	(0.01)	32.44
021-114-16	021-114-16		32.45	(0.01)	32.44
021-114-17	021-114-17		32.45	(0.01)	32.44
021-114-18	021-114-18		32.45	(0.01)	32.44
021-114-19	021-114-19		32.45	(0.01)	32.44
021-114-20	021-114-20		32.45	(0.01)	32.44
021-114-21	021-114-21		32.45	(0.01)	32.44
021-114-22	021-114-22		32.45	(0.01)	32.44
021-114-24	021-114-24		32.45	(0.01)	32.44
021-114-25	021-114-25		32.45	(0.01)	32.44
021-114-26	021-114-26		32.45	(0.01)	32.44
021-114-27	021-114-27		32.45	(0.01)	32.44
021-114-28	021-114-28		32.45	(0.01)	32.44
021-114-29	021-114-29		32.45	(0.01)	32.44
021-114-30	021-114-30		32.45	(0.01)	32.44
021-114-31	021-114-31		32.45	(0.01)	32.44
021-114-32	021-114-32		32.45	(0.01)	32.44
021-114-33	021-114-33		13.80	0.00	13.80
021-114-35	021-114-35		32.45	(0.01)	32.44

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Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
021-114-37	021-114-37		32.45	(0.01)	32.44
021-114-39	021-114-39		32.45	(0.01)	32.44
021-114-40	021-114-40		32.45	(0.01)	32.44
021-115-01	021-115-01		32.45	(0.01)	32.44
021-115-02	021-115-02		32.45	(0.01)	32.44
021-115-03	021-115-03		32.45	(0.01)	32.44
021-115-04	021-115-04		32.45	(0.01)	32.44
021-115-06	021-115-06		32.45	(0.01)	32.44
021-121-04	021-121-04		32.45	(0.01)	32.44
021-121-05	021-121-05		32.45	(0.01)	32.44
021-121-06	021-121-06		32.45	(0.01)	32.44
021-121-10	021-121-10		32.45	(0.01)	32.44
021-121-11	021-121-11		32.45	(0.01)	32.44
021-121-16	021-121-16		32.45	(0.01)	32.44
021-121-17	021-121-17		32.45	(0.01)	32.44
021-122-04	021-122-04		32.45	(0.01)	32.44
021-122-05	021-122-05		32.45	(0.01)	32.44
021-122-07	021-122-07		32.45	(0.01)	32.44
021-122-08	021-122-08		32.45	(0.01)	32.44
021-122-11	021-122-11		32.45	(0.01)	32.44
021-122-12	021-122-12		32.45	(0.01)	32.44
021-122-13	021-122-13		32.45	(0.01)	32.44
021-122-14	021-122-14		32.45	(0.01)	32.44
021-122-15	021-122-15		32.45	(0.01)	32.44
021-122-16	021-122-16		32.45	(0.01)	32.44
021-122-17	021-122-17		32.45	(0.01)	32.44
021-122-18	021-122-18		32.45	(0.01)	32.44
021-122-19	021-122-19		32.45	(0.01)	32.44
021-122-22	021-122-22		32.45	(0.01)	32.44
021-122-23	021-122-23		32.45	(0.01)	32.44
021-122-24	021-122-24		32.45	(0.01)	32.44
021-122-25	021-122-25		32.45	(0.01)	32.44
021-122-26	021-122-26		32.45	(0.01)	32.44
021-122-27	021-122-27		32.45	(0.01)	32.44
021-122-28	021-122-28		32.45	(0.01)	32.44
021-122-30	021-122-30		32.45	(0.01)	32.44
021-123-01	021-123-01		32.45	(0.01)	32.44
021-123-02	021-123-02		32.45	(0.01)	32.44
021-123-03	021-123-03		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-123-04	021-123-04		32.45	(0.01)	32.44
021-123-05	021-123-05		32.45	(0.01)	32.44
021-123-06	021-123-06		32.45	(0.01)	32.44
021-123-07	021-123-07		32.45	(0.01)	32.44
021-123-08	021-123-08		32.45	(0.01)	32.44
021-123-09	021-123-09		32.45	(0.01)	32.44
021-123-10	021-123-10		32.45	(0.01)	32.44
021-123-11	021-123-11		32.45	(0.01)	32.44
021-123-12	021-123-12		32.45	(0.01)	32.44
021-123-13	021-123-13		32.45	(0.01)	32.44
021-123-14	021-123-14		32.45	(0.01)	32.44
021-124-01	021-124-01		32.45	(0.01)	32.44
021-124-02	021-124-02		32.45	(0.01)	32.44
021-124-03	021-124-03		32.45	(0.01)	32.44
021-131-06	021-131-06		32.45	(0.01)	32.44
021-131-07	021-131-07		32.45	(0.01)	32.44
021-131-08	021-131-08		32.45	(0.01)	32.44
021-131-09	021-131-09		32.45	(0.01)	32.44
021-131-12	021-131-12		32.45	(0.01)	32.44
021-132-02	021-132-02		32.45	(0.01)	32.44
021-132-03	021-132-03		32.45	(0.01)	32.44
021-132-04	021-132-04		32.45	(0.01)	32.44
021-132-05	021-132-05		32.45	(0.01)	32.44
021-132-06	021-132-06		32.45	(0.01)	32.44
021-132-07	021-132-07		32.45	(0.01)	32.44
021-132-08	021-132-08		32.45	(0.01)	32.44
021-132-09	021-132-09		32.45	(0.01)	32.44
021-132-12	021-132-12		32.45	(0.01)	32.44
021-132-13	021-132-13		32.45	(0.01)	32.44
021-132-17	021-132-17		32.45	(0.01)	32.44
021-132-19	021-132-19		32.45	(0.01)	32.44
021-132-21	021-132-21		32.45	(0.01)	32.44
021-132-22	021-132-22		32.45	(0.01)	32.44
021-132-23	021-132-23		32.45	(0.01)	32.44
021-132-24	021-132-24		32.45	(0.01)	32.44
021-141-05	021-141-05		941.13	(0.01)	941.12
021-141-07	021-141-07		3,947.38	0.00	3,947.38
021-141-24	021-141-24		592.89	(0.01)	592.88
021-141-25	021-141-25		426.46	0.00	426.46

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Account ID	Property ID	DB	Levy	Other	Total
021-151-02	021-151-02		32.45	(0.01)	32.44
021-151-03	021-151-03		32.45	(0.01)	32.44
021-151-04	021-151-04		32.45	(0.01)	32.44
021-151-05	021-151-05		32.45	(0.01)	32.44
021-151-06	021-151-06		32.45	(0.01)	32.44
021-151-07	021-151-07		32.45	(0.01)	32.44
021-151-08	021-151-08		32.45	(0.01)	32.44
021-151-09	021-151-09		32.45	(0.01)	32.44
021-165-02	021-165-02		32.45	(0.01)	32.44
021-165-03	021-165-03		32.45	(0.01)	32.44
021-165-04	021-165-04		32.45	(0.01)	32.44
021-165-06	021-165-06		32.45	(0.01)	32.44
021-165-09	021-165-09		32.45	(0.01)	32.44
021-165-10	021-165-10		32.45	(0.01)	32.44
021-165-11	021-165-11		32.45	(0.01)	32.44
021-165-12	021-165-12		32.45	(0.01)	32.44
021-165-13	021-165-13		32.45	(0.01)	32.44
021-165-14	021-165-14		32.45	(0.01)	32.44
021-165-15	021-165-15		32.45	(0.01)	32.44
021-165-16	021-165-16		32.45	(0.01)	32.44
021-165-17	021-165-17		32.45	(0.01)	32.44
021-165-18	021-165-18		32.45	(0.01)	32.44
021-165-19	021-165-19		32.45	(0.01)	32.44
021-165-20	021-165-20		32.45	(0.01)	32.44
021-165-21	021-165-21		32.45	(0.01)	32.44
021-165-22	021-165-22		32.45	(0.01)	32.44
021-165-23	021-165-23		32.45	(0.01)	32.44
021-165-24	021-165-24		32.45	(0.01)	32.44
021-165-25	021-165-25		32.45	(0.01)	32.44
021-165-27	021-165-27		32.45	(0.01)	32.44
021-165-28	021-165-28		32.45	(0.01)	32.44
021-165-29	021-165-29		32.45	(0.01)	32.44
021-165-30	021-165-30		32.45	(0.01)	32.44
021-165-31	021-165-31		32.45	(0.01)	32.44
021-165-32	021-165-32		32.45	(0.01)	32.44
021-165-33	021-165-33		32.45	(0.01)	32.44
021-165-34	021-165-34		32.45	(0.01)	32.44
021-165-35	021-165-35		32.45	(0.01)	32.44
021-165-36	021-165-36		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-165-37	021-165-37		32.45	(0.01)	32.44
021-165-38	021-165-38		32.45	(0.01)	32.44
021-165-39	021-165-39		32.45	(0.01)	32.44
021-165-41	021-165-41		32.45	(0.01)	32.44
021-165-42	021-165-42		32.45	(0.01)	32.44
021-165-43	021-165-43		32.45	(0.01)	32.44
021-171-01	021-171-01		32.45	(0.01)	32.44
021-171-02	021-171-02		32.45	(0.01)	32.44
021-171-03	021-171-03		32.45	(0.01)	32.44
021-171-04	021-171-04		32.45	(0.01)	32.44
021-171-05	021-171-05		32.45	(0.01)	32.44
021-171-06	021-171-06		32.45	(0.01)	32.44
021-172-01	021-172-01		32.45	(0.01)	32.44
021-172-02	021-172-02		32.45	(0.01)	32.44
021-172-03	021-172-03		32.45	(0.01)	32.44
021-172-04	021-172-04		32.45	(0.01)	32.44
021-172-06	021-172-06		32.45	(0.01)	32.44
021-172-07	021-172-07		32.45	(0.01)	32.44
021-172-08	021-172-08		32.45	(0.01)	32.44
021-172-09	021-172-09		32.45	(0.01)	32.44
021-172-10	021-172-10		32.45	(0.01)	32.44
021-172-11	021-172-11		32.45	(0.01)	32.44
021-172-12	021-172-12		32.45	(0.01)	32.44
021-172-13	021-172-13		32.45	(0.01)	32.44
021-172-14	021-172-14		32.45	(0.01)	32.44
021-173-01	021-173-01		32.45	(0.01)	32.44
021-173-02	021-173-02		32.45	(0.01)	32.44
021-173-03	021-173-03		32.45	(0.01)	32.44
021-173-04	021-173-04		32.45	(0.01)	32.44
021-181-01	021-181-01		32.45	(0.01)	32.44
021-181-02	021-181-02		32.45	(0.01)	32.44
021-181-03	021-181-03		32.45	(0.01)	32.44
021-181-04	021-181-04		32.45	(0.01)	32.44
021-181-06	021-181-06		32.45	(0.01)	32.44
021-181-07	021-181-07		32.45	(0.01)	32.44
021-181-08	021-181-08		32.45	(0.01)	32.44
021-181-09	021-181-09		32.45	(0.01)	32.44
021-181-10	021-181-10		32.45	(0.01)	32.44
021-181-11	021-181-11		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-181-12	021-181-12		32.45	(0.01)	32.44
021-181-13	021-181-13		32.45	(0.01)	32.44
021-181-14	021-181-14		32.45	(0.01)	32.44
021-181-16	021-181-16		32.45	(0.01)	32.44
021-181-17	021-181-17		32.45	(0.01)	32.44
021-181-18	021-181-18		32.45	(0.01)	32.44
021-181-19	021-181-19		32.45	(0.01)	32.44
021-181-20	021-181-20		32.45	(0.01)	32.44
021-181-21	021-181-21		32.45	(0.01)	32.44
021-192-01	021-192-01		32.45	(0.01)	32.44
021-192-02	021-192-02		32.45	(0.01)	32.44
021-192-03	021-192-03		32.45	(0.01)	32.44
021-192-04	021-192-04		32.45	(0.01)	32.44
021-192-05	021-192-05		32.45	(0.01)	32.44
021-192-06	021-192-06		32.45	(0.01)	32.44
021-192-07	021-192-07		32.45	(0.01)	32.44
021-192-08	021-192-08		32.45	(0.01)	32.44
021-192-09	021-192-09		32.45	(0.01)	32.44
021-192-10	021-192-10		32.45	(0.01)	32.44
021-192-11	021-192-11		32.45	(0.01)	32.44
021-192-12	021-192-12		32.45	(0.01)	32.44
021-192-13	021-192-13		32.45	(0.01)	32.44
021-192-14	021-192-14		32.45	(0.01)	32.44
021-192-15	021-192-15		32.45	(0.01)	32.44
021-192-16	021-192-16		32.45	(0.01)	32.44
021-192-17	021-192-17		32.45	(0.01)	32.44
021-193-31	021-193-31		32.45	(0.01)	32.44
021-193-32	021-193-32		32.45	(0.01)	32.44
021-193-33	021-193-33		32.45	(0.01)	32.44
021-193-34	021-193-34		32.45	(0.01)	32.44
021-193-35	021-193-35		32.45	(0.01)	32.44
021-193-36	021-193-36		32.45	(0.01)	32.44
021-193-37	021-193-37		32.45	(0.01)	32.44
021-193-38	021-193-38		32.45	(0.01)	32.44
021-193-39	021-193-39		32.45	(0.01)	32.44
021-193-40	021-193-40		32.45	(0.01)	32.44
021-193-41	021-193-41		32.45	(0.01)	32.44
021-193-42	021-193-42		32.45	(0.01)	32.44
021-193-43	021-193-43		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-193-44	021-193-44		32.45	(0.01)	32.44
021-193-45	021-193-45		32.45	(0.01)	32.44
021-193-46	021-193-46		32.45	(0.01)	32.44
021-193-47	021-193-47		32.45	(0.01)	32.44
021-193-48	021-193-48		32.45	(0.01)	32.44
021-193-49	021-193-49		32.45	(0.01)	32.44
021-193-50	021-193-50		32.45	(0.01)	32.44
021-193-51	021-193-51		32.45	(0.01)	32.44
021-193-52	021-193-52		32.45	(0.01)	32.44
021-193-53	021-193-53		32.45	(0.01)	32.44
021-193-54	021-193-54		32.45	(0.01)	32.44
021-193-55	021-193-55		32.45	(0.01)	32.44
021-193-56	021-193-56		32.45	(0.01)	32.44
021-193-57	021-193-57		32.45	(0.01)	32.44
021-193-58	021-193-58		32.45	(0.01)	32.44
021-193-59	021-193-59		32.45	(0.01)	32.44
021-193-60	021-193-60		32.45	(0.01)	32.44
021-194-01	021-194-01		32.45	(0.01)	32.44
021-194-02	021-194-02		32.45	(0.01)	32.44
021-194-03	021-194-03		32.45	(0.01)	32.44
021-194-04	021-194-04		32.45	(0.01)	32.44
021-194-05	021-194-05		32.45	(0.01)	32.44
021-194-06	021-194-06		32.45	(0.01)	32.44
021-194-07	021-194-07		32.45	(0.01)	32.44
021-194-08	021-194-08		32.45	(0.01)	32.44
021-194-09	021-194-09		32.45	(0.01)	32.44
021-194-10	021-194-10		32.45	(0.01)	32.44
021-194-11	021-194-11		32.45	(0.01)	32.44
021-194-12	021-194-12		32.45	(0.01)	32.44
021-194-13	021-194-13		32.45	(0.01)	32.44
021-194-15	021-194-15		32.45	(0.01)	32.44
021-194-16	021-194-16		32.45	(0.01)	32.44
021-202-02	021-202-02		61.74	0.00	61.74
021-202-03	021-202-03		32.45	(0.01)	32.44
021-202-04	021-202-04		32.45	(0.01)	32.44
021-202-05	021-202-05		32.45	(0.01)	32.44
021-202-06	021-202-06		32.45	(0.01)	32.44
021-202-07	021-202-07		32.45	(0.01)	32.44
021-202-10	021-202-10		60.00	0.00	60.00

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Account ID	Property ID	DB	Levy	Other	Total
021-202-11	021-202-11		41.82	0.00	41.82
021-202-12	021-202-12		32.45	(0.01)	32.44
021-202-13	021-202-13		32.45	(0.01)	32.44
021-202-14	021-202-14		32.45	(0.01)	32.44
021-202-15	021-202-15		32.45	(0.01)	32.44
021-202-16	021-202-16		32.45	(0.01)	32.44
021-202-17	021-202-17		32.45	(0.01)	32.44
021-202-18	021-202-18		32.45	(0.01)	32.44
021-202-19	021-202-19		27.20	0.00	27.20
021-202-24	021-202-24		68.03	(0.01)	68.02
021-211-02	021-211-02		32.45	(0.01)	32.44
021-211-03	021-211-03		32.45	(0.01)	32.44
021-211-04	021-211-04		32.45	(0.01)	32.44
021-211-05	021-211-05		32.45	(0.01)	32.44
021-221-01	021-221-01		2,551.41	(0.01)	2,551.40
021-221-02	021-221-02		737.26	0.00	737.26
021-221-03	021-221-03		306.22	0.00	306.22
021-221-04	021-221-04		360.31	(0.01)	360.30
021-221-05	021-221-05		7,665.52	0.00	7,665.52
021-231-01	021-231-01		32.45	(0.01)	32.44
021-231-02	021-231-02		32.45	(0.01)	32.44
021-231-03	021-231-03		32.45	(0.01)	32.44
021-231-04	021-231-04		28.71	(0.01)	28.70
021-231-05	021-231-05		29.77	(0.01)	29.76
021-231-06	021-231-06		32.45	(0.01)	32.44
021-231-07	021-231-07		305.62	0.00	305.62
021-231-08	021-231-08		66.55	(0.01)	66.54
021-231-10	021-231-10		32.45	(0.01)	32.44
021-231-11	021-231-11		32.45	(0.01)	32.44
021-231-12	021-231-12		32.45	(0.01)	32.44
021-231-13	021-231-13		32.45	(0.01)	32.44
021-231-14	021-231-14		32.45	(0.01)	32.44
021-231-15	021-231-15		32.45	(0.01)	32.44
021-231-16	021-231-16		0.00	0.00	0.00
021-241-02	021-241-02		6,157.71	(0.01)	6,157.70
021-251-01	021-251-01		32.45	(0.01)	32.44
021-251-02	021-251-02		32.45	(0.01)	32.44
021-251-03	021-251-03		32.45	(0.01)	32.44
021-251-04	021-251-04		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-251-05	021-251-05		32.45	(0.01)	32.44
021-251-06	021-251-06		32.45	(0.01)	32.44
021-251-07	021-251-07		32.45	(0.01)	32.44
021-251-10	021-251-10		32.45	(0.01)	32.44
021-251-11	021-251-11		32.45	(0.01)	32.44
021-251-12	021-251-12		32.45	(0.01)	32.44
021-251-13	021-251-13		32.45	(0.01)	32.44
021-251-14	021-251-14		32.45	(0.01)	32.44
021-251-15	021-251-15		32.45	(0.01)	32.44
021-251-16	021-251-16		59.08	0.00	59.08
021-251-18	021-251-18		32.45	(0.01)	32.44
021-251-19	021-251-19		32.45	(0.01)	32.44
021-271-04	021-271-04		1,362.19	(0.01)	1,362.18
021-271-06	021-271-06		1,003.75	(0.01)	1,003.74
021-281-01	021-281-01		29.12	0.00	29.12
021-281-02	021-281-02		227.17	(0.01)	227.16
021-281-03	021-281-03		32.45	(0.01)	32.44
021-281-04	021-281-04		32.45	(0.01)	32.44
021-281-05	021-281-05		299.56	0.00	299.56
021-281-06	021-281-06		321.20	0.00	321.20
021-281-07	021-281-07		31.57	(0.01)	31.56
021-281-08	021-281-08		32.45	(0.01)	32.44
021-281-09	021-281-09		29.77	(0.01)	29.76
021-281-10	021-281-10		32.45	(0.01)	32.44
021-281-14	021-281-14		336.18	0.00	336.18
021-281-15	021-281-15		450.18	0.00	450.18
021-281-16	021-281-16		32.45	(0.01)	32.44
021-291-01	021-291-01		32.45	(0.01)	32.44
021-291-02	021-291-02		32.45	(0.01)	32.44
021-291-03	021-291-03		32.45	(0.01)	32.44
021-291-04	021-291-04		32.45	(0.01)	32.44
021-291-05	021-291-05		32.45	(0.01)	32.44
021-291-06	021-291-06		32.45	(0.01)	32.44
021-291-07	021-291-07		32.45	(0.01)	32.44
021-291-08	021-291-08		32.45	(0.01)	32.44
021-291-09	021-291-09		32.45	(0.01)	32.44
021-291-10	021-291-10		32.45	(0.01)	32.44
021-291-11	021-291-11		32.45	(0.01)	32.44
021-291-12	021-291-12		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-291-13	021-291-13		29.12	0.00	29.12
021-291-16	021-291-16		32.45	(0.01)	32.44
021-291-19	021-291-19		32.45	(0.01)	32.44
021-291-22	021-291-22		38.68	0.00	38.68
021-291-23	021-291-23		32.45	(0.01)	32.44
021-291-24	021-291-24		32.45	(0.01)	32.44
021-291-28	021-291-28		32.45	(0.01)	32.44
021-291-29	021-291-29		32.45	(0.01)	32.44
021-292-01	021-292-01		32.45	(0.01)	32.44
021-292-02	021-292-02		32.45	(0.01)	32.44
021-292-03	021-292-03		29.12	0.00	29.12
021-292-04	021-292-04		32.45	(0.01)	32.44
021-292-05	021-292-05		32.45	(0.01)	32.44
021-292-06	021-292-06		32.45	(0.01)	32.44
021-292-07	021-292-07		32.45	(0.01)	32.44
021-301-01	021-301-01		32.45	(0.01)	32.44
021-301-02	021-301-02		32.45	(0.01)	32.44
021-301-03	021-301-03		32.45	(0.01)	32.44
021-301-04	021-301-04		32.45	(0.01)	32.44
021-301-05	021-301-05		32.45	(0.01)	32.44
021-301-06	021-301-06		32.45	(0.01)	32.44
021-301-07	021-301-07		32.45	(0.01)	32.44
021-301-08	021-301-08		32.45	(0.01)	32.44
021-301-10	021-301-10		32.45	(0.01)	32.44
021-301-11	021-301-11		32.45	(0.01)	32.44
021-301-12	021-301-12		32.45	(0.01)	32.44
021-301-14	021-301-14		32.45	(0.01)	32.44
021-301-17	021-301-17		32.45	(0.01)	32.44
021-301-18	021-301-18		32.45	(0.01)	32.44
021-301-19	021-301-19		32.45	(0.01)	32.44
021-301-20	021-301-20		32.45	(0.01)	32.44
021-301-21	021-301-21		32.45	(0.01)	32.44
021-311-18	021-311-18		32.45	(0.01)	32.44
021-311-20	021-311-20		32.45	(0.01)	32.44
021-321-04	021-321-04		32.45	(0.01)	32.44
021-331-02	021-331-02		32.45	(0.01)	32.44
021-331-03	021-331-03		32.45	(0.01)	32.44
021-331-04	021-331-04		32.45	(0.01)	32.44
021-331-05	021-331-05		32.45	(0.01)	32.44

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021-331-07	021-331-07		32.45	(0.01)	32.44
021-331-08	021-331-08		32.45	(0.01)	32.44
021-331-09	021-331-09		32.45	(0.01)	32.44
021-331-10	021-331-10		32.45	(0.01)	32.44
021-331-11	021-331-11		32.45	(0.01)	32.44
021-331-12	021-331-12		32.45	(0.01)	32.44
021-331-13	021-331-13		32.45	(0.01)	32.44
021-331-14	021-331-14		32.45	(0.01)	32.44
021-331-15	021-331-15		32.45	(0.01)	32.44
021-331-17	021-331-17		32.45	(0.01)	32.44
021-331-18	021-331-18		32.45	(0.01)	32.44
021-331-19	021-331-19		32.45	(0.01)	32.44
021-331-20	021-331-20		32.45	(0.01)	32.44
021-331-21	021-331-21		32.45	(0.01)	32.44
021-331-22	021-331-22		32.45	(0.01)	32.44
021-331-23	021-331-23		32.45	(0.01)	32.44
021-341-01	021-341-01		32.45	(0.01)	32.44
021-341-02	021-341-02		32.45	(0.01)	32.44
021-341-03	021-341-03		32.45	(0.01)	32.44
021-341-04	021-341-04		32.45	(0.01)	32.44
021-341-05	021-341-05		32.45	(0.01)	32.44
021-341-06	021-341-06		32.45	(0.01)	32.44
021-341-07	021-341-07		32.45	(0.01)	32.44
021-341-08	021-341-08		32.45	(0.01)	32.44
021-341-10	021-341-10		32.45	(0.01)	32.44
021-341-11	021-341-11		32.45	(0.01)	32.44
021-341-12	021-341-12		32.45	(0.01)	32.44
021-341-13	021-341-13		32.45	(0.01)	32.44
021-341-14	021-341-14		32.45	(0.01)	32.44
021-341-15	021-341-15		32.45	(0.01)	32.44
021-341-16	021-341-16		32.45	(0.01)	32.44
021-341-17	021-341-17		32.45	(0.01)	32.44
021-341-18	021-341-18		32.45	(0.01)	32.44
021-341-19	021-341-19		32.45	(0.01)	32.44
021-341-20	021-341-20		32.45	(0.01)	32.44
021-341-21	021-341-21		32.45	(0.01)	32.44
021-341-22	021-341-22		32.45	(0.01)	32.44
021-341-23	021-341-23		32.45	(0.01)	32.44
021-341-24	021-341-24		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-351-02	021-351-02		32.45	(0.01)	32.44
021-351-03	021-351-03		32.45	(0.01)	32.44
021-351-04	021-351-04		32.45	(0.01)	32.44
021-351-05	021-351-05		32.45	(0.01)	32.44
021-351-06	021-351-06		32.45	(0.01)	32.44
021-351-07	021-351-07		32.45	(0.01)	32.44
021-351-08	021-351-08		32.45	(0.01)	32.44
021-351-09	021-351-09		32.45	(0.01)	32.44
021-351-10	021-351-10		32.45	(0.01)	32.44
021-351-11	021-351-11		32.45	(0.01)	32.44
021-351-12	021-351-12		32.45	(0.01)	32.44
021-351-13	021-351-13		32.45	(0.01)	32.44
021-351-14	021-351-14		32.45	(0.01)	32.44
021-351-15	021-351-15		32.45	(0.01)	32.44
021-351-16	021-351-16		32.45	(0.01)	32.44
021-351-17	021-351-17		32.45	(0.01)	32.44
021-351-18	021-351-18		32.45	(0.01)	32.44
021-351-19	021-351-19		32.45	(0.01)	32.44
021-351-20	021-351-20		32.45	(0.01)	32.44
021-351-21	021-351-21		32.45	(0.01)	32.44
021-351-22	021-351-22		32.45	(0.01)	32.44
021-351-23	021-351-23		32.45	(0.01)	32.44
021-351-24	021-351-24		32.45	(0.01)	32.44
021-351-25	021-351-25		32.45	(0.01)	32.44
021-351-26	021-351-26		32.45	(0.01)	32.44
021-351-27	021-351-27		32.45	(0.01)	32.44
021-361-02	021-361-02		32.45	(0.01)	32.44
021-361-03	021-361-03		32.45	(0.01)	32.44
021-361-04	021-361-04		32.45	(0.01)	32.44
021-361-05	021-361-05		32.45	(0.01)	32.44
021-361-06	021-361-06		32.45	(0.01)	32.44
021-361-07	021-361-07		32.45	(0.01)	32.44
021-361-08	021-361-08		32.45	(0.01)	32.44
021-361-09	021-361-09		32.45	(0.01)	32.44
021-361-10	021-361-10		32.45	(0.01)	32.44
021-361-11	021-361-11		32.45	(0.01)	32.44
021-361-12	021-361-12		32.45	(0.01)	32.44
021-361-13	021-361-13		32.45	(0.01)	32.44
021-361-14	021-361-14		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
021-361-15	021-361-15		32.45	(0.01)	32.44
021-361-16	021-361-16		32.45	(0.01)	32.44
021-361-17	021-361-17		32.45	(0.01)	32.44
021-361-18	021-361-18		32.45	(0.01)	32.44
021-361-19	021-361-19		32.45	(0.01)	32.44
021-361-20	021-361-20		32.45	(0.01)	32.44
021-361-21	021-361-21		32.45	(0.01)	32.44
021-361-22	021-361-22		32.45	(0.01)	32.44
021-361-23	021-361-23		32.45	(0.01)	32.44
021-361-24	021-361-24		32.45	(0.01)	32.44
021-361-25	021-361-25		32.45	(0.01)	32.44
021-361-26	021-361-26		32.45	(0.01)	32.44
021-361-27	021-361-27		32.45	(0.01)	32.44
021-361-28	021-361-28		32.45	(0.01)	32.44
021-361-29	021-361-29		32.45	(0.01)	32.44
021-361-31	021-361-31		32.45	(0.01)	32.44
022-011-02	022-011-02		32.45	(0.01)	32.44
022-011-03	022-011-03		32.45	(0.01)	32.44
022-011-11	022-011-11		346.16	0.00	346.16
022-011-17	022-011-17		3,100.49	(0.01)	3,100.48
022-022-06	022-022-06		733.10	0.00	733.10
022-022-08	022-022-08		961.93	(0.01)	961.92
022-022-10	022-022-10		123.15	(0.01)	123.14
022-022-12	022-022-12		750.58	0.00	750.58
022-022-19	022-022-19		105.68	0.00	105.68
022-022-20	022-022-20		554.19	(0.01)	554.18
022-022-21	022-022-21		458.50	0.00	458.50
022-022-22	022-022-22		458.50	0.00	458.50
022-022-43	022-022-43		123.15	(0.01)	123.14
022-022-44	022-022-44		123.15	(0.01)	123.14
022-022-45	022-022-45		123.15	(0.01)	123.14
022-022-46	022-022-46		32.45	(0.01)	32.44
022-022-47	022-022-47		32.45	(0.01)	32.44
022-022-48	022-022-48		32.45	(0.01)	32.44
022-022-49	022-022-49		32.45	(0.01)	32.44
022-022-50	022-022-50		32.45	(0.01)	32.44
022-022-51	022-022-51		32.45	(0.01)	32.44
022-022-52	022-022-52		32.45	(0.01)	32.44
022-022-53	022-022-53		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-022-61	022-022-61		460.52	0.00	460.52
022-022-62	022-022-62		1,037.30	0.00	1,037.30
022-023-01	022-023-01		123.15	(0.01)	123.14
022-023-02	022-023-02		61.58	0.00	61.58
022-023-03	022-023-03		34.95	(0.01)	34.94
022-031-01	022-031-01		1,631.38	0.00	1,631.38
022-031-02	022-031-02		32.45	(0.01)	32.44
022-031-03	022-031-03		32.45	(0.01)	32.44
022-031-04	022-031-04		32.45	(0.01)	32.44
022-031-05	022-031-05		32.45	(0.01)	32.44
022-031-08	022-031-08		92.37	(0.01)	92.36
022-031-09	022-031-09		829.63	(0.01)	829.62
022-031-11	022-031-11		92.37	(0.01)	92.36
022-031-12	022-031-12		562.52	0.00	562.52
022-031-13	022-031-13		756.40	0.00	756.40
022-031-14	022-031-14		1,525.28	0.00	1,525.28
022-031-15	022-031-15		32.45	(0.01)	32.44
022-032-04	022-032-04		32.45	(0.01)	32.44
022-032-07	022-032-07		32.45	(0.01)	32.44
022-032-15	022-032-15		32.45	(0.01)	32.44
022-032-16	022-032-16		61.58	0.00	61.58
022-032-17	022-032-17		61.58	0.00	61.58
022-032-18	022-032-18		92.37	(0.01)	92.36
022-032-19	022-032-19		92.37	(0.01)	92.36
022-032-20	022-032-20		61.58	0.00	61.58
022-032-21	022-032-21		61.58	0.00	61.58
022-042-01	022-042-01		1,159.98	0.00	1,159.98
022-042-02	022-042-02		1,057.63	(0.01)	1,057.62
022-042-03	022-042-03		1,356.36	0.00	1,356.36
022-042-04	022-042-04		1,357.71	(0.01)	1,357.70
022-042-05	022-042-05		1,035.99	(0.01)	1,035.98
022-042-06	022-042-06		840.44	0.00	840.44
022-042-07	022-042-07		721.45	(0.01)	721.44
022-042-08	022-042-08		1,125.03	(0.01)	1,125.02
022-042-09	022-042-09		1,602.67	(0.01)	1,602.66
022-042-10	022-042-10		266.28	0.00	266.28
022-042-11	022-042-11		373.62	0.00	373.62
022-042-12	022-042-12		1,481.18	0.00	1,481.18
022-042-15	022-042-15		978.58	0.00	978.58

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Account ID	Property ID	DB	Levy	Other	Total
022-042-16	022-042-16		907.85	(0.01)	907.84
022-042-17	022-042-17		837.12	0.00	837.12
022-042-19	022-042-19		380.28	0.00	380.28
022-042-20	022-042-20		457.67	(0.01)	457.66
022-042-21	022-042-21		412.73	(0.01)	412.72
022-042-22	022-042-22		1,002.71	(0.01)	1,002.70
022-042-23	022-042-23		4,090.72	0.00	4,090.72
022-042-26	022-042-26		777.20	0.00	777.20
022-042-27	022-042-27		401.92	0.00	401.92
022-042-28	022-042-28		2,141.89	(0.01)	2,141.88
022-042-29	022-042-29		1,907.23	(0.01)	1,907.22
022-042-30	022-042-30		1,736.64	0.00	1,736.64
022-042-31	022-042-31		793.01	(0.01)	793.00
022-042-32	022-042-32		240.48	0.00	240.48
022-042-34	022-042-34		3,236.96	0.00	3,236.96
022-042-35	022-042-35		1,180.78	0.00	1,180.78
022-042-36	022-042-36		1,072.40	0.00	1,072.40
022-042-37	022-042-37		1,980.45	(0.01)	1,980.44
022-051-01	022-051-01		223.84	0.00	223.84
022-051-02	022-051-02		455.17	(0.01)	455.16
022-051-03	022-051-03		529.23	(0.01)	529.22
022-051-04	022-051-04		753.90	0.00	753.90
022-051-05	022-051-05		748.91	(0.01)	748.90
022-051-06	022-051-06		748.08	0.00	748.08
022-051-07	022-051-07		762.22	0.00	762.22
022-051-08	022-051-08		747.25	(0.01)	747.24
022-051-09	022-051-09		756.40	0.00	756.40
022-051-11	022-051-11		779.70	0.00	779.70
022-052-04	022-052-04		1,760.77	(0.01)	1,760.76
022-052-09	022-052-09		630.75	(0.01)	630.74
022-052-10	022-052-10		431.87	(0.01)	431.86
022-052-11	022-052-11		334.51	(0.01)	334.50
022-061-01	022-061-01		574.17	(0.01)	574.16
022-061-21	022-061-21		385.27	(0.01)	385.26
022-061-22	022-061-22		688.17	(0.01)	688.16
022-061-23	022-061-23		786.36	0.00	786.36
022-061-25	022-061-25		2,417.32	0.00	2,417.32
022-061-26	022-061-26		559.19	(0.01)	559.18
022-072-01	022-072-01		819.58	0.00	819.58

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022-072-02	022-072-02		32.45	(0.01)	32.44
022-072-06	022-072-06		32.45	(0.01)	32.44
022-072-07	022-072-07		32.45	(0.01)	32.44
022-072-08	022-072-08		32.45	(0.01)	32.44
022-072-09	022-072-09		32.45	(0.01)	32.44
022-072-10	022-072-10		32.45	(0.01)	32.44
022-072-12	022-072-12		61.58	0.00	61.58
022-072-13	022-072-13		32.45	(0.01)	32.44
022-072-15	022-072-15		61.58	0.00	61.58
022-072-18	022-072-18		92.37	(0.01)	92.36
022-072-19	022-072-19		61.58	0.00	61.58
022-072-20	022-072-20		61.58	0.00	61.58
022-072-21	022-072-21		61.58	0.00	61.58
022-072-22	022-072-22		32.45	(0.01)	32.44
022-072-23	022-072-23		32.45	(0.01)	32.44
022-072-24	022-072-24		32.45	(0.01)	32.44
022-072-25	022-072-25		32.45	(0.01)	32.44
022-072-29	022-072-29		32.45	(0.01)	32.44
022-072-30	022-072-30		32.45	(0.01)	32.44
022-072-31	022-072-31		32.45	(0.01)	32.44
022-072-33	022-072-33		1,204.08	0.00	1,204.08
022-072-36	022-072-36		32.45	(0.01)	32.44
022-072-37	022-072-37		32.45	(0.01)	32.44
022-072-38	022-072-38		32.45	(0.01)	32.44
022-072-39	022-072-39		32.45	(0.01)	32.44
022-082-16	022-082-16		932.81	(0.01)	932.80
022-082-19	022-082-19		32.45	(0.01)	32.44
022-082-32	022-082-32		852.09	(0.01)	852.08
022-082-34	022-082-34		626.59	(0.01)	626.58
022-082-35	022-082-35		42.44	0.00	42.44
022-082-37	022-082-37		1,169.97	(0.01)	1,169.96
022-082-39	022-082-39		495.95	(0.01)	495.94
022-082-59	022-082-59		32.45	(0.01)	32.44
022-082-60	022-082-60		32.45	(0.01)	32.44
022-082-61	022-082-61		32.45	(0.01)	32.44
022-082-64	022-082-64		1,067.59	(0.01)	1,067.58
022-082-65	022-082-65		154.41	(0.01)	154.40
022-082-66	022-082-66		1,315.12	0.00	1,315.12
022-082-67	022-082-67		1.51	(0.01)	1.50

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-082-68	022-082-68		2.16	0.00	2.16
022-082-69	022-082-69		1.69	(0.01)	1.68
022-082-70	022-082-70		1.81	(0.01)	1.80
022-082-71	022-082-71		1.63	(0.01)	1.62
022-082-72	022-082-72		32.45	(0.01)	32.44
022-082-73	022-082-73		3.79	(0.01)	3.78
022-082-74	022-082-74		3.90	0.00	3.90
022-082-75	022-082-75		0.00	0.00	0.00
022-082-76	022-082-76		809.93	(0.01)	809.92
022-091-02	022-091-02		103.18	0.00	103.18
022-091-05	022-091-05		504.27	(0.01)	504.26
022-091-06	022-091-06		1,808.20	0.00	1,808.20
022-091-07	022-091-07		1,013.53	(0.01)	1,013.52
022-091-11	022-091-11		1,553.57	(0.01)	1,553.56
022-091-12	022-091-12		1,538.60	0.00	1,538.60
022-091-33	022-091-33		1,065.95	(0.01)	1,065.94
022-091-34	022-091-34		562.52	0.00	562.52
022-091-51	022-091-51		1,234.04	0.00	1,234.04
022-091-53	022-091-53		1,665.91	(0.01)	1,665.90
022-091-54	022-091-54		1,542.76	0.00	1,542.76
022-091-58	022-091-58		777.20	0.00	777.20
022-091-61	022-091-61		3,216.99	(0.01)	3,216.98
022-091-62	022-091-62		4,287.10	0.00	4,287.10
022-101-03	022-101-03		1,591.85	(0.01)	1,591.84
022-101-15	022-101-15		1,550.25	(0.01)	1,550.24
022-101-17	022-101-17		2,269.20	0.00	2,269.20
022-101-18	022-101-18		1,335.56	0.00	1,335.56
022-101-19	022-101-19		1,140.01	(0.01)	1,140.00
022-111-12	022-111-12		5,075.95	(0.01)	5,075.94
022-111-13	022-111-13		1,457.88	0.00	1,457.88
022-111-14	022-111-14		506.76	0.00	506.76
022-121-01	022-121-01		247.14	0.00	247.14
022-121-02	022-121-02		30.17	(0.01)	30.16
022-121-04	022-121-04		32.45	(0.01)	32.44
022-121-05	022-121-05		32.45	(0.01)	32.44
022-121-06	022-121-06		29.65	(0.01)	29.64
022-121-08	022-121-08		32.45	(0.01)	32.44
022-121-09	022-121-09		32.45	(0.01)	32.44
022-121-10	022-121-10		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
022-121-11	022-121-11		32.45	(0.01)	32.44
022-121-12	022-121-12		32.45	(0.01)	32.44
022-121-13	022-121-13		32.45	(0.01)	32.44
022-121-14	022-121-14		32.45	(0.01)	32.44
022-131-01	022-131-01		29.12	0.00	29.12
022-131-02	022-131-02		32.45	(0.01)	32.44
022-131-05	022-131-05		32.45	(0.01)	32.44
022-131-06	022-131-06		32.45	(0.01)	32.44
022-131-09	022-131-09		32.45	(0.01)	32.44
022-131-10	022-131-10		32.45	(0.01)	32.44
022-131-11	022-131-11		32.45	(0.01)	32.44
022-131-12	022-131-12		32.45	(0.01)	32.44
022-131-13	022-131-13		32.45	(0.01)	32.44
022-131-14	022-131-14		32.45	(0.01)	32.44
022-131-15	022-131-15		32.45	(0.01)	32.44
022-131-16	022-131-16		29.12	0.00	29.12
022-131-17	022-131-17		29.12	0.00	29.12
022-132-01	022-132-01		32.45	(0.01)	32.44
022-132-02	022-132-02		61.58	0.00	61.58
022-132-03	022-132-03		29.12	0.00	29.12
022-132-08	022-132-08		32.45	(0.01)	32.44
022-132-09	022-132-09		32.45	(0.01)	32.44
022-132-10	022-132-10		32.45	(0.01)	32.44
022-132-11	022-132-11		32.45	(0.01)	32.44
022-132-12	022-132-12		32.45	(0.01)	32.44
022-132-14	022-132-14		32.45	(0.01)	32.44
022-132-15	022-132-15		32.45	(0.01)	32.44
022-132-16	022-132-16		32.45	(0.01)	32.44
022-141-01	022-141-01		32.45	(0.01)	32.44
022-141-02	022-141-02		32.45	(0.01)	32.44
022-141-03	022-141-03		32.45	(0.01)	32.44
022-141-05	022-141-05		1,231.54	0.00	1,231.54
022-151-03	022-151-03		153.94	0.00	153.94
022-151-04	022-151-04		61.58	0.00	61.58
022-151-05	022-151-05		32.45	(0.01)	32.44
022-151-07	022-151-07		123.15	(0.01)	123.14
022-151-08	022-151-08		29.12	0.00	29.12
022-151-11	022-151-11		32.45	(0.01)	32.44
022-162-01	022-162-01		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
022-162-02	022-162-02		32.45	(0.01)	32.44
022-162-03	022-162-03		32.45	(0.01)	32.44
022-162-04	022-162-04		32.45	(0.01)	32.44
022-162-05	022-162-05		32.45	(0.01)	32.44
022-162-06	022-162-06		32.45	(0.01)	32.44
022-162-07	022-162-07		32.45	(0.01)	32.44
022-162-08	022-162-08		32.45	(0.01)	32.44
022-162-09	022-162-09		32.45	(0.01)	32.44
022-162-10	022-162-10		32.45	(0.01)	32.44
022-162-11	022-162-11		32.45	(0.01)	32.44
022-162-12	022-162-12		32.45	(0.01)	32.44
022-162-13	022-162-13		32.45	(0.01)	32.44
022-162-14	022-162-14		32.45	(0.01)	32.44
022-162-15	022-162-15		32.45	(0.01)	32.44
022-162-16	022-162-16		32.45	(0.01)	32.44
022-162-17	022-162-17		32.45	(0.01)	32.44
022-162-18	022-162-18		32.45	(0.01)	32.44
022-162-19	022-162-19		32.45	(0.01)	32.44
022-162-20	022-162-20		32.45	(0.01)	32.44
022-162-21	022-162-21		32.45	(0.01)	32.44
022-162-22	022-162-22		32.45	(0.01)	32.44
022-162-23	022-162-23		32.45	(0.01)	32.44
022-162-24	022-162-24		32.45	(0.01)	32.44
022-162-25	022-162-25		32.45	(0.01)	32.44
022-162-26	022-162-26		32.45	(0.01)	32.44
022-162-27	022-162-27		32.45	(0.01)	32.44
022-162-28	022-162-28		32.45	(0.01)	32.44
022-162-29	022-162-29		32.45	(0.01)	32.44
022-162-30	022-162-30		32.45	(0.01)	32.44
022-162-31	022-162-31		32.45	(0.01)	32.44
022-162-32	022-162-32		32.45	(0.01)	32.44
022-162-33	022-162-33		32.45	(0.01)	32.44
022-162-34	022-162-34		32.45	(0.01)	32.44
022-162-35	022-162-35		32.45	(0.01)	32.44
022-162-36	022-162-36		32.45	(0.01)	32.44
022-162-37	022-162-37		32.45	(0.01)	32.44
022-162-38	022-162-38		32.45	(0.01)	32.44
022-162-39	022-162-39		32.45	(0.01)	32.44
022-162-40	022-162-40		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
022-162-41	022-162-41		32.45	(0.01)	32.44
022-162-42	022-162-42		32.45	(0.01)	32.44
022-162-43	022-162-43		32.45	(0.01)	32.44
022-162-44	022-162-44		32.45	(0.01)	32.44
022-162-45	022-162-45		32.45	(0.01)	32.44
022-162-46	022-162-46		32.45	(0.01)	32.44
022-162-47	022-162-47		32.45	(0.01)	32.44
022-162-48	022-162-48		32.45	(0.01)	32.44
022-162-49	022-162-49		32.45	(0.01)	32.44
022-162-50	022-162-50		32.45	(0.01)	32.44
022-162-51	022-162-51		32.45	(0.01)	32.44
022-162-52	022-162-52		32.45	(0.01)	32.44
022-162-53	022-162-53		32.45	(0.01)	32.44
022-162-54	022-162-54		32.45	(0.01)	32.44
022-162-55	022-162-55		32.45	(0.01)	32.44
022-162-56	022-162-56		32.45	(0.01)	32.44
022-162-57	022-162-57		32.45	(0.01)	32.44
022-162-58	022-162-58		32.45	(0.01)	32.44
022-162-59	022-162-59		32.45	(0.01)	32.44
022-162-60	022-162-60		32.45	(0.01)	32.44
022-162-61	022-162-61		32.45	(0.01)	32.44
022-162-62	022-162-62		32.45	(0.01)	32.44
022-162-63	022-162-63		32.45	(0.01)	32.44
022-162-64	022-162-64		32.45	(0.01)	32.44
022-162-65	022-162-65		32.45	(0.01)	32.44
022-162-66	022-162-66		32.45	(0.01)	32.44
022-162-67	022-162-67		32.45	(0.01)	32.44
022-162-69	022-162-69		131.87	(0.01)	131.86
022-162-73	022-162-73		1,418.77	(0.01)	1,418.76
022-162-74	022-162-74		2,629.51	(0.01)	2,629.50
022-162-75	022-162-75		718.75	(0.01)	718.74
022-162-76	022-162-76		207.54	0.00	207.54
022-171-02	022-171-02		32.45	(0.01)	32.44
022-171-07	022-171-07		92.37	(0.01)	92.36
022-171-08	022-171-08		32.45	(0.01)	32.44
022-171-09	022-171-09		61.58	0.00	61.58
022-171-10	022-171-10		32.45	(0.01)	32.44
022-172-01	022-172-01		32.45	(0.01)	32.44
022-172-02	022-172-02		32.45	(0.01)	32.44

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City of Scotts Valley
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Account ID	Property ID	DB	Levy	Other	Total
022-172-04	022-172-04		32.45	(0.01)	32.44
022-172-10	022-172-10		32.45	(0.01)	32.44
022-172-14	022-172-14		32.45	(0.01)	32.44
022-172-17	022-172-17		61.58	0.00	61.58
022-172-40	022-172-40		32.45	(0.01)	32.44
022-172-42	022-172-42		32.45	(0.01)	32.44
022-172-44	022-172-44		32.45	(0.01)	32.44
022-172-50	022-172-50		32.45	(0.01)	32.44
022-172-51	022-172-51		32.45	(0.01)	32.44
022-172-66	022-172-66		32.45	(0.01)	32.44
022-172-67	022-172-67		61.58	0.00	61.58
022-172-76	022-172-76		32.45	(0.01)	32.44
022-172-77	022-172-77		32.45	(0.01)	32.44
022-172-78	022-172-78		32.45	(0.01)	32.44
022-172-79	022-172-79		32.45	(0.01)	32.44
022-181-01	022-181-01		61.58	0.00	61.58
022-181-02	022-181-02		32.45	(0.01)	32.44
022-181-03	022-181-03		32.45	(0.01)	32.44
022-181-04	022-181-04		32.45	(0.01)	32.44
022-181-05	022-181-05		61.58	0.00	61.58
022-181-06	022-181-06		32.45	(0.01)	32.44
022-181-07	022-181-07		61.58	0.00	61.58
022-181-08	022-181-08		61.58	0.00	61.58
022-181-09	022-181-09		61.58	0.00	61.58
022-181-10	022-181-10		61.58	0.00	61.58
022-181-11	022-181-11		32.45	(0.01)	32.44
022-181-12	022-181-12		32.45	(0.01)	32.44
022-181-13	022-181-13		32.45	(0.01)	32.44
022-181-14	022-181-14		61.58	0.00	61.58
022-181-15	022-181-15		32.45	(0.01)	32.44
022-181-16	022-181-16		61.58	0.00	61.58
022-181-17	022-181-17		61.58	0.00	61.58
022-181-18	022-181-18		61.58	0.00	61.58
022-181-19	022-181-19		61.58	0.00	61.58
022-181-20	022-181-20		61.58	0.00	61.58
022-181-21	022-181-21		61.58	0.00	61.58
022-181-22	022-181-22		61.58	0.00	61.58
022-181-23	022-181-23		61.58	0.00	61.58
022-181-24	022-181-24		61.58	0.00	61.58

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City of Scotts Valley
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Account ID	Property ID	DB	Levy	Other	Total
022-181-25	022-181-25		61.58	0.00	61.58
022-181-26	022-181-26		32.45	(0.01)	32.44
022-181-28	022-181-28		61.58	0.00	61.58
022-181-33	022-181-33		61.58	0.00	61.58
022-181-34	022-181-34		32.45	(0.01)	32.44
022-181-36	022-181-36		32.45	(0.01)	32.44
022-181-38	022-181-38		61.58	0.00	61.58
022-181-40	022-181-40		32.45	(0.01)	32.44
022-181-48	022-181-48		61.58	0.00	61.58
022-181-51	022-181-51		32.45	(0.01)	32.44
022-181-53	022-181-53		32.45	(0.01)	32.44
022-181-54	022-181-54		61.58	0.00	61.58
022-181-56	022-181-56		42.44	0.00	42.44
022-181-57	022-181-57		61.58	0.00	61.58
022-181-58	022-181-58		61.58	0.00	61.58
022-181-59	022-181-59		32.45	(0.01)	32.44
022-181-60	022-181-60		32.45	(0.01)	32.44
022-181-61	022-181-61		61.58	0.00	61.58
022-181-67	022-181-67		123.15	(0.01)	123.14
022-181-69	022-181-69		61.58	0.00	61.58
022-181-70	022-181-70		123.15	(0.01)	123.14
022-181-71	022-181-71		61.58	0.00	61.58
022-181-73	022-181-73		123.15	(0.01)	123.14
022-181-78	022-181-78		61.58	0.00	61.58
022-181-79	022-181-79		61.58	0.00	61.58
022-181-80	022-181-80		61.58	0.00	61.58
022-181-81	022-181-81		32.45	(0.01)	32.44
022-181-82	022-181-82		123.15	(0.01)	123.14
022-192-08	022-192-08		32.45	(0.01)	32.44
022-192-09	022-192-09		32.45	(0.01)	32.44
022-192-10	022-192-10		32.45	(0.01)	32.44
022-192-11	022-192-11		32.45	(0.01)	32.44
022-192-12	022-192-12		32.45	(0.01)	32.44
022-192-13	022-192-13		32.45	(0.01)	32.44
022-192-14	022-192-14		32.45	(0.01)	32.44
022-192-15	022-192-15		32.45	(0.01)	32.44
022-192-16	022-192-16		32.45	(0.01)	32.44
022-192-17	022-192-17		32.45	(0.01)	32.44
022-192-18	022-192-18		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-192-19	022-192-19		32.45	(0.01)	32.44
022-192-20	022-192-20		32.45	(0.01)	32.44
022-192-21	022-192-21		32.45	(0.01)	32.44
022-192-22	022-192-22		32.45	(0.01)	32.44
022-192-23	022-192-23		32.45	(0.01)	32.44
022-192-24	022-192-24		32.45	(0.01)	32.44
022-192-25	022-192-25		32.45	(0.01)	32.44
022-192-26	022-192-26		32.45	(0.01)	32.44
022-212-01	022-212-01		32.45	(0.01)	32.44
022-212-02	022-212-02		32.45	(0.01)	32.44
022-212-03	022-212-03		32.45	(0.01)	32.44
022-212-04	022-212-04		32.45	(0.01)	32.44
022-212-05	022-212-05		32.45	(0.01)	32.44
022-212-09	022-212-09		32.45	(0.01)	32.44
022-212-10	022-212-10		92.37	(0.01)	92.36
022-212-11	022-212-11		32.45	(0.01)	32.44
022-212-12	022-212-12		32.45	(0.01)	32.44
022-212-13	022-212-13		32.45	(0.01)	32.44
022-212-17	022-212-17		1,248.18	0.00	1,248.18
022-221-01	022-221-01		2,629.51	(0.01)	2,629.50
022-221-02	022-221-02		3,010.62	0.00	3,010.62
022-221-03	022-221-03		4,477.66	0.00	4,477.66
022-231-03	022-231-03		888.71	(0.01)	888.70
022-231-15	022-231-15		1,966.31	(0.01)	1,966.30
022-231-16	022-231-16		37.97	(0.01)	37.96
022-231-17	022-231-17		4,213.04	0.00	4,213.04
022-231-18	022-231-18		6,266.93	(0.01)	6,266.92
022-231-19	022-231-19		617.44	0.00	617.44
022-231-22	022-231-22		700.65	(0.01)	700.64
022-231-25	022-231-25		153.78	0.00	153.78
022-231-26	022-231-26		16.89	(0.01)	16.88
022-241-06	022-241-06		32.45	(0.01)	32.44
022-241-07	022-241-07		32.45	(0.01)	32.44
022-241-09	022-241-09		153.94	0.00	153.94
022-241-10	022-241-10		123.15	(0.01)	123.14
022-241-16	022-241-16		32.45	(0.01)	32.44
022-241-20	022-241-20		32.45	(0.01)	32.44
022-241-22	022-241-22		32.45	(0.01)	32.44
022-241-25	022-241-25		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-241-26	022-241-26		25.98	0.00	25.98
022-251-19	022-251-19		32.45	(0.01)	32.44
022-251-20	022-251-20		32.45	(0.01)	32.44
022-251-22	022-251-22		32.45	(0.01)	32.44
022-251-26	022-251-26		32.45	(0.01)	32.44
022-251-27	022-251-27		32.45	(0.01)	32.44
022-251-28	022-251-28		32.45	(0.01)	32.44
022-251-29	022-251-29		32.45	(0.01)	32.44
022-251-31	022-251-31		32.45	(0.01)	32.44
022-261-01	022-261-01		32.45	(0.01)	32.44
022-261-03	022-261-03		32.45	(0.01)	32.44
022-261-04	022-261-04		32.45	(0.01)	32.44
022-261-05	022-261-05		32.45	(0.01)	32.44
022-261-06	022-261-06		32.45	(0.01)	32.44
022-261-18	022-261-18		32.45	(0.01)	32.44
022-261-19	022-261-19		32.45	(0.01)	32.44
022-261-20	022-261-20		32.45	(0.01)	32.44
022-261-21	022-261-21		32.45	(0.01)	32.44
022-261-22	022-261-22		32.45	(0.01)	32.44
022-261-23	022-261-23		51.03	(0.01)	51.02
022-261-24	022-261-24		32.45	(0.01)	32.44
022-261-26	022-261-26		32.45	(0.01)	32.44
022-261-29	022-261-29		32.45	(0.01)	32.44
022-261-30	022-261-30		32.45	(0.01)	32.44
022-261-31	022-261-31		32.45	(0.01)	32.44
022-261-32	022-261-32		32.45	(0.01)	32.44
022-271-01	022-271-01		26.63	(0.01)	26.62
022-271-02	022-271-02		26.63	(0.01)	26.62
022-271-03	022-271-03		26.63	(0.01)	26.62
022-271-04	022-271-04		26.63	(0.01)	26.62
022-271-05	022-271-05		26.63	(0.01)	26.62
022-271-06	022-271-06		26.63	(0.01)	26.62
022-271-07	022-271-07		26.63	(0.01)	26.62
022-271-11	022-271-11		26.63	(0.01)	26.62
022-271-12	022-271-12		26.63	(0.01)	26.62
022-271-16	022-271-16		26.63	(0.01)	26.62
022-271-17	022-271-17		26.63	(0.01)	26.62
022-271-18	022-271-18		26.63	(0.01)	26.62
022-271-19	022-271-19		26.63	(0.01)	26.62

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-271-25	022-271-25		26.63	(0.01)	26.62
022-271-26	022-271-26		26.63	(0.01)	26.62
022-271-27	022-271-27		26.63	(0.01)	26.62
022-271-31	022-271-31		26.63	(0.01)	26.62
022-271-32	022-271-32		26.63	(0.01)	26.62
022-271-36	022-271-36		26.63	(0.01)	26.62
022-271-37	022-271-37		26.63	(0.01)	26.62
022-271-38	022-271-38		26.63	(0.01)	26.62
022-271-43	022-271-43		26.63	(0.01)	26.62
022-271-50	022-271-50		26.63	(0.01)	26.62
022-271-53	022-271-53		26.63	(0.01)	26.62
022-271-54	022-271-54		26.63	(0.01)	26.62
022-271-56	022-271-56		26.63	(0.01)	26.62
022-271-57	022-271-57		26.63	(0.01)	26.62
022-271-58	022-271-58		26.63	(0.01)	26.62
022-271-61	022-271-61		26.63	(0.01)	26.62
022-271-62	022-271-62		26.63	(0.01)	26.62
022-271-67	022-271-67		26.63	(0.01)	26.62
022-271-68	022-271-68		26.63	(0.01)	26.62
022-272-01	022-272-01		26.63	(0.01)	26.62
022-272-02	022-272-02		26.63	(0.01)	26.62
022-272-03	022-272-03		26.63	(0.01)	26.62
022-272-05	022-272-05		26.63	(0.01)	26.62
022-272-06	022-272-06		26.63	(0.01)	26.62
022-272-09	022-272-09		26.63	(0.01)	26.62
022-272-10	022-272-10		26.63	(0.01)	26.62
022-272-11	022-272-11		26.63	(0.01)	26.62
022-272-13	022-272-13		26.63	(0.01)	26.62
022-272-14	022-272-14		26.63	(0.01)	26.62
022-272-15	022-272-15		26.63	(0.01)	26.62
022-272-16	022-272-16		26.63	(0.01)	26.62
022-272-17	022-272-17		26.63	(0.01)	26.62
022-272-18	022-272-18		26.63	(0.01)	26.62
022-272-22	022-272-22		26.63	(0.01)	26.62
022-272-23	022-272-23		26.63	(0.01)	26.62
022-272-25	022-272-25		26.63	(0.01)	26.62
022-272-31	022-272-31		26.63	(0.01)	26.62
022-282-01	022-282-01		26.63	(0.01)	26.62
022-282-02	022-282-02		26.63	(0.01)	26.62

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-282-03	022-282-03		26.63	(0.01)	26.62
022-282-04	022-282-04		26.63	(0.01)	26.62
022-282-05	022-282-05		26.63	(0.01)	26.62
022-282-07	022-282-07		26.63	(0.01)	26.62
022-282-12	022-282-12		26.63	(0.01)	26.62
022-282-14	022-282-14		26.63	(0.01)	26.62
022-282-15	022-282-15		26.63	(0.01)	26.62
022-283-01	022-283-01		26.63	(0.01)	26.62
022-283-02	022-283-02		26.63	(0.01)	26.62
022-283-03	022-283-03		26.63	(0.01)	26.62
022-283-04	022-283-04		26.63	(0.01)	26.62
022-283-05	022-283-05		26.63	(0.01)	26.62
022-283-06	022-283-06		26.63	(0.01)	26.62
022-283-12	022-283-12		26.63	(0.01)	26.62
022-283-13	022-283-13		26.63	(0.01)	26.62
022-283-14	022-283-14		26.63	(0.01)	26.62
022-283-15	022-283-15		26.63	(0.01)	26.62
022-283-16	022-283-16		26.63	(0.01)	26.62
022-283-21	022-283-21		26.63	(0.01)	26.62
022-283-25	022-283-25		26.63	(0.01)	26.62
022-283-26	022-283-26		26.63	(0.01)	26.62
022-283-27	022-283-27		26.63	(0.01)	26.62
022-283-28	022-283-28		26.63	(0.01)	26.62
022-283-29	022-283-29		26.63	(0.01)	26.62
022-283-32	022-283-32		26.63	(0.01)	26.62
022-283-33	022-283-33		26.63	(0.01)	26.62
022-283-34	022-283-34		26.63	(0.01)	26.62
022-283-35	022-283-35		26.63	(0.01)	26.62
022-283-36	022-283-36		26.63	(0.01)	26.62
022-284-04	022-284-04		26.63	(0.01)	26.62
022-284-06	022-284-06		26.63	(0.01)	26.62
022-284-07	022-284-07		26.63	(0.01)	26.62
022-284-08	022-284-08		26.63	(0.01)	26.62
022-284-09	022-284-09		26.63	(0.01)	26.62
022-284-10	022-284-10		26.63	(0.01)	26.62
022-284-11	022-284-11		26.63	(0.01)	26.62
022-284-14	022-284-14		26.63	(0.01)	26.62
022-284-15	022-284-15		26.63	(0.01)	26.62
022-284-16	022-284-16		26.63	(0.01)	26.62

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-284-17	022-284-17		26.63	(0.01)	26.62
022-284-18	022-284-18		26.63	(0.01)	26.62
022-284-21	022-284-21		26.63	(0.01)	26.62
022-284-22	022-284-22		0.47	(0.01)	0.46
022-284-23	022-284-23		26.63	(0.01)	26.62
022-284-24	022-284-24		26.63	(0.01)	26.62
022-284-25	022-284-25		26.63	(0.01)	26.62
022-284-26	022-284-26		26.63	(0.01)	26.62
022-291-01	022-291-01		26.63	(0.01)	26.62
022-291-02	022-291-02		26.63	(0.01)	26.62
022-291-03	022-291-03		26.63	(0.01)	26.62
022-291-06	022-291-06		26.63	(0.01)	26.62
022-291-07	022-291-07		26.63	(0.01)	26.62
022-291-11	022-291-11		26.63	(0.01)	26.62
022-291-15	022-291-15		26.63	(0.01)	26.62
022-293-01	022-293-01		26.63	(0.01)	26.62
022-293-07	022-293-07		26.63	(0.01)	26.62
022-293-08	022-293-08		26.63	(0.01)	26.62
022-294-01	022-294-01		26.63	(0.01)	26.62
022-294-05	022-294-05		26.63	(0.01)	26.62
022-294-06	022-294-06		26.63	(0.01)	26.62
022-294-08	022-294-08		26.63	(0.01)	26.62
022-294-09	022-294-09		26.63	(0.01)	26.62
022-294-10	022-294-10		26.63	(0.01)	26.62
022-294-11	022-294-11		26.63	(0.01)	26.62
022-294-14	022-294-14		26.63	(0.01)	26.62
022-294-15	022-294-15		26.63	(0.01)	26.62
022-294-16	022-294-16		26.63	(0.01)	26.62
022-294-17	022-294-17		26.63	(0.01)	26.62
022-294-18	022-294-18		26.63	(0.01)	26.62
022-294-22	022-294-22		26.63	(0.01)	26.62
022-294-23	022-294-23		26.63	(0.01)	26.62
022-294-24	022-294-24		26.63	(0.01)	26.62
022-294-25	022-294-25		26.63	(0.01)	26.62
022-294-27	022-294-27		26.63	(0.01)	26.62
022-294-28	022-294-28		26.63	(0.01)	26.62
022-294-30	022-294-30		26.63	(0.01)	26.62
022-294-32	022-294-32		26.63	(0.01)	26.62
022-294-33	022-294-33		26.63	(0.01)	26.62

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-294-34	022-294-34		26.63	(0.01)	26.62
022-294-35	022-294-35		26.63	(0.01)	26.62
022-294-37	022-294-37		26.63	(0.01)	26.62
022-294-38	022-294-38		26.63	(0.01)	26.62
022-294-42	022-294-42		26.63	(0.01)	26.62
022-294-43	022-294-43		26.63	(0.01)	26.62
022-294-44	022-294-44		26.63	(0.01)	26.62
022-294-45	022-294-45		26.63	(0.01)	26.62
022-294-46	022-294-46		26.63	(0.01)	26.62
022-294-47	022-294-47		26.63	(0.01)	26.62
022-294-48	022-294-48		26.63	(0.01)	26.62
022-294-49	022-294-49		26.63	(0.01)	26.62
022-294-57	022-294-57		26.63	(0.01)	26.62
022-294-59	022-294-59		26.63	(0.01)	26.62
022-294-61	022-294-61		26.63	(0.01)	26.62
022-294-63	022-294-63		26.63	(0.01)	26.62
022-294-64	022-294-64		26.63	(0.01)	26.62
022-294-66	022-294-66		7.92	0.00	7.92
022-294-67	022-294-67		26.63	(0.01)	26.62
022-294-68	022-294-68		26.63	(0.01)	26.62
022-294-69	022-294-69		26.63	(0.01)	26.62
022-301-04	022-301-04		32.45	(0.01)	32.44
022-301-06	022-301-06		32.45	(0.01)	32.44
022-301-07	022-301-07		32.45	(0.01)	32.44
022-301-08	022-301-08		32.45	(0.01)	32.44
022-301-09	022-301-09		32.45	(0.01)	32.44
022-301-10	022-301-10		32.45	(0.01)	32.44
022-301-11	022-301-11		32.45	(0.01)	32.44
022-301-12	022-301-12		32.45	(0.01)	32.44
022-301-13	022-301-13		32.45	(0.01)	32.44
022-301-14	022-301-14		32.45	(0.01)	32.44
022-301-15	022-301-15		32.45	(0.01)	32.44
022-301-16	022-301-16		32.45	(0.01)	32.44
022-301-18	022-301-18		32.45	(0.01)	32.44
022-301-19	022-301-19		32.45	(0.01)	32.44
022-301-20	022-301-20		32.45	(0.01)	32.44
022-301-21	022-301-21		32.45	(0.01)	32.44
022-301-22	022-301-22		32.45	(0.01)	32.44
022-301-23	022-301-23		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-301-24	022-301-24		32.45	(0.01)	32.44
022-301-25	022-301-25		32.45	(0.01)	32.44
022-301-26	022-301-26		32.45	(0.01)	32.44
022-301-27	022-301-27		32.45	(0.01)	32.44
022-301-28	022-301-28		32.45	(0.01)	32.44
022-301-29	022-301-29		32.45	(0.01)	32.44
022-301-30	022-301-30		32.45	(0.01)	32.44
022-301-31	022-301-31		32.45	(0.01)	32.44
022-301-32	022-301-32		32.45	(0.01)	32.44
022-301-33	022-301-33		32.45	(0.01)	32.44
022-301-35	022-301-35		32.45	(0.01)	32.44
022-301-41	022-301-41		32.45	(0.01)	32.44
022-301-42	022-301-42		61.58	0.00	61.58
022-311-01	022-311-01		26.63	(0.01)	26.62
022-311-02	022-311-02		32.45	(0.01)	32.44
022-311-07	022-311-07		26.63	(0.01)	26.62
022-311-11	022-311-11		26.63	(0.01)	26.62
022-311-14	022-311-14		26.63	(0.01)	26.62
022-311-15	022-311-15		26.63	(0.01)	26.62
022-311-16	022-311-16		26.63	(0.01)	26.62
022-311-17	022-311-17		26.63	(0.01)	26.62
022-311-19	022-311-19		26.63	(0.01)	26.62
022-311-22	022-311-22		26.63	(0.01)	26.62
022-311-23	022-311-23		26.63	(0.01)	26.62
022-311-28	022-311-28		26.63	(0.01)	26.62
022-311-33	022-311-33		0.00	0.00	0.00
022-311-34	022-311-34		26.63	(0.01)	26.62
022-311-36	022-311-36		26.63	(0.01)	26.62
022-311-39	022-311-39		26.63	(0.01)	26.62
022-311-41	022-311-41		26.63	(0.01)	26.62
022-311-42	022-311-42		26.63	(0.01)	26.62
022-311-45	022-311-45		26.63	(0.01)	26.62
022-311-47	022-311-47		26.63	(0.01)	26.62
022-312-01	022-312-01		26.63	(0.01)	26.62
022-312-02	022-312-02		26.63	(0.01)	26.62
022-312-03	022-312-03		26.63	(0.01)	26.62
022-312-04	022-312-04		26.63	(0.01)	26.62
022-312-05	022-312-05		26.63	(0.01)	26.62
022-312-06	022-312-06		26.63	(0.01)	26.62

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-312-07	022-312-07		26.63	(0.01)	26.62
022-312-08	022-312-08		26.63	(0.01)	26.62
022-312-09	022-312-09		26.63	(0.01)	26.62
022-312-10	022-312-10		26.63	(0.01)	26.62
022-313-01	022-313-01		26.63	(0.01)	26.62
022-313-02	022-313-02		26.63	(0.01)	26.62
022-313-03	022-313-03		26.63	(0.01)	26.62
022-313-04	022-313-04		26.63	(0.01)	26.62
022-313-05	022-313-05		26.63	(0.01)	26.62
022-313-07	022-313-07		26.63	(0.01)	26.62
022-313-08	022-313-08		26.63	(0.01)	26.62
022-313-09	022-313-09		26.63	(0.01)	26.62
022-313-10	022-313-10		26.63	(0.01)	26.62
022-313-11	022-313-11		26.63	(0.01)	26.62
022-313-13	022-313-13		26.63	(0.01)	26.62
022-313-14	022-313-14		26.63	(0.01)	26.62
022-313-15	022-313-15		26.63	(0.01)	26.62
022-313-17	022-313-17		26.63	(0.01)	26.62
022-314-02	022-314-02		26.63	(0.01)	26.62
022-314-03	022-314-03		26.63	(0.01)	26.62
022-314-07	022-314-07		26.63	(0.01)	26.62
022-314-09	022-314-09		26.63	(0.01)	26.62
022-315-01	022-315-01		26.63	(0.01)	26.62
022-315-03	022-315-03		26.63	(0.01)	26.62
022-315-12	022-315-12		26.63	(0.01)	26.62
022-321-05	022-321-05		32.45	(0.01)	32.44
022-321-06	022-321-06		32.45	(0.01)	32.44
022-321-07	022-321-07		32.45	(0.01)	32.44
022-321-08	022-321-08		32.45	(0.01)	32.44
022-321-09	022-321-09		32.45	(0.01)	32.44
022-321-10	022-321-10		32.45	(0.01)	32.44
022-321-12	022-321-12		32.45	(0.01)	32.44
022-321-13	022-321-13		32.45	(0.01)	32.44
022-321-15	022-321-15		32.45	(0.01)	32.44
022-321-16	022-321-16		32.45	(0.01)	32.44
022-321-17	022-321-17		32.45	(0.01)	32.44
022-321-18	022-321-18		32.45	(0.01)	32.44
022-321-19	022-321-19		32.45	(0.01)	32.44
022-321-20	022-321-20		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-341-01	022-341-01		32.45	(0.01)	32.44
022-341-02	022-341-02		32.45	(0.01)	32.44
022-341-03	022-341-03		32.45	(0.01)	32.44
022-341-04	022-341-04		32.45	(0.01)	32.44
022-341-05	022-341-05		32.45	(0.01)	32.44
022-341-06	022-341-06		32.45	(0.01)	32.44
022-341-07	022-341-07		32.45	(0.01)	32.44
022-341-08	022-341-08		32.45	(0.01)	32.44
022-341-09	022-341-09		32.45	(0.01)	32.44
022-341-10	022-341-10		32.45	(0.01)	32.44
022-341-11	022-341-11		32.45	(0.01)	32.44
022-341-12	022-341-12		32.45	(0.01)	32.44
022-341-13	022-341-13		32.45	(0.01)	32.44
022-341-14	022-341-14		32.45	(0.01)	32.44
022-341-15	022-341-15		32.45	(0.01)	32.44
022-341-16	022-341-16		32.45	(0.01)	32.44
022-341-17	022-341-17		32.45	(0.01)	32.44
022-351-01	022-351-01		32.45	(0.01)	32.44
022-351-02	022-351-02		32.45	(0.01)	32.44
022-351-03	022-351-03		32.45	(0.01)	32.44
022-351-04	022-351-04		32.45	(0.01)	32.44
022-351-05	022-351-05		32.45	(0.01)	32.44
022-351-06	022-351-06		32.45	(0.01)	32.44
022-351-07	022-351-07		32.45	(0.01)	32.44
022-351-08	022-351-08		32.45	(0.01)	32.44
022-351-09	022-351-09		32.45	(0.01)	32.44
022-351-10	022-351-10		32.45	(0.01)	32.44
022-351-13	022-351-13		525.90	0.00	525.90
022-361-01	022-361-01		32.45	(0.01)	32.44
022-361-02	022-361-02		32.45	(0.01)	32.44
022-361-03	022-361-03		32.45	(0.01)	32.44
022-361-04	022-361-04		32.45	(0.01)	32.44
022-361-05	022-361-05		32.45	(0.01)	32.44
022-361-06	022-361-06		32.45	(0.01)	32.44
022-361-07	022-361-07		32.45	(0.01)	32.44
022-361-08	022-361-08		32.45	(0.01)	32.44
022-361-09	022-361-09		32.45	(0.01)	32.44
022-361-10	022-361-10		32.45	(0.01)	32.44
022-361-11	022-361-11		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-361-12	022-361-12		32.45	(0.01)	32.44
022-361-13	022-361-13		32.45	(0.01)	32.44
022-361-14	022-361-14		32.45	(0.01)	32.44
022-361-15	022-361-15		32.45	(0.01)	32.44
022-361-16	022-361-16		32.45	(0.01)	32.44
022-361-17	022-361-17		32.45	(0.01)	32.44
022-361-18	022-361-18		32.45	(0.01)	32.44
022-361-19	022-361-19		32.45	(0.01)	32.44
022-361-20	022-361-20		32.45	(0.01)	32.44
022-361-21	022-361-21		32.45	(0.01)	32.44
022-361-22	022-361-22		32.45	(0.01)	32.44
022-361-23	022-361-23		32.45	(0.01)	32.44
022-361-24	022-361-24		32.45	(0.01)	32.44
022-361-25	022-361-25		32.45	(0.01)	32.44
022-361-26	022-361-26		32.45	(0.01)	32.44
022-361-27	022-361-27		32.45	(0.01)	32.44
022-361-28	022-361-28		32.45	(0.01)	32.44
022-371-01	022-371-01		32.45	(0.01)	32.44
022-371-02	022-371-02		32.45	(0.01)	32.44
022-371-03	022-371-03		32.45	(0.01)	32.44
022-371-04	022-371-04		32.45	(0.01)	32.44
022-371-05	022-371-05		32.45	(0.01)	32.44
022-371-06	022-371-06		32.45	(0.01)	32.44
022-371-07	022-371-07		32.45	(0.01)	32.44
022-371-08	022-371-08		32.45	(0.01)	32.44
022-371-09	022-371-09		32.45	(0.01)	32.44
022-371-10	022-371-10		32.45	(0.01)	32.44
022-381-01	022-381-01		32.45	(0.01)	32.44
022-381-02	022-381-02		32.45	(0.01)	32.44
022-381-03	022-381-03		32.45	(0.01)	32.44
022-381-04	022-381-04		32.45	(0.01)	32.44
022-381-05	022-381-05		32.45	(0.01)	32.44
022-381-06	022-381-06		32.45	(0.01)	32.44
022-381-07	022-381-07		32.45	(0.01)	32.44
022-381-08	022-381-08		32.45	(0.01)	32.44
022-381-09	022-381-09		32.45	(0.01)	32.44
022-381-10	022-381-10		32.45	(0.01)	32.44
022-381-11	022-381-11		32.45	(0.01)	32.44
022-391-01	022-391-01		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-391-02	022-391-02		32.45	(0.01)	32.44
022-391-03	022-391-03		32.45	(0.01)	32.44
022-391-04	022-391-04		32.45	(0.01)	32.44
022-391-05	022-391-05		32.45	(0.01)	32.44
022-391-06	022-391-06		32.45	(0.01)	32.44
022-391-07	022-391-07		32.45	(0.01)	32.44
022-391-08	022-391-08		32.45	(0.01)	32.44
022-391-09	022-391-09		32.45	(0.01)	32.44
022-391-10	022-391-10		32.45	(0.01)	32.44
022-391-11	022-391-11		32.45	(0.01)	32.44
022-391-12	022-391-12		32.45	(0.01)	32.44
022-391-13	022-391-13		32.45	(0.01)	32.44
022-391-14	022-391-14		32.45	(0.01)	32.44
022-391-15	022-391-15		32.45	(0.01)	32.44
022-401-01	022-401-01		32.45	(0.01)	32.44
022-401-02	022-401-02		32.45	(0.01)	32.44
022-401-03	022-401-03		32.45	(0.01)	32.44
022-401-04	022-401-04		32.45	(0.01)	32.44
022-401-05	022-401-05		32.45	(0.01)	32.44
022-401-06	022-401-06		32.45	(0.01)	32.44
022-401-07	022-401-07		32.45	(0.01)	32.44
022-401-08	022-401-08		32.45	(0.01)	32.44
022-401-09	022-401-09		32.45	(0.01)	32.44
022-401-10	022-401-10		32.45	(0.01)	32.44
022-401-11	022-401-11		32.45	(0.01)	32.44
022-401-12	022-401-12		32.45	(0.01)	32.44
022-401-13	022-401-13		32.45	(0.01)	32.44
022-401-14	022-401-14		32.45	(0.01)	32.44
022-401-15	022-401-15		32.45	(0.01)	32.44
022-401-16	022-401-16		32.45	(0.01)	32.44
022-401-17	022-401-17		32.45	(0.01)	32.44
022-401-18	022-401-18		32.45	(0.01)	32.44
022-401-19	022-401-19		32.45	(0.01)	32.44
022-401-20	022-401-20		32.45	(0.01)	32.44
022-401-24	022-401-24		32.45	(0.01)	32.44
022-401-25	022-401-25		32.45	(0.01)	32.44
022-401-26	022-401-26		32.45	(0.01)	32.44
022-401-27	022-401-27		32.45	(0.01)	32.44
022-401-28	022-401-28		32.45	(0.01)	32.44

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City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
022-401-29	022-401-29		32.45	(0.01)	32.44
022-401-30	022-401-30		32.45	(0.01)	32.44
022-401-31	022-401-31		32.45	(0.01)	32.44
022-401-32	022-401-32		32.45	(0.01)	32.44
022-401-43	022-401-43		32.45	(0.01)	32.44
022-401-44	022-401-44		32.45	(0.01)	32.44
022-401-45	022-401-45		32.45	(0.01)	32.44
022-401-47	022-401-47		32.45	(0.01)	32.44
022-401-48	022-401-48		32.45	(0.01)	32.44
022-441-01	022-441-01		40.77	(0.01)	40.76
022-441-02	022-441-02		40.77	(0.01)	40.76
022-441-03	022-441-03		32.45	(0.01)	32.44
022-441-04	022-441-04		32.45	(0.01)	32.44
022-441-05	022-441-05		32.45	(0.01)	32.44
022-451-01	022-451-01		4,949.47	(0.01)	4,949.46
022-451-02	022-451-02		164.76	0.00	164.76
022-451-05	022-451-05		32.45	(0.01)	32.44
022-451-07	022-451-07		1.61	(0.01)	1.60
022-451-11	022-451-11		639.33	(0.01)	639.32
022-451-12	022-451-12		4,860.19	(0.01)	4,860.18
022-451-14	022-451-14		2.88	0.00	2.88
022-451-15	022-451-15		2,141.65	(0.01)	2,141.64
022-461-02	022-461-02		32.45	(0.01)	32.44
022-461-03	022-461-03		32.45	(0.01)	32.44
022-461-04	022-461-04		32.45	(0.01)	32.44
022-461-05	022-461-05		32.45	(0.01)	32.44
022-461-06	022-461-06		32.45	(0.01)	32.44
022-461-07	022-461-07		32.45	(0.01)	32.44
022-461-08	022-461-08		32.45	(0.01)	32.44
022-461-09	022-461-09		32.45	(0.01)	32.44
022-461-10	022-461-10		32.45	(0.01)	32.44
022-461-11	022-461-11		32.45	(0.01)	32.44
022-471-02	022-471-02		40.77	(0.01)	40.76
022-471-03	022-471-03		32.45	(0.01)	32.44
022-471-04	022-471-04		40.77	(0.01)	40.76
022-471-05	022-471-05		40.77	(0.01)	40.76
022-471-06	022-471-06		32.45	(0.01)	32.44
022-471-07	022-471-07		40.77	(0.01)	40.76
022-471-09	022-471-09		40.77	(0.01)	40.76

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City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
022-471-13	022-471-13		40.77	(0.01)	40.76
022-471-14	022-471-14		32.45	(0.01)	32.44
022-471-15	022-471-15		85.51	(0.01)	85.50
022-471-16	022-471-16		594.14	0.00	594.14
022-481-02	022-481-02		2,427.30	0.00	2,427.30
022-481-03	022-481-03		735.60	0.00	735.60
022-481-05	022-481-05		2,027.88	0.00	2,027.88
022-481-06	022-481-06		1,650.93	(0.01)	1,650.92
022-481-07	022-481-07		531.73	(0.01)	531.72
022-481-11	022-481-11		32.45	(0.01)	32.44
022-481-12	022-481-12		32.45	(0.01)	32.44
022-481-13	022-481-13		32.45	(0.01)	32.44
022-481-14	022-481-14		32.45	(0.01)	32.44
022-481-15	022-481-15		32.45	(0.01)	32.44
022-481-16	022-481-16		32.45	(0.01)	32.44
022-481-20	022-481-20		3,196.88	0.00	3,196.88
022-481-21	022-481-21		3,985.17	(0.01)	3,985.16
022-491-01	022-491-01		1,229.05	(0.01)	1,229.04
022-491-04	022-491-04		1,708.35	(0.01)	1,708.34
022-491-05	022-491-05		323.70	0.00	323.70
022-491-06	022-491-06		635.74	0.00	635.74
022-491-07	022-491-07		1,519.46	0.00	1,519.46
022-491-08	022-491-08		1,368.84	0.00	1,368.84
022-491-12	022-491-12		584.15	(0.01)	584.14
022-491-13	022-491-13		1,417.94	0.00	1,417.94
022-491-14	022-491-14		438.53	(0.01)	438.52
022-491-15	022-491-15		1,386.32	0.00	1,386.32
022-491-17	022-491-17		1,677.56	0.00	1,677.56
022-491-18	022-491-18		123.15	(0.01)	123.14
022-491-19	022-491-19		123.15	(0.01)	123.14
022-491-20	022-491-20		123.15	(0.01)	123.14
022-491-23	022-491-23		1,590.19	(0.01)	1,590.18
022-491-25	022-491-25		440.66	0.00	440.66
022-491-26	022-491-26		958.14	0.00	958.14
022-501-01	022-501-01		3,909.32	0.00	3,909.32
022-501-03	022-501-03		973.58	0.00	973.58
022-501-05	022-501-05		1,955.49	(0.01)	1,955.48
022-501-07	022-501-07		1,011.86	0.00	1,011.86
022-501-09	022-501-09		138.13	(0.01)	138.12

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City of Scotts Valley
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Account ID	Property ID	DB	Levy	Other	Total
022-501-10	022-501-10		2,818.40	0.00	2,818.40
022-521-12	022-521-12		1,384.65	(0.01)	1,384.64
022-541-02	022-541-02		32.45	(0.01)	32.44
022-541-03	022-541-03		32.45	(0.01)	32.44
022-551-01	022-551-01		32.45	(0.01)	32.44
022-551-02	022-551-02		32.45	(0.01)	32.44
022-551-03	022-551-03		32.45	(0.01)	32.44
022-551-04	022-551-04		32.45	(0.01)	32.44
022-561-02	022-561-02		2,586.24	0.00	2,586.24
022-571-01	022-571-01		32.45	(0.01)	32.44
022-571-02	022-571-02		673.19	(0.01)	673.18
022-571-03	022-571-03		1,666.74	0.00	1,666.74
022-571-05	022-571-05		2,869.16	0.00	2,869.16
022-581-01	022-581-01		32.45	(0.01)	32.44
022-581-02	022-581-02		32.45	(0.01)	32.44
022-581-03	022-581-03		32.45	(0.01)	32.44
022-581-04	022-581-04		32.45	(0.01)	32.44
022-581-05	022-581-05		32.45	(0.01)	32.44
022-581-06	022-581-06		32.45	(0.01)	32.44
022-581-07	022-581-07		32.45	(0.01)	32.44
022-581-08	022-581-08		32.45	(0.01)	32.44
022-581-09	022-581-09		32.45	(0.01)	32.44
022-581-10	022-581-10		32.45	(0.01)	32.44
022-581-11	022-581-11		32.45	(0.01)	32.44
022-581-12	022-581-12		32.45	(0.01)	32.44
022-581-13	022-581-13		32.45	(0.01)	32.44
022-581-14	022-581-14		32.45	(0.01)	32.44
022-581-15	022-581-15		32.45	(0.01)	32.44
022-581-16	022-581-16		32.45	(0.01)	32.44
022-581-17	022-581-17		32.45	(0.01)	32.44
022-581-18	022-581-18		32.45	(0.01)	32.44
022-581-20	022-581-20		32.45	(0.01)	32.44
022-581-21	022-581-21		32.45	(0.01)	32.44
022-581-22	022-581-22		32.45	(0.01)	32.44
022-581-23	022-581-23		32.45	(0.01)	32.44
022-581-24	022-581-24		32.45	(0.01)	32.44
022-581-25	022-581-25		32.45	(0.01)	32.44
022-581-26	022-581-26		32.45	(0.01)	32.44
022-581-27	022-581-27		32.45	(0.01)	32.44

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City of Scotts Valley
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Account ID	Property ID	DB	Levy	Other	Total
022-581-28	022-581-28		32.45	(0.01)	32.44
022-581-29	022-581-29		32.45	(0.01)	32.44
022-581-30	022-581-30		32.45	(0.01)	32.44
022-581-31	022-581-31		32.45	(0.01)	32.44
022-581-32	022-581-32		32.45	(0.01)	32.44
022-581-33	022-581-33		32.45	(0.01)	32.44
022-581-34	022-581-34		32.45	(0.01)	32.44
022-581-35	022-581-35		32.45	(0.01)	32.44
022-581-36	022-581-36		32.45	(0.01)	32.44
022-581-37	022-581-37		32.45	(0.01)	32.44
022-581-38	022-581-38		32.45	(0.01)	32.44
022-581-39	022-581-39		32.45	(0.01)	32.44
022-581-40	022-581-40		32.45	(0.01)	32.44
022-581-41	022-581-41		32.45	(0.01)	32.44
022-581-42	022-581-42		32.45	(0.01)	32.44
022-582-01	022-582-01		32.45	(0.01)	32.44
022-582-02	022-582-02		32.45	(0.01)	32.44
022-582-03	022-582-03		32.45	(0.01)	32.44
022-582-04	022-582-04		32.45	(0.01)	32.44
022-582-05	022-582-05		32.45	(0.01)	32.44
022-582-06	022-582-06		32.45	(0.01)	32.44
022-582-07	022-582-07		32.45	(0.01)	32.44
022-582-08	022-582-08		32.45	(0.01)	32.44
022-582-09	022-582-09		32.45	(0.01)	32.44
022-582-10	022-582-10		32.45	(0.01)	32.44
022-582-11	022-582-11		32.45	(0.01)	32.44
022-582-12	022-582-12		32.45	(0.01)	32.44
022-582-13	022-582-13		32.45	(0.01)	32.44
022-582-14	022-582-14		32.45	(0.01)	32.44
022-582-15	022-582-15		32.45	(0.01)	32.44
022-582-16	022-582-16		32.45	(0.01)	32.44
022-582-17	022-582-17		32.45	(0.01)	32.44
022-582-18	022-582-18		32.45	(0.01)	32.44
022-583-01	022-583-01		32.45	(0.01)	32.44
022-583-02	022-583-02		32.45	(0.01)	32.44
022-583-03	022-583-03		32.45	(0.01)	32.44
022-583-04	022-583-04		32.45	(0.01)	32.44
022-583-05	022-583-05		32.45	(0.01)	32.44
022-583-06	022-583-06		32.45	(0.01)	32.44

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Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
022-583-07	022-583-07		32.45	(0.01)	32.44
022-583-08	022-583-08		32.45	(0.01)	32.44
022-583-09	022-583-09		32.45	(0.01)	32.44
022-583-10	022-583-10		32.45	(0.01)	32.44
022-583-11	022-583-11		32.45	(0.01)	32.44
022-583-12	022-583-12		32.45	(0.01)	32.44
022-583-13	022-583-13		32.45	(0.01)	32.44
022-583-14	022-583-14		32.45	(0.01)	32.44
022-583-15	022-583-15		32.45	(0.01)	32.44
022-583-16	022-583-16		32.45	(0.01)	32.44
022-583-17	022-583-17		32.45	(0.01)	32.44
022-583-18	022-583-18		32.45	(0.01)	32.44
022-584-01	022-584-01		32.45	(0.01)	32.44
022-584-02	022-584-02		32.45	(0.01)	32.44
022-584-03	022-584-03		32.45	(0.01)	32.44
022-584-04	022-584-04		32.45	(0.01)	32.44
022-584-05	022-584-05		32.45	(0.01)	32.44
022-584-06	022-584-06		32.45	(0.01)	32.44
022-584-07	022-584-07		32.45	(0.01)	32.44
022-584-08	022-584-08		32.45	(0.01)	32.44
022-584-09	022-584-09		32.45	(0.01)	32.44
022-584-10	022-584-10		32.45	(0.01)	32.44
022-584-11	022-584-11		32.45	(0.01)	32.44
022-584-12	022-584-12		32.45	(0.01)	32.44
022-584-13	022-584-13		32.45	(0.01)	32.44
022-584-14	022-584-14		32.45	(0.01)	32.44
022-584-15	022-584-15		32.45	(0.01)	32.44
022-584-16	022-584-16		32.45	(0.01)	32.44
022-584-17	022-584-17		32.45	(0.01)	32.44
022-584-18	022-584-18		32.45	(0.01)	32.44
022-585-01	022-585-01		32.45	(0.01)	32.44
022-585-02	022-585-02		32.45	(0.01)	32.44
022-585-03	022-585-03		32.45	(0.01)	32.44
022-585-04	022-585-04		32.45	(0.01)	32.44
022-585-05	022-585-05		32.45	(0.01)	32.44
022-585-06	022-585-06		32.45	(0.01)	32.44
022-585-07	022-585-07		32.45	(0.01)	32.44
022-585-08	022-585-08		32.45	(0.01)	32.44
022-585-09	022-585-09		32.45	(0.01)	32.44

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Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
022-585-10	022-585-10		32.45	(0.01)	32.44
022-585-11	022-585-11		32.45	(0.01)	32.44
022-585-12	022-585-12		32.45	(0.01)	32.44
022-585-13	022-585-13		32.45	(0.01)	32.44
022-585-14	022-585-14		32.45	(0.01)	32.44
022-585-15	022-585-15		32.45	(0.01)	32.44
022-585-16	022-585-16		32.45	(0.01)	32.44
022-585-17	022-585-17		32.45	(0.01)	32.44
022-585-18	022-585-18		32.45	(0.01)	32.44
022-585-20	022-585-20		32.45	(0.01)	32.44
022-591-01	022-591-01		32.45	(0.01)	32.44
022-591-02	022-591-02		32.45	(0.01)	32.44
022-591-03	022-591-03		32.45	(0.01)	32.44
022-591-04	022-591-04		32.45	(0.01)	32.44
022-591-05	022-591-05		32.45	(0.01)	32.44
022-591-06	022-591-06		32.45	(0.01)	32.44
022-591-07	022-591-07		32.45	(0.01)	32.44
022-591-08	022-591-08		32.45	(0.01)	32.44
022-591-09	022-591-09		32.45	(0.01)	32.44
022-591-10	022-591-10		32.45	(0.01)	32.44
022-591-11	022-591-11		32.45	(0.01)	32.44
022-591-12	022-591-12		32.45	(0.01)	32.44
022-591-13	022-591-13		32.45	(0.01)	32.44
022-591-14	022-591-14		32.45	(0.01)	32.44
022-591-15	022-591-15		32.45	(0.01)	32.44
022-591-16	022-591-16		32.45	(0.01)	32.44
022-592-01	022-592-01		32.45	(0.01)	32.44
022-592-02	022-592-02		32.45	(0.01)	32.44
022-592-03	022-592-03		32.45	(0.01)	32.44
022-592-04	022-592-04		32.45	(0.01)	32.44
022-592-05	022-592-05		32.45	(0.01)	32.44
022-592-06	022-592-06		32.45	(0.01)	32.44
022-592-07	022-592-07		32.45	(0.01)	32.44
022-592-08	022-592-08		32.45	(0.01)	32.44
022-592-09	022-592-09		32.45	(0.01)	32.44
022-592-10	022-592-10		32.45	(0.01)	32.44
022-592-11	022-592-11		32.45	(0.01)	32.44
022-592-12	022-592-12		32.45	(0.01)	32.44
022-592-13	022-592-13		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-592-14	022-592-14		32.45	(0.01)	32.44
022-592-15	022-592-15		32.45	(0.01)	32.44
022-592-16	022-592-16		32.45	(0.01)	32.44
022-592-17	022-592-17		32.45	(0.01)	32.44
022-592-18	022-592-18		32.45	(0.01)	32.44
022-593-01	022-593-01		32.45	(0.01)	32.44
022-593-02	022-593-02		32.45	(0.01)	32.44
022-593-03	022-593-03		32.45	(0.01)	32.44
022-593-04	022-593-04		32.45	(0.01)	32.44
022-593-05	022-593-05		32.45	(0.01)	32.44
022-593-06	022-593-06		32.45	(0.01)	32.44
022-593-07	022-593-07		32.45	(0.01)	32.44
022-593-09	022-593-09		32.45	(0.01)	32.44
022-593-10	022-593-10		32.45	(0.01)	32.44
022-593-11	022-593-11		32.45	(0.01)	32.44
022-593-12	022-593-12		32.45	(0.01)	32.44
022-593-13	022-593-13		32.45	(0.01)	32.44
022-593-14	022-593-14		32.45	(0.01)	32.44
022-593-15	022-593-15		32.45	(0.01)	32.44
022-593-16	022-593-16		32.45	(0.01)	32.44
022-593-17	022-593-17		32.45	(0.01)	32.44
022-593-18	022-593-18		32.45	(0.01)	32.44
022-594-01	022-594-01		32.45	(0.01)	32.44
022-594-02	022-594-02		32.45	(0.01)	32.44
022-594-03	022-594-03		32.45	(0.01)	32.44
022-594-04	022-594-04		32.45	(0.01)	32.44
022-594-05	022-594-05		32.45	(0.01)	32.44
022-594-06	022-594-06		32.45	(0.01)	32.44
022-594-07	022-594-07		32.45	(0.01)	32.44
022-594-08	022-594-08		32.45	(0.01)	32.44
022-594-09	022-594-09		32.45	(0.01)	32.44
022-594-10	022-594-10		32.45	(0.01)	32.44
022-594-11	022-594-11		32.45	(0.01)	32.44
022-594-12	022-594-12		32.45	(0.01)	32.44
022-594-13	022-594-13		32.45	(0.01)	32.44
022-594-14	022-594-14		32.45	(0.01)	32.44
022-594-15	022-594-15		32.45	(0.01)	32.44
022-594-16	022-594-16		32.45	(0.01)	32.44
022-594-17	022-594-17		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-594-18	022-594-18		32.45	(0.01)	32.44
022-601-01	022-601-01		1,934.69	(0.01)	1,934.68
022-601-02	022-601-02		390.27	(0.01)	390.26
022-601-04	022-601-04		722.28	0.00	722.28
022-601-05	022-601-05		109.22	0.00	109.22
022-601-15	022-601-15		353.65	(0.01)	353.64
022-601-17	022-601-17		951.74	0.00	951.74
022-601-18	022-601-18		7,119.86	0.00	7,119.86
022-611-01	022-611-01		88.21	(0.01)	88.20
022-611-02	022-611-02		32.45	(0.01)	32.44
022-611-03	022-611-03		32.45	(0.01)	32.44
022-631-18	022-631-18		29.12	0.00	29.12
022-631-19	022-631-19		32.45	(0.01)	32.44
022-631-22	022-631-22		1,052.55	(0.01)	1,052.54
022-641-01	022-641-01		32.45	(0.01)	32.44
022-641-02	022-641-02		41.76	0.00	41.76
022-641-03	022-641-03		32.45	(0.01)	32.44
022-641-04	022-641-04		64.07	(0.01)	64.06
022-641-05	022-641-05		32.45	(0.01)	32.44
022-641-06	022-641-06		32.45	(0.01)	32.44
022-641-09	022-641-09		35.71	(0.01)	35.70
022-641-10	022-641-10		32.45	(0.01)	32.44
022-641-11	022-641-11		32.45	(0.01)	32.44
022-641-13	022-641-13		32.45	(0.01)	32.44
022-641-14	022-641-14		32.45	(0.01)	32.44
022-651-02	022-651-02		28.19	(0.01)	28.18
022-651-03	022-651-03		32.45	(0.01)	32.44
022-651-04	022-651-04		42.46	0.00	42.46
022-651-05	022-651-05		32.45	(0.01)	32.44
022-651-06	022-651-06		40.54	0.00	40.54
022-651-07	022-651-07		44.09	(0.01)	44.08
022-651-08	022-651-08		61.58	0.00	61.58
022-651-09	022-651-09		32.45	(0.01)	32.44
022-651-10	022-651-10		32.45	(0.01)	32.44
022-651-13	022-651-13		32.45	(0.01)	32.44
022-691-01	022-691-01		32.45	(0.01)	32.44
022-691-02	022-691-02		32.45	(0.01)	32.44
022-691-03	022-691-03		32.45	(0.01)	32.44
022-691-06	022-691-06		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-691-07	022-691-07		32.45	(0.01)	32.44
022-691-08	022-691-08		32.45	(0.01)	32.44
022-691-09	022-691-09		32.45	(0.01)	32.44
022-691-11	022-691-11		32.45	(0.01)	32.44
022-691-12	022-691-12		32.45	(0.01)	32.44
022-691-13	022-691-13		32.45	(0.01)	32.44
022-691-14	022-691-14		32.45	(0.01)	32.44
022-691-15	022-691-15		32.45	(0.01)	32.44
022-691-16	022-691-16		32.45	(0.01)	32.44
022-691-17	022-691-17		32.45	(0.01)	32.44
022-691-18	022-691-18		32.45	(0.01)	32.44
022-691-20	022-691-20		32.45	(0.01)	32.44
022-691-21	022-691-21		32.45	(0.01)	32.44
022-692-01	022-692-01		32.45	(0.01)	32.44
022-692-02	022-692-02		32.45	(0.01)	32.44
022-692-03	022-692-03		32.45	(0.01)	32.44
022-692-04	022-692-04		32.45	(0.01)	32.44
022-692-05	022-692-05		32.45	(0.01)	32.44
022-692-06	022-692-06		32.45	(0.01)	32.44
022-692-07	022-692-07		32.45	(0.01)	32.44
022-692-08	022-692-08		32.45	(0.01)	32.44
022-692-09	022-692-09		32.45	(0.01)	32.44
022-692-10	022-692-10		32.45	(0.01)	32.44
022-692-11	022-692-11		32.45	(0.01)	32.44
022-692-12	022-692-12		32.45	(0.01)	32.44
022-692-13	022-692-13		32.45	(0.01)	32.44
022-692-14	022-692-14		32.45	(0.01)	32.44
022-692-15	022-692-15		32.45	(0.01)	32.44
022-692-16	022-692-16		32.45	(0.01)	32.44
022-692-17	022-692-17		32.45	(0.01)	32.44
022-692-18	022-692-18		32.45	(0.01)	32.44
022-692-19	022-692-19		32.45	(0.01)	32.44
022-692-20	022-692-20		32.45	(0.01)	32.44
022-692-21	022-692-21		32.45	(0.01)	32.44
022-692-22	022-692-22		32.45	(0.01)	32.44
022-692-23	022-692-23		32.45	(0.01)	32.44
022-692-24	022-692-24		32.45	(0.01)	32.44
022-692-25	022-692-25		32.45	(0.01)	32.44
022-693-01	022-693-01		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-693-03	022-693-03		32.45	(0.01)	32.44
022-693-04	022-693-04		32.45	(0.01)	32.44
022-693-05	022-693-05		32.45	(0.01)	32.44
022-693-06	022-693-06		32.45	(0.01)	32.44
022-693-07	022-693-07		32.45	(0.01)	32.44
022-693-08	022-693-08		32.45	(0.01)	32.44
022-693-09	022-693-09		32.45	(0.01)	32.44
022-693-10	022-693-10		32.45	(0.01)	32.44
022-693-11	022-693-11		32.45	(0.01)	32.44
022-701-01	022-701-01		32.45	(0.01)	32.44
022-701-02	022-701-02		32.45	(0.01)	32.44
022-701-03	022-701-03		32.45	(0.01)	32.44
022-701-04	022-701-04		32.45	(0.01)	32.44
022-701-05	022-701-05		32.45	(0.01)	32.44
022-701-06	022-701-06		32.45	(0.01)	32.44
022-701-07	022-701-07		32.45	(0.01)	32.44
022-701-09	022-701-09		32.45	(0.01)	32.44
022-701-10	022-701-10		32.45	(0.01)	32.44
022-701-11	022-701-11		32.45	(0.01)	32.44
022-701-12	022-701-12		32.45	(0.01)	32.44
022-701-13	022-701-13		32.45	(0.01)	32.44
022-701-14	022-701-14		32.45	(0.01)	32.44
022-701-15	022-701-15		32.45	(0.01)	32.44
022-702-01	022-702-01		32.45	(0.01)	32.44
022-702-02	022-702-02		32.45	(0.01)	32.44
022-702-03	022-702-03		32.45	(0.01)	32.44
022-702-04	022-702-04		32.45	(0.01)	32.44
022-702-05	022-702-05		32.45	(0.01)	32.44
022-702-06	022-702-06		32.45	(0.01)	32.44
022-702-07	022-702-07		32.45	(0.01)	32.44
022-702-08	022-702-08		32.45	(0.01)	32.44
022-702-09	022-702-09		32.45	(0.01)	32.44
022-702-10	022-702-10		32.45	(0.01)	32.44
022-702-11	022-702-11		32.45	(0.01)	32.44
022-702-12	022-702-12		32.45	(0.01)	32.44
022-702-13	022-702-13		32.45	(0.01)	32.44
022-702-14	022-702-14		32.45	(0.01)	32.44
022-702-15	022-702-15		32.45	(0.01)	32.44
022-702-16	022-702-16		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-702-17	022-702-17		32.45	(0.01)	32.44
022-702-18	022-702-18		32.45	(0.01)	32.44
022-702-19	022-702-19		32.45	(0.01)	32.44
022-702-20	022-702-20		32.45	(0.01)	32.44
022-702-21	022-702-21		32.45	(0.01)	32.44
022-702-22	022-702-22		32.45	(0.01)	32.44
022-702-26	022-702-26		32.45	(0.01)	32.44
022-702-27	022-702-27		32.45	(0.01)	32.44
022-702-28	022-702-28		32.45	(0.01)	32.44
022-702-29	022-702-29		32.45	(0.01)	32.44
022-702-30	022-702-30		32.45	(0.01)	32.44
022-702-31	022-702-31		32.45	(0.01)	32.44
022-702-32	022-702-32		32.45	(0.01)	32.44
022-702-33	022-702-33		32.45	(0.01)	32.44
022-702-34	022-702-34		32.45	(0.01)	32.44
022-702-36	022-702-36		32.45	(0.01)	32.44
022-702-37	022-702-37		32.45	(0.01)	32.44
022-703-01	022-703-01		32.45	(0.01)	32.44
022-703-02	022-703-02		32.45	(0.01)	32.44
022-703-03	022-703-03		32.45	(0.01)	32.44
022-703-04	022-703-04		32.45	(0.01)	32.44
022-711-01	022-711-01		32.45	(0.01)	32.44
022-711-02	022-711-02		32.45	(0.01)	32.44
022-711-03	022-711-03		32.45	(0.01)	32.44
022-711-04	022-711-04		32.45	(0.01)	32.44
022-711-05	022-711-05		32.45	(0.01)	32.44
022-711-06	022-711-06		32.45	(0.01)	32.44
022-711-07	022-711-07		32.45	(0.01)	32.44
022-711-08	022-711-08		32.45	(0.01)	32.44
022-711-09	022-711-09		32.45	(0.01)	32.44
022-711-10	022-711-10		32.45	(0.01)	32.44
022-711-11	022-711-11		32.45	(0.01)	32.44
022-711-12	022-711-12		32.45	(0.01)	32.44
022-711-13	022-711-13		32.45	(0.01)	32.44
022-711-14	022-711-14		32.45	(0.01)	32.44
022-711-15	022-711-15		32.45	(0.01)	32.44
022-711-16	022-711-16		32.45	(0.01)	32.44
022-711-17	022-711-17		32.45	(0.01)	32.44
022-711-18	022-711-18		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-711-19	022-711-19		32.45	(0.01)	32.44
022-711-20	022-711-20		32.45	(0.01)	32.44
022-711-21	022-711-21		32.45	(0.01)	32.44
022-711-22	022-711-22		32.45	(0.01)	32.44
022-711-23	022-711-23		32.45	(0.01)	32.44
022-711-24	022-711-24		32.45	(0.01)	32.44
022-711-25	022-711-25		32.45	(0.01)	32.44
022-711-26	022-711-26		32.45	(0.01)	32.44
022-711-27	022-711-27		32.45	(0.01)	32.44
022-711-28	022-711-28		32.45	(0.01)	32.44
022-711-29	022-711-29		32.45	(0.01)	32.44
022-711-30	022-711-30		32.45	(0.01)	32.44
022-711-31	022-711-31		32.45	(0.01)	32.44
022-711-32	022-711-32		32.45	(0.01)	32.44
022-711-33	022-711-33		32.45	(0.01)	32.44
022-711-34	022-711-34		32.45	(0.01)	32.44
022-711-35	022-711-35		32.45	(0.01)	32.44
022-711-36	022-711-36		32.45	(0.01)	32.44
022-711-38	022-711-38		32.45	(0.01)	32.44
022-711-39	022-711-39		32.45	(0.01)	32.44
022-711-40	022-711-40		32.45	(0.01)	32.44
022-711-41	022-711-41		32.45	(0.01)	32.44
022-711-42	022-711-42		32.45	(0.01)	32.44
022-711-43	022-711-43		32.45	(0.01)	32.44
022-711-44	022-711-44		32.45	(0.01)	32.44
022-711-45	022-711-45		32.45	(0.01)	32.44
022-711-46	022-711-46		32.45	(0.01)	32.44
022-711-47	022-711-47		32.45	(0.01)	32.44
022-712-01	022-712-01		32.45	(0.01)	32.44
022-712-03	022-712-03		32.45	(0.01)	32.44
022-712-04	022-712-04		32.45	(0.01)	32.44
022-712-05	022-712-05		32.45	(0.01)	32.44
022-712-06	022-712-06		32.45	(0.01)	32.44
022-712-07	022-712-07		32.45	(0.01)	32.44
022-712-08	022-712-08		32.45	(0.01)	32.44
022-712-09	022-712-09		32.45	(0.01)	32.44
022-712-10	022-712-10		32.45	(0.01)	32.44
022-712-11	022-712-11		32.45	(0.01)	32.44
022-712-12	022-712-12		32.45	(0.01)	32.44

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City of Scotts Valley
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Account ID	Property ID	DB	Levy	Other	Total
022-712-13	022-712-13		32.45	(0.01)	32.44
022-712-14	022-712-14		32.45	(0.01)	32.44
022-712-15	022-712-15		32.45	(0.01)	32.44
022-712-16	022-712-16		32.45	(0.01)	32.44
022-712-17	022-712-17		32.45	(0.01)	32.44
022-712-18	022-712-18		32.45	(0.01)	32.44
022-712-19	022-712-19		32.45	(0.01)	32.44
022-712-20	022-712-20		32.45	(0.01)	32.44
022-712-21	022-712-21		32.45	(0.01)	32.44
022-713-01	022-713-01		32.45	(0.01)	32.44
022-713-02	022-713-02		32.45	(0.01)	32.44
022-713-03	022-713-03		32.45	(0.01)	32.44
022-713-04	022-713-04		32.45	(0.01)	32.44
022-713-05	022-713-05		32.45	(0.01)	32.44
022-713-06	022-713-06		32.45	(0.01)	32.44
022-713-07	022-713-07		32.45	(0.01)	32.44
022-713-08	022-713-08		32.45	(0.01)	32.44
022-713-09	022-713-09		32.45	(0.01)	32.44
022-713-10	022-713-10		32.45	(0.01)	32.44
022-713-11	022-713-11		32.45	(0.01)	32.44
022-713-12	022-713-12		32.45	(0.01)	32.44
022-713-13	022-713-13		32.45	(0.01)	32.44
022-713-14	022-713-14		32.45	(0.01)	32.44
022-713-15	022-713-15		32.45	(0.01)	32.44
022-713-16	022-713-16		32.45	(0.01)	32.44
022-713-17	022-713-17		32.45	(0.01)	32.44
022-721-07	022-721-07		0.00	0.00	0.00
022-721-08	022-721-08		0.00	0.00	0.00
022-721-09	022-721-09		0.00	0.00	0.00
022-731-01	022-731-01		123.15	(0.01)	123.14
022-731-02	022-731-02		123.15	(0.01)	123.14
022-731-03	022-731-03		123.15	(0.01)	123.14
022-731-04	022-731-04		92.37	(0.01)	92.36
022-731-05	022-731-05		32.45	(0.01)	32.44
022-731-06	022-731-06		32.45	(0.01)	32.44
022-731-08	022-731-08		32.45	(0.01)	32.44
022-731-09	022-731-09		32.45	(0.01)	32.44
022-731-10	022-731-10		32.45	(0.01)	32.44
022-731-11	022-731-11		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-731-12	022-731-12		32.45	(0.01)	32.44
022-731-13	022-731-13		31.05	(0.01)	31.04
022-731-15	022-731-15		32.45	(0.01)	32.44
022-731-16	022-731-16		32.45	(0.01)	32.44
022-731-17	022-731-17		32.45	(0.01)	32.44
022-731-18	022-731-18		32.45	(0.01)	32.44
022-731-19	022-731-19		32.45	(0.01)	32.44
022-731-20	022-731-20		32.45	(0.01)	32.44
022-731-21	022-731-21		32.45	(0.01)	32.44
022-732-01	022-732-01		33.84	0.00	33.84
022-732-02	022-732-02		246.31	(0.01)	246.30
022-732-48	022-732-48		52.77	(0.01)	52.76
022-741-01	022-741-01		201.79	(0.01)	201.78
022-741-02	022-741-02		32.45	(0.01)	32.44
022-741-03	022-741-03		32.45	(0.01)	32.44
022-741-04	022-741-04		61.58	0.00	61.58
022-741-05	022-741-05		32.45	(0.01)	32.44
022-741-06	022-741-06		61.58	0.00	61.58
022-741-07	022-741-07		61.58	0.00	61.58
022-741-08	022-741-08		32.45	(0.01)	32.44
022-741-09	022-741-09		184.73	(0.01)	184.72
022-741-10	022-741-10		32.45	(0.01)	32.44
022-741-12	022-741-12		61.58	0.00	61.58
022-741-13	022-741-13		32.45	(0.01)	32.44
022-741-14	022-741-14		61.58	0.00	61.58
022-741-15	022-741-15		92.37	(0.01)	92.36
022-741-16	022-741-16		32.45	(0.01)	32.44
022-741-17	022-741-17		61.58	0.00	61.58
022-741-18	022-741-18		32.45	(0.01)	32.44
022-741-20	022-741-20		184.73	(0.01)	184.72
022-741-21	022-741-21		235.07	(0.01)	235.06
022-741-23	022-741-23		32.45	(0.01)	32.44
022-741-24	022-741-24		32.45	(0.01)	32.44
022-741-25	022-741-25		32.45	(0.01)	32.44
022-741-26	022-741-26		61.58	0.00	61.58
022-741-27	022-741-27		32.45	(0.01)	32.44
022-741-28	022-741-28		32.45	(0.01)	32.44
022-741-30	022-741-30		61.58	0.00	61.58
022-751-01	022-751-01		32.45	(0.01)	32.44

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City of Scotts Valley
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Account ID	Property ID	DB	Levy	Other	Total
022-751-02	022-751-02		32.45	(0.01)	32.44
022-751-03	022-751-03		32.45	(0.01)	32.44
022-751-04	022-751-04		32.45	(0.01)	32.44
022-751-05	022-751-05		32.45	(0.01)	32.44
022-751-06	022-751-06		32.45	(0.01)	32.44
022-751-07	022-751-07		32.45	(0.01)	32.44
022-751-08	022-751-08		32.45	(0.01)	32.44
022-751-10	022-751-10		32.45	(0.01)	32.44
022-751-12	022-751-12		32.45	(0.01)	32.44
022-761-01	022-761-01		32.45	(0.01)	32.44
022-761-02	022-761-02		32.45	(0.01)	32.44
022-771-01	022-771-01		32.45	(0.01)	32.44
022-771-02	022-771-02		32.45	(0.01)	32.44
022-771-03	022-771-03		32.45	(0.01)	32.44
022-771-04	022-771-04		32.45	(0.01)	32.44
022-771-06	022-771-06		32.45	(0.01)	32.44
022-771-07	022-771-07		32.45	(0.01)	32.44
022-771-08	022-771-08		32.45	(0.01)	32.44
022-771-09	022-771-09		32.45	(0.01)	32.44
022-771-10	022-771-10		32.45	(0.01)	32.44
022-771-11	022-771-11		32.45	(0.01)	32.44
022-771-12	022-771-12		32.45	(0.01)	32.44
022-771-13	022-771-13		32.45	(0.01)	32.44
022-771-14	022-771-14		32.45	(0.01)	32.44
022-771-15	022-771-15		32.45	(0.01)	32.44
022-781-01	022-781-01		32.45	(0.01)	32.44
022-781-02	022-781-02		32.45	(0.01)	32.44
022-781-03	022-781-03		32.45	(0.01)	32.44
022-781-04	022-781-04		32.45	(0.01)	32.44
022-781-05	022-781-05		32.45	(0.01)	32.44
022-781-06	022-781-06		32.45	(0.01)	32.44
022-781-07	022-781-07		32.45	(0.01)	32.44
022-781-08	022-781-08		32.45	(0.01)	32.44
022-781-09	022-781-09		32.45	(0.01)	32.44
022-781-10	022-781-10		32.45	(0.01)	32.44
022-781-11	022-781-11		32.45	(0.01)	32.44
022-781-12	022-781-12		32.45	(0.01)	32.44
022-781-13	022-781-13		32.45	(0.01)	32.44
022-781-14	022-781-14		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-791-01	022-791-01		32.45	(0.01)	32.44
022-791-02	022-791-02		32.45	(0.01)	32.44
022-791-03	022-791-03		32.45	(0.01)	32.44
022-791-04	022-791-04		32.45	(0.01)	32.44
022-791-05	022-791-05		32.45	(0.01)	32.44
022-791-06	022-791-06		32.45	(0.01)	32.44
022-791-07	022-791-07		32.45	(0.01)	32.44
022-791-08	022-791-08		32.45	(0.01)	32.44
022-791-09	022-791-09		32.45	(0.01)	32.44
022-791-10	022-791-10		32.45	(0.01)	32.44
022-791-11	022-791-11		32.45	(0.01)	32.44
022-791-12	022-791-12		32.45	(0.01)	32.44
022-791-13	022-791-13		32.45	(0.01)	32.44
022-791-14	022-791-14		32.45	(0.01)	32.44
022-791-15	022-791-15		32.45	(0.01)	32.44
022-791-16	022-791-16		32.45	(0.01)	32.44
022-791-17	022-791-17		32.45	(0.01)	32.44
022-791-18	022-791-18		32.45	(0.01)	32.44
022-791-19	022-791-19		32.45	(0.01)	32.44
022-791-20	022-791-20		32.45	(0.01)	32.44
022-801-01	022-801-01		32.45	(0.01)	32.44
022-801-02	022-801-02		32.45	(0.01)	32.44
022-801-03	022-801-03		32.45	(0.01)	32.44
022-801-04	022-801-04		32.45	(0.01)	32.44
022-801-06	022-801-06		32.45	(0.01)	32.44
022-801-07	022-801-07		32.45	(0.01)	32.44
022-801-08	022-801-08		32.45	(0.01)	32.44
022-801-11	022-801-11		0.00	0.00	0.00
022-801-12	022-801-12		32.45	(0.01)	32.44
022-801-13	022-801-13		32.45	(0.01)	32.44
022-801-14	022-801-14		32.45	(0.01)	32.44
022-801-15	022-801-15		70.73	(0.01)	70.72
022-801-16	022-801-16		32.45	(0.01)	32.44
022-811-01	022-811-01		32.45	(0.01)	32.44
022-811-02	022-811-02		32.45	(0.01)	32.44
022-811-03	022-811-03		32.45	(0.01)	32.44
022-811-04	022-811-04		32.45	(0.01)	32.44
022-811-05	022-811-05		32.45	(0.01)	32.44
022-811-06	022-811-06		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-811-07	022-811-07		32.45	(0.01)	32.44
022-811-08	022-811-08		32.45	(0.01)	32.44
022-811-09	022-811-09		32.45	(0.01)	32.44
022-811-10	022-811-10		189.48	0.00	189.48
022-811-11	022-811-11		608.28	0.00	608.28
022-821-01	022-821-01		32.45	(0.01)	32.44
022-821-02	022-821-02		32.45	(0.01)	32.44
022-821-03	022-821-03		32.45	(0.01)	32.44
022-821-04	022-821-04		32.45	(0.01)	32.44
022-831-01	022-831-01		32.45	(0.01)	32.44
022-831-02	022-831-02		32.45	(0.01)	32.44
022-831-03	022-831-03		32.45	(0.01)	32.44
022-831-04	022-831-04		32.45	(0.01)	32.44
022-831-05	022-831-05		32.45	(0.01)	32.44
022-831-06	022-831-06		32.45	(0.01)	32.44
022-831-07	022-831-07		32.45	(0.01)	32.44
022-841-01	022-841-01		32.45	(0.01)	32.44
022-841-02	022-841-02		32.45	(0.01)	32.44
022-841-03	022-841-03		32.45	(0.01)	32.44
022-841-04	022-841-04		32.45	(0.01)	32.44
022-841-05	022-841-05		32.45	(0.01)	32.44
022-841-06	022-841-06		32.45	(0.01)	32.44
022-841-07	022-841-07		32.45	(0.01)	32.44
022-841-08	022-841-08		32.45	(0.01)	32.44
022-841-09	022-841-09		32.45	(0.01)	32.44
022-841-10	022-841-10		32.45	(0.01)	32.44
022-841-11	022-841-11		32.45	(0.01)	32.44
022-841-12	022-841-12		32.45	(0.01)	32.44
022-841-13	022-841-13		32.45	(0.01)	32.44
022-851-01	022-851-01		32.45	(0.01)	32.44
022-851-02	022-851-02		32.45	(0.01)	32.44
022-851-03	022-851-03		32.45	(0.01)	32.44
022-851-04	022-851-04		32.45	(0.01)	32.44
022-851-05	022-851-05		32.45	(0.01)	32.44
022-851-06	022-851-06		32.45	(0.01)	32.44
022-851-07	022-851-07		32.45	(0.01)	32.44
022-861-01	022-861-01		153.42	0.00	153.42
022-861-03	022-861-03		32.45	(0.01)	32.44
022-861-04	022-861-04		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-861-05	022-861-05		32.45	(0.01)	32.44
022-861-06	022-861-06		32.45	(0.01)	32.44
022-861-07	022-861-07		32.45	(0.01)	32.44
022-861-08	022-861-08		32.45	(0.01)	32.44
022-861-09	022-861-09		32.45	(0.01)	32.44
022-861-10	022-861-10		32.45	(0.01)	32.44
022-861-11	022-861-11		32.45	(0.01)	32.44
022-861-12	022-861-12		32.45	(0.01)	32.44
022-861-13	022-861-13		77.47	(0.01)	77.46
022-861-14	022-861-14		32.45	(0.01)	32.44
022-861-17	022-861-17		0.00	0.00	0.00
022-861-18	022-861-18		32.45	(0.01)	32.44
022-861-19	022-861-19		32.45	(0.01)	32.44
022-861-20	022-861-20		32.45	(0.01)	32.44
022-861-23	022-861-23		32.45	(0.01)	32.44
022-861-24	022-861-24		32.45	(0.01)	32.44
022-871-02	022-871-02		9.88	0.00	9.88
022-871-03	022-871-03		9.88	0.00	9.88
022-871-04	022-871-04		10.40	0.00	10.40
022-871-05	022-871-05		10.40	0.00	10.40
022-871-06	022-871-06		10.40	0.00	10.40
022-871-07	022-871-07		11.44	0.00	11.44
022-871-08	022-871-08		13.00	0.00	13.00
022-871-09	022-871-09		13.00	0.00	13.00
022-871-10	022-871-10		11.96	0.00	11.96
022-871-11	022-871-11		12.48	0.00	12.48
022-871-13	022-871-13		32.45	(0.01)	32.44
022-871-14	022-871-14		32.45	(0.01)	32.44
022-871-15	022-871-15		32.45	(0.01)	32.44
022-871-16	022-871-16		32.45	(0.01)	32.44
022-871-17	022-871-17		32.45	(0.01)	32.44
022-871-18	022-871-18		32.45	(0.01)	32.44
022-871-19	022-871-19		32.45	(0.01)	32.44
022-871-20	022-871-20		32.45	(0.01)	32.44
022-881-12	022-881-12		416.06	0.00	416.06
022-891-01	022-891-01		123.15	(0.01)	123.14
022-891-02	022-891-02		32.45	(0.01)	32.44
022-891-04	022-891-04		61.58	0.00	61.58
022-891-05	022-891-05		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-891-06	022-891-06		10.57	(0.01)	10.56
022-891-07	022-891-07		13.67	(0.01)	13.66
022-891-08	022-891-08		9.32	0.00	9.32
022-891-09	022-891-09		15.54	0.00	15.54
022-891-10	022-891-10		32.45	(0.01)	32.44
022-891-11	022-891-11		858.75	(0.01)	858.74
022-891-13	022-891-13		32.45	(0.01)	32.44
022-891-14	022-891-14		32.45	(0.01)	32.44
022-891-15	022-891-15		32.45	(0.01)	32.44
022-891-16	022-891-16		1.45	(0.01)	1.44
022-901-01	022-901-01		84.88	0.00	84.88
022-901-02	022-901-02		24.96	0.00	24.96
022-902-01	022-902-01		32.45	(0.01)	32.44
022-902-02	022-902-02		215.52	0.00	215.52
022-902-03	022-902-03		123.15	(0.01)	123.14
022-902-04	022-902-04		1,110.88	0.00	1,110.88
022-902-07	022-902-07		32.45	(0.01)	32.44
022-902-08	022-902-08		32.45	(0.01)	32.44
022-902-09	022-902-09		32.45	(0.01)	32.44
022-902-10	022-902-10		32.45	(0.01)	32.44
022-902-11	022-902-11		32.45	(0.01)	32.44
022-902-12	022-902-12		282.92	0.00	282.92
022-902-13	022-902-13		728.94	0.00	728.94
022-902-16	022-902-16		33.49	(0.01)	33.48
022-911-01	022-911-01		32.45	(0.01)	32.44
022-911-02	022-911-02		32.45	(0.01)	32.44
022-911-03	022-911-03		32.45	(0.01)	32.44
022-911-04	022-911-04		32.45	(0.01)	32.44
022-911-05	022-911-05		32.45	(0.01)	32.44
022-911-06	022-911-06		32.45	(0.01)	32.44
022-911-07	022-911-07		32.45	(0.01)	32.44
022-911-08	022-911-08		32.45	(0.01)	32.44
022-911-09	022-911-09		32.45	(0.01)	32.44
022-911-10	022-911-10		32.45	(0.01)	32.44
022-911-11	022-911-11		32.45	(0.01)	32.44
022-911-12	022-911-12		32.45	(0.01)	32.44
022-911-13	022-911-13		32.45	(0.01)	32.44
022-911-14	022-911-14		32.45	(0.01)	32.44
022-911-15	022-911-15		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-911-16	022-911-16		32.45	(0.01)	32.44
022-911-17	022-911-17		32.45	(0.01)	32.44
022-911-18	022-911-18		32.45	(0.01)	32.44
022-911-19	022-911-19		32.45	(0.01)	32.44
022-911-20	022-911-20		32.45	(0.01)	32.44
022-911-21	022-911-21		32.45	(0.01)	32.44
022-911-22	022-911-22		32.45	(0.01)	32.44
022-911-23	022-911-23		32.45	(0.01)	32.44
022-911-24	022-911-24		32.45	(0.01)	32.44
022-911-25	022-911-25		32.45	(0.01)	32.44
022-911-26	022-911-26		32.45	(0.01)	32.44
022-911-27	022-911-27		32.45	(0.01)	32.44
022-911-28	022-911-28		32.45	(0.01)	32.44
022-911-29	022-911-29		32.45	(0.01)	32.44
022-911-30	022-911-30		32.45	(0.01)	32.44
022-911-31	022-911-31		32.45	(0.01)	32.44
022-911-32	022-911-32		32.45	(0.01)	32.44
022-911-33	022-911-33		32.45	(0.01)	32.44
022-911-34	022-911-34		32.45	(0.01)	32.44
022-911-35	022-911-35		32.45	(0.01)	32.44
022-911-36	022-911-36		32.45	(0.01)	32.44
022-911-37	022-911-37		32.45	(0.01)	32.44
022-911-38	022-911-38		32.45	(0.01)	32.44
022-911-39	022-911-39		32.45	(0.01)	32.44
022-911-40	022-911-40		32.45	(0.01)	32.44
022-911-41	022-911-41		32.45	(0.01)	32.44
022-911-42	022-911-42		32.45	(0.01)	32.44
022-911-43	022-911-43		32.45	(0.01)	32.44
022-911-44	022-911-44		32.45	(0.01)	32.44
022-911-45	022-911-45		32.45	(0.01)	32.44
022-911-46	022-911-46		32.45	(0.01)	32.44
022-911-47	022-911-47		0.00	0.00	0.00
022-911-48	022-911-48		0.00	0.00	0.00
022-911-49	022-911-49		0.00	0.00	0.00
022-911-50	022-911-50		0.00	0.00	0.00
022-911-51	022-911-51		0.00	0.00	0.00
022-911-52	022-911-52		0.00	0.00	0.00
022-911-53	022-911-53		0.00	0.00	0.00
022-911-54	022-911-54		0.00	0.00	0.00

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Account ID	Property ID	DB	Levy	Other	Total
022-911-55	022-911-55		0.00	0.00	0.00
022-911-56	022-911-56		0.00	0.00	0.00
022-911-57	022-911-57		0.00	0.00	0.00
022-911-58	022-911-58		0.00	0.00	0.00
022-911-59	022-911-59		0.00	0.00	0.00
022-911-60	022-911-60		0.00	0.00	0.00
022-911-61	022-911-61		0.00	0.00	0.00
022-911-62	022-911-62		0.00	0.00	0.00
022-911-63	022-911-63		0.00	0.00	0.00
022-911-64	022-911-64		0.00	0.00	0.00
022-921-01	022-921-01		32.45	(0.01)	32.44
022-921-02	022-921-02		32.45	(0.01)	32.44
022-921-03	022-921-03		32.45	(0.01)	32.44
022-921-04	022-921-04		32.45	(0.01)	32.44
022-921-05	022-921-05		32.45	(0.01)	32.44
022-921-06	022-921-06		32.45	(0.01)	32.44
022-921-07	022-921-07		32.45	(0.01)	32.44
022-921-08	022-921-08		32.45	(0.01)	32.44
022-921-09	022-921-09		32.45	(0.01)	32.44
022-921-10	022-921-10		32.45	(0.01)	32.44
022-921-11	022-921-11		32.45	(0.01)	32.44
022-921-12	022-921-12		32.45	(0.01)	32.44
022-921-13	022-921-13		32.45	(0.01)	32.44
022-921-14	022-921-14		32.45	(0.01)	32.44
022-921-15	022-921-15		32.45	(0.01)	32.44
022-921-16	022-921-16		32.45	(0.01)	32.44
022-921-17	022-921-17		32.45	(0.01)	32.44
022-921-18	022-921-18		32.45	(0.01)	32.44
022-921-19	022-921-19		32.45	(0.01)	32.44
022-921-20	022-921-20		32.45	(0.01)	32.44
022-921-21	022-921-21		32.45	(0.01)	32.44
022-921-22	022-921-22		32.45	(0.01)	32.44
022-921-23	022-921-23		32.45	(0.01)	32.44
022-921-24	022-921-24		32.45	(0.01)	32.44
022-921-25	022-921-25		32.45	(0.01)	32.44
022-921-26	022-921-26		32.45	(0.01)	32.44
022-921-27	022-921-27		32.45	(0.01)	32.44
022-921-28	022-921-28		32.45	(0.01)	32.44
022-921-29	022-921-29		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
022-921-30	022-921-30		32.45	(0.01)	32.44
022-921-31	022-921-31		32.45	(0.01)	32.44
022-921-32	022-921-32		32.45	(0.01)	32.44
022-921-33	022-921-33		32.45	(0.01)	32.44
022-921-34	022-921-34		32.45	(0.01)	32.44
022-921-35	022-921-35		32.45	(0.01)	32.44
022-921-36	022-921-36		32.45	(0.01)	32.44
022-921-37	022-921-37		32.45	(0.01)	32.44
022-921-38	022-921-38		32.45	(0.01)	32.44
022-921-39	022-921-39		32.45	(0.01)	32.44
022-921-40	022-921-40		32.45	(0.01)	32.44
022-921-41	022-921-41		32.45	(0.01)	32.44
022-921-42	022-921-42		32.45	(0.01)	32.44
022-921-43	022-921-43		32.45	(0.01)	32.44
022-921-44	022-921-44		32.45	(0.01)	32.44
022-921-45	022-921-45		32.45	(0.01)	32.44
022-921-46	022-921-46		32.45	(0.01)	32.44
022-921-47	022-921-47		32.45	(0.01)	32.44
022-921-48	022-921-48		32.45	(0.01)	32.44
022-921-49	022-921-49		32.45	(0.01)	32.44
022-921-51	022-921-51		0.00	0.00	0.00
022-921-52	022-921-52		0.00	0.00	0.00
022-921-53	022-921-53		0.00	0.00	0.00
022-921-54	022-921-54		0.00	0.00	0.00
022-921-55	022-921-55		0.00	0.00	0.00
022-921-56	022-921-56		0.00	0.00	0.00
022-921-57	022-921-57		0.00	0.00	0.00
022-921-58	022-921-58		0.00	0.00	0.00
022-921-59	022-921-59		0.00	0.00	0.00
022-921-60	022-921-60		0.00	0.00	0.00
022-921-61	022-921-61		0.00	0.00	0.00
022-921-62	022-921-62		0.00	0.00	0.00
022-921-63	022-921-63		0.00	0.00	0.00
022-921-64	022-921-64		0.00	0.00	0.00
022-921-65	022-921-65		0.00	0.00	0.00
022-921-66	022-921-66		0.00	0.00	0.00
022-921-67	022-921-67		0.00	0.00	0.00
022-921-68	022-921-68		0.00	0.00	0.00
022-921-69	022-921-69		0.00	0.00	0.00

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Account ID	Property ID	DB	Levy	Other	Total
022-921-70	022-921-70		0.00	0.00	0.00
022-921-71	022-921-71		0.00	0.00	0.00
022-921-72	022-921-72		0.00	0.00	0.00
022-921-73	022-921-73		0.00	0.00	0.00
022-921-74	022-921-74		0.00	0.00	0.00
022-921-75	022-921-75		0.00	0.00	0.00
022-921-76	022-921-76		0.00	0.00	0.00
022-922-09	022-922-09		0.00	0.00	0.00
022-922-10	022-922-10		1,332.12	0.00	1,332.12
022-922-11	022-922-11		0.00	0.00	0.00
022-922-12	022-922-12		1,372.70	0.00	1,372.70
022-922-13	022-922-13		0.00	0.00	0.00
022-922-14	022-922-14		1,345.21	(0.01)	1,345.20
022-922-15	022-922-15		0.00	0.00	0.00
022-922-16	022-922-16		0.00	0.00	0.00
022-931-01	022-931-01		2.33	(0.01)	2.32
022-931-02	022-931-02		1.75	(0.01)	1.74
022-931-03	022-931-03		1.75	(0.01)	1.74
022-931-04	022-931-04		1.75	(0.01)	1.74
022-931-05	022-931-05		2.33	(0.01)	2.32
022-931-06	022-931-06		0.00	0.00	0.00
023-011-03	023-011-03		32.45	(0.01)	32.44
023-011-04	023-011-04		32.45	(0.01)	32.44
023-011-05	023-011-05		32.45	(0.01)	32.44
023-011-06	023-011-06		32.45	(0.01)	32.44
023-011-07	023-011-07		32.45	(0.01)	32.44
023-011-08	023-011-08		32.45	(0.01)	32.44
023-011-09	023-011-09		32.45	(0.01)	32.44
023-011-10	023-011-10		32.45	(0.01)	32.44
023-011-11	023-011-11		32.45	(0.01)	32.44
023-011-13	023-011-13		32.45	(0.01)	32.44
023-011-14	023-011-14		32.45	(0.01)	32.44
023-011-15	023-011-15		32.45	(0.01)	32.44
023-011-16	023-011-16		32.45	(0.01)	32.44
023-011-17	023-011-17		32.45	(0.01)	32.44
023-011-18	023-011-18		32.45	(0.01)	32.44
023-011-19	023-011-19		32.45	(0.01)	32.44
023-011-20	023-011-20		32.45	(0.01)	32.44
023-011-21	023-011-21		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
023-011-22	023-011-22		32.45	(0.01)	32.44
023-011-23	023-011-23		32.45	(0.01)	32.44
023-011-28	023-011-28		32.45	(0.01)	32.44
023-011-29	023-011-29		32.45	(0.01)	32.44
023-011-30	023-011-30		32.45	(0.01)	32.44
023-011-35	023-011-35		32.45	(0.01)	32.44
023-011-36	023-011-36		215.52	0.00	215.52
023-021-01	023-021-01		14.45	(0.01)	14.44
023-021-02	023-021-02		20.39	(0.01)	20.38
023-021-03	023-021-03		15.32	0.00	15.32
023-021-04	023-021-04		19.69	(0.01)	19.68
023-021-08	023-021-08		32.45	(0.01)	32.44
023-021-10	023-021-10		61.58	0.00	61.58
023-021-11	023-021-11		32.45	(0.01)	32.44
023-021-14	023-021-14		32.45	(0.01)	32.44
023-021-16	023-021-16		379.72	0.00	379.72
023-031-04	023-031-04		61.58	0.00	61.58
023-031-06	023-031-06		32.45	(0.01)	32.44
023-031-07	023-031-07		32.45	(0.01)	32.44
023-031-12	023-031-12		32.45	(0.01)	32.44
023-031-14	023-031-14		61.58	0.00	61.58
023-031-18	023-031-18		9.49	(0.01)	9.48
023-031-21	023-031-21		41.59	(0.01)	41.58
023-031-22	023-031-22		10.48	0.00	10.48
023-031-24	023-031-24		10.08	0.00	10.08
023-031-25	023-031-25		247.79	(0.01)	247.78
023-032-02	023-032-02		32.45	(0.01)	32.44
023-032-03	023-032-03		61.58	0.00	61.58
023-032-06	023-032-06		32.45	(0.01)	32.44
023-032-10	023-032-10		32.45	(0.01)	32.44
023-032-11	023-032-11		32.45	(0.01)	32.44
023-032-12	023-032-12		32.45	(0.01)	32.44
023-033-01	023-033-01		19.28	0.00	19.28
023-033-02	023-033-02		19.05	(0.01)	19.04
023-033-03	023-033-03		32.45	(0.01)	32.44
023-033-04	023-033-04		32.45	(0.01)	32.44
023-041-03	023-041-03		32.45	(0.01)	32.44
023-041-04	023-041-04		32.45	(0.01)	32.44
023-041-05	023-041-05		61.58	0.00	61.58

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Account ID	Property ID	DB	Levy	Other	Total
023-041-06	023-041-06		32.45	(0.01)	32.44
023-041-07	023-041-07		32.45	(0.01)	32.44
023-041-18	023-041-18		32.45	(0.01)	32.44
023-041-19	023-041-19		32.45	(0.01)	32.44
023-041-20	023-041-20		32.45	(0.01)	32.44
023-041-23	023-041-23		32.45	(0.01)	32.44
023-041-24	023-041-24		32.45	(0.01)	32.44
023-051-01	023-051-01		32.45	(0.01)	32.44
023-051-02	023-051-02		32.45	(0.01)	32.44
023-051-03	023-051-03		32.45	(0.01)	32.44
023-051-04	023-051-04		32.45	(0.01)	32.44
023-051-05	023-051-05		32.45	(0.01)	32.44
023-051-06	023-051-06		32.45	(0.01)	32.44
023-051-07	023-051-07		32.45	(0.01)	32.44
023-051-08	023-051-08		32.45	(0.01)	32.44
023-051-09	023-051-09		32.45	(0.01)	32.44
023-051-11	023-051-11		92.37	(0.01)	92.36
023-051-12	023-051-12		32.45	(0.01)	32.44
023-051-13	023-051-13		32.45	(0.01)	32.44
023-051-14	023-051-14		32.45	(0.01)	32.44
023-051-16	023-051-16		32.45	(0.01)	32.44
023-051-17	023-051-17		32.45	(0.01)	32.44
023-061-07	023-061-07		61.58	0.00	61.58
023-061-14	023-061-14		32.45	(0.01)	32.44
023-061-15	023-061-15		32.45	(0.01)	32.44
023-061-16	023-061-16		32.45	(0.01)	32.44
023-061-17	023-061-17		32.45	(0.01)	32.44
023-061-18	023-061-18		32.45	(0.01)	32.44
023-071-01	023-071-01		32.45	(0.01)	32.44
023-071-02	023-071-02		32.45	(0.01)	32.44
023-071-03	023-071-03		32.45	(0.01)	32.44
023-071-04	023-071-04		32.45	(0.01)	32.44
023-071-05	023-071-05		61.58	0.00	61.58
023-071-07	023-071-07		32.45	(0.01)	32.44
023-071-08	023-071-08		32.45	(0.01)	32.44
023-071-09	023-071-09		32.45	(0.01)	32.44
023-071-10	023-071-10		32.45	(0.01)	32.44
023-071-11	023-071-11		32.45	(0.01)	32.44
023-071-12	023-071-12		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
023-071-13	023-071-13		32.45	(0.01)	32.44
023-071-14	023-071-14		19.28	0.00	19.28
023-071-16	023-071-16		32.45	(0.01)	32.44
023-072-02	023-072-02		32.45	(0.01)	32.44
023-072-04	023-072-04		32.45	(0.01)	32.44
023-072-05	023-072-05		32.45	(0.01)	32.44
023-073-01	023-073-01		32.45	(0.01)	32.44
023-073-02	023-073-02		32.45	(0.01)	32.44
023-073-03	023-073-03		32.45	(0.01)	32.44
023-073-04	023-073-04		32.45	(0.01)	32.44
023-073-06	023-073-06		32.45	(0.01)	32.44
023-073-07	023-073-07		32.45	(0.01)	32.44
023-073-08	023-073-08		32.45	(0.01)	32.44
023-073-10	023-073-10		32.45	(0.01)	32.44
023-073-11	023-073-11		61.58	0.00	61.58
023-073-12	023-073-12		29.12	0.00	29.12
023-073-13	023-073-13		32.45	(0.01)	32.44
023-073-14	023-073-14		61.58	0.00	61.58
023-073-15	023-073-15		32.45	(0.01)	32.44
023-073-16	023-073-16		29.12	0.00	29.12
023-073-17	023-073-17		32.45	(0.01)	32.44
023-073-18	023-073-18		32.45	(0.01)	32.44
023-073-19	023-073-19		32.45	(0.01)	32.44
023-073-20	023-073-20		32.45	(0.01)	32.44
023-073-21	023-073-21		32.45	(0.01)	32.44
023-073-22	023-073-22		32.45	(0.01)	32.44
023-073-23	023-073-23		32.45	(0.01)	32.44
023-073-24	023-073-24		32.45	(0.01)	32.44
023-073-25	023-073-25		32.45	(0.01)	32.44
023-073-26	023-073-26		32.45	(0.01)	32.44
023-074-01	023-074-01		92.37	(0.01)	92.36
023-074-02	023-074-02		32.45	(0.01)	32.44
023-074-04	023-074-04		32.45	(0.01)	32.44
023-074-07	023-074-07		32.45	(0.01)	32.44
023-074-08	023-074-08		29.12	0.00	29.12
023-074-09	023-074-09		32.45	(0.01)	32.44
023-081-01	023-081-01		32.45	(0.01)	32.44
023-081-02	023-081-02		32.45	(0.01)	32.44
023-081-03	023-081-03		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
023-081-04	023-081-04		32.45	(0.01)	32.44
023-081-05	023-081-05		32.45	(0.01)	32.44
023-081-06	023-081-06		61.58	0.00	61.58
023-081-07	023-081-07		61.58	0.00	61.58
023-081-08	023-081-08		32.45	(0.01)	32.44
023-081-09	023-081-09		32.45	(0.01)	32.44
023-081-11	023-081-11		61.58	0.00	61.58
023-082-02	023-082-02		32.45	(0.01)	32.44
023-082-04	023-082-04		61.58	0.00	61.58
023-082-05	023-082-05		32.45	(0.01)	32.44
023-082-06	023-082-06		61.58	0.00	61.58
023-082-07	023-082-07		32.45	(0.01)	32.44
023-082-08	023-082-08		29.12	0.00	29.12
023-082-09	023-082-09		32.45	(0.01)	32.44
023-082-10	023-082-10		32.45	(0.01)	32.44
023-082-12	023-082-12		32.45	(0.01)	32.44
023-082-13	023-082-13		32.45	(0.01)	32.44
023-082-14	023-082-14		61.58	0.00	61.58
023-082-15	023-082-15		32.45	(0.01)	32.44
023-082-16	023-082-16		32.45	(0.01)	32.44
023-082-18	023-082-18		32.45	(0.01)	32.44
023-082-19	023-082-19		32.45	(0.01)	32.44
023-082-20	023-082-20		32.45	(0.01)	32.44
023-082-21	023-082-21		61.58	0.00	61.58
023-082-22	023-082-22		32.45	(0.01)	32.44
023-082-23	023-082-23		32.45	(0.01)	32.44
023-082-24	023-082-24		32.45	(0.01)	32.44
023-082-28	023-082-28		32.45	(0.01)	32.44
023-082-29	023-082-29		61.58	0.00	61.58
023-082-30	023-082-30		32.45	(0.01)	32.44
023-083-01	023-083-01		32.45	(0.01)	32.44
023-083-02	023-083-02		32.45	(0.01)	32.44
023-083-03	023-083-03		32.45	(0.01)	32.44
023-083-04	023-083-04		32.45	(0.01)	32.44
023-083-06	023-083-06		32.45	(0.01)	32.44
023-083-07	023-083-07		32.45	(0.01)	32.44
023-091-07	023-091-07		32.45	(0.01)	32.44
023-091-08	023-091-08		32.45	(0.01)	32.44
023-091-09	023-091-09		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
023-091-10	023-091-10		32.45	(0.01)	32.44
023-091-11	023-091-11		32.45	(0.01)	32.44
023-091-12	023-091-12		32.45	(0.01)	32.44
023-102-03	023-102-03		32.45	(0.01)	32.44
023-102-04	023-102-04		61.58	0.00	61.58
023-102-05	023-102-05		32.45	(0.01)	32.44
023-102-06	023-102-06		32.45	(0.01)	32.44
023-102-07	023-102-07		32.45	(0.01)	32.44
023-102-09	023-102-09		32.45	(0.01)	32.44
023-102-10	023-102-10		32.45	(0.01)	32.44
023-102-11	023-102-11		32.45	(0.01)	32.44
023-102-12	023-102-12		32.45	(0.01)	32.44
023-102-13	023-102-13		32.45	(0.01)	32.44
023-102-14	023-102-14		32.45	(0.01)	32.44
023-102-15	023-102-15		686.50	0.00	686.50
023-103-01	023-103-01		0.00	0.00	0.00
023-103-02	023-103-02		32.45	(0.01)	32.44
023-103-03	023-103-03		29.12	0.00	29.12
023-103-04	023-103-04		29.12	0.00	29.12
023-103-06	023-103-06		32.45	(0.01)	32.44
023-103-07	023-103-07		32.45	(0.01)	32.44
023-103-08	023-103-08		32.45	(0.01)	32.44
023-112-01	023-112-01		32.45	(0.01)	32.44
023-112-03	023-112-03		32.45	(0.01)	32.44
023-112-05	023-112-05		32.45	(0.01)	32.44
023-112-06	023-112-06		32.45	(0.01)	32.44
023-113-02	023-113-02		32.45	(0.01)	32.44
023-113-03	023-113-03		32.45	(0.01)	32.44
023-113-04	023-113-04		32.45	(0.01)	32.44
023-113-05	023-113-05		32.45	(0.01)	32.44
023-113-06	023-113-06		32.45	(0.01)	32.44
023-113-07	023-113-07		32.45	(0.01)	32.44
023-113-08	023-113-08		32.45	(0.01)	32.44
023-113-09	023-113-09		32.45	(0.01)	32.44
023-113-10	023-113-10		32.45	(0.01)	32.44
023-113-11	023-113-11		32.45	(0.01)	32.44
023-113-14	023-113-14		32.45	(0.01)	32.44
023-113-15	023-113-15		32.45	(0.01)	32.44
023-113-16	023-113-16		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
023-113-17	023-113-17		32.45	(0.01)	32.44
023-113-18	023-113-18		32.45	(0.01)	32.44
023-113-19	023-113-19		32.45	(0.01)	32.44
023-113-20	023-113-20		32.45	(0.01)	32.44
023-113-22	023-113-22		32.45	(0.01)	32.44
023-113-23	023-113-23		32.45	(0.01)	32.44
023-113-24	023-113-24		32.45	(0.01)	32.44
023-113-26	023-113-26		32.45	(0.01)	32.44
023-113-27	023-113-27		32.45	(0.01)	32.44
023-113-28	023-113-28		32.45	(0.01)	32.44
023-113-29	023-113-29		32.45	(0.01)	32.44
023-113-30	023-113-30		61.58	0.00	61.58
023-113-32	023-113-32		32.45	(0.01)	32.44
023-113-34	023-113-34		32.45	(0.01)	32.44
023-113-35	023-113-35		32.45	(0.01)	32.44
023-113-36	023-113-36		352.82	0.00	352.82
023-113-37	023-113-37		32.45	(0.01)	32.44
023-113-40	023-113-40		32.45	(0.01)	32.44
023-113-42	023-113-42		32.45	(0.01)	32.44
023-113-43	023-113-43		32.45	(0.01)	32.44
023-113-44	023-113-44		32.45	(0.01)	32.44
023-113-45	023-113-45		29.12	0.00	29.12
023-121-08	023-121-08		1,171.63	(0.01)	1,171.62
023-121-15	023-121-15		127.31	(0.01)	127.30
023-131-07	023-131-07		32.45	(0.01)	32.44
023-131-08	023-131-08		32.45	(0.01)	32.44
023-131-10	023-131-10		32.45	(0.01)	32.44
023-131-11	023-131-11		32.45	(0.01)	32.44
023-131-12	023-131-12		32.45	(0.01)	32.44
023-132-06	023-132-06		32.45	(0.01)	32.44
023-132-09	023-132-09		32.45	(0.01)	32.44
023-132-10	023-132-10		32.45	(0.01)	32.44
023-132-12	023-132-12		32.45	(0.01)	32.44
023-132-13	023-132-13		32.45	(0.01)	32.44
023-132-14	023-132-14		32.45	(0.01)	32.44
023-132-17	023-132-17		32.45	(0.01)	32.44
023-132-19	023-132-19		32.45	(0.01)	32.44
023-132-20	023-132-20		32.45	(0.01)	32.44
023-132-21	023-132-21		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
023-132-22	023-132-22		32.45	(0.01)	32.44
023-132-24	023-132-24		32.45	(0.01)	32.44
023-132-25	023-132-25		32.45	(0.01)	32.44
023-132-26	023-132-26		32.45	(0.01)	32.44
023-132-27	023-132-27		32.45	(0.01)	32.44
023-132-28	023-132-28		32.45	(0.01)	32.44
023-132-29	023-132-29		32.45	(0.01)	32.44
023-132-30	023-132-30		32.45	(0.01)	32.44
023-141-01	023-141-01		32.45	(0.01)	32.44
023-141-02	023-141-02		32.45	(0.01)	32.44
023-141-06	023-141-06		32.45	(0.01)	32.44
023-141-08	023-141-08		32.45	(0.01)	32.44
023-141-09	023-141-09		32.45	(0.01)	32.44
023-141-11	023-141-11		32.45	(0.01)	32.44
023-141-16	023-141-16		32.45	(0.01)	32.44
023-141-18	023-141-18		32.45	(0.01)	32.44
023-141-19	023-141-19		32.45	(0.01)	32.44
023-141-20	023-141-20		32.45	(0.01)	32.44
023-141-23	023-141-23		32.45	(0.01)	32.44
023-141-24	023-141-24		32.45	(0.01)	32.44
023-141-25	023-141-25		32.45	(0.01)	32.44
023-141-26	023-141-26		32.45	(0.01)	32.44
023-141-27	023-141-27		32.45	(0.01)	32.44
023-141-29	023-141-29		32.45	(0.01)	32.44
023-141-30	023-141-30		32.45	(0.01)	32.44
023-141-32	023-141-32		32.45	(0.01)	32.44
023-141-33	023-141-33		32.45	(0.01)	32.44
023-141-34	023-141-34		32.45	(0.01)	32.44
023-141-35	023-141-35		32.45	(0.01)	32.44
023-141-36	023-141-36		32.45	(0.01)	32.44
023-141-37	023-141-37		32.45	(0.01)	32.44
023-141-38	023-141-38		32.45	(0.01)	32.44
023-141-39	023-141-39		32.45	(0.01)	32.44
023-141-40	023-141-40		32.45	(0.01)	32.44
023-141-41	023-141-41		32.45	(0.01)	32.44
023-141-42	023-141-42		32.45	(0.01)	32.44
023-141-43	023-141-43		32.45	(0.01)	32.44
023-141-44	023-141-44		32.45	(0.01)	32.44
023-151-05	023-151-05		570.00	0.00	570.00

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Account ID	Property ID	DB	Levy	Other	Total
023-151-06	023-151-06		733.93	(0.01)	733.92
023-151-07	023-151-07		527.57	(0.01)	527.56
023-151-08	023-151-08		306.22	0.00	306.22
023-161-01	023-161-01		32.45	(0.01)	32.44
023-161-02	023-161-02		32.45	(0.01)	32.44
023-161-03	023-161-03		32.45	(0.01)	32.44
023-161-04	023-161-04		32.45	(0.01)	32.44
023-161-05	023-161-05		32.45	(0.01)	32.44
023-161-06	023-161-06		32.45	(0.01)	32.44
023-161-07	023-161-07		32.45	(0.01)	32.44
023-161-08	023-161-08		32.45	(0.01)	32.44
023-162-02	023-162-02		32.45	(0.01)	32.44
023-162-03	023-162-03		32.45	(0.01)	32.44
023-162-04	023-162-04		32.45	(0.01)	32.44
023-162-05	023-162-05		32.45	(0.01)	32.44
023-171-03	023-171-03		29.12	0.00	29.12
023-171-04	023-171-04		29.12	0.00	29.12
023-171-05	023-171-05		53.26	0.00	53.26
023-171-06	023-171-06		63.24	0.00	63.24
023-171-09	023-171-09		32.45	(0.01)	32.44
023-171-12	023-171-12		32.45	(0.01)	32.44
023-171-13	023-171-13		32.45	(0.01)	32.44
023-171-17	023-171-17		32.45	(0.01)	32.44
023-171-18	023-171-18		32.45	(0.01)	32.44
023-171-19	023-171-19		32.45	(0.01)	32.44
023-171-20	023-171-20		32.45	(0.01)	32.44
023-172-01	023-172-01		317.87	(0.01)	317.86
023-181-07	023-181-07		32.45	(0.01)	32.44
023-181-08	023-181-08		32.45	(0.01)	32.44
023-181-09	023-181-09		32.45	(0.01)	32.44
023-181-10	023-181-10		32.45	(0.01)	32.44
023-181-18	023-181-18		32.45	(0.01)	32.44
023-181-19	023-181-19		32.45	(0.01)	32.44
023-181-21	023-181-21		32.45	(0.01)	32.44
023-181-22	023-181-22		32.45	(0.01)	32.44
023-181-23	023-181-23		32.45	(0.01)	32.44
023-181-25	023-181-25		32.45	(0.01)	32.44
023-181-26	023-181-26		32.45	(0.01)	32.44
023-181-27	023-181-27		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
023-181-28	023-181-28		32.45	(0.01)	32.44
023-181-29	023-181-29		32.45	(0.01)	32.44
023-181-30	023-181-30		32.45	(0.01)	32.44
023-181-32	023-181-32		32.45	(0.01)	32.44
023-181-33	023-181-33		32.45	(0.01)	32.44
023-181-34	023-181-34		32.45	(0.01)	32.44
023-181-35	023-181-35		32.45	(0.01)	32.44
023-181-36	023-181-36		32.45	(0.01)	32.44
023-181-37	023-181-37		32.45	(0.01)	32.44
023-181-38	023-181-38		32.45	(0.01)	32.44
023-181-39	023-181-39		32.45	(0.01)	32.44
023-181-40	023-181-40		32.45	(0.01)	32.44
023-181-41	023-181-41		32.45	(0.01)	32.44
023-181-42	023-181-42		32.45	(0.01)	32.44
023-181-43	023-181-43		32.45	(0.01)	32.44
023-181-44	023-181-44		32.45	(0.01)	32.44
023-181-45	023-181-45		32.45	(0.01)	32.44
023-181-46	023-181-46		32.45	(0.01)	32.44
023-181-47	023-181-47		32.45	(0.01)	32.44
023-181-48	023-181-48		32.45	(0.01)	32.44
023-181-49	023-181-49		32.45	(0.01)	32.44
023-181-50	023-181-50		32.45	(0.01)	32.44
023-181-51	023-181-51		32.45	(0.01)	32.44
023-181-52	023-181-52		32.45	(0.01)	32.44
023-181-53	023-181-53		32.45	(0.01)	32.44
023-181-54	023-181-54		32.45	(0.01)	32.44
023-181-55	023-181-55		32.45	(0.01)	32.44
023-181-56	023-181-56		32.45	(0.01)	32.44
023-181-57	023-181-57		32.45	(0.01)	32.44
023-181-58	023-181-58		32.45	(0.01)	32.44
023-181-59	023-181-59		32.45	(0.01)	32.44
023-181-60	023-181-60		32.45	(0.01)	32.44
023-181-61	023-181-61		63.24	0.00	63.24
023-181-62	023-181-62		32.45	(0.01)	32.44
023-182-01	023-182-01		32.45	(0.01)	32.44
023-182-02	023-182-02		32.45	(0.01)	32.44
023-182-03	023-182-03		32.45	(0.01)	32.44
023-182-04	023-182-04		32.45	(0.01)	32.44
023-182-06	023-182-06		32.45	(0.01)	32.44
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Account ID	Property ID	DB	Levy	Other	Total
023-182-07	023-182-07		32.45	(0.01)	32.44
023-191-02	023-191-02		32.45	(0.01)	32.44
023-191-03	023-191-03		32.45	(0.01)	32.44
023-191-05	023-191-05		32.45	(0.01)	32.44
023-191-06	023-191-06		32.45	(0.01)	32.44
023-191-08	023-191-08		32.45	(0.01)	32.44
023-191-09	023-191-09		32.45	(0.01)	32.44
023-191-12	023-191-12		32.45	(0.01)	32.44
023-191-13	023-191-13		32.45	(0.01)	32.44
023-201-03	023-201-03		32.45	(0.01)	32.44
023-201-07	023-201-07		215.52	0.00	215.52
023-201-09	023-201-09		32.45	(0.01)	32.44
023-201-10	023-201-10		32.45	(0.01)	32.44
023-201-11	023-201-11		32.45	(0.01)	32.44
023-201-12	023-201-12		32.45	(0.01)	32.44
023-202-04	023-202-04		32.45	(0.01)	32.44
023-202-05	023-202-05		61.58	0.00	61.58
023-202-08	023-202-08		32.45	(0.01)	32.44
023-202-09	023-202-09		32.45	(0.01)	32.44
023-202-10	023-202-10		32.45	(0.01)	32.44
023-202-11	023-202-11		32.45	(0.01)	32.44
023-202-16	023-202-16		32.45	(0.01)	32.44
023-202-17	023-202-17		32.45	(0.01)	32.44
023-202-18	023-202-18		32.45	(0.01)	32.44
023-202-20	023-202-20		32.45	(0.01)	32.44
023-202-22	023-202-22		32.45	(0.01)	32.44
023-202-23	023-202-23		32.45	(0.01)	32.44
023-202-24	023-202-24		32.45	(0.01)	32.44
023-202-25	023-202-25		32.45	(0.01)	32.44
023-202-26	023-202-26		32.45	(0.01)	32.44
023-202-27	023-202-27		32.45	(0.01)	32.44
023-211-03	023-211-03		32.45	(0.01)	32.44
023-211-09	023-211-09		32.45	(0.01)	32.44
023-211-10	023-211-10		32.45	(0.01)	32.44
023-211-11	023-211-11		32.45	(0.01)	32.44
023-211-12	023-211-12		32.45	(0.01)	32.44
023-211-14	023-211-14		32.45	(0.01)	32.44
023-211-15	023-211-15		34.95	(0.01)	34.94
023-211-16	023-211-16		32.45	(0.01)	32.44

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023-211-19	023-211-19		34.95	(0.01)	34.94
023-211-24	023-211-24		50.62	0.00	50.62
023-211-25	023-211-25		32.45	(0.01)	32.44
023-211-26	023-211-26		32.45	(0.01)	32.44
023-221-02	023-221-02		32.45	(0.01)	32.44
023-221-04	023-221-04		32.45	(0.01)	32.44
023-221-06	023-221-06		32.45	(0.01)	32.44
023-221-07	023-221-07		32.45	(0.01)	32.44
023-221-08	023-221-08		32.45	(0.01)	32.44
023-231-02	023-231-02		32.45	(0.01)	32.44
023-231-03	023-231-03		1,935.43	(0.01)	1,935.42
023-231-04	023-231-04		89.47	(0.01)	89.46
023-251-08	023-251-08		32.45	(0.01)	32.44
023-251-09	023-251-09		32.45	(0.01)	32.44
023-251-10	023-251-10		32.45	(0.01)	32.44
023-251-11	023-251-11		32.45	(0.01)	32.44
023-252-01	023-252-01		32.45	(0.01)	32.44
023-252-04	023-252-04		32.45	(0.01)	32.44
023-252-05	023-252-05		32.45	(0.01)	32.44
023-261-01	023-261-01		32.45	(0.01)	32.44
023-261-03	023-261-03		32.45	(0.01)	32.44
023-261-04	023-261-04		32.45	(0.01)	32.44
023-261-06	023-261-06		32.45	(0.01)	32.44
023-261-07	023-261-07		32.45	(0.01)	32.44
023-261-08	023-261-08		32.45	(0.01)	32.44
023-261-10	023-261-10		29.12	0.00	29.12
023-261-11	023-261-11		32.45	(0.01)	32.44
023-262-01	023-262-01		32.45	(0.01)	32.44
023-262-02	023-262-02		32.45	(0.01)	32.44
023-262-03	023-262-03		32.45	(0.01)	32.44
023-262-04	023-262-04		29.12	0.00	29.12
023-281-01	023-281-01		32.45	(0.01)	32.44
023-281-02	023-281-02		32.45	(0.01)	32.44
023-281-03	023-281-03		32.45	(0.01)	32.44
023-281-04	023-281-04		32.45	(0.01)	32.44
023-281-05	023-281-05		32.45	(0.01)	32.44
023-281-06	023-281-06		32.45	(0.01)	32.44
023-281-07	023-281-07		32.45	(0.01)	32.44
023-281-08	023-281-08		32.45	(0.01)	32.44

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023-281-09	023-281-09		32.45	(0.01)	32.44
023-281-10	023-281-10		32.45	(0.01)	32.44
023-281-11	023-281-11		32.45	(0.01)	32.44
023-281-12	023-281-12		32.45	(0.01)	32.44
023-281-13	023-281-13		32.45	(0.01)	32.44
023-281-14	023-281-14		32.45	(0.01)	32.44
023-281-15	023-281-15		32.45	(0.01)	32.44
023-281-16	023-281-16		32.45	(0.01)	32.44
023-281-17	023-281-17		32.45	(0.01)	32.44
023-281-18	023-281-18		32.45	(0.01)	32.44
023-291-01	023-291-01		32.45	(0.01)	32.44
023-291-02	023-291-02		32.45	(0.01)	32.44
023-291-03	023-291-03		32.45	(0.01)	32.44
023-291-04	023-291-04		32.45	(0.01)	32.44
023-291-05	023-291-05		32.45	(0.01)	32.44
023-291-06	023-291-06		32.45	(0.01)	32.44
023-291-07	023-291-07		32.45	(0.01)	32.44
023-291-08	023-291-08		32.45	(0.01)	32.44
023-291-09	023-291-09		32.45	(0.01)	32.44
023-291-10	023-291-10		32.45	(0.01)	32.44
023-301-01	023-301-01		32.45	(0.01)	32.44
023-301-02	023-301-02		32.45	(0.01)	32.44
023-301-03	023-301-03		32.45	(0.01)	32.44
023-301-04	023-301-04		32.45	(0.01)	32.44
023-301-05	023-301-05		32.45	(0.01)	32.44
023-301-06	023-301-06		32.45	(0.01)	32.44
023-301-07	023-301-07		32.45	(0.01)	32.44
023-301-08	023-301-08		32.45	(0.01)	32.44
023-301-09	023-301-09		32.45	(0.01)	32.44
023-301-10	023-301-10		32.45	(0.01)	32.44
023-301-11	023-301-11		32.45	(0.01)	32.44
023-301-12	023-301-12		32.45	(0.01)	32.44
023-301-13	023-301-13		32.45	(0.01)	32.44
023-301-14	023-301-14		32.45	(0.01)	32.44
023-301-15	023-301-15		32.45	(0.01)	32.44
023-301-16	023-301-16		32.45	(0.01)	32.44
023-301-17	023-301-17		32.45	(0.01)	32.44
023-301-18	023-301-18		32.45	(0.01)	32.44
023-301-19	023-301-19		32.45	(0.01)	32.44

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023-301-20	023-301-20		32.45	(0.01)	32.44
023-301-21	023-301-21		32.45	(0.01)	32.44
023-301-23	023-301-23		32.45	(0.01)	32.44
023-301-24	023-301-24		32.45	(0.01)	32.44
023-301-25	023-301-25		32.45	(0.01)	32.44
023-301-26	023-301-26		32.45	(0.01)	32.44
023-301-27	023-301-27		32.45	(0.01)	32.44
023-301-28	023-301-28		32.45	(0.01)	32.44
023-301-29	023-301-29		32.45	(0.01)	32.44
023-301-30	023-301-30		32.45	(0.01)	32.44
023-301-31	023-301-31		32.45	(0.01)	32.44
023-301-32	023-301-32		32.45	(0.01)	32.44
023-301-33	023-301-33		32.45	(0.01)	32.44
023-301-34	023-301-34		32.45	(0.01)	32.44
023-311-01	023-311-01		32.45	(0.01)	32.44
023-311-02	023-311-02		32.45	(0.01)	32.44
023-311-03	023-311-03		32.45	(0.01)	32.44
023-311-04	023-311-04		32.45	(0.01)	32.44
023-311-05	023-311-05		32.45	(0.01)	32.44
023-311-06	023-311-06		32.45	(0.01)	32.44
023-311-07	023-311-07		32.45	(0.01)	32.44
023-311-08	023-311-08		32.45	(0.01)	32.44
023-311-09	023-311-09		32.45	(0.01)	32.44
023-311-10	023-311-10		32.45	(0.01)	32.44
023-311-11	023-311-11		32.45	(0.01)	32.44
023-311-12	023-311-12		32.45	(0.01)	32.44
023-311-13	023-311-13		32.45	(0.01)	32.44
023-311-14	023-311-14		32.45	(0.01)	32.44
023-311-15	023-311-15		32.45	(0.01)	32.44
023-311-16	023-311-16		32.45	(0.01)	32.44
023-311-17	023-311-17		32.45	(0.01)	32.44
023-311-18	023-311-18		32.45	(0.01)	32.44
023-311-19	023-311-19		32.45	(0.01)	32.44
023-311-20	023-311-20		32.45	(0.01)	32.44
023-311-21	023-311-21		32.45	(0.01)	32.44
023-311-22	023-311-22		32.45	(0.01)	32.44
023-311-23	023-311-23		32.45	(0.01)	32.44
023-311-24	023-311-24		32.45	(0.01)	32.44
023-311-25	023-311-25		32.45	(0.01)	32.44

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023-311-26	023-311-26		32.45	(0.01)	32.44
023-311-27	023-311-27		32.45	(0.01)	32.44
023-311-28	023-311-28		32.45	(0.01)	32.44
023-311-29	023-311-29		32.45	(0.01)	32.44
023-311-30	023-311-30		32.45	(0.01)	32.44
023-311-31	023-311-31		32.45	(0.01)	32.44
023-311-32	023-311-32		32.45	(0.01)	32.44
023-311-33	023-311-33		32.45	(0.01)	32.44
023-311-34	023-311-34		32.45	(0.01)	32.44
023-311-35	023-311-35		32.45	(0.01)	32.44
023-311-36	023-311-36		32.45	(0.01)	32.44
023-321-01	023-321-01		32.45	(0.01)	32.44
023-321-02	023-321-02		32.45	(0.01)	32.44
023-321-03	023-321-03		32.45	(0.01)	32.44
023-321-04	023-321-04		32.45	(0.01)	32.44
023-321-05	023-321-05		32.45	(0.01)	32.44
023-321-06	023-321-06		32.45	(0.01)	32.44
023-321-12	023-321-12		32.45	(0.01)	32.44
023-321-13	023-321-13		32.45	(0.01)	32.44
023-321-14	023-321-14		32.45	(0.01)	32.44
023-321-15	023-321-15		32.45	(0.01)	32.44
023-321-16	023-321-16		32.45	(0.01)	32.44
023-321-17	023-321-17		32.45	(0.01)	32.44
023-321-19	023-321-19		32.45	(0.01)	32.44
023-321-20	023-321-20		32.45	(0.01)	32.44
023-321-21	023-321-21		32.45	(0.01)	32.44
023-321-22	023-321-22		32.45	(0.01)	32.44
023-321-25	023-321-25		32.45	(0.01)	32.44
023-321-26	023-321-26		32.45	(0.01)	32.44
023-321-27	023-321-27		32.45	(0.01)	32.44
023-321-28	023-321-28		32.45	(0.01)	32.44
023-321-29	023-321-29		32.45	(0.01)	32.44
023-321-30	023-321-30		32.45	(0.01)	32.44
023-321-31	023-321-31		32.45	(0.01)	32.44
023-321-32	023-321-32		32.45	(0.01)	32.44
023-321-33	023-321-33		32.45	(0.01)	32.44
023-321-34	023-321-34		32.45	(0.01)	32.44
023-321-35	023-321-35		32.45	(0.01)	32.44
023-321-36	023-321-36		32.45	(0.01)	32.44

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023-321-37	023-321-37		32.45	(0.01)	32.44
023-321-39	023-321-39		32.45	(0.01)	32.44
023-321-40	023-321-40		32.45	(0.01)	32.44
023-321-41	023-321-41		32.45	(0.01)	32.44
023-321-42	023-321-42		32.45	(0.01)	32.44
023-321-43	023-321-43		32.45	(0.01)	32.44
023-321-44	023-321-44		32.45	(0.01)	32.44
023-331-01	023-331-01		32.45	(0.01)	32.44
023-331-02	023-331-02		32.45	(0.01)	32.44
023-331-03	023-331-03		32.45	(0.01)	32.44
023-331-04	023-331-04		32.45	(0.01)	32.44
023-331-05	023-331-05		32.45	(0.01)	32.44
023-331-06	023-331-06		32.45	(0.01)	32.44
023-331-07	023-331-07		32.45	(0.01)	32.44
023-341-01	023-341-01		32.45	(0.01)	32.44
023-341-02	023-341-02		32.45	(0.01)	32.44
023-341-03	023-341-03		32.45	(0.01)	32.44
023-341-04	023-341-04		61.58	0.00	61.58
023-341-05	023-341-05		31.45	(0.01)	31.44
023-341-07	023-341-07		32.45	(0.01)	32.44
023-341-08	023-341-08		44.79	(0.01)	44.78
023-352-02	023-352-02		32.45	(0.01)	32.44
023-362-01	023-362-01		32.45	(0.01)	32.44
023-362-02	023-362-02		32.45	(0.01)	32.44
023-362-03	023-362-03		32.45	(0.01)	32.44
023-381-01	023-381-01		32.45	(0.01)	32.44
023-381-02	023-381-02		32.45	(0.01)	32.44
023-381-03	023-381-03		32.45	(0.01)	32.44
023-381-04	023-381-04		32.45	(0.01)	32.44
023-381-05	023-381-05		32.45	(0.01)	32.44
023-381-06	023-381-06		32.45	(0.01)	32.44
023-381-07	023-381-07		32.45	(0.01)	32.44
023-381-08	023-381-08		32.45	(0.01)	32.44
023-381-09	023-381-09		32.45	(0.01)	32.44
023-381-10	023-381-10		32.45	(0.01)	32.44
023-381-11	023-381-11		32.45	(0.01)	32.44
023-381-12	023-381-12		32.45	(0.01)	32.44
023-381-13	023-381-13		32.45	(0.01)	32.44
023-381-14	023-381-14		32.45	(0.01)	32.44

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023-381-15	023-381-15		32.45	(0.01)	32.44
023-391-02	023-391-02		295.20	0.00	295.20
023-401-01	023-401-01		32.45	(0.01)	32.44
023-401-02	023-401-02		32.45	(0.01)	32.44
023-401-03	023-401-03		32.45	(0.01)	32.44
023-401-04	023-401-04		32.45	(0.01)	32.44
023-401-05	023-401-05		32.45	(0.01)	32.44
023-401-06	023-401-06		32.45	(0.01)	32.44
023-401-07	023-401-07		32.45	(0.01)	32.44
023-401-08	023-401-08		32.45	(0.01)	32.44
023-401-09	023-401-09		32.45	(0.01)	32.44
023-401-10	023-401-10		32.45	(0.01)	32.44
023-401-11	023-401-11		61.58	0.00	61.58
023-401-14	023-401-14		32.45	(0.01)	32.44
023-401-15	023-401-15		32.45	(0.01)	32.44
023-401-16	023-401-16		32.45	(0.01)	32.44
023-401-17	023-401-17		32.45	(0.01)	32.44
023-401-18	023-401-18		32.45	(0.01)	32.44
023-401-19	023-401-19		32.45	(0.01)	32.44
023-401-20	023-401-20		32.45	(0.01)	32.44
023-401-21	023-401-21		32.45	(0.01)	32.44
023-401-22	023-401-22		32.45	(0.01)	32.44
023-401-23	023-401-23		32.45	(0.01)	32.44
023-401-24	023-401-24		32.45	(0.01)	32.44
023-401-27	023-401-27		32.45	(0.01)	32.44
023-401-28	023-401-28		32.45	(0.01)	32.44
023-401-29	023-401-29		32.45	(0.01)	32.44
023-401-30	023-401-30		184.73	(0.01)	184.72
023-401-33	023-401-33		32.45	(0.01)	32.44
023-401-34	023-401-34		32.45	(0.01)	32.44
023-401-35	023-401-35		32.45	(0.01)	32.44
023-401-36	023-401-36		32.45	(0.01)	32.44
023-411-01	023-411-01		577.42	0.00	577.42
023-411-02	023-411-02		32.45	(0.01)	32.44
023-411-03	023-411-03		32.45	(0.01)	32.44
023-441-01	023-441-01		32.45	(0.01)	32.44
023-441-02	023-441-02		32.45	(0.01)	32.44
023-441-03	023-441-03		2.46	0.00	2.46
023-441-04	023-441-04		32.45	(0.01)	32.44

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023-441-05	023-441-05		32.45	(0.01)	32.44
023-441-06	023-441-06		32.45	(0.01)	32.44
023-441-07	023-441-07		1.75	(0.01)	1.74
023-441-08	023-441-08		32.45	(0.01)	32.44
023-441-09	023-441-09		32.45	(0.01)	32.44
023-441-10	023-441-10		32.45	(0.01)	32.44
023-441-11	023-441-11		32.45	(0.01)	32.44
023-441-12	023-441-12		32.45	(0.01)	32.44
023-441-13	023-441-13		32.45	(0.01)	32.44
023-441-14	023-441-14		32.45	(0.01)	32.44
024-011-03	024-011-03		32.45	(0.01)	32.44
024-011-05	024-011-05		32.45	(0.01)	32.44
024-011-06	024-011-06		32.45	(0.01)	32.44
024-011-07	024-011-07		61.58	0.00	61.58
024-011-08	024-011-08		32.45	(0.01)	32.44
024-011-09	024-011-09		32.45	(0.01)	32.44
024-011-10	024-011-10		32.45	(0.01)	32.44
024-011-11	024-011-11		32.45	(0.01)	32.44
024-011-14	024-011-14		32.45	(0.01)	32.44
024-011-15	024-011-15		32.45	(0.01)	32.44
024-011-16	024-011-16		32.45	(0.01)	32.44
024-011-17	024-011-17		32.45	(0.01)	32.44
024-011-18	024-011-18		32.45	(0.01)	32.44
024-011-19	024-011-19		32.45	(0.01)	32.44
024-011-20	024-011-20		32.45	(0.01)	32.44
024-011-22	024-011-22		32.45	(0.01)	32.44
024-011-23	024-011-23		32.45	(0.01)	32.44
024-011-24	024-011-24		32.45	(0.01)	32.44
024-011-27	024-011-27		32.45	(0.01)	32.44
024-011-28	024-011-28		32.45	(0.01)	32.44
024-011-29	024-011-29		32.45	(0.01)	32.44
024-011-30	024-011-30		32.45	(0.01)	32.44
024-011-31	024-011-31		210.51	(0.01)	210.50
024-011-32	024-011-32		32.45	(0.01)	32.44
024-011-33	024-011-33		32.45	(0.01)	32.44
024-011-34	024-011-34		10.72	0.00	10.72
024-021-02	024-021-02		32.45	(0.01)	32.44
024-021-05	024-021-05		32.45	(0.01)	32.44
024-021-18	024-021-18		32.45	(0.01)	32.44

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024-021-24	024-021-24		32.45	(0.01)	32.44
024-021-26	024-021-26		720.54	0.00	720.54
024-021-28	024-021-28		32.45	(0.01)	32.44
024-021-29	024-021-29		169.50	0.00	169.50
024-021-30	024-021-30		186.98	0.00	186.98
024-021-31	024-021-31		425.80	0.00	425.80
024-031-03	024-031-03		61.58	0.00	61.58
024-031-04	024-031-04		32.45	(0.01)	32.44
024-031-05	024-031-05		32.45	(0.01)	32.44
024-031-10	024-031-10		508.43	(0.01)	508.42
024-031-11	024-031-11		815.48	0.00	815.48
024-031-12	024-031-12		32.45	(0.01)	32.44
024-031-14	024-031-14		32.45	(0.01)	32.44
024-031-15	024-031-15		32.45	(0.01)	32.44
024-031-16	024-031-16		2,088.63	(0.01)	2,088.62
024-031-17	024-031-17		394.34	0.00	394.34
024-052-01	024-052-01		32.45	(0.01)	32.44
024-052-03	024-052-03		32.45	(0.01)	32.44
024-052-06	024-052-06		32.45	(0.01)	32.44
024-052-09	024-052-09		32.45	(0.01)	32.44
024-052-13	024-052-13		32.45	(0.01)	32.44
024-052-19	024-052-19		32.45	(0.01)	32.44
024-052-22	024-052-22		32.45	(0.01)	32.44
024-052-23	024-052-23		32.45	(0.01)	32.44
024-052-24	024-052-24		32.45	(0.01)	32.44
024-052-25	024-052-25		32.45	(0.01)	32.44
024-052-26	024-052-26		32.45	(0.01)	32.44
024-061-01	024-061-01		61.58	0.00	61.58
024-061-02	024-061-02		32.45	(0.01)	32.44
024-061-03	024-061-03		32.45	(0.01)	32.44
024-061-04	024-061-04		32.45	(0.01)	32.44
024-061-05	024-061-05		32.45	(0.01)	32.44
024-061-06	024-061-06		32.45	(0.01)	32.44
024-061-08	024-061-08		32.45	(0.01)	32.44
024-061-09	024-061-09		32.45	(0.01)	32.44
024-061-10	024-061-10		32.45	(0.01)	32.44
024-061-11	024-061-11		32.45	(0.01)	32.44
024-061-12	024-061-12		32.45	(0.01)	32.44
024-061-13	024-061-13		32.45	(0.01)	32.44

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024-061-14	024-061-14		32.45	(0.01)	32.44
024-061-16	024-061-16		32.45	(0.01)	32.44
024-061-19	024-061-19		32.45	(0.01)	32.44
024-061-20	024-061-20		32.45	(0.01)	32.44
024-061-23	024-061-23		61.58	0.00	61.58
024-061-24	024-061-24		32.45	(0.01)	32.44
024-061-25	024-061-25		32.45	(0.01)	32.44
024-062-04	024-062-04		32.45	(0.01)	32.44
024-062-05	024-062-05		32.45	(0.01)	32.44
024-062-06	024-062-06		32.45	(0.01)	32.44
024-062-07	024-062-07		29.12	0.00	29.12
024-062-08	024-062-08		32.45	(0.01)	32.44
024-062-09	024-062-09		32.45	(0.01)	32.44
024-062-14	024-062-14		32.45	(0.01)	32.44
024-062-16	024-062-16		32.45	(0.01)	32.44
024-062-17	024-062-17		32.45	(0.01)	32.44
024-062-19	024-062-19		32.45	(0.01)	32.44
024-062-20	024-062-20		32.45	(0.01)	32.44
024-062-21	024-062-21		32.45	(0.01)	32.44
024-062-22	024-062-22		32.45	(0.01)	32.44
024-062-23	024-062-23		32.45	(0.01)	32.44
024-062-26	024-062-26		32.45	(0.01)	32.44
024-062-27	024-062-27		32.45	(0.01)	32.44
024-062-28	024-062-28		32.45	(0.01)	32.44
024-062-29	024-062-29		32.45	(0.01)	32.44
024-071-01	024-071-01		32.45	(0.01)	32.44
024-071-03	024-071-03		32.45	(0.01)	32.44
024-071-04	024-071-04		32.45	(0.01)	32.44
024-071-05	024-071-05		32.45	(0.01)	32.44
024-071-06	024-071-06		32.45	(0.01)	32.44
024-071-08	024-071-08		32.45	(0.01)	32.44
024-071-09	024-071-09		32.45	(0.01)	32.44
024-071-10	024-071-10		32.45	(0.01)	32.44
024-071-11	024-071-11		32.45	(0.01)	32.44
024-071-16	024-071-16		32.45	(0.01)	32.44
024-071-17	024-071-17		32.45	(0.01)	32.44
024-071-18	024-071-18		32.45	(0.01)	32.44
024-071-19	024-071-19		32.45	(0.01)	32.44
024-071-21	024-071-21		32.45	(0.01)	32.44

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024-071-22	024-071-22		32.45	(0.01)	32.44
024-071-24	024-071-24		32.45	(0.01)	32.44
024-071-25	024-071-25		32.45	(0.01)	32.44
024-071-26	024-071-26		32.45	(0.01)	32.44
024-072-01	024-072-01		32.45	(0.01)	32.44
024-072-03	024-072-03		32.45	(0.01)	32.44
024-072-04	024-072-04		32.45	(0.01)	32.44
024-072-05	024-072-05		32.45	(0.01)	32.44
024-072-06	024-072-06		32.45	(0.01)	32.44
024-072-08	024-072-08		32.45	(0.01)	32.44
024-072-09	024-072-09		29.12	0.00	29.12
024-073-03	024-073-03		32.45	(0.01)	32.44
024-073-04	024-073-04		32.45	(0.01)	32.44
024-073-05	024-073-05		32.45	(0.01)	32.44
024-073-06	024-073-06		32.45	(0.01)	32.44
024-073-07	024-073-07		32.45	(0.01)	32.44
024-073-08	024-073-08		32.45	(0.01)	32.44
024-073-09	024-073-09		32.45	(0.01)	32.44
024-073-10	024-073-10		32.45	(0.01)	32.44
024-073-12	024-073-12		32.45	(0.01)	32.44
024-081-01	024-081-01		32.45	(0.01)	32.44
024-081-02	024-081-02		32.45	(0.01)	32.44
024-081-03	024-081-03		32.45	(0.01)	32.44
024-081-05	024-081-05		32.45	(0.01)	32.44
024-081-06	024-081-06		32.45	(0.01)	32.44
024-081-08	024-081-08		32.45	(0.01)	32.44
024-081-11	024-081-11		32.45	(0.01)	32.44
024-081-12	024-081-12		32.45	(0.01)	32.44
024-081-13	024-081-13		32.45	(0.01)	32.44
024-081-14	024-081-14		32.45	(0.01)	32.44
024-081-15	024-081-15		32.45	(0.01)	32.44
024-082-01	024-082-01		32.45	(0.01)	32.44
024-082-02	024-082-02		32.45	(0.01)	32.44
024-082-04	024-082-04		32.45	(0.01)	32.44
024-082-06	024-082-06		32.45	(0.01)	32.44
024-082-09	024-082-09		32.45	(0.01)	32.44
024-082-10	024-082-10		32.45	(0.01)	32.44
024-082-11	024-082-11		32.45	(0.01)	32.44
024-082-12	024-082-12		32.45	(0.01)	32.44

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024-082-13	024-082-13		32.45	(0.01)	32.44
024-082-14	024-082-14		32.45	(0.01)	32.44
024-082-15	024-082-15		32.45	(0.01)	32.44
024-083-01	024-083-01		29.12	0.00	29.12
024-083-02	024-083-02		32.45	(0.01)	32.44
024-083-05	024-083-05		32.45	(0.01)	32.44
024-091-04	024-091-04		32.45	(0.01)	32.44
024-091-06	024-091-06		32.45	(0.01)	32.44
024-091-07	024-091-07		32.45	(0.01)	32.44
024-091-08	024-091-08		32.45	(0.01)	32.44
024-093-01	024-093-01		32.45	(0.01)	32.44
024-093-02	024-093-02		32.45	(0.01)	32.44
024-094-01	024-094-01		32.45	(0.01)	32.44
024-094-02	024-094-02		32.45	(0.01)	32.44
024-094-08	024-094-08		32.45	(0.01)	32.44
024-094-09	024-094-09		32.45	(0.01)	32.44
024-094-11	024-094-11		32.45	(0.01)	32.44
024-094-12	024-094-12		32.45	(0.01)	32.44
024-094-15	024-094-15		32.45	(0.01)	32.44
024-094-21	024-094-21		32.45	(0.01)	32.44
024-094-22	024-094-22		32.45	(0.01)	32.44
024-094-23	024-094-23		32.45	(0.01)	32.44
024-094-25	024-094-25		32.45	(0.01)	32.44
024-101-03	024-101-03		32.45	(0.01)	32.44
024-101-04	024-101-04		32.45	(0.01)	32.44
024-101-05	024-101-05		32.45	(0.01)	32.44
024-101-06	024-101-06		32.45	(0.01)	32.44
024-101-07	024-101-07		32.45	(0.01)	32.44
024-101-08	024-101-08		32.45	(0.01)	32.44
024-101-09	024-101-09		32.45	(0.01)	32.44
024-101-10	024-101-10		32.45	(0.01)	32.44
024-101-11	024-101-11		32.45	(0.01)	32.44
024-101-12	024-101-12		32.45	(0.01)	32.44
024-101-13	024-101-13		32.45	(0.01)	32.44
024-101-14	024-101-14		32.45	(0.01)	32.44
024-102-02	024-102-02		32.45	(0.01)	32.44
024-102-03	024-102-03		32.45	(0.01)	32.44
024-102-04	024-102-04		32.45	(0.01)	32.44
024-102-05	024-102-05		32.45	(0.01)	32.44

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024-102-06	024-102-06		32.45	(0.01)	32.44
024-102-08	024-102-08		32.45	(0.01)	32.44
024-102-10	024-102-10		32.45	(0.01)	32.44
024-102-14	024-102-14		29.12	0.00	29.12
024-102-15	024-102-15		32.45	(0.01)	32.44
024-102-17	024-102-17		32.45	(0.01)	32.44
024-102-19	024-102-19		32.45	(0.01)	32.44
024-102-20	024-102-20		32.45	(0.01)	32.44
024-102-21	024-102-21		32.45	(0.01)	32.44
024-102-26	024-102-26		32.45	(0.01)	32.44
024-102-27	024-102-27		32.45	(0.01)	32.44
024-102-28	024-102-28		32.45	(0.01)	32.44
024-102-29	024-102-29		32.45	(0.01)	32.44
024-102-31	024-102-31		32.45	(0.01)	32.44
024-102-32	024-102-32		32.45	(0.01)	32.44
024-102-34	024-102-34		32.45	(0.01)	32.44
024-102-35	024-102-35		32.45	(0.01)	32.44
024-102-37	024-102-37		32.45	(0.01)	32.44
024-102-38	024-102-38		32.45	(0.01)	32.44
024-102-40	024-102-40		32.45	(0.01)	32.44
024-102-41	024-102-41		32.45	(0.01)	32.44
024-102-42	024-102-42		32.45	(0.01)	32.44
024-102-43	024-102-43		32.45	(0.01)	32.44
024-102-44	024-102-44		32.45	(0.01)	32.44
024-102-45	024-102-45		32.45	(0.01)	32.44
024-102-46	024-102-46		32.45	(0.01)	32.44
024-102-48	024-102-48		32.45	(0.01)	32.44
024-102-49	024-102-49		32.45	(0.01)	32.44
024-102-52	024-102-52		32.45	(0.01)	32.44
024-102-54	024-102-54		32.45	(0.01)	32.44
024-102-55	024-102-55		61.58	0.00	61.58
024-102-57	024-102-57		32.45	(0.01)	32.44
024-102-58	024-102-58		32.45	(0.01)	32.44
024-103-01	024-103-01		32.45	(0.01)	32.44
024-103-02	024-103-02		32.45	(0.01)	32.44
024-103-04	024-103-04		32.45	(0.01)	32.44
024-103-05	024-103-05		32.45	(0.01)	32.44
024-103-06	024-103-06		32.45	(0.01)	32.44
024-103-07	024-103-07		32.45	(0.01)	32.44

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024-103-08	024-103-08		32.45	(0.01)	32.44
024-111-01	024-111-01		32.45	(0.01)	32.44
024-111-02	024-111-02		32.45	(0.01)	32.44
024-111-03	024-111-03		32.45	(0.01)	32.44
024-111-04	024-111-04		32.45	(0.01)	32.44
024-111-05	024-111-05		32.45	(0.01)	32.44
024-111-06	024-111-06		32.45	(0.01)	32.44
024-111-07	024-111-07		32.45	(0.01)	32.44
024-111-08	024-111-08		32.45	(0.01)	32.44
024-111-09	024-111-09		32.45	(0.01)	32.44
024-111-14	024-111-14		32.45	(0.01)	32.44
024-111-16	024-111-16		32.45	(0.01)	32.44
024-111-17	024-111-17		32.45	(0.01)	32.44
024-111-19	024-111-19		32.45	(0.01)	32.44
024-111-20	024-111-20		32.45	(0.01)	32.44
024-111-21	024-111-21		32.45	(0.01)	32.44
024-111-22	024-111-22		32.45	(0.01)	32.44
024-111-23	024-111-23		32.45	(0.01)	32.44
024-111-24	024-111-24		32.45	(0.01)	32.44
024-111-27	024-111-27		32.45	(0.01)	32.44
024-111-28	024-111-28		32.45	(0.01)	32.44
024-111-30	024-111-30		32.45	(0.01)	32.44
024-111-31	024-111-31		32.45	(0.01)	32.44
024-111-32	024-111-32		32.45	(0.01)	32.44
024-111-34	024-111-34		32.45	(0.01)	32.44
024-111-37	024-111-37		32.45	(0.01)	32.44
024-111-39	024-111-39		32.45	(0.01)	32.44
024-111-40	024-111-40		32.45	(0.01)	32.44
024-122-04	024-122-04		32.45	(0.01)	32.44
024-122-09	024-122-09		29.12	0.00	29.12
024-122-10	024-122-10		32.45	(0.01)	32.44
024-122-13	024-122-13		32.45	(0.01)	32.44
024-122-14	024-122-14		32.45	(0.01)	32.44
024-122-15	024-122-15		32.45	(0.01)	32.44
024-122-16	024-122-16		32.45	(0.01)	32.44
024-122-17	024-122-17		32.45	(0.01)	32.44
024-123-14	024-123-14		32.45	(0.01)	32.44
024-123-17	024-123-17		32.45	(0.01)	32.44
024-123-21	024-123-21		32.45	(0.01)	32.44

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024-123-22	024-123-22		32.45	(0.01)	32.44
024-123-23	024-123-23		32.45	(0.01)	32.44
024-123-24	024-123-24		32.45	(0.01)	32.44
024-123-27	024-123-27		32.45	(0.01)	32.44
024-123-29	024-123-29		32.45	(0.01)	32.44
024-123-34	024-123-34		32.45	(0.01)	32.44
024-123-37	024-123-37		32.45	(0.01)	32.44
024-123-39	024-123-39		32.45	(0.01)	32.44
024-123-42	024-123-42		32.45	(0.01)	32.44
024-123-43	024-123-43		32.45	(0.01)	32.44
024-123-44	024-123-44		32.45	(0.01)	32.44
024-131-01	024-131-01		61.58	0.00	61.58
024-131-02	024-131-02		32.45	(0.01)	32.44
024-131-03	024-131-03		32.45	(0.01)	32.44
024-131-04	024-131-04		32.45	(0.01)	32.44
024-131-06	024-131-06		32.45	(0.01)	32.44
024-131-07	024-131-07		32.45	(0.01)	32.44
024-131-08	024-131-08		32.45	(0.01)	32.44
024-131-09	024-131-09		32.45	(0.01)	32.44
024-131-11	024-131-11		32.45	(0.01)	32.44
024-131-12	024-131-12		32.45	(0.01)	32.44
024-131-13	024-131-13		32.45	(0.01)	32.44
024-131-15	024-131-15		32.45	(0.01)	32.44
024-131-16	024-131-16		32.45	(0.01)	32.44
024-131-17	024-131-17		32.45	(0.01)	32.44
024-131-18	024-131-18		32.45	(0.01)	32.44
024-131-19	024-131-19		32.45	(0.01)	32.44
024-131-20	024-131-20		29.12	0.00	29.12
024-131-21	024-131-21		32.45	(0.01)	32.44
024-131-22	024-131-22		32.45	(0.01)	32.44
024-131-23	024-131-23		32.45	(0.01)	32.44
024-141-02	024-141-02		32.45	(0.01)	32.44
024-141-03	024-141-03		32.45	(0.01)	32.44
024-141-04	024-141-04		32.45	(0.01)	32.44
024-141-08	024-141-08		32.45	(0.01)	32.44
024-141-09	024-141-09		32.45	(0.01)	32.44
024-141-10	024-141-10		32.45	(0.01)	32.44
024-141-12	024-141-12		32.45	(0.01)	32.44
024-141-13	024-141-13		32.45	(0.01)	32.44

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024-141-14	024-141-14		32.45	(0.01)	32.44
024-141-17	024-141-17		32.45	(0.01)	32.44
024-141-18	024-141-18		32.45	(0.01)	32.44
024-141-20	024-141-20		32.45	(0.01)	32.44
024-141-21	024-141-21		32.45	(0.01)	32.44
024-141-23	024-141-23		32.45	(0.01)	32.44
024-141-26	024-141-26		32.45	(0.01)	32.44
024-141-27	024-141-27		32.45	(0.01)	32.44
024-141-28	024-141-28		32.45	(0.01)	32.44
024-141-29	024-141-29		32.45	(0.01)	32.44
024-141-30	024-141-30		32.45	(0.01)	32.44
024-142-01	024-142-01		32.45	(0.01)	32.44
024-142-02	024-142-02		32.45	(0.01)	32.44
024-142-03	024-142-03		32.45	(0.01)	32.44
024-142-04	024-142-04		32.45	(0.01)	32.44
024-142-05	024-142-05		32.45	(0.01)	32.44
024-151-01	024-151-01		123.15	(0.01)	123.14
024-151-02	024-151-02		92.37	(0.01)	92.36
024-151-03	024-151-03		92.37	(0.01)	92.36
024-151-04	024-151-04		123.15	(0.01)	123.14
024-151-05	024-151-05		123.15	(0.01)	123.14
024-151-06	024-151-06		61.58	0.00	61.58
024-151-07	024-151-07		32.45	(0.01)	32.44
024-151-12	024-151-12		32.45	(0.01)	32.44
024-151-16	024-151-16		32.45	(0.01)	32.44
024-151-17	024-151-17		32.45	(0.01)	32.44
024-151-22	024-151-22		32.45	(0.01)	32.44
024-151-23	024-151-23		32.45	(0.01)	32.44
024-151-24	024-151-24		32.45	(0.01)	32.44
024-151-25	024-151-25		32.45	(0.01)	32.44
024-152-01	024-152-01		32.45	(0.01)	32.44
024-152-02	024-152-02		32.45	(0.01)	32.44
024-152-05	024-152-05		32.45	(0.01)	32.44
024-152-07	024-152-07		32.45	(0.01)	32.44
024-152-08	024-152-08		32.45	(0.01)	32.44
024-152-10	024-152-10		32.45	(0.01)	32.44
024-152-11	024-152-11		32.45	(0.01)	32.44
024-152-12	024-152-12		32.45	(0.01)	32.44
024-152-13	024-152-13		32.45	(0.01)	32.44

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024-152-14	024-152-14		32.45	(0.01)	32.44
024-152-15	024-152-15		32.45	(0.01)	32.44
024-152-16	024-152-16		32.45	(0.01)	32.44
024-152-17	024-152-17		32.45	(0.01)	32.44
024-152-20	024-152-20		32.45	(0.01)	32.44
024-152-21	024-152-21		32.45	(0.01)	32.44
024-152-22	024-152-22		32.45	(0.01)	32.44
024-152-23	024-152-23		32.45	(0.01)	32.44
024-152-24	024-152-24		115.56	0.00	115.56
024-152-25	024-152-25		32.45	(0.01)	32.44
024-152-26	024-152-26		32.45	(0.01)	32.44
024-161-02	024-161-02		32.45	(0.01)	32.44
024-161-04	024-161-04		32.45	(0.01)	32.44
024-161-06	024-161-06		32.45	(0.01)	32.44
024-161-07	024-161-07		32.45	(0.01)	32.44
024-161-08	024-161-08		32.45	(0.01)	32.44
024-161-10	024-161-10		32.45	(0.01)	32.44
024-161-11	024-161-11		32.45	(0.01)	32.44
024-161-12	024-161-12		32.45	(0.01)	32.44
024-161-13	024-161-13		32.45	(0.01)	32.44
024-161-14	024-161-14		32.45	(0.01)	32.44
024-161-15	024-161-15		32.45	(0.01)	32.44
024-161-17	024-161-17		32.45	(0.01)	32.44
024-171-03	024-171-03		32.45	(0.01)	32.44
024-171-04	024-171-04		32.45	(0.01)	32.44
024-171-05	024-171-05		32.45	(0.01)	32.44
024-171-06	024-171-06		32.45	(0.01)	32.44
024-171-07	024-171-07		32.45	(0.01)	32.44
024-171-08	024-171-08		32.45	(0.01)	32.44
024-171-09	024-171-09		32.45	(0.01)	32.44
024-171-10	024-171-10		32.45	(0.01)	32.44
024-171-11	024-171-11		32.45	(0.01)	32.44
024-172-01	024-172-01		61.58	0.00	61.58
024-172-02	024-172-02		32.45	(0.01)	32.44
024-172-06	024-172-06		32.45	(0.01)	32.44
024-172-07	024-172-07		32.45	(0.01)	32.44
024-172-17	024-172-17		32.45	(0.01)	32.44
024-172-18	024-172-18		32.45	(0.01)	32.44
024-172-19	024-172-19		32.45	(0.01)	32.44

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024-172-20	024-172-20		32.45	(0.01)	32.44
024-172-23	024-172-23		32.45	(0.01)	32.44
024-172-24	024-172-24		32.45	(0.01)	32.44
024-172-25	024-172-25		32.45	(0.01)	32.44
024-172-26	024-172-26		32.45	(0.01)	32.44
024-172-28	024-172-28		32.45	(0.01)	32.44
024-172-30	024-172-30		32.45	(0.01)	32.44
024-172-33	024-172-33		32.45	(0.01)	32.44
024-172-34	024-172-34		32.45	(0.01)	32.44
024-172-35	024-172-35		32.45	(0.01)	32.44
024-173-02	024-173-02		32.45	(0.01)	32.44
024-173-03	024-173-03		29.12	0.00	29.12
024-173-04	024-173-04		29.12	0.00	29.12
024-173-06	024-173-06		32.45	(0.01)	32.44
024-174-01	024-174-01		32.45	(0.01)	32.44
024-174-02	024-174-02		32.45	(0.01)	32.44
024-174-03	024-174-03		32.45	(0.01)	32.44
024-181-02	024-181-02		32.45	(0.01)	32.44
024-181-03	024-181-03		32.45	(0.01)	32.44
024-181-06	024-181-06		32.45	(0.01)	32.44
024-181-07	024-181-07		32.45	(0.01)	32.44
024-181-08	024-181-08		32.45	(0.01)	32.44
024-181-12	024-181-12		32.45	(0.01)	32.44
024-181-15	024-181-15		32.45	(0.01)	32.44
024-181-16	024-181-16		32.45	(0.01)	32.44
024-181-17	024-181-17		32.45	(0.01)	32.44
024-181-18	024-181-18		32.45	(0.01)	32.44
024-181-19	024-181-19		32.45	(0.01)	32.44
024-182-01	024-182-01		32.45	(0.01)	32.44
024-182-04	024-182-04		32.45	(0.01)	32.44
024-182-05	024-182-05		32.45	(0.01)	32.44
024-182-06	024-182-06		29.12	0.00	29.12
024-182-07	024-182-07		29.12	0.00	29.12
024-182-08	024-182-08		29.12	0.00	29.12
024-182-10	024-182-10		32.45	(0.01)	32.44
024-182-11	024-182-11		32.45	(0.01)	32.44
024-182-12	024-182-12		32.45	(0.01)	32.44
024-182-13	024-182-13		32.45	(0.01)	32.44
024-183-01	024-183-01		32.45	(0.01)	32.44

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Account ID	Property ID	DB	Levy	Other	Total
024-183-02	024-183-02		32.45	(0.01)	32.44
024-183-03	024-183-03		32.45	(0.01)	32.44
024-183-04	024-183-04		32.45	(0.01)	32.44
024-183-05	024-183-05		32.45	(0.01)	32.44
024-183-06	024-183-06		32.45	(0.01)	32.44
024-183-08	024-183-08		32.45	(0.01)	32.44
024-183-10	024-183-10		32.45	(0.01)	32.44
024-191-02	024-191-02		32.45	(0.01)	32.44
024-191-06	024-191-06		32.45	(0.01)	32.44
024-191-07	024-191-07		32.45	(0.01)	32.44
024-191-09	024-191-09		32.45	(0.01)	32.44
024-191-11	024-191-11		32.45	(0.01)	32.44
024-191-12	024-191-12		61.58	0.00	61.58
024-191-13	024-191-13		32.45	(0.01)	32.44
024-191-16	024-191-16		32.45	(0.01)	32.44
024-191-17	024-191-17		29.12	0.00	29.12
024-191-18	024-191-18		32.45	(0.01)	32.44
024-191-21	024-191-21		32.45	(0.01)	32.44
024-191-22	024-191-22		32.45	(0.01)	32.44
024-191-23	024-191-23		32.45	(0.01)	32.44
024-191-24	024-191-24		32.45	(0.01)	32.44
024-191-27	024-191-27		32.45	(0.01)	32.44
024-191-28	024-191-28		0.00	0.00	0.00
024-191-30	024-191-30		32.45	(0.01)	32.44
024-191-31	024-191-31		32.45	(0.01)	32.44
024-191-32	024-191-32		32.45	(0.01)	32.44
024-191-33	024-191-33		32.45	(0.01)	32.44
024-202-02	024-202-02		32.45	(0.01)	32.44
024-202-03	024-202-03		32.45	(0.01)	32.44
024-202-04	024-202-04		32.45	(0.01)	32.44
024-202-05	024-202-05		32.45	(0.01)	32.44
024-202-09	024-202-09		32.45	(0.01)	32.44
024-202-10	024-202-10		32.45	(0.01)	32.44
024-202-11	024-202-11		32.45	(0.01)	32.44
024-202-12	024-202-12		32.45	(0.01)	32.44
024-202-14	024-202-14		32.45	(0.01)	32.44
024-202-15	024-202-15		32.45	(0.01)	32.44
024-202-16	024-202-16		32.45	(0.01)	32.44
024-202-17	024-202-17		32.45	(0.01)	32.44

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024-202-18	024-202-18		32.45	(0.01)	32.44
024-202-20	024-202-20		32.45	(0.01)	32.44
024-202-21	024-202-21		32.45	(0.01)	32.44
024-202-28	024-202-28		32.45	(0.01)	32.44
024-202-31	024-202-31		32.45	(0.01)	32.44
024-202-33	024-202-33		32.45	(0.01)	32.44
024-202-34	024-202-34		32.45	(0.01)	32.44
024-202-35	024-202-35		32.45	(0.01)	32.44
024-202-36	024-202-36		0.00	0.00	0.00
024-202-37	024-202-37		32.45	(0.01)	32.44
024-202-38	024-202-38		32.45	(0.01)	32.44
024-202-43	024-202-43		61.58	0.00	61.58
024-202-44	024-202-44		32.45	(0.01)	32.44
024-211-05	024-211-05		29.12	0.00	29.12
024-211-06	024-211-06		32.45	(0.01)	32.44
024-211-12	024-211-12		246.31	(0.01)	246.30
024-211-15	024-211-15		32.45	(0.01)	32.44
024-211-18	024-211-18		32.45	(0.01)	32.44
024-211-19	024-211-19		32.45	(0.01)	32.44
024-211-20	024-211-20		36.78	0.00	36.78
024-211-22	024-211-22		587.35	(0.01)	587.34
024-222-01	024-222-01		32.45	(0.01)	32.44
024-222-02	024-222-02		29.12	0.00	29.12
024-222-03	024-222-03		32.45	(0.01)	32.44
024-222-07	024-222-07		599.96	0.00	599.96
024-222-08	024-222-08		274.60	0.00	274.60
024-231-03	024-231-03		32.45	(0.01)	32.44
024-231-05	024-231-05		32.45	(0.01)	32.44
024-231-06	024-231-06		32.45	(0.01)	32.44
024-231-07	024-231-07		32.45	(0.01)	32.44
024-231-08	024-231-08		32.45	(0.01)	32.44
024-231-09	024-231-09		32.45	(0.01)	32.44
024-231-10	024-231-10		32.45	(0.01)	32.44
024-231-11	024-231-11		32.45	(0.01)	32.44
024-231-12	024-231-12		32.45	(0.01)	32.44
024-231-13	024-231-13		32.45	(0.01)	32.44
024-231-14	024-231-14		32.45	(0.01)	32.44
024-231-19	024-231-19		32.45	(0.01)	32.44
024-231-20	024-231-20		32.45	(0.01)	32.44

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024-231-21	024-231-21		32.45	(0.01)	32.44
024-231-22	024-231-22		32.45	(0.01)	32.44
024-231-23	024-231-23		32.45	(0.01)	32.44
024-231-26	024-231-26		32.45	(0.01)	32.44
024-231-27	024-231-27		32.45	(0.01)	32.44
024-231-28	024-231-28		32.45	(0.01)	32.44
024-231-29	024-231-29		32.45	(0.01)	32.44
024-231-30	024-231-30		32.45	(0.01)	32.44
024-231-31	024-231-31		32.45	(0.01)	32.44
024-231-32	024-231-32		32.45	(0.01)	32.44
024-231-33	024-231-33		32.45	(0.01)	32.44
024-231-34	024-231-34		32.45	(0.01)	32.44
024-231-35	024-231-35		32.45	(0.01)	32.44
024-231-36	024-231-36		32.45	(0.01)	32.44
024-231-39	024-231-39		32.45	(0.01)	32.44
024-231-40	024-231-40		32.45	(0.01)	32.44
024-231-41	024-231-41		32.45	(0.01)	32.44
024-231-42	024-231-42		29.12	0.00	29.12
024-231-43	024-231-43		32.45	(0.01)	32.44
024-231-44	024-231-44		32.45	(0.01)	32.44
024-231-45	024-231-45		32.45	(0.01)	32.44
024-231-49	024-231-49		32.45	(0.01)	32.44
024-231-50	024-231-50		32.45	(0.01)	32.44
024-231-51	024-231-51		32.45	(0.01)	32.44
024-231-52	024-231-52		32.45	(0.01)	32.44
024-231-53	024-231-53		32.45	(0.01)	32.44
024-231-54	024-231-54		32.45	(0.01)	32.44
024-231-55	024-231-55		32.45	(0.01)	32.44
024-231-56	024-231-56		32.45	(0.01)	32.44
024-231-59	024-231-59		32.45	(0.01)	32.44
024-231-60	024-231-60		61.58	0.00	61.58
024-241-02	024-241-02		61.58	0.00	61.58
024-241-03	024-241-03		32.45	(0.01)	32.44
024-241-04	024-241-04		32.45	(0.01)	32.44
024-242-06	024-242-06		32.45	(0.01)	32.44
024-242-07	024-242-07		32.45	(0.01)	32.44
024-242-08	024-242-08		32.45	(0.01)	32.44
024-251-04	024-251-04		32.45	(0.01)	32.44
024-251-05	024-251-05		32.45	(0.01)	32.44

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024-251-07	024-251-07		32.45	(0.01)	32.44
024-251-08	024-251-08		32.45	(0.01)	32.44
024-251-09	024-251-09		32.45	(0.01)	32.44
024-251-10	024-251-10		32.45	(0.01)	32.44
024-251-11	024-251-11		32.45	(0.01)	32.44
024-251-15	024-251-15		32.45	(0.01)	32.44
024-251-16	024-251-16		32.45	(0.01)	32.44
024-251-18	024-251-18		32.45	(0.01)	32.44
024-251-19	024-251-19		32.45	(0.01)	32.44
024-261-06	024-261-06		3,515.20	0.00	3,515.20
024-261-09	024-261-09		2,668.00	0.00	2,668.00
024-261-10	024-261-10		3,666.54	0.00	3,666.54
024-271-06	024-271-06		32.45	(0.01)	32.44
024-271-07	024-271-07		32.45	(0.01)	32.44
024-271-08	024-271-08		32.45	(0.01)	32.44
024-271-09	024-271-09		32.45	(0.01)	32.44
024-271-10	024-271-10		32.45	(0.01)	32.44
024-271-11	024-271-11		32.45	(0.01)	32.44
024-271-12	024-271-12		32.45	(0.01)	32.44
024-271-13	024-271-13		32.45	(0.01)	32.44
024-271-14	024-271-14		32.45	(0.01)	32.44
024-271-15	024-271-15		32.45	(0.01)	32.44
024-271-16	024-271-16		32.45	(0.01)	32.44
024-271-17	024-271-17		32.45	(0.01)	32.44
024-271-18	024-271-18		32.45	(0.01)	32.44
024-271-19	024-271-19		32.45	(0.01)	32.44
024-271-20	024-271-20		32.45	(0.01)	32.44
024-271-21	024-271-21		32.45	(0.01)	32.44
024-271-22	024-271-22		32.45	(0.01)	32.44
024-271-23	024-271-23		32.45	(0.01)	32.44
024-271-24	024-271-24		32.45	(0.01)	32.44
024-271-25	024-271-25		32.45	(0.01)	32.44
024-271-26	024-271-26		32.45	(0.01)	32.44
024-271-27	024-271-27		32.45	(0.01)	32.44
024-271-28	024-271-28		32.45	(0.01)	32.44
024-271-29	024-271-29		32.45	(0.01)	32.44
024-271-30	024-271-30		32.45	(0.01)	32.44
024-271-31	024-271-31		32.45	(0.01)	32.44
024-271-32	024-271-32		32.45	(0.01)	32.44

City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
024-271-33	024-271-33		32.45	(0.01)	32.44
024-271-34	024-271-34		32.45	(0.01)	32.44
024-271-35	024-271-35		32.45	(0.01)	32.44
024-271-36	024-271-36		32.45	(0.01)	32.44
024-271-37	024-271-37		32.45	(0.01)	32.44
024-271-38	024-271-38		32.45	(0.01)	32.44
024-271-39	024-271-39		32.45	(0.01)	32.44
024-271-40	024-271-40		32.45	(0.01)	32.44
024-271-41	024-271-41		32.45	(0.01)	32.44
024-271-42	024-271-42		32.45	(0.01)	32.44
024-271-43	024-271-43		32.45	(0.01)	32.44
024-271-44	024-271-44		32.45	(0.01)	32.44
024-271-45	024-271-45		32.45	(0.01)	32.44
024-271-46	024-271-46		32.45	(0.01)	32.44
024-271-47	024-271-47		32.45	(0.01)	32.44
024-271-49	024-271-49		32.45	(0.01)	32.44
024-271-50	024-271-50		32.45	(0.01)	32.44
024-271-51	024-271-51		32.45	(0.01)	32.44
024-271-52	024-271-52		32.45	(0.01)	32.44
024-271-53	024-271-53		32.45	(0.01)	32.44
024-271-54	024-271-54		32.45	(0.01)	32.44
024-271-55	024-271-55		32.45	(0.01)	32.44
024-281-01	024-281-01		658.50	0.00	658.50
024-281-03	024-281-03		1,881.02	0.00	1,881.02
024-281-04	024-281-04		4,770.56	0.00	4,770.56
024-291-01	024-291-01		180.99	(0.01)	180.98
024-291-02	024-291-02		32.45	(0.01)	32.44
024-291-03	024-291-03		32.45	(0.01)	32.44
024-291-04	024-291-04		32.45	(0.01)	32.44
024-291-05	024-291-05		32.45	(0.01)	32.44
024-291-06	024-291-06		32.45	(0.01)	32.44
024-291-07	024-291-07		32.45	(0.01)	32.44
024-291-08	024-291-08		32.45	(0.01)	32.44
024-291-09	024-291-09		32.45	(0.01)	32.44
024-291-10	024-291-10		32.45	(0.01)	32.44
024-291-12	024-291-12		18.76	0.00	18.76
024-291-13	024-291-13		32.45	(0.01)	32.44
024-311-01	024-311-01		32.45	(0.01)	32.44
024-311-02	024-311-02		32.45	(0.01)	32.44

City of Scotts Valley
Community Facilities District No. 97-1
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Account ID	Property ID	DB	Levy	Other	Total
024-311-03	024-311-03		32.45	(0.01)	32.44
024-311-04	024-311-04		32.45	(0.01)	32.44
024-311-05	024-311-05		61.58	0.00	61.58
024-311-06	024-311-06		32.45	(0.01)	32.44
024-311-07	024-311-07		32.45	(0.01)	32.44
024-311-08	024-311-08		32.45	(0.01)	32.44
024-311-09	024-311-09		32.45	(0.01)	32.44
024-311-10	024-311-10		32.45	(0.01)	32.44
024-311-11	024-311-11		32.45	(0.01)	32.44
024-311-12	024-311-12		32.45	(0.01)	32.44
024-311-13	024-311-13		32.45	(0.01)	32.44
024-311-14	024-311-14		32.45	(0.01)	32.44
024-311-15	024-311-15		32.45	(0.01)	32.44
024-311-16	024-311-16		32.45	(0.01)	32.44
024-321-01	024-321-01		32.45	(0.01)	32.44
024-321-03	024-321-03		61.58	0.00	61.58
024-321-04	024-321-04		32.45	(0.01)	32.44
024-321-06	024-321-06		13.92	0.00	13.92
024-321-07	024-321-07		14.56	0.00	14.56
024-321-10	024-321-10		32.45	(0.01)	32.44
024-321-11	024-321-11		32.45	(0.01)	32.44
024-321-12	024-321-12		32.45	(0.01)	32.44
024-321-13	024-321-13		32.45	(0.01)	32.44
024-321-15	024-321-15		32.45	(0.01)	32.44
024-321-16	024-321-16		32.45	(0.01)	32.44
024-331-01	024-331-01		32.45	(0.01)	32.44
024-331-02	024-331-02		32.45	(0.01)	32.44
024-331-03	024-331-03		32.45	(0.01)	32.44
024-331-04	024-331-04		32.45	(0.01)	32.44
024-331-06	024-331-06		32.45	(0.01)	32.44
024-331-07	024-331-07		32.45	(0.01)	32.44
024-341-01	024-341-01		32.45	(0.01)	32.44
024-341-02	024-341-02		32.45	(0.01)	32.44
024-341-03	024-341-03		32.45	(0.01)	32.44
024-341-04	024-341-04		32.45	(0.01)	32.44
024-341-05	024-341-05		32.45	(0.01)	32.44
024-351-01	024-351-01		32.45	(0.01)	32.44
024-351-02	024-351-02		32.45	(0.01)	32.44
024-351-03	024-351-03		32.45	(0.01)	32.44

City of Scotts Valley
Community Facilities District No. 97-1
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Levy	Other	Total
024-351-05	024-351-05		32.45	(0.01)	32.44
024-351-06	024-351-06		32.45	(0.01)	32.44
024-351-07	024-351-07		32.45	(0.01)	32.44
024-351-08	024-351-08		32.45	(0.01)	32.44
024-351-09	024-351-09		32.45	(0.01)	32.44
024-351-10	024-351-10		32.45	(0.01)	32.44
024-351-11	024-351-11		32.45	(0.01)	32.44
024-351-12	024-351-12		32.45	(0.01)	32.44
024-351-13	024-351-13		32.45	(0.01)	32.44
024-351-14	024-351-14		32.45	(0.01)	32.44
024-351-15	024-351-15		0.00	0.00	0.00
024-351-16	024-351-16		0.00	0.00	0.00
024-351-17	024-351-17		32.45	(0.01)	32.44
024-361-01	024-361-01		19.24	0.00	19.24
024-361-02	024-361-02		26.00	0.00	26.00
024-361-03	024-361-03		24.96	0.00	24.96
024-361-04	024-361-04		20.80	0.00	20.80
024-361-05	024-361-05		20.80	0.00	20.80
024-361-06	024-361-06		20.80	0.00	20.80
024-361-07	024-361-07		20.80	0.00	20.80
024-361-08	024-361-08		21.32	0.00	21.32
024-361-09	024-361-09		20.80	0.00	20.80
024-361-10	024-361-10		18.22	0.00	18.22
3689 Accounts			\$423,656.07	(\$40.77)	\$423,623.08

City of Scotts Valley CITY COUNCIL STAFF REPORT

DATE: August 2, 2017

TO: Honorable Mayor and City Council

FROM: Scott Hamby, Public Works Director

APPROVED: Jenny Haruyama, City Manager

SUBJECT: **APPROVAL OF A BUDGET APPROPRIATION AND AGREEMENT WITH GRANITE CONSTRUCTION INCORPORATED, FOR THE MOUNT HERMON ROAD/SCOTTS VALLEY DRIVE/WHISPERING PINES DRIVE INTERSECTION IMPROVEMENT PROJECT AND AMENDMENT NO. 2 TO AGREEMENT FOR PROFESSIONAL SERVICES**

SUMMARY OF ISSUE

In 2014, the City was awarded a Regional Transportation Improvement Program funding request by the Santa Cruz County Regional Transportation Commission (RTC) for the Mt. Hermon Road/Scotts Valley Drive/Whispering Pines Drive Intersection Operations Improvement Project. The project will double the length of the left turn lane from northbound Mt. Hermon Road to eastbound Whispering Pines Drive, modify existing signals, resynchronize intersection timing and improve pedestrian and bicycle safety with improvements to sidewalks, curb ramps, striping and pavement markings. The resulting improvements will provide more efficient use of the transportation system by reducing vehicle stops; especially during peak commute hours. The improvements in traffic flow and progression also have corresponding reductions in vehicle emissions. These improvements are included as a mitigation measure for the Town Center Project. On March 16, 2016, the City entered into an agreement with Mesiti-Miller Engineering (MME) to design the intersection project ("Design Contract"). The Council approved the plans for the Project during the April 19, 2017 meeting.

The total project cost was budgeted to be \$758,375; \$346,000 funded by the Regional Transportation Improvement Program and \$412,375 paid with City development impact fees. Through the formal bidding process, the City received bids from three contractors. The bids received are listed below:

Granite Construction Inc.	\$ 993,989.77
Granite Rock	\$1,324,053.00
Earthworks Paving Contractors Inc.	\$1,472,436.20

Based on the bids received, staff recommends that the City enter into a contract with Granite Construction Incorporated, the lowest responsive bidder, to perform the work. As this bid is above the budgeted amount for this project, staff recommends a budget appropriation of the difference described below.

Pursuant to project specifications, Granite Construction Incorporated will complete this project within 60 days after approval of the contract. During construction, certain lanes of the intersection will be closed. For work items with significant traffic impacts night work may be authorized. Neighboring residents, schools and businesses will be informed of construction activities and progress through flyers and website postings. Crosswalks will be accessible at all times for safe pedestrian crossing. Attached for Council consideration is the proposed agreement with Granite Construction Incorporated.

Amendment to Design Contract:

Due to the need for specialized inspections and the limited City staff resources, staff is recommending an amendment to the Design Contract for construction support and inspection services required for this project. The proposed amendment would increase the cost of the Design Contract by \$40,927. A copy of the amendment is attached to this report.

FISCAL IMPACT

Approximately \$758,375 was included in the FY 2016/17 Capital Improvement Program (CIP) for this project. Given the bid amount of \$993,990, an expenditure appropriation of \$115,927 from Fund 8, Traffic Impact Mitigation, and \$160,615 from Fund 155, Measure D Sales Tax for Transportation is required. The proposed budget appropriation will not impact any scheduled CIP projects; additional funds used from Measure D will be supplanted by new gas tax revenue via SB 1.

The total contract cost of approximately \$993,990 and will be funded through City development impact fees (\$412,375), a Regional Transportation Improvement Program Grant (\$346,000), Transportation Development Act funds (\$75,000) and Measure D (\$160,615). The \$75,000 in Transportation Development Act funds will initially be appropriated from development impact fees and reimbursed from the Santa Cruz County Regional Transportation Commission. There is no General Fund impact.

The Amendment to the Design Contract is \$40,927 and will be paid with development impact fees. The total contract amount will increase from \$167,856 to \$208,783 and requires an expenditure appropriation.

STAFF RECOMMENDATION

Staff recommends that Council consider and take the following actions:

1. Authorize a budget expenditure appropriation in the amount of \$115,927 from Fund 8, Traffic Impact Mitigation, \$160,615 from Fund 155, Measure D Sales Tax for Transportation, and \$40,927 from development impact fees.
2. Approve the attached agreement with Granite Construction Incorporated for the Mount Hermon Road/Scotts Valley Drive/Whispering Pines Drive Intersection Improvement Project and authorize the City Manager to execute the agreement.
3. Approve the Amendment to the Professional Services Agreement with Mesiti-Miller Engineering for Construction Support Services of the Mount Hermon Road/Scotts Valley Drive/Whispering Pines Drive Intersection Improvement Project authorize the City Manager to execute the amendment.

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**AGREEMENT
CITY OF SCOTTS VALLEY
STATE OF CALIFORNIA**

THIS AGREEMENT, made and concluded that **2nd day of August, 2017** between the **CITY OF SCOTTS VALLEY**, hereinafter called CITY, and **Granite Construction Incorporated**, hereinafter called CONTRACTOR.

ARTICLE I. WITNESS TO, that for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by CITY, and under the conditions expressed in the bonds, bearing even date with these presents and hereunto annexed, CONTRACTOR agrees with CITY, at CONTRACTOR'S own proper cost and expense, to do all the work and furnish all the materials, except such as are mentioned in the specifications to be furnished by CITY, necessary to construct and complete the work of the improvement herein referenced in a good workmanlike and substantial manner and to the satisfaction of the CITY'S Director of Public Works, **Scotts Valley Drive / Mount Hermon Road Intersection Improvements Project**, in accordance with the Special Provisions hereto annexed, and also in accordance with the General Prevailing Wage Rates as determined by the Department of Industrial Relations, which said Special Provisions and General Prevailing Wage Rates are hereby specifically referred to and by such reference made a part hereof.

The work to be done is described in Section 9 "Description of Work" of the Special Provisions, which said Special Provisions are hereby made a part of this contract, and is shown upon the plans entitled "**Scotts Valley Drive / Mount Hermon Road Intersection Improvements Project**", which said plans are hereby made a part of the contract. **The work shall be completed 60 calendar days after receipt of notification to proceed.**

ARTICLE II. CITY hereby promised and agrees with CONTRACTOR to employ, and does hereby employ, CONTRACTOR to provide the materials and to do the work according to the terms and conditions herein contained and referred to, for the prices set forth in the Bid of CONTRACTOR for the work to be constructed and completed under this Agreement, which prices shall be considered as though repeated herein, subject to additions and deductions as provided therein, and hereby contracts to pay the same at the time, in the manner upon the conditions herein set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III. The statement of prevailing wages appearing in the General Prevailing Wage Rates is hereby specifically referred to and by this reference is made a part of this contract. It is further expressly agreed by and between the parties hereto that should there be any conflict between the terms of this instrument and the bid or proposal of said CONTRACTOR, then this instrument shall control, and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting herewith.

ARTICLE IV. By my signature hereunder, as CONTRACTOR, I certify that I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

ARTICLE V. **CONTRACTOR shall be compensated for satisfactory completion of the work in compliance with the contract documents for the sum not to exceed \$993,989.77 in accordance with the payment schedule outlined in the CONTRACTOR'S Bid Form dated June 22, 2017.** CONTRACTOR agrees to receive and accept the prices as set forth in the Bid of CONTRACTOR for the work to be constructed and completed under this Agreement, which prices shall be considered as though repeated herein, subject to additions and deductions as provided therein, as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also, for all loss or damage arising out of the nature of the work aforesaid, or from the action of elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by CITY,

and for all the risks of every description connected with the work; also, for all expenses incurred by or in consequence of the suspension or discontinuance of work; and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of Engineer.

ARTICLES VI. CONTRACTOR shall indemnify and save harmless and defend Owner, its officers, agents, servants and employees, and each of them from and against:

- (a) Any and all claims, demands, causes of action, damages, costs, expenses, losses or liabilities, in law or in equity, of every kind and nature whatsoever for, but not limited to, injury to or death of any person including CONTRACTOR, or any officer, agent, consultant, servant and/or employee of CITY or CONTRACTOR, and damages to or destruction of property of any person, including but not limited to, CITY and/or CONTRACTOR and their officers, agents, consultants, servants and/or employees, arising out of or in any manner directly or indirectly connected with the work to be performed under this agreement, however caused, regardless of any negligence of CITY or its officers, agents, servants or employees, except the sole negligence or willful misconduct of CITY or its officers, agents, consultants, servants or employees, or the active negligence of CITY, its officers, agents or employees;
- (b) and any and all actions, proceedings, damages, costs, expenses, penalties or liabilities, in law or equity, of every kind or nature whatsoever, arising out of, resulting from, or on account of the violation of any governmental law or regulation, compliance with which is the responsibility of CONTRACTOR.

CONTRACTOR shall, at CONTRACTOR'S own cost, expense and risk, defend any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against CITY or CITY'S officers, agents, consultants, servants or employees.

CONTRACTOR shall pay and satisfy and judgment, award or decree that may be rendered against CITY or its officers, agents, consultants, servants or employees, in any such suit, action or other legal proceedings;

CONTRACTOR shall reimburse CITY and its officers, agents, servants and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

ARTICLE VII. Prior to the commencement of any work, CONTRACTOR shall provide CITY with evidence that it has obtained insurance and Performance and Payment Bonds satisfying all requirements outlined in the Insurance Certificate. Failure to do so shall be deemed a material breach of this Construction Contract.

ARTICLE VIII. The complete contract for the work of improvement herein referenced consists of the following documents, all of which are hereby expressly made a part hereof and incorporated herein by this reference. CONTRACTOR shall be bound by the requirements and obligations of such documents.

1. Notice To Bidders
2. Bid Form
3. Designation of Subcontractors
4. Bidder's Bond
5. Agreement
6. Bond for Faithful Performance
7. Bond of Security of Laborers and materialperson
8. Standard Specifications, dated July, 1995 and Standard Plans dated July, 1997 of the California Department of Transportation
9. Labor Surcharge and Equipment Rental Rates and the General Prevailing Wage Rates as determined by the California Department of Transportation Division of Construction (all as referenced herein)
10. Plans entitled, **"Scotts Valley Drive / Mount Hermon Road Intersection Improvements Project"**

11. Insurance Certificate
12. Information for Bidders
13. Special Provisions

IN WITNESS WHEREOF, CITY has caused these presents to be executed by its officers hereunto duly authorized, and CONTRACTOR has subscribed same, all on the day and year first above written.

GRANITE CONSTRUCTION INCORPORATED,

By: _____

Date: _____

License No. _____

FOR CITY OF SCOTTS VALLEY

By: _____
Randy Johnson, Mayor

Date: _____

ATTEST:

By: _____
Tracy A. Ferrara, City Clerk

Date: _____

APPROVED AS TO FORM:

By: _____
Kirsten Powell, City Attorney

Date: _____

CITY OF SCOTTS VALLEY
SECOND AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

This Second Amendment to Agreement for Professional Services ("Amendment") is made and entered into as of the 2nd day of August, 2017, by and between the City of Scotts Valley, a municipal corporation, hereinafter referred to as "CITY", and Mesiti-Miller Engineering, Inc., hereinafter referred to as "CONSULTANT".

RECITALS

A. On March 16, 2016, the CITY and CONSULTANT entered into that certain Professional Services Agreement for budget and financial services and support (the "Agreement").

B. The parties desire to amend the Agreement to increase compensation for work performed under the Agreement.

NOW, THEREFORE, in consideration of the recitals and the mutual promises contained herein, CITY and CONSULTANT agree as follows:

AGREEMENT

1. Section 5 of the Agreement is hereby amended to read as follows:

"5. **Compensation:** CONSULTANT shall accept compensation for services performed as set forth in Section 3 in an amount not to exceed \$208,783. Such compensation shall be paid upon the completion of the services set forth in Section 3.

Payments to CONSULTANT shall be made upon invoices submitted by CONSULTANT to CITY for review and approval. Invoices will be paid by CITY within a reasonable time after said approved invoices are received."

2. Except as otherwise provided herein, all other provisions of the Agreement shall remain the same. In the event of a conflict between the Agreement and the Amendment, the terms of the Amendment shall control.

WITNESS WHEREOF this Amendment is executed by CITY and by CONSULTANT on this 2nd day of August, 2017, at Scotts Valley, California.

CONSULTANT:

CITY OF SCOTTS VALLEY:

By:

By: Jenny D. Haruyama, City Manager

APPROVED AS TO FORM:

ATTEST:

Kirsten M. Powell, City Attorney

Tracy A. Ferrara, City Clerk



June 30, 2017

Scott Hamby

Director of Public Works
City of Scotts Valley
701 Lundy Lane
Scotts Valley, CA 95066

**Re: Contract Amendment Request #2 - Mt Hermon Rd/Scotts Valley Drive
Intersection Improvement Project Construction Support Services**
MME Project No: 15248-2

Dear Scott,

We respectfully submit this amendment to our existing agreement for the following additional professional services to support the City during construction. This is based on a preliminary construction schedule of 60 working days starting in early August 2017:

1. Mesiti-Miller Engineering (MME) construction support for 60 working days at 3 hours per meeting. This will enable one or two field visits per day depending on activity intensity. A detailed scope of work can be prepared to clarify roles and tasks.

Engineer $60d \times 3hr \times \$150/hr + \$10/day \times 60 = \$27,600$

2. Mott MacDonald (MM) Traffic Engineering construction support for 4 working days at 4 hours per day

Traffic $4 \times 4 \times \$150/hr + \$50/day \times 4 = \$2,600 \times 1.1 = \$2,860$

3. Butano Geotechnical (BGE) testing services

Asphalt Testing	$4 \times 4h \times \$120/hr =$	\$1,920
Subgrade Testing	$4 \times 4h \times \$120/hr =$	\$1,920
Base Rock Compaction	$4 \times 4h \times \$120/hr =$	\$1,920
Laboratory Testing		\$1,895
Travel		\$660
Total		$\$9,515 \times 1.1 = \$10,467$

Mesiti-Miller Engineering \$27,600

Mott MacDonald \$2,860

Butano Geotechnical \$10,467

Total \$40,927

Thank you for the opportunity to continue to provide engineering support services.

Respectfully yours,

Rodney Cahill, P.E.
Principal



Mesiti-Miller Engineering, Inc.
Civil and Structural Engineering

Approved By: _____ Date: _____

Printed Name: _____

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