



A G E N D A

Meeting of the Scotts Valley City Council

Date: August 7, 2019

Time: 6:00 pm

CONTACT INFORMATION	MEETING LOCATION	POSTING
City of Scotts Valley 1 Civic Center Drive Scotts Valley, CA 95066 (831) 440-5600	City Council Chambers 1 Civic Center Drive Scotts Valley, CA 95066	The agenda was posted 8-2-19 at City Hall, SV Senior Center, SV Library and on the Internet at www.scottsvalley.org .

ELECTED OFFICIALS	CITY STAFF MEMBERS
Jack Dilles, Mayor Randy Johnson, Vice Mayor Donna Lind, Council Member Jim Reed, Council Member Derek Timm, Council Member	Tina Friend, City Manager Kirsten Powell, City Attorney Steve Walpole, Chief of Police Taylor Bateman, Community Development Director Tony McFarlane, Administrative Services Director Daryl Jordan, Public Works Director Tracy Ferrara, City Clerk

MEETING NOTICE AND AGENDA PACKET MATERIALS
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.scottsvalley.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.scottsvalley.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 PM
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PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

ROLL CALL

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.
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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.
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ALTERATIONS TO CONSENT AGENDA

Council can remove or add items to the Consent Agenda.
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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.
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- A. Approve City Council minutes of 6-19-19
- B. Approve check registers dated 6-8-19, 6-21-19, 6-30-19, 7-5-19, 7-12-19, 7-15-19
- C. Approve Resolution No. 1596.43 authorizing the levy of the Annual Special Tax for the City of Scotts Valley Community Facilities District No. 97-1 for Fiscal Year 2019/20
- D. Approve lot line adjustment for 223 Sunset Terrace (APN 024-081-07) and 225 Sunset Terrace (APN 024-081-08)
- E. Approve Resolution No. 1435.24 approving the destruction of obsolete records by the Administrative Services Director
- F. Approve designation of Voting Delegate and Alternative Voting Delegate for the 2019 League of California Cities Annual Conference

- G. Approve Resolution No.1815.5, approving the parcel map, and Resolution No. 960.88 approving the Subdivision Improvement Agreement and Set-Aside Agreement, for 22 Blake Lane, APN 022-902-16
- H. Approve Resolution No. 1882.2, authorizing the investment of monies in the Local Agency Investment Fund (LAIF) and authorizing the City Manager, Administrative Services Director, and Senior Accountant as authorized signers on the City's LAIF account

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.

PUBLIC HEARING(S) (To be heard at 6:30 p.m.)

1. PUBLIC HEARING (Continued from 6-19-19): Skypark Open Space Maintenance Assessment District No. 1: Resolution No. 1555-SP- 31; Annual Engineer's Report for FY 2019-20 (Public Works Director Jordan)
- Public Hearing Opened 6-19-19 and continued to 8-7-19
 - Close public hearing
 - Approve Resolution No. 1555-SP-31

REGULAR AGENDA (resumed)

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(S)

- (1) Conference with legal counsel regarding existing litigation.
Legal Authority: Government Code Section 54956.9
Name of Case: Beam vs. City of Scotts Valley, Santa Cruz Superior Court 18CV01127; and Janet Gluch
Staff Present: City Manager, City Attorney, Administrative Services Director, Public Works Director
- (2) Conference with legal counsel regarding liability claim.
Legal Authority: Government Code Section 54961
Name of Case: James Welch
Staff Present: City Manager, City Attorney, Administrative Services Dir

RECONVENE TO OPEN SESSION

REPORT ON ACTION TAKE DURING CLOSED SESSION

ADJOURNMENT

ADA NOTICE

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

Joint Meeting of the Scotts Valley City Council and the Scotts Valley Public Financing Authority

Date: June 19, 2019

Time: 6:00 pm

CONTACT INFORMATION	MEETING LOCATION	POSTING
City of Scotts Valley 1 Civic Center Drive Scotts Valley, CA 95066 (831) 440-5600	City Council Chambers 1 Civic Center Drive Scotts Valley, CA 95066	The agenda was posted 6-14-19 at City Hall, SV Senior Center, SV Library and on the Internet at www.scottsvalley.org .

CALL TO ORDER 6:05 PM

The City Council meeting was called to order at 6:00 pm.

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

ROLL CALL

ELECTED OFFICIALS PRESENT:

Jack Dilles, Mayor
Donna Lind, Council Member
Jim Reed, Council Member

ELECTED OFFICIALS ABSENT:

Randy Johnson, Vice Mayor
Derek Timm, Council Member

CITY STAFF MEMBERS PRESENT:

Tina Friend, City Manager
Kirsten Powell, City Attorney
Steve Walpole, Chief of Police
Taylor Bateman, Community Development Director
Tony McFarlane, Administrative Services Director
Daryl Jordan, Public Works Director
Tracy Ferrara, City Clerk

COMMITTEE REPORTS

CM Lind reported that the Santa Cruz Metropolitan Transit District (SCMTD) Finance Committee met and approved a 10 year strategic business plan that will go before the full SCMTD Board of Directors next week.

CM Lind reported that she attended the flag retirement ceremony performed by the Boy Scouts at MacDorsa Park.

Date: June 19, 2019

Mayor Dilles reported that he attended an annual conference for groundwater sustainability agencies as a member of the Santa Margarita Groundwater Agency Joint Powers Authority.

Mayor Dilles reported that he attended a meeting of the Budget Subcommittee with VM Johnson where they discussed fleet services and costs, auditor selection, bond refunding, and the fiscal sustainability plan.

Mayor Dilles reported that he attended a Senate Governance and Finance Committee meeting in Sacramento on behalf of the City in support of AB618.

Mayor Dilles reported that he attended a Seniors Council meeting where they received news on additional funding from the State for senior meals. He also reported that the Governor ordered a master plan for aging to be developed next year.

Mayor Dilles reported that he attended an Active Transportation Plan meeting where they will be working to update the City's Bicycle Transportation Plan to improve our ability to obtain grants.

CITY MANAGER REPORT

July 4th is coming up! The Scotts Valley July 4th Celebration starts with the Parade at 3 p.m. Interested parade participants can still register; forms are available on the City's website. For parade-watchers, the route will extend along Scotts Valley Drive from Carbanero Way to the turn-around point before El Pueblo Road, and back. After the parade, head over to Skypark for the July 4th Fireworks, Music, Food and Festival. This is a fundraiser for the Scotts Valley Advocates; be sure to get your wristbands in advance at the Recreation Division Office, the Scotts Valley and Ben Lomond Markets and Zinnias—or at the door. Gates open at 3:00 p.m.

Regional Active Shooter Training Exercises will be taking place next week (6/24-6/28) at Scotts Valley High School during the daytime hours. This regional training will bring law enforcement and fire personnel from the greater Bay Area together so they can learn how to respond and operate in a mass casualty incident. During the training they will be using Simunitions, distractionary devices, and volunteer role players to give each scenario a realistic feel. As a precaution the high school property will be closed to the public, and a small portion of the Glenwood trail, from 7:00 am to 7:00 pm each day. Please be aware this will be for training purposes only and not an actual emergency.

July recess, next regular meeting will be August 7, 2019.

PUBLIC COMMENT TIME

Robert Aldana, Scotts Valley resident, expressed concerns regarding the recent teen suicide in Scotts Valley asked that the City work with the community to implement a Suicide Prevention Awareness program.

ALTERATIONS TO CONSENT AGENDA

CM Friend stated that Item G needed to be moved to the August 7, 2019 City Council meeting due to the lack of a quorum, as Mayor Dilles has a conflict of interest and must recuse himself.

M/S: Reed/Lind

***To approve the Consent Agenda as amended removing Item G from the agenda.
Carried 3/0/2 (AYES: Dilles, Lind, Reed; ABSENT: Johnson, Timm)***

CONSENT AGENDA

- A. Approve City Council meeting minutes 6-5-19
- B. Approve check register – 6-7-19, 6-14-19
- C. Approve Resolution No. 1007.32 making certain findings and determinations in compliance with Section XIII B of the California Constitution (Gann Initiative) and setting the Appropriations Limit for Fiscal Year 2019/20
- D. Approve request from Kiwanis of the Valleys, a non-profit 501(c)(3) organization, for non-collection of fees in the amount of \$6,300 associated with the use of Skypark Park on July 28, August 25, and September 29, 2019 for Music at Skypark
- E. Approve second reading and adoption of Ordinance No. 193 amending Chapter 12.08 of the Scotts Valley Municipal Code establishing regulations for small wireless facilities pursuant to applicable federal laws
- F. Approve Resolution No. 1968 selecting Badawi & Associates, LLP as the City Auditor and authorize the City Manager to execute a Professional Services Agreement for Auditing Services in an amount not to exceed \$120,000 and for a period not to exceed six years
- G. ~~Approve lot line adjustment for 223 Sunset Terrace (APN 024-081-07) and 225 Sunset Terrace (APN 024-081-08)~~

ALTERATIONS TO REGULAR AGENDA

M/S: Reed/Lind

***To approve the Regular Agenda as amended moving Item G to the August 7, 2019 City Council meeting due to the lack of a quorum on this item.
Carried 3/0/2 (AYES: Dilles, Lind, Reed; ABSENT: Johnson, Timm)***

REGULAR AGENDA

1. Presentation of 2019 Police Department Annual Activity Report

Chief Walpole presented the Scotts Valley Police Department 2018 Annual Activity Report and responded to questions from Council.

PUBLIC HEARING(S) (To be heard after 6:30 p.m.)

2. PUBLIC HEARING: Pinewood Estates Landscape Maintenance Assessment District: Resolution No. 1213.33; Annual Engineer's Report Pinewood Estates for FY 2019-20

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

PUBLIC HEARING OPENED – 6:50 PM

No one came forward.

PUBLIC HEARING CLOSED – 6:50 PM

M/S: Lind/Reed

To approve Resolution No. 1213.33 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 3/0/2 (AYES: Dilles, Lind, Reed; ABSENT: Johnson, Timm)

3. PUBLIC HEARING: Skypark Open Space Maintenance Assessment District No. 1: Resolution No. 1555-SP-31; Annual Engineer's Report for FY 2019-20

Due to the lack of a quorum, this public hearing will be continued to the next regular City Council meeting scheduled for August 7, 2019.

PUBLIC HEARING OPENED – 6:30 PM AND CONTINUED TO AUGUST 7, 2019

Sheryl McEwan, Skypark resident, stated that she will be unable to attend the August 7 meeting, however, she met with PWD Jordan and feels that he will be able to meet their concerns.

M/S: Lind/Dilles

To continue the public hearing to August 7, 2019 due to the lack of a quorum.

Carried 3/0/2 (AYES: Dilles, Lind, Reed; ABSENT: Johnson, Timm)

4. Consider approval of the issuance of Series 2019A Lease Revenue Refunding Bonds and Series 2019B Taxable Lease Revenue Refunding Bonds to refund the City's outstanding Certificates of Participation

ASD McFarlane presented the written staff report and responded to questions from Council. He stated that Cameron Weist, Bond Counsel, and Mark Northcross, Municipal Advisor, were available for questions.

PUBLIC HEARING OPENED - 7:03 PM

No one came forward.

PUBLIC HEARING CLOSED – 7:03 PM

M/S: Lind/Reed

To approve Resolution No. 1967 a resolution of the City Council of the City of Scotts Valley approving two separate series of lease revenue refunding bonds to be issued by the Scotts Valley Public Financing Authority; approving the forms of and authorizing and directing execution and delivery of escrow agreements, a site and facilities lease, a lease agreement, a continuing disclosure certificate, a bond purchase agreement, a preliminary official statement and a termination agreement; approving the form of the corresponding official statement and the distribution thereof; and approving related documents and official actions in connection therewith.

Carried 3/0/2 (AYES: Dilles, Lind, Reed; ABSENT: Johnson, Timm)

M/S: Lind/Reed

To approve Resolution No. JPA-44, a resolution of the Governing Board of the Scotts Valley Public Financing Authority authorizing the issuance of two separate series of lease revenue refunding bonds; authorizing the forms of and directing the execution and delivery of an indenture, a site facilities lease, a lease agreement, an assignment agreement, a termination agreement, a bond purchase agreement, and a preliminary official statement; and approving related documents and official actions in connection therewith.

Carried 3/0/2 (AYES: Dilles, Lind, Reed; ABSENT: Johnson, Timm)

5. Future Council agenda items

None.

ADJOURNMENT

The meeting adjourned at 7:05 p.m.

Approved: _____
Jack Dilles, Mayor

Attest: _____
Tracy A. Ferrara, City Clerk

AGENDA ITEM B

DATE: 8-7-2019

SCOTTS VALLEY ACCOUNTS PAYABLE
06/20/2019 12:25:21 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.12 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 062119 COMMENT... 06/21/2019 A/P

DATA-JE-ID DATA COMMENT

W-06212019-855 06/21/2019 A/P

Run Instructions:

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

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BA	GENERAL CHECKING ACCOUNT			
000998	ASSOCIATED SERVICES CO.	116492	06/21/19	54.97
000097	AT&T	116493	06/21/19	157.91
003746	AVENU HOLDINGS, LLC	116494	06/21/19	1,803.85
000437	BRASS KEY LOCKSMITH	116495	06/21/19	11.73
000018	BRINK'S TROPHY SHOPPE	116496	06/21/19	115.80
001566	BUSINESS WITH PLEASURE	116497	06/21/19	287.01
003521	CARD SERVICE CENTER	116498	06/21/19	2,212.96
002091	COMCAST	116499	06/21/19	323.22
002091	COMCAST	116500	06/21/19	279.81
001799	COMPLETE MAILING SERVICE	116501	06/21/19	895.86
003694	CUSIMANO/DAVID	116502	06/21/19	750.00
003464	DANIELS/JASON	116503	06/21/19	790.00
003707	DILLES/JACK	116504	06/21/19	185.28
001537	DYNAMIC PRESS	116505	06/21/19	677.09
001828	GONZALES/GABE	116506	06/21/19	425.84
003706	GRANADOS/JUSTIN	116507	06/21/19	50.00
001239	HAYASHI DDS/ARTHUR K	116508	06/21/19	155.00
000666	HOUSING AUTHORITY OF SC	116509	06/21/19	2,828.00
003764	ICONIX WATERWORKS (US) I	116510	06/21/19	500.00
002045	INTERNATIONAL CODE COUNC	116511	06/21/19	135.00
000078	LLOYD'S TIRE SERVICE INC	116512	06/21/19	1,048.63
000195	MESITI-MILLER ENGINEERIN	116513	06/21/19	682.50
000218	MID VALLEY SUPPLY	116514	06/21/19	1,411.42
003570	MISSION COMMUNICATIONS,	116515	06/21/19	1,690.20
003685	MONTEREY BAY ANALYTICAL	116516	06/21/19	65.00
001404	MUNICIPAL CODE CORPORATI	116517	06/21/19	1,250.00
003556	NATIONAL FILTER MEDIA	116518	06/21/19	3,947.56
001872	NORTH CENTRAL LABORATORI	116519	06/21/19	480.39
000349	OTC BRANDS INC	116520	06/21/19	105.28
001833	RADAR SHOP, INC./THE	116521	06/21/19	188.50
001533	SANTA CRUZ COUNTY BANK	116522	06/21/19	5,172.20
003555	SANTA CRUZ COUNTY DA OFF	116523	06/21/19	7,039.00
000626	SANTA CRUZ/COUNTY OF	116524	06/21/19	301,027.00
000319	SCOTTS VALLEY CAR WASH	116525	06/21/19	287.69
003739	SPYDER COMPOSITES	116526	06/21/19	2,078.95
001844	STERLING WATER TECHNOLOG	116527	06/21/19	3,547.14
000882	SUPERIOR ALARM COMPANY	116528	06/21/19	79.50
003330	TERRELL/ELLIOTT	116529	06/21/19	281.16
003347	TOWNE FORD	116530	06/21/19	38,731.01
001106	VERIZON WIRELESS	116531	06/21/19	1,056.65
003145	WAGE WORKS	116532	06/21/19	127.00
000443	WALPOLE/STEVE	116533	06/21/19	236.00
001625	YOSHIDA DDS/NOREEN	116534	06/21/19	750.00
002021	ZOOM	116535	06/21/19	716.42

GENERAL CHECKING ACCOUNT 384,638.53 ***

REPORT TOTALS: 384,638.53

RECORDS PRINTED - 000081

SCOTTS VALLEY ACCOUNTS PAYABLE
CITY OF SCOTTS VALLEY
06/20/2019 12:25:21
GL060S-V08.12 RECAPPAGE

Check Register

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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001	GENERAL	29,789.21
004	RECREATION	839.77
010	WASTEWATER OPERATIONS	11,371.82
023	SVRDA SUCCESSOR AGENCY	301,027.00
025	GENERAL TRUST	211.95
028	SENIOR CENTER	213.11
112	DENTAL INS INTERNAL SERV	1,141.00
150	GENERAL CAPITAL IMPROVEMENTS	682.50
306	SUPPL LAW ENFORCEMENT SRVS	38,731.01
312	POLICE - BUDGET ACT OF 2016	631.16
TOTAL ALL FUNDS		384,638.53

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BA	GENERAL CHECKING ACCOUNT	384,638.53
TOTAL ALL BANKS		384,638.53

SCOTTS VALLEY ACCOUNTS PAYABLE
06/28/2019 15:36:49 Check Register

CITY OF SCOTTS VALLEY
GL050S-V08.12 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 062819 COMMENT... 06/28/2019 A/P

DATA-JE-ID DATA COMMENT

W-06282019-862 06/28/2019 A/P

Run Instructions:

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Check Register

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000041	ACC BUSINESS	116536	06/28/19	1,219.38
001405	AFLAC-FLEX ONE	116537	06/28/19	2,818.19
001219	ALHAMBRA	116538	06/28/19	13.60
001219	ALHAMBRA	116539	06/28/19	136.88
001009	ARD/KRISTIN	116540	06/28/19	30.00
003770	ARMSTRONG/JOHN	116541	06/28/19	320.00
001670	AT & T	116542	06/28/19	301.34
003742	AVALOS/KEVIN	116543	06/28/19	20.00
002011	B & B SMALL ENGINE	116544	06/28/19	137.79
001593	BENEDICT DDS/NANETTE	116545	06/28/19	341.20
000107	BIRT/DUSTIN	116546	06/28/19	20.00
000500	BOLANOS/DORENE	116547	06/28/19	20.00
003082	BRANCH/SHARON	116548	06/28/19	200.00
000018	BRINK'S TROPHY SHOPPE	116549	06/28/19	17.00
003280	CAROLLO	116550	06/28/19	37,790.70
000773	CENTRAL COAST LANDSCAPE	116551	06/28/19	383.00
003005	CHALLENGER SPORTS CORPOR	116552	06/28/19	2,114.00
000235	CIVIL CONSULTANTS GROUP	116553	06/28/19	2,940.00
002091	COMCAST	116554	06/28/19	167.57
003043	CSG CONSULTANTS, INC	116555	06/28/19	86,544.96
003464	DANIELS/JASON	116556	06/28/19	20.00
001362	DUNCAN AUTO TECH	116557	06/28/19	1,199.64
.15362	DURAN/LETITIA	116558	06/28/19	94.00
001257	EBRAHIMIAN DDS/MARK	116559	06/28/19	180.00
001257	EBRAHIMIAN DDS/MARK	116560	06/28/19	37.00
000426	ENTENMANN-ROVIN CO	116561	06/28/19	227.46
003772	ESPINOZA SALDANA/EFRAIM	116562	06/28/19	300.00
003768	FAZIO-WALGREN/KAREN	116563	06/28/19	175.00
003253	FIRST ALARM	116564	06/28/19	117.42
003083	FONG/MICHAEL	116565	06/28/19	150.00
001828	GONZALES/GABE	116566	06/28/19	276.41
001881	GRAINGER	116567	06/28/19	1,083.51
003706	GRANADOS/JUSTIN	116568	06/28/19	20.00
001572	HAAS/ROGER	116569	06/28/19	210.00
003769	HADA/SUREYYA B.	116570	06/28/19	53.20
000604	HOHMANN/JOHN V.	116571	06/28/19	381.60
000615	HOHMANN/PATRICK J.	116572	06/28/19	293.60
000835	INTERSTATE SALES	116573	06/28/19	217.59
001903	JONES/KIMARIE	116574	06/28/19	20.00
003292	KIMLEY-HORN & ASSOCIATES	116575	06/28/19	9,940.86
003726	LE DDS/VU	116576	06/28/19	88.80
003761	LEDGER/CHASE	116577	06/28/19	20.00
000078	LLOYD'S TIRE SERVICE INC	116578	06/28/19	683.89
003403	MAR-KEN INTERNATIONAL PO	116579	06/28/19	20,620.00
001815	MC GRATH/TRISH	116580	06/28/19	20.00
002078	METRO MOBILE COMMUNICATI	116581	06/28/19	826.53
003171	MICHALAK/GENE	116582	06/28/19	125.00
001653	MITEL TECHNOLOGIES INC	116583	06/28/19	340.00

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BA	GENERAL CHECKING ACCOUNT				
	003685	MONTEREY BAY ANALYTICAL	116584	06/28/19	630.00
	001872	NORTH CENTRAL LABORATORI	116585	06/28/19	144.75
	001615	OLIN CORP-CHLOR ALKALI	116586	06/28/19	1,906.80
	003524	ONE LIFE PRINTS	116587	06/28/19	916.96
	003766	ORMONDE/ROBERT	116588	06/28/19	20.00
	000101	PACIFIC GAS & ELECTRIC C	116589	06/28/19	44.21
	000101	PACIFIC GAS & ELECTRIC C	116590	06/28/19	24.65
	001857	PHOENIX GROUP	116591	06/28/19	240.40
	003323	POMPETTE/NICOLE	116592	06/28/19	20.00
	000135	SAN LORENZO VALLEY WATER	116593	06/28/19	30.24
	000127	SANTA CRUZ SENTINEL	116594	06/28/19	308.80
	000127	SANTA CRUZ SENTINEL	116595	06/28/19	1,478.40
	000123	SANTA CRUZ/COUNTY OF	116596	06/28/19	5,000.00
	000319	SCOTTS VALLEY CAR WASH	116597	06/28/19	131.94
	003745	SCOTTS VALLEY HOTEL LP	116598	06/28/19	21,254.06
	000133	SCOTTS VALLEY SPRINKLER	116599	06/28/19	81.29
	003077	SKYHIGH SPORTS	116600	06/28/19	221.04
	002053	STEPFORD	116601	06/28/19	7,190.00
	003767	SVSOCCER CLUB	116602	06/28/19	1,050.00
	003757	SWEDBERG ELECTRIC INC.	116603	06/28/19	1,730.00
	.15361	THE FINISHING TOUCH	116604	06/28/19	14.00
	003699	THOMAS/PHILIP	116605	06/28/19	96.29
	003548	TORO PETROLEUM CORP	116606	06/28/19	1,657.65
	003771	VIGNOLA/THOMAS	116607	06/28/19	30.00
	000443	WALPOLE/STEVE	116608	06/28/19	787.20
	GENERAL CHECKING ACCOUNT				218,265.80 ***

REPORT TOTALS: 218,265.80

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	129,511.34
004	RECREATION	6,218.55
010	WASTEWATER OPERATIONS	7,205.71
011	TERTIARY TREATMENT PLANT	630.00
012	WASTEWATER CAPITAL RESERVE	37,790.70
028	SENIOR CENTER	284.99
031	STP EXCHANGE PROJECTS	9,388.83
050	PINEWOOD EST LNDSCP MAINT DT	413.24
112	DENTAL INS INTERNAL SERV	1,707.80
123	COMMUNITY FACILITY CENTER	44.21
150	GENERAL CAPITAL IMPROVEMENTS	2,485.22
155	TRANSPORTATION FUNDS-MEAS D	2,485.21
306	SUPPL LAW ENFORCEMENT SRVS	20,100.00
TOTAL ALL FUNDS		218,265.80

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BA	GENERAL CHECKING ACCOUNT	218,265.80
TOTAL ALL BANKS		218,265.80

SCOTTS VALLEY FINANCE DEPT.
07/15/2019 14:29:16

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CITY OF SCOTTS VALLEY
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GL540R

Report Selection:

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INCLUSIONS:

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Invoice.....	thru
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HISTORY FILES

BANK	VENDOR	CHECK#	CHECK DATE	AMOUNT
BA	GENERAL CHECKING ACCOUNT			
	ADOBE ANIMAL HOSPITAL SO	116609	07/05/19	120.48
	AT&T	116610	07/05/19	230.19
	BALBOA CAPITAL	116611	07/05/19	225.63
	BATTERIES PLUS	116612	07/05/19	15.65
	CAL-WEST LIGHTING & SIGN	116613	07/05/19	2,161.08
	CAPITOLA/CITY OF	116614	07/05/19	7,236.52
	DANIELS/JASON	116615	07/05/19	54.45
	EWING IRRIGATION PRODUCT	116616	07/05/19	185.11
	GLOW CANDLE LOUNGE	116617	07/05/19	445.64
	HOSE SHOP	116618	07/05/19	28.42
	KIMLEY-HORN & ASSOCIATES	116619	07/05/19	5,299.96
	KIMLEY-HORN & ASSOCIATES	116620	07/05/19	3,511.36
	KIMLEY-HORN & ASSOCIATES	116621	07/05/19	3,235.26
	KIMLEY-HORN & ASSOCIATES	116622	07/05/19	10,930.04
	KURATOMI DDS/REED K	116623	07/05/19	921.20
	LIND/DONNA R.	116624	07/05/19	126.96
	MARTIN/KEN	116625	07/05/19	250.00
	MICHAEL BAKER INTERNATIO	116626	07/05/19	9,165.00
	NEW PIG CORPORATION	116627	07/05/19	365.78
	NORTH BAY FORD-LINCOLN-	116628	07/05/19	1,560.71
	PETRINI'S GARDENING SERV	116629	07/05/19	1,725.00
	PETTY CASH-JEANETTE ROLA	116630	07/05/19	195.91
	PRIORITY 1 PUBLIC SAFETY	116631	07/05/19	8,110.21
	REGIONAL GOVERNMENT SERV	116632	07/05/19	6,325.00
	SANTA CRUZ COUNTY CONFER	116633	07/05/19	22,227.38
	SANTA CRUZ OCCUPATIONAL	116634	07/05/19	2,021.00
	SANTA CRUZ/CITY OF	116635	07/05/19	540.00
	U.S. BANCORP OFFICE	116636	07/05/19	1,260.36
	U.S. POSTMASTER	116637	07/05/19	800.00
				89,274.30

REPORT TOTALS:

89,274.30

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	52,161.90
004	RECREATION	1,325.82
008	TRAFFIC IMPACT MITIGATION	7,104.53
010	WASTEWATER OPERATIONS	2,971.88
023	SVRDA SUCCESSOR AGENCY	6.67
025	GENERAL TRUST	12,046.58
028	SENIOR CENTER	800.00
035	GREEN BUILDING FUNDING	546.50
112	DENTAL INS INTERNAL SERV	921.20
150	GENERAL CAPITAL IMPROVEMENTS	3,279.01
306	SUPPL LAW ENFORCEMENT SRVS	8,110.21
TOTAL ALL FUNDS		89,274.30

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	89,274.30
TOTAL ALL BANKS		89,274.30

SCOTTS VALLEY FINANCE DEPT.
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CITY OF SCOTTS VALLEY
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HISTORY FILES

BANK	VENDOR	CHECK#	CHECK DATE	AMOUNT
BA	GENERAL CHECKING ACCOUNT			
	ALLIANT	116638	07/05/19	7,045.00
	ALLIANT INSURANCE SERVIC	116639	07/05/19	2,495.00
	AMBAG	116640	07/05/19	3,670.00
	BATTERIES PLUS	116641	07/05/19	331.50
	BAY TREE, LLC	116642	07/05/19	3,620.38
	CIVICPLUS	116643	07/05/19	3,412.50
	LINCOLN FINANCIAL GROUP	116644	07/05/19	1,323.16
	MARKELL/ROD	116645	07/05/19	1,974.00
	NBS GOVERNMENT FINANCE G	116646	07/05/19	2,823.58
	PRODESSE PROPERTY GROUP	116647	07/05/19	3,523.52
	VISION SERVICE PLAN	116648	07/05/19	1,117.20
				31,335.84

REPORT TOTALS:

31,335.84

SCOTT'S VALLEY FINANCE DEPT.
CITY OF SCOTT'S VALLEY
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GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	18,288.28
004	RECREATION	455.25
010	WASTEWATER OPERATIONS	3,459.25
019	AFFORDABLE HOUSING	1,974.00
023	SVRDA SUCCESSOR AGENCY	7,143.90
028	SENIOR CENTER	7.58
123	COMMUNITY FACILITY CENTER	7.58
TOTAL ALL FUNDS		31,335.84

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BA	GENERAL CHECKING ACCOUNT	31,335.84
TOTAL ALL BANKS		31,335.84

SCOTTS VALLEY FINANCE DEPT.
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Optional Report Title.....HISTORY FILES

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HISTORY FILES

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BA	GENERAL CHECKING ACCOUNT			
	ABA BUILDING SERVICES	116649	07/12/19	1,150.00
	ACCENT CLEAN & SWEEP INC	116650	07/12/19	4,138.48
	ADAMS ASHBY GROUP, INC	116651	07/12/19	3,750.00
	ASCANI, PSY.D./CORIE L.	116652	07/12/19	400.00
	BEHAVIORAL HEALTH CARE I	116653	07/12/19	118.00
	BSN SPORTS	116654	07/12/19	495.95
	BUSINESS WITH PLEASURE	116655	07/12/19	263.51
	CENTRAL HOME SUPPLY	116656	07/12/19	350.61
	COASTAL EVERGREEN CORP	116657	07/12/19	1,400.00
	COMCAST	116658	07/12/19	146.20
	CORRIGAN/COLLEEN	116659	07/12/19	450.00
	CRYSTAL SPRINGS WATER CO	116660	07/12/19	37.35
	CRYSTAL SPRINGS WATER CO	116661	07/12/19	20.90
	D & G SANITATION	116662	07/12/19	103.55
	DEPARTMENT OF JUSTICE	116663	07/12/19	32.00
	DIXON & SON TIRE	116664	07/12/19	45.00
	DUNCAN AUTO TECH	116665	07/12/19	65.38
	ENERGY SOLUTIONS PLUS LL	116666	07/12/19	2,000.00
	ENVIRONMENTAL INNOVATION	116667	07/12/19	8,000.31
	ESCALON SERVICES	116668	07/12/19	2,185.31
	FLANNERY/MARLENE	116669	07/12/19	563.06
	GONZALES/GABE	116670	07/12/19	310.21
	HINKLE/SARAH	116671	07/12/19	82.80
	IFLAND ENGINEERS INC	116672	07/12/19	910.00
	JANSEN/JAIMI	116673	07/12/19	42.00
	JORDAN/DARYL	116674	07/12/19	712.50
	KT MECHANICAL INC	116675	07/12/19	330.00
	LANDMARK DENTAL GROUP	116676	07/12/19	314.50
	LLOYD'S TIRE SERVICE INC	116677	07/12/19	191.47
	LOCATELLI/AMY	116678	07/12/19	227.61
	LOGAN & POWELL, LLP	116679	07/12/19	3,080.00
	MC GRAW DDS/BERNARD	116680	07/12/19	123.00
	MID VALLEY SUPPLY	116681	07/12/19	1,487.47
	MISSION UNIFORM SERVICE	116682	07/12/19	544.00
	MONTEREY BAY SYSTEMS	116683	07/12/19	1,226.42
	OLIN CORP-CHLOR ALKALI	116684	07/12/19	2,165.72
	PATEL-CROSKREY/DARSHANA	116685	07/12/19	443.14
	PETRINI'S GARDENING SERV	116686	07/12/19	75.00
	PHENOVA	116687	07/12/19	488.23
	PIED PIPER INC./THE	116688	07/12/19	76.00
	PITNEY BOWES	116689	07/12/19	509.10
	PORTER DDS MS/BRENT J	116690	07/12/19	129.00
	S.V. WATER DISTRICT	116691	07/12/19	60.00
	SANTA CRUZ BIOTECHNOLOGY	116692	07/12/19	336.81
	SANTA CRUZ OCCUPATIONAL	116693	07/12/19	324.00
	SANTA CRUZ ROLLER PALLAD	116694	07/12/19	333.00
	SANTA CRUZ/COUNTY OF	116695	07/12/19	16.50
	SCARBOROUGH LUMBER	116696	07/12/19	2,879.24
	SCOTTS VALLEY BANNER	116697	07/12/19	260.00
	SCOTTS VALLEY SPRINKLER	116698	07/12/19	5.28
	SILVIA/DONNA	116699	07/12/19	57.50
	SYCAL ENGINEERING INC	116700	07/12/19	2,037.49
	THOMSON REUTERS-WEST	116701	07/12/19	305.00
	TORO PETROLEUM CORP	116702	07/12/19	3,009.32
	TRITON CONSTRUCTION	116703	07/12/19	75.00
	USA BLUE BOOK	116704	07/12/19	248.43
	VARGAS ACADEMY OF GYMNAS	116705	07/12/19	1,568.00
	ZERO CITY	116706	07/12/19	3,780.00
				54,479.35

REPORT TOTALS:

54,479.35

GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
001	GENERAL	15,104.45
002	RECYCLING/ENVIRONMENTAL	9,761.79
004	RECREATION	5,718.19
010	WASTEWATER OPERATIONS	13,962.35
019	AFFORDABLE HOUSING	3,750.00
025	GENERAL TRUST	1,653.75
028	SENIOR CENTER	2,585.01
112	DENTAL INS INTERNAL SERV	1,279.00
123	COMMUNITY FACILITY CENTER	664.81
TOTAL ALL FUNDS		54,479.35

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BA	GENERAL CHECKING ACCOUNT	54,479.35
TOTAL ALL BANKS		54,479.35

SCOTTS VALLEY FINANCE DEPT.
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CITY OF SCOTTS VALLEY
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Optional Report Title.....HISTORY FILES

INCLUSIONS:

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PROJECT NAME.....	thru
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Invoice.....	thru
Purchase Order.....	thru
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HISTORY FILES

BANK	VENDOR	CHECK#	CHECK DATE	AMOUNT
BA	GENERAL CHECKING ACCOUNT			
	A TOOL SHED, INC.	116707	07/15/19	900.00
	BATTERIES PLUS	116708	07/15/19	30.51
	BECK'S SERVICE	116709	07/15/19	992.00
	COMMERCIAL TRUCK CO	116710	07/15/19	695.41
	DANIELS/JASON	116711	07/15/19	47.95
	DUNCAN AUTO TECH	116712	07/15/19	717.19
	GONZALES/GABE	116713	07/15/19	507.00
	HAMPTON INN & SUITES	116714	07/15/19	515.62
	HAMPTON INN & SUITES	116715	07/15/19	515.62
	HOSE SHOP	116716	07/15/19	167.65
	INTERNATIONAL INSTITUTE	116717	07/15/19	170.00
	LAFCO	116718	07/15/19	6,645.57
	MATIASEVICH, JR/ROBERT N	116719	07/15/19	227.80
	MBASIA	116720	07/15/19	322,780.00
	MONTEREY BAY ANALYTICAL	116721	07/15/19	695.00
	MONTEREY REGIONAL COMPLI	116722	07/15/19	882.00
	PHILLIPS/WENDY	116723	07/15/19	938.00
	ROBINSON DDS/RICHARD N	116724	07/15/19	165.00
	SANTA CRUZ/COUNTY OF	116725	07/15/19	8,012.00
	SHRED-IT USA	116726	07/15/19	105.40
	TELECOMMUNICATIONS	116727	07/15/19	6,666.24
	TERRELL/ELLIOTT	116728	07/15/19	231.30
	TOLAIO/ERICA	116729	07/15/19	44.50
				352,651.76

REPORT TOTALS: 352,651.76

RECORDS PRINTED - 000041

SCOTT'S VALLEY FINANCE DEPT.
CITY OF SCOTT'S VALLEY
07/15/2019 14:36:00
GL060S-V08.12 RECAPPAGE

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GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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001	GENERAL	317,544.22
004	RECREATION	18,262.96
010	WASTEWATER OPERATIONS	15,590.48
011	TERTIARY TREATMENT PLANT	630.00
112	DENTAL INS INTERNAL SERV	392.80
312	POLICE - BUDGET ACT OF 2016	231.30
TOTAL ALL FUNDS		352,651.76

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BA	GENERAL CHECKING ACCOUNT	352,651.76
TOTAL ALL BANKS		352,651.76

City of Scotts Valley
CITY COUNCIL STAFF REPORT

DATE: August 7, 2019

TO: Honorable Mayor and City Council

FROM: Tony McFarlane, Administrative Services Director

APPROVED: Tina Friend, City Manager

SUBJECT: **RESOLUTION NO. 1596.43 AUTHORIZING THE LEVY OF THE ANNUAL SPECIAL TAX ROLL FOR SCOTTS VALLEY DRIVE FOR COMMUNITY FACILITIES DISTRICT 97-1 FOR THE FISCAL YEAR 2019/2020**

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 2019/2020 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 2019/20 Preliminary Annual Report" which is on file in the office of the Finance Department.

For Fiscal Year 2019/20 the City has asked NBS for assistance in collecting the past due delinquent amount of \$48,739. For a nominal fee, NBS has prepared and mailed collection letters to each past due delinquent property. This action is required as current staffing resources do not have the capacity to undertake these collection efforts.

FISCAL IMPACT

The special taxes total \$426,445.34 for 2019/2020. This amount is sufficient to cover debt service in 2019/2020. The amount for each parcel is approximately 83.82% of the maximum annual tax. For instance, single family homes will be taxed at \$32.69, which is approximately 83.82% of the annual maximum tax rate of \$39.

STAFF RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 1596.43 authorizing the levy of the annual special tax roll for Community Facilities District 97-1 for fiscal year 2019/2020.

<u>TABLE OF CONTENTS</u>	<u>PAGE</u>
1. Resolution No. 1596.43	2

RESOLUTION NO. 1596.43

**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 2019/20**

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 District, 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 (2019/20) 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 2019/20 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; and

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 2019/20 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 7, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved: _____
Jack Dilles, Mayor, City of Scotts Valley

ATTEST: _____
Tracy A. Ferrara, City Clerk

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 7, 2019.

Tracy A. Ferrara, City Clerk

CITY OF SCOTTS VALLEY

Fiscal Year 2019/20 Preliminary Annual Report For:

Community Facilities District No. 97-1

July 2019

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

TABLE OF CONTENTS

1. EXECUTIVE SUMMARY/SPECIAL ISSUES.....	1
1.1 2019/20 Levy Summary.....	1
1.2 Delinquency Summary	1
2. 2019/20 LEVY	2
2.1 Annual Levy Components.....	2
2.2 Debt Service Requirements.....	2
2.3 Special Tax Spread.....	3
2.4 Administrative Expenses	4
2.5 Delinquency Summary	4
2.6 Project Status	4
2.7 Arbitrage Rebate Liability.....	4
3. CFD FORMATION AND STRUCTURE	5
3.1 CFD Formation Proceedings.....	5
4. FUND INFORMATION.....	8
4.1 Reserve Fund.....	8
4.2 Special Tax Fund	8
5. RATE AND METHOD OF APPORTIONMENT	10
6. TEETER PLAN PARTICIPATION & COUNTY REVENUE APPORTIONMENT SCHEDULE	14
7. BOUNDARY MAP	15
8. DEBT SERVICE SCHEDULE	16
9. DELINQUENCY REPORT	17
10. 2019/20 PRELIMINARY SPECIAL TAX ROLL.....	18

1. EXECUTIVE SUMMARY/SPECIAL ISSUES

1.1 2019/20 Levy Summary

For the Fiscal Year 2019/20 levy, all parcels are levied at 83.84% 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 2019/20. Details regarding the levy can be found in Section 2 of this Report. A parcel listing showing the Special Tax roll for Fiscal Year 2019/20 is provided in Section 10 of this Report.

DESCRIPTION	2019/20 AMOUNT
Principal Due Series A	\$275,000.00
Principal Due Series B	0.00
Interest Due Series A	132,465.00
Interest Due Series B	0.00
Administrative Expenses	18,182.50
Delinquency Management	861.00
Anticipated Delinquencies	0.00
Special Tax Fund Credit	0.00
Adjustment for Rounding	(63.16)
TOTAL 2019/20 LEVY (1)	\$426,445.34

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

1.2 Delinquency Summary

The following table shows the Fiscal Year 2018/19 delinquency information including the April 10, 2019 installment:

DUE DATE	AMOUNT LEVIED	AMOUNT DELINQUENT	PERCENT DELINQUENT
12/10/18	\$214,985.43	\$8,815.08	4.10%
04/10/19	214,985.43	9,119.51	4.24%
Totals:	\$429,970.86	\$17,934.59	4.17%

Refer to Section 9 of this Report to see the Delinquency Summary Report of the CFD.

2. 2019/20 LEVY

2.1 Annual Levy Components

The following table shows the components that make up the Fiscal Year 2019/20 levy. Information from the Fiscal Year 2018/19 levy is included as well for comparison purposes.

DESCRIPTION	2019/20 AMOUNT	2018/19 AMOUNT	INCREASE/ (DECREASE)
Principal Due Series A	\$275,000.00	\$270,000.00	\$5,000.00
Principal Due Series B	0.00	0.00	0.00
Interest Due Series A	132,465.00	142,725.00	(10,260.00)
Interest Due Series B	0.00	0.00	0.00
Administrative Expenses	18,182.50	17,247.64	934.86
Delinquency Management	861.00	0.00	861.00
Anticipated Delinquencies	0.00	0.00	0.00
Funds Credit	0.00	0.00	0.00
Adjustment for Rounding	(63.16)	(1.78)	102.73
TOTAL ANNUAL LEVY (1)	\$426,445.34	\$429,970.86	(\$3,525.52)

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

2.2 Debt Service Requirements

The debt service requirements associated with the Fiscal Year 2019/20 for the CFD are as follows:

DATE	PRINCIPAL DUE	INTEREST DUE	TOTAL DEBT SERVICE
March 1, 2020 A	\$0.00	\$66,232.50	\$66,232.50
March 1, 2020 B	0.00	0.00	0.00
September 1, 2020 A	275,000.00	66,232.50	341,232.50
September 1, 2020 B	0.00	0.00	0.00
TOTAL DUE	\$275,000.00	\$132,465.00	\$407,465.00

2.3 Special Tax Spread

For the Fiscal Year 2019/20 levy, the Special Tax is estimated to be levied on 3,697 parcels within the CFD at 83.84% 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	2,931	\$100,380.46
Multi-Family Residence	147	24,248.64
Mobile Home Park	205	22,147.14
Vacant	109	23,264.24
Undeveloped	3	88.02
Commercial		
Commercial	12	10,021.30
Hotel	2	4,716.88
Restaurant	7	6,613.96
Vacant	33	20,756.72
Other	185	214,207.98
Exempt	63	0.00
TOTALS	3,697	\$426,445.34

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

There are 3,697 parcels within the CFD but 63 are exempt from the levy of Special Tax. For the Fiscal Year 2019/20 levy, the Maximum Special Tax for the parcels within the CFD totals \$508,688.17. Maximum and Applied Special Tax Rates are described in the Rate and Method of Apportionment (see Section 5 of this Report).

2.4 Administrative Expenses

The following table shows estimated administrative expenses for the CFD for Fiscal Year 2019/20. Information from the Fiscal Year 2018/19 levy is included as well for comparison purposes.

DESCRIPTION	2019/20 AMOUNT	2018/19 AMOUNT
Trustee/Fiscal Agent Fees Series A	\$2,500.00	\$2,500.00
Trustee/Fiscal Agent Fees Series B	0.00	2,500.00
County Collection Fees	0.00	0.00
Arbitrage Calculation Costs	0.00	0.00
Continuing Disclosure Report Fees	1,669.49	1,479.92
Continuing Disclosure Dissemination Fees	25.00	0.00
Consultant Fees	11,571.38	8,321.73
Consultant Expenses	219.87	249.23
DFAST Online Fees	2,196.76	2,196.76
TOTAL EXPENSES	\$18,182.50	\$17,247.64

2.5 Delinquency Summary

The following table shows the Fiscal Year 2018/19 delinquency information including the April 10, 2019 installment:

DUE DATE	AMOUNT LEVIED	AMOUNT DELINQUENT	PERCENT DELINQUENT
12/10/18	\$214,985.43	\$8,815.08	4.10%
04/10/19	214,985.43	9,119.51	4.24%
Totals:	\$429,970.86	\$17,934.59	4.17%

Refer to Section 9 of this Report to see the Delinquency Summary Report of the CFD.

2.6 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.

2.7 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.

3. CFD FORMATION AND STRUCTURE

3.1 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.

3.1.1 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.

3.1.2 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.

3.1.3 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 matured 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.

3.1.4 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.)

3.1.5 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.

4. FUND INFORMATION

4.1 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.

4.2 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:

- Series A and Series B Administrative Expense Accounts.
- Series A and Series B Interest Accounts.
- Series A and Series B Principal Accounts.
- 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:

- The Series A subaccount of the Excess Investment Earnings Fund; and
- 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.

4.2.1 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.

4.2.2 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.

4.2.3 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.

4.2.4 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.

5. RATE AND METHOD OF APPORTIONMENT

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.

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.

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

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.

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.

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.

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.

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 3.

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.

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.

6. 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

7. 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.

8. 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	Paid
03/01/2018		0.0000	3,395,000.00	.00	75,761.25	75,761.25	.00	0.0000	Paid
09/01/2018	81023PBF3	3.4500	3,395,000.00	255,000.00	75,761.25	330,761.25	406,522.50	0.0000	Paid
03/01/2019		0.0000	3,140,000.00	.00	71,362.50	71,362.50	.00	0.0000	Paid
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		

9. DELINQUENCY REPORT

City of Scotts Valley
Delinquency Summary Report
As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 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%
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%

City of Scotts Valley
Delinquency Summary Report
As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 97-1									
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%
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	\$221,984.65	\$221.72	0.10%	3,520	3,502	10	0.28%
	04/10/2012	\$222,206.37	\$221,657.88	\$548.49	0.25%	3,520	3,498	14	0.40%
	Subtotal:	\$444,412.74	\$443,642.53	\$770.21	0.17%	7,040	7,000	24	0.34%

City of Scotts Valley
Delinquency Summary Report
As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 97-1									
08/01/2012 Billing:									
	12/10/2012	\$208,773.24	\$208,588.92	\$184.32	0.09%	3,601	3,562	10	0.28%
	04/10/2013	\$208,773.26	\$208,588.94	\$184.32	0.09%	3,601	3,562	10	0.28%
	Subtotal:	\$417,546.50	\$417,177.86	\$368.64	0.09%	7,202	7,124	20	0.28%
08/01/2013 Billing:									
	12/10/2013	\$212,005.72	\$210,995.55	\$1,010.17	0.48%	3,685	3,620	6	0.16%
	04/10/2014	\$212,005.72	\$210,771.64	\$1,234.08	0.58%	3,685	3,619	7	0.19%
	Subtotal:	\$424,011.44	\$421,767.19	\$2,244.25	0.53%	7,370	7,239	13	0.18%
08/01/2014 Billing:									
	12/10/2014	\$210,792.70	\$209,016.24	\$1,776.46	0.84%	3,680	3,596	24	0.65%
	04/10/2015	\$210,792.70	\$208,771.54	\$2,021.16	0.96%	3,680	3,594	26	0.71%
	Subtotal:	\$421,585.40	\$417,787.78	\$3,797.62	0.90%	7,360	7,190	50	0.68%
08/01/2015 Billing:									
	12/10/2015	\$209,383.92	\$207,248.00	\$2,135.92	1.02%	3,680	3,586	34	0.92%
	04/10/2016	\$209,383.92	\$207,199.82	\$2,184.10	1.04%	3,680	3,583	37	1.01%
	Subtotal:	\$418,767.84	\$414,447.82	\$4,320.02	1.03%	7,360	7,169	71	0.96%
08/01/2016 Billing:									
	12/10/2016	\$212,388.40	\$204,704.98	\$7,683.42	3.62%	3,689	3,577	49	1.33%
	04/10/2017	\$212,388.40	\$204,679.42	\$7,708.98	3.63%	3,689	3,575	51	1.38%
	Subtotal:	\$424,776.80	\$409,384.40	\$15,392.40	3.62%	7,378	7,152	100	1.36%
08/01/2017 Billing:									
	12/10/2017	\$211,830.00	\$210,775.07	\$1,054.93	0.50%	3,697	3,600	34	0.92%
	04/10/2018	\$211,830.00	\$210,674.07	\$1,155.93	0.55%	3,697	3,598	36	0.97%
	Subtotal:	\$423,660.00	\$421,449.14	\$2,210.86	0.52%	7,394	7,198	70	0.95%
08/01/2018 Billing:									
	12/10/2018	\$214,985.43	\$206,170.35	\$8,815.08	4.10%	3,697	3,571	63	1.70%
	04/10/2019	\$214,985.43	\$205,865.92	\$9,119.51	4.24%	3,697	3,552	82	2.22%
	Subtotal:	\$429,970.86	\$412,036.27	\$17,934.59	4.17%	7,394	7,123	145	1.96%

City of Scotts Valley

Delinquency Summary Report

As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 97-1									
CFD 97-1	Total:	\$9,042,285.96	\$8,993,547.67	\$48,738.29	0.54%	148,498	147,009	571	0.38%
Agency Grand Total:		\$9,042,285.96	\$8,993,547.67	\$48,738.29	0.54%	148,498	147,009	571	0.38%

10. 2019/20 PRELIMINARY SPECIAL TAX ROLL

The following pages show the proposed, estimated Special Tax roll for Fiscal Year 2019/20. Amount will vary slightly from actual levy due to rounding and possible parcel changes.

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-011-34	021-011-34		\$23.37	(\$0.01)	\$23.36
021-011-36	021-011-36		32.69	(0.01)	32.68
021-011-37	021-011-37		32.69	(0.01)	32.68
021-011-38	021-011-38		32.69	(0.01)	32.68
021-011-39	021-011-39		32.69	(0.01)	32.68
021-011-40	021-011-40		32.69	(0.01)	32.68
021-011-41	021-011-41		32.69	(0.01)	32.68
021-011-42	021-011-42		32.69	(0.01)	32.68
021-011-43	021-011-43		32.69	(0.01)	32.68
021-011-44	021-011-44		32.69	(0.01)	32.68
021-011-45	021-011-45		32.69	(0.01)	32.68
021-011-46	021-011-46		32.69	(0.01)	32.68
021-011-47	021-011-47		32.69	(0.01)	32.68
021-021-07	021-021-07		1,090.82	0.00	1,090.82
021-021-16	021-021-16		1,723.01	(0.01)	1,723.00
021-021-26	021-021-26		344.60	0.00	344.60
021-021-28	021-021-28		5,607.53	(0.01)	5,607.52
021-021-29	021-021-29		716.87	(0.01)	716.86
021-021-35	021-021-35		329.50	0.00	329.50
021-021-37	021-021-37		223.02	0.00	223.02
021-021-38	021-021-38		212.96	0.00	212.96
021-021-40	021-021-40		1,440.25	(0.01)	1,440.24
021-021-41	021-021-41		860.18	0.00	860.18
021-021-42	021-021-42		380.90	0.00	380.90
021-031-01	021-031-01		32.69	(0.01)	32.68
021-031-02	021-031-02		32.69	(0.01)	32.68
021-031-03	021-031-03		32.69	(0.01)	32.68
021-031-04	021-031-04		32.69	(0.01)	32.68
021-031-05	021-031-05		32.69	(0.01)	32.68
021-031-10	021-031-10		32.69	(0.01)	32.68
021-031-11	021-031-11		32.69	(0.01)	32.68
021-031-12	021-031-12		32.69	(0.01)	32.68
021-031-14	021-031-14		32.69	(0.01)	32.68
021-031-15	021-031-15		32.69	(0.01)	32.68
021-031-16	021-031-16		32.69	(0.01)	32.68
021-031-17	021-031-17		32.69	(0.01)	32.68
021-032-01	021-032-01		32.69	(0.01)	32.68
021-032-02	021-032-02		32.69	(0.01)	32.68
021-032-03	021-032-03		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-032-05	021-032-05		32.69	(0.01)	32.68
021-033-01	021-033-01		32.69	(0.01)	32.68
021-033-02	021-033-02		32.69	(0.01)	32.68
021-033-03	021-033-03		32.69	(0.01)	32.68
021-041-05	021-041-05		5,527.04	0.00	5,527.04
021-052-18	021-052-18		32.69	(0.01)	32.68
021-052-19	021-052-19		32.69	(0.01)	32.68
021-052-20	021-052-20		32.69	(0.01)	32.68
021-052-21	021-052-21		32.69	(0.01)	32.68
021-052-22	021-052-22		32.69	(0.01)	32.68
021-052-23	021-052-23		32.69	(0.01)	32.68
021-052-25	021-052-25		32.69	(0.01)	32.68
021-052-26	021-052-26		32.69	(0.01)	32.68
021-052-27	021-052-27		32.69	(0.01)	32.68
021-052-29	021-052-29		32.69	(0.01)	32.68
021-052-30	021-052-30		32.69	(0.01)	32.68
021-052-31	021-052-31		32.69	(0.01)	32.68
021-052-32	021-052-32		32.69	(0.01)	32.68
021-052-33	021-052-33		32.69	(0.01)	32.68
021-052-34	021-052-34		32.69	(0.01)	32.68
021-052-35	021-052-35		32.69	(0.01)	32.68
021-052-36	021-052-36		32.69	(0.01)	32.68
021-052-37	021-052-37		32.69	(0.01)	32.68
021-052-39	021-052-39		32.69	(0.01)	32.68
021-052-41	021-052-41		32.69	(0.01)	32.68
021-052-42	021-052-42		32.69	(0.01)	32.68
021-052-43	021-052-43		32.69	(0.01)	32.68
021-052-44	021-052-44		32.69	(0.01)	32.68
021-052-48	021-052-48		32.69	(0.01)	32.68
021-061-29	021-061-29		32.69	(0.01)	32.68
021-061-30	021-061-30		32.69	(0.01)	32.68
021-061-31	021-061-31		32.69	(0.01)	32.68
021-061-32	021-061-32		32.69	(0.01)	32.68
021-061-33	021-061-33		32.69	(0.01)	32.68
021-061-34	021-061-34		32.69	(0.01)	32.68
021-061-35	021-061-35		32.69	(0.01)	32.68
021-061-36	021-061-36		32.69	(0.01)	32.68
021-061-37	021-061-37		32.69	(0.01)	32.68
021-061-38	021-061-38		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-061-39	021-061-39		32.69	(0.01)	32.68
021-061-40	021-061-40		32.69	(0.01)	32.68
021-061-41	021-061-41		32.69	(0.01)	32.68
021-061-42	021-061-42		32.69	(0.01)	32.68
021-071-03	021-071-03		32.69	(0.01)	32.68
021-071-06	021-071-06		32.69	(0.01)	32.68
021-071-07	021-071-07		32.69	(0.01)	32.68
021-071-08	021-071-08		32.69	(0.01)	32.68
021-071-09	021-071-09		32.69	(0.01)	32.68
021-071-10	021-071-10		32.69	(0.01)	32.68
021-071-12	021-071-12		32.69	(0.01)	32.68
021-071-13	021-071-13		32.69	(0.01)	32.68
021-071-14	021-071-14		32.69	(0.01)	32.68
021-071-18	021-071-18		32.69	(0.01)	32.68
021-072-02	021-072-02		32.69	(0.01)	32.68
021-072-03	021-072-03		32.69	(0.01)	32.68
021-072-04	021-072-04		32.69	(0.01)	32.68
021-072-05	021-072-05		32.69	(0.01)	32.68
021-072-06	021-072-06		32.69	(0.01)	32.68
021-072-07	021-072-07		32.69	(0.01)	32.68
021-072-08	021-072-08		32.69	(0.01)	32.68
021-072-09	021-072-09		32.69	(0.01)	32.68
021-073-01	021-073-01		32.69	(0.01)	32.68
021-073-02	021-073-02		32.69	(0.01)	32.68
021-073-03	021-073-03		32.69	(0.01)	32.68
021-073-04	021-073-04		32.69	(0.01)	32.68
021-073-05	021-073-05		32.69	(0.01)	32.68
021-073-06	021-073-06		32.69	(0.01)	32.68
021-073-07	021-073-07		32.69	(0.01)	32.68
021-073-09	021-073-09		32.69	(0.01)	32.68
021-073-10	021-073-10		32.69	(0.01)	32.68
021-073-11	021-073-11		32.69	(0.01)	32.68
021-073-12	021-073-12		32.69	(0.01)	32.68
021-073-13	021-073-13		32.69	(0.01)	32.68
021-073-14	021-073-14		32.69	(0.01)	32.68
021-073-15	021-073-15		32.69	(0.01)	32.68
021-073-16	021-073-16		32.69	(0.01)	32.68
021-073-17	021-073-17		32.69	(0.01)	32.68
021-073-18	021-073-18		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-073-19	021-073-19		32.69	(0.01)	32.68
021-073-22	021-073-22		32.69	(0.01)	32.68
021-073-23	021-073-23		32.69	(0.01)	32.68
021-073-25	021-073-25		32.69	(0.01)	32.68
021-073-26	021-073-26		32.69	(0.01)	32.68
021-073-27	021-073-27		32.69	(0.01)	32.68
021-081-01	021-081-01		32.69	(0.01)	32.68
021-081-02	021-081-02		32.69	(0.01)	32.68
021-081-03	021-081-03		32.69	(0.01)	32.68
021-081-04	021-081-04		32.69	(0.01)	32.68
021-081-05	021-081-05		32.69	(0.01)	32.68
021-081-06	021-081-06		32.69	(0.01)	32.68
021-081-07	021-081-07		32.69	(0.01)	32.68
021-081-08	021-081-08		32.69	(0.01)	32.68
021-083-01	021-083-01		32.69	(0.01)	32.68
021-083-02	021-083-02		32.69	(0.01)	32.68
021-083-03	021-083-03		32.69	(0.01)	32.68
021-083-06	021-083-06		32.69	(0.01)	32.68
021-083-07	021-083-07		32.69	(0.01)	32.68
021-083-08	021-083-08		32.69	(0.01)	32.68
021-083-10	021-083-10		32.69	(0.01)	32.68
021-083-11	021-083-11		32.69	(0.01)	32.68
021-083-12	021-083-12		32.69	(0.01)	32.68
021-083-13	021-083-13		32.69	(0.01)	32.68
021-083-14	021-083-14		32.69	(0.01)	32.68
021-083-15	021-083-15		32.69	(0.01)	32.68
021-083-16	021-083-16		32.69	(0.01)	32.68
021-083-17	021-083-17		32.69	(0.01)	32.68
021-083-18	021-083-18		32.69	(0.01)	32.68
021-083-19	021-083-19		32.69	(0.01)	32.68
021-083-21	021-083-21		32.69	(0.01)	32.68
021-083-22	021-083-22		32.69	(0.01)	32.68
021-091-01	021-091-01		32.69	(0.01)	32.68
021-092-01	021-092-01		32.69	(0.01)	32.68
021-092-02	021-092-02		32.69	(0.01)	32.68
021-092-03	021-092-03		32.69	(0.01)	32.68
021-092-04	021-092-04		32.69	(0.01)	32.68
021-092-05	021-092-05		32.69	(0.01)	32.68
021-092-06	021-092-06		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-092-07	021-092-07		32.69	(0.01)	32.68
021-092-08	021-092-08		32.69	(0.01)	32.68
021-092-09	021-092-09		32.69	(0.01)	32.68
021-092-10	021-092-10		32.69	(0.01)	32.68
021-092-11	021-092-11		32.69	(0.01)	32.68
021-092-12	021-092-12		32.69	(0.01)	32.68
021-092-13	021-092-13		32.69	(0.01)	32.68
021-092-14	021-092-14		32.69	(0.01)	32.68
021-092-15	021-092-15		32.69	(0.01)	32.68
021-101-01	021-101-01		32.69	(0.01)	32.68
021-101-02	021-101-02		32.69	(0.01)	32.68
021-101-03	021-101-03		32.69	(0.01)	32.68
021-101-05	021-101-05		32.69	(0.01)	32.68
021-101-06	021-101-06		32.69	(0.01)	32.68
021-101-08	021-101-08		32.69	(0.01)	32.68
021-101-09	021-101-09		29.34	0.00	29.34
021-101-14	021-101-14		32.69	(0.01)	32.68
021-101-15	021-101-15		32.69	(0.01)	32.68
021-101-16	021-101-16		32.69	(0.01)	32.68
021-101-17	021-101-17		32.69	(0.01)	32.68
021-101-22	021-101-22		32.69	(0.01)	32.68
021-102-03	021-102-03		32.69	(0.01)	32.68
021-102-04	021-102-04		29.34	0.00	29.34
021-102-06	021-102-06		32.69	(0.01)	32.68
021-102-12	021-102-12		32.69	(0.01)	32.68
021-102-13	021-102-13		32.69	(0.01)	32.68
021-102-14	021-102-14		32.69	(0.01)	32.68
021-111-01	021-111-01		32.69	(0.01)	32.68
021-111-02	021-111-02		32.69	(0.01)	32.68
021-111-03	021-111-03		32.69	(0.01)	32.68
021-111-04	021-111-04		32.69	(0.01)	32.68
021-111-05	021-111-05		32.69	(0.01)	32.68
021-111-06	021-111-06		32.69	(0.01)	32.68
021-112-01	021-112-01		32.69	(0.01)	32.68
021-113-01	021-113-01		32.69	(0.01)	32.68
021-113-02	021-113-02		32.69	(0.01)	32.68
021-113-03	021-113-03		32.69	(0.01)	32.68
021-113-04	021-113-04		32.69	(0.01)	32.68
021-113-05	021-113-05		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-113-06	021-113-06		32.69	(0.01)	32.68
021-113-08	021-113-08		32.69	(0.01)	32.68
021-113-09	021-113-09		32.69	(0.01)	32.68
021-113-12	021-113-12		32.69	(0.01)	32.68
021-113-14	021-113-14		32.69	(0.01)	32.68
021-113-15	021-113-15		32.69	(0.01)	32.68
021-113-16	021-113-16		32.69	(0.01)	32.68
021-113-17	021-113-17		32.69	(0.01)	32.68
021-114-01	021-114-01		32.69	(0.01)	32.68
021-114-02	021-114-02		32.69	(0.01)	32.68
021-114-03	021-114-03		32.69	(0.01)	32.68
021-114-04	021-114-04		32.69	(0.01)	32.68
021-114-05	021-114-05		32.69	(0.01)	32.68
021-114-06	021-114-06		32.69	(0.01)	32.68
021-114-07	021-114-07		32.69	(0.01)	32.68
021-114-08	021-114-08		32.69	(0.01)	32.68
021-114-09	021-114-09		32.69	(0.01)	32.68
021-114-10	021-114-10		32.69	(0.01)	32.68
021-114-11	021-114-11		32.69	(0.01)	32.68
021-114-12	021-114-12		32.69	(0.01)	32.68
021-114-13	021-114-13		32.69	(0.01)	32.68
021-114-14	021-114-14		32.69	(0.01)	32.68
021-114-15	021-114-15		32.69	(0.01)	32.68
021-114-16	021-114-16		32.69	(0.01)	32.68
021-114-17	021-114-17		32.69	(0.01)	32.68
021-114-18	021-114-18		32.69	(0.01)	32.68
021-114-19	021-114-19		32.69	(0.01)	32.68
021-114-20	021-114-20		32.69	(0.01)	32.68
021-114-21	021-114-21		32.69	(0.01)	32.68
021-114-22	021-114-22		32.69	(0.01)	32.68
021-114-24	021-114-24		32.69	(0.01)	32.68
021-114-25	021-114-25		32.69	(0.01)	32.68
021-114-26	021-114-26		32.69	(0.01)	32.68
021-114-27	021-114-27		32.69	(0.01)	32.68
021-114-28	021-114-28		32.69	(0.01)	32.68
021-114-29	021-114-29		32.69	(0.01)	32.68
021-114-30	021-114-30		32.69	(0.01)	32.68
021-114-31	021-114-31		32.69	(0.01)	32.68
021-114-32	021-114-32		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-114-33	021-114-33		13.90	0.00	13.90
021-114-35	021-114-35		32.69	(0.01)	32.68
021-114-37	021-114-37		32.69	(0.01)	32.68
021-114-39	021-114-39		32.69	(0.01)	32.68
021-114-40	021-114-40		32.69	(0.01)	32.68
021-115-01	021-115-01		32.69	(0.01)	32.68
021-115-02	021-115-02		32.69	(0.01)	32.68
021-115-03	021-115-03		32.69	(0.01)	32.68
021-115-04	021-115-04		32.69	(0.01)	32.68
021-115-06	021-115-06		32.69	(0.01)	32.68
021-121-04	021-121-04		32.69	(0.01)	32.68
021-121-05	021-121-05		32.69	(0.01)	32.68
021-121-06	021-121-06		32.69	(0.01)	32.68
021-121-10	021-121-10		32.69	(0.01)	32.68
021-121-11	021-121-11		32.69	(0.01)	32.68
021-121-16	021-121-16		32.69	(0.01)	32.68
021-121-17	021-121-17		32.69	(0.01)	32.68
021-122-04	021-122-04		32.69	(0.01)	32.68
021-122-05	021-122-05		32.69	(0.01)	32.68
021-122-07	021-122-07		32.69	(0.01)	32.68
021-122-08	021-122-08		32.69	(0.01)	32.68
021-122-11	021-122-11		32.69	(0.01)	32.68
021-122-12	021-122-12		32.69	(0.01)	32.68
021-122-13	021-122-13		32.69	(0.01)	32.68
021-122-14	021-122-14		32.69	(0.01)	32.68
021-122-15	021-122-15		32.69	(0.01)	32.68
021-122-16	021-122-16		32.69	(0.01)	32.68
021-122-17	021-122-17		32.69	(0.01)	32.68
021-122-18	021-122-18		32.69	(0.01)	32.68
021-122-19	021-122-19		32.69	(0.01)	32.68
021-122-22	021-122-22		32.69	(0.01)	32.68
021-122-23	021-122-23		32.69	(0.01)	32.68
021-122-24	021-122-24		32.69	(0.01)	32.68
021-122-25	021-122-25		32.69	(0.01)	32.68
021-122-26	021-122-26		32.69	(0.01)	32.68
021-122-27	021-122-27		32.69	(0.01)	32.68
021-122-28	021-122-28		32.69	(0.01)	32.68
021-122-30	021-122-30		32.69	(0.01)	32.68
021-123-01	021-123-01		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-123-02	021-123-02		32.69	(0.01)	32.68
021-123-03	021-123-03		32.69	(0.01)	32.68
021-123-04	021-123-04		32.69	(0.01)	32.68
021-123-05	021-123-05		32.69	(0.01)	32.68
021-123-06	021-123-06		32.69	(0.01)	32.68
021-123-07	021-123-07		32.69	(0.01)	32.68
021-123-08	021-123-08		32.69	(0.01)	32.68
021-123-09	021-123-09		32.69	(0.01)	32.68
021-123-10	021-123-10		32.69	(0.01)	32.68
021-123-11	021-123-11		32.69	(0.01)	32.68
021-123-12	021-123-12		32.69	(0.01)	32.68
021-123-13	021-123-13		32.69	(0.01)	32.68
021-123-14	021-123-14		32.69	(0.01)	32.68
021-124-01	021-124-01		32.69	(0.01)	32.68
021-124-02	021-124-02		32.69	(0.01)	32.68
021-124-03	021-124-03		32.69	(0.01)	32.68
021-131-06	021-131-06		32.69	(0.01)	32.68
021-131-07	021-131-07		32.69	(0.01)	32.68
021-131-08	021-131-08		32.69	(0.01)	32.68
021-131-09	021-131-09		32.69	(0.01)	32.68
021-131-12	021-131-12		32.69	(0.01)	32.68
021-132-02	021-132-02		32.69	(0.01)	32.68
021-132-03	021-132-03		32.69	(0.01)	32.68
021-132-04	021-132-04		32.69	(0.01)	32.68
021-132-05	021-132-05		32.69	(0.01)	32.68
021-132-06	021-132-06		32.69	(0.01)	32.68
021-132-07	021-132-07		32.69	(0.01)	32.68
021-132-08	021-132-08		32.69	(0.01)	32.68
021-132-09	021-132-09		32.69	(0.01)	32.68
021-132-12	021-132-12		32.69	(0.01)	32.68
021-132-13	021-132-13		32.69	(0.01)	32.68
021-132-17	021-132-17		32.69	(0.01)	32.68
021-132-19	021-132-19		32.69	(0.01)	32.68
021-132-21	021-132-21		32.69	(0.01)	32.68
021-132-22	021-132-22		32.69	(0.01)	32.68
021-132-23	021-132-23		32.69	(0.01)	32.68
021-132-24	021-132-24		32.69	(0.01)	32.68
021-141-05	021-141-05		948.28	0.00	948.28
021-141-07	021-141-07		3,977.38	0.00	3,977.38

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-141-24	021-141-24		597.39	(0.01)	597.38
021-141-25	021-141-25		429.70	0.00	429.70
021-151-02	021-151-02		32.69	(0.01)	32.68
021-151-03	021-151-03		32.69	(0.01)	32.68
021-151-04	021-151-04		32.69	(0.01)	32.68
021-151-05	021-151-05		32.69	(0.01)	32.68
021-151-06	021-151-06		32.69	(0.01)	32.68
021-151-07	021-151-07		32.69	(0.01)	32.68
021-151-08	021-151-08		32.69	(0.01)	32.68
021-151-09	021-151-09		32.69	(0.01)	32.68
021-165-02	021-165-02		32.69	(0.01)	32.68
021-165-03	021-165-03		32.69	(0.01)	32.68
021-165-04	021-165-04		32.69	(0.01)	32.68
021-165-06	021-165-06		32.69	(0.01)	32.68
021-165-09	021-165-09		32.69	(0.01)	32.68
021-165-10	021-165-10		32.69	(0.01)	32.68
021-165-11	021-165-11		32.69	(0.01)	32.68
021-165-12	021-165-12		32.69	(0.01)	32.68
021-165-13	021-165-13		32.69	(0.01)	32.68
021-165-14	021-165-14		32.69	(0.01)	32.68
021-165-15	021-165-15		32.69	(0.01)	32.68
021-165-16	021-165-16		32.69	(0.01)	32.68
021-165-17	021-165-17		32.69	(0.01)	32.68
021-165-18	021-165-18		32.69	(0.01)	32.68
021-165-19	021-165-19		32.69	(0.01)	32.68
021-165-20	021-165-20		32.69	(0.01)	32.68
021-165-21	021-165-21		32.69	(0.01)	32.68
021-165-22	021-165-22		32.69	(0.01)	32.68
021-165-23	021-165-23		32.69	(0.01)	32.68
021-165-24	021-165-24		32.69	(0.01)	32.68
021-165-25	021-165-25		32.69	(0.01)	32.68
021-165-27	021-165-27		32.69	(0.01)	32.68
021-165-28	021-165-28		32.69	(0.01)	32.68
021-165-29	021-165-29		32.69	(0.01)	32.68
021-165-30	021-165-30		32.69	(0.01)	32.68
021-165-31	021-165-31		32.69	(0.01)	32.68
021-165-32	021-165-32		32.69	(0.01)	32.68
021-165-33	021-165-33		32.69	(0.01)	32.68
021-165-34	021-165-34		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-165-35	021-165-35		32.69	(0.01)	32.68
021-165-36	021-165-36		32.69	(0.01)	32.68
021-165-37	021-165-37		32.69	(0.01)	32.68
021-165-38	021-165-38		32.69	(0.01)	32.68
021-165-39	021-165-39		32.69	(0.01)	32.68
021-165-41	021-165-41		32.69	(0.01)	32.68
021-165-42	021-165-42		32.69	(0.01)	32.68
021-165-43	021-165-43		32.69	(0.01)	32.68
021-171-01	021-171-01		32.69	(0.01)	32.68
021-171-02	021-171-02		32.69	(0.01)	32.68
021-171-03	021-171-03		32.69	(0.01)	32.68
021-171-04	021-171-04		32.69	(0.01)	32.68
021-171-05	021-171-05		32.69	(0.01)	32.68
021-171-06	021-171-06		32.69	(0.01)	32.68
021-172-01	021-172-01		32.69	(0.01)	32.68
021-172-02	021-172-02		32.69	(0.01)	32.68
021-172-03	021-172-03		32.69	(0.01)	32.68
021-172-04	021-172-04		32.69	(0.01)	32.68
021-172-06	021-172-06		32.69	(0.01)	32.68
021-172-07	021-172-07		32.69	(0.01)	32.68
021-172-08	021-172-08		32.69	(0.01)	32.68
021-172-09	021-172-09		32.69	(0.01)	32.68
021-172-10	021-172-10		32.69	(0.01)	32.68
021-172-11	021-172-11		32.69	(0.01)	32.68
021-172-12	021-172-12		32.69	(0.01)	32.68
021-172-13	021-172-13		32.69	(0.01)	32.68
021-172-14	021-172-14		32.69	(0.01)	32.68
021-173-01	021-173-01		32.69	(0.01)	32.68
021-173-02	021-173-02		32.69	(0.01)	32.68
021-173-03	021-173-03		32.69	(0.01)	32.68
021-173-04	021-173-04		32.69	(0.01)	32.68
021-181-01	021-181-01		32.69	(0.01)	32.68
021-181-02	021-181-02		32.69	(0.01)	32.68
021-181-03	021-181-03		32.69	(0.01)	32.68
021-181-04	021-181-04		32.69	(0.01)	32.68
021-181-06	021-181-06		32.69	(0.01)	32.68
021-181-07	021-181-07		32.69	(0.01)	32.68
021-181-08	021-181-08		32.69	(0.01)	32.68
021-181-09	021-181-09		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-181-10	021-181-10		32.69	(0.01)	32.68
021-181-11	021-181-11		32.69	(0.01)	32.68
021-181-12	021-181-12		32.69	(0.01)	32.68
021-181-13	021-181-13		32.69	(0.01)	32.68
021-181-14	021-181-14		32.69	(0.01)	32.68
021-181-16	021-181-16		32.69	(0.01)	32.68
021-181-17	021-181-17		32.69	(0.01)	32.68
021-181-18	021-181-18		32.69	(0.01)	32.68
021-181-19	021-181-19		32.69	(0.01)	32.68
021-181-20	021-181-20		32.69	(0.01)	32.68
021-181-21	021-181-21		32.69	(0.01)	32.68
021-192-01	021-192-01		32.69	(0.01)	32.68
021-192-02	021-192-02		32.69	(0.01)	32.68
021-192-03	021-192-03		32.69	(0.01)	32.68
021-192-04	021-192-04		32.69	(0.01)	32.68
021-192-05	021-192-05		32.69	(0.01)	32.68
021-192-06	021-192-06		32.69	(0.01)	32.68
021-192-07	021-192-07		32.69	(0.01)	32.68
021-192-08	021-192-08		32.69	(0.01)	32.68
021-192-09	021-192-09		32.69	(0.01)	32.68
021-192-10	021-192-10		32.69	(0.01)	32.68
021-192-11	021-192-11		32.69	(0.01)	32.68
021-192-12	021-192-12		32.69	(0.01)	32.68
021-192-13	021-192-13		32.69	(0.01)	32.68
021-192-14	021-192-14		32.69	(0.01)	32.68
021-192-15	021-192-15		32.69	(0.01)	32.68
021-192-16	021-192-16		32.69	(0.01)	32.68
021-192-17	021-192-17		32.69	(0.01)	32.68
021-193-31	021-193-31		32.69	(0.01)	32.68
021-193-32	021-193-32		32.69	(0.01)	32.68
021-193-33	021-193-33		32.69	(0.01)	32.68
021-193-34	021-193-34		32.69	(0.01)	32.68
021-193-35	021-193-35		32.69	(0.01)	32.68
021-193-36	021-193-36		32.69	(0.01)	32.68
021-193-37	021-193-37		32.69	(0.01)	32.68
021-193-38	021-193-38		32.69	(0.01)	32.68
021-193-39	021-193-39		32.69	(0.01)	32.68
021-193-40	021-193-40		32.69	(0.01)	32.68
021-193-41	021-193-41		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-193-42	021-193-42		32.69	(0.01)	32.68
021-193-43	021-193-43		32.69	(0.01)	32.68
021-193-44	021-193-44		32.69	(0.01)	32.68
021-193-45	021-193-45		32.69	(0.01)	32.68
021-193-46	021-193-46		32.69	(0.01)	32.68
021-193-47	021-193-47		32.69	(0.01)	32.68
021-193-48	021-193-48		32.69	(0.01)	32.68
021-193-49	021-193-49		32.69	(0.01)	32.68
021-193-50	021-193-50		32.69	(0.01)	32.68
021-193-51	021-193-51		32.69	(0.01)	32.68
021-193-52	021-193-52		32.69	(0.01)	32.68
021-193-53	021-193-53		32.69	(0.01)	32.68
021-193-54	021-193-54		32.69	(0.01)	32.68
021-193-55	021-193-55		32.69	(0.01)	32.68
021-193-56	021-193-56		32.69	(0.01)	32.68
021-193-57	021-193-57		32.69	(0.01)	32.68
021-193-58	021-193-58		32.69	(0.01)	32.68
021-193-59	021-193-59		32.69	(0.01)	32.68
021-193-60	021-193-60		32.69	(0.01)	32.68
021-194-01	021-194-01		32.69	(0.01)	32.68
021-194-02	021-194-02		32.69	(0.01)	32.68
021-194-03	021-194-03		32.69	(0.01)	32.68
021-194-04	021-194-04		32.69	(0.01)	32.68
021-194-05	021-194-05		32.69	(0.01)	32.68
021-194-06	021-194-06		32.69	(0.01)	32.68
021-194-07	021-194-07		32.69	(0.01)	32.68
021-194-08	021-194-08		32.69	(0.01)	32.68
021-194-09	021-194-09		32.69	(0.01)	32.68
021-194-10	021-194-10		32.69	(0.01)	32.68
021-194-11	021-194-11		32.69	(0.01)	32.68
021-194-12	021-194-12		32.69	(0.01)	32.68
021-194-13	021-194-13		32.69	(0.01)	32.68
021-194-15	021-194-15		32.69	(0.01)	32.68
021-194-16	021-194-16		32.69	(0.01)	32.68
021-202-02	021-202-02		62.21	(0.01)	62.20
021-202-03	021-202-03		32.69	(0.01)	32.68
021-202-04	021-202-04		32.69	(0.01)	32.68
021-202-05	021-202-05		32.69	(0.01)	32.68
021-202-06	021-202-06		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-202-07	021-202-07		32.69	(0.01)	32.68
021-202-10	021-202-10		60.45	(0.01)	60.44
021-202-11	021-202-11		42.14	0.00	42.14
021-202-12	021-202-12		32.69	(0.01)	32.68
021-202-13	021-202-13		32.69	(0.01)	32.68
021-202-14	021-202-14		32.69	(0.01)	32.68
021-202-15	021-202-15		32.69	(0.01)	32.68
021-202-16	021-202-16		32.69	(0.01)	32.68
021-202-17	021-202-17		32.69	(0.01)	32.68
021-202-18	021-202-18		32.69	(0.01)	32.68
021-202-19	021-202-19		27.40	0.00	27.40
021-202-24	021-202-24		68.55	(0.01)	68.54
021-211-02	021-211-02		32.69	(0.01)	32.68
021-211-03	021-211-03		32.69	(0.01)	32.68
021-211-04	021-211-04		32.69	(0.01)	32.68
021-211-05	021-211-05		32.69	(0.01)	32.68
021-221-01	021-221-01		2,570.80	0.00	2,570.80
021-221-02	021-221-02		742.86	0.00	742.86
021-221-03	021-221-03		308.54	0.00	308.54
021-221-04	021-221-04		363.04	0.00	363.04
021-221-05	021-221-05		7,723.78	0.00	7,723.78
021-231-01	021-231-01		32.69	(0.01)	32.68
021-231-02	021-231-02		32.69	(0.01)	32.68
021-231-03	021-231-03		32.69	(0.01)	32.68
021-231-04	021-231-04		28.92	0.00	28.92
021-231-05	021-231-05		29.99	(0.01)	29.98
021-231-06	021-231-06		32.69	(0.01)	32.68
021-231-07	021-231-07		307.94	0.00	307.94
021-231-08	021-231-08		67.05	(0.01)	67.04
021-231-10	021-231-10		32.69	(0.01)	32.68
021-231-11	021-231-11		32.69	(0.01)	32.68
021-231-12	021-231-12		32.69	(0.01)	32.68
021-231-13	021-231-13		32.69	(0.01)	32.68
021-231-14	021-231-14		32.69	(0.01)	32.68
021-231-15	021-231-15		32.69	(0.01)	32.68
021-231-16	021-231-16		0.00	0.00	0.00
021-241-02	021-241-02		6,204.51	(0.01)	6,204.50
021-251-01	021-251-01		32.69	(0.01)	32.68
021-251-02	021-251-02		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-251-03	021-251-03		32.69	(0.01)	32.68
021-251-04	021-251-04		32.69	(0.01)	32.68
021-251-05	021-251-05		32.69	(0.01)	32.68
021-251-06	021-251-06		32.69	(0.01)	32.68
021-251-07	021-251-07		32.69	(0.01)	32.68
021-251-10	021-251-10		32.69	(0.01)	32.68
021-251-11	021-251-11		32.69	(0.01)	32.68
021-251-12	021-251-12		32.69	(0.01)	32.68
021-251-13	021-251-13		32.69	(0.01)	32.68
021-251-14	021-251-14		32.69	(0.01)	32.68
021-251-15	021-251-15		32.69	(0.01)	32.68
021-251-16	021-251-16		59.52	0.00	59.52
021-251-18	021-251-18		32.69	(0.01)	32.68
021-251-19	021-251-19		32.69	(0.01)	32.68
021-271-04	021-271-04		1,372.53	(0.01)	1,372.52
021-271-06	021-271-06		1,011.37	(0.01)	1,011.36
021-281-03	021-281-03		32.69	(0.01)	32.68
021-281-04	021-281-04		32.69	(0.01)	32.68
021-281-05	021-281-05		301.84	0.00	301.84
021-281-07	021-281-07		31.81	(0.01)	31.80
021-281-08	021-281-08		32.69	(0.01)	32.68
021-281-09	021-281-09		29.99	(0.01)	29.98
021-281-10	021-281-10		32.69	(0.01)	32.68
021-281-14	021-281-14		338.73	(0.01)	338.72
021-281-15	021-281-15		453.60	0.00	453.60
021-281-16	021-281-16		32.69	(0.01)	32.68
021-291-01	021-291-01		32.69	(0.01)	32.68
021-291-02	021-291-02		32.69	(0.01)	32.68
021-291-03	021-291-03		32.69	(0.01)	32.68
021-291-04	021-291-04		32.69	(0.01)	32.68
021-291-05	021-291-05		32.69	(0.01)	32.68
021-291-06	021-291-06		32.69	(0.01)	32.68
021-291-07	021-291-07		32.69	(0.01)	32.68
021-291-08	021-291-08		32.69	(0.01)	32.68
021-291-09	021-291-09		32.69	(0.01)	32.68
021-291-10	021-291-10		32.69	(0.01)	32.68
021-291-11	021-291-11		32.69	(0.01)	32.68
021-291-12	021-291-12		32.69	(0.01)	32.68
021-291-13	021-291-13		29.34	0.00	29.34

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-291-16	021-291-16		32.69	(0.01)	32.68
021-291-19	021-291-19		32.69	(0.01)	32.68
021-291-22	021-291-22		38.97	(0.01)	38.96
021-291-23	021-291-23		32.69	(0.01)	32.68
021-291-24	021-291-24		32.69	(0.01)	32.68
021-291-28	021-291-28		32.69	(0.01)	32.68
021-291-29	021-291-29		32.69	(0.01)	32.68
021-292-01	021-292-01		32.69	(0.01)	32.68
021-292-02	021-292-02		32.69	(0.01)	32.68
021-292-03	021-292-03		29.34	0.00	29.34
021-292-04	021-292-04		32.69	(0.01)	32.68
021-292-05	021-292-05		32.69	(0.01)	32.68
021-292-06	021-292-06		32.69	(0.01)	32.68
021-292-07	021-292-07		32.69	(0.01)	32.68
021-301-01	021-301-01		32.69	(0.01)	32.68
021-301-02	021-301-02		32.69	(0.01)	32.68
021-301-03	021-301-03		32.69	(0.01)	32.68
021-301-04	021-301-04		32.69	(0.01)	32.68
021-301-05	021-301-05		32.69	(0.01)	32.68
021-301-06	021-301-06		32.69	(0.01)	32.68
021-301-07	021-301-07		32.69	(0.01)	32.68
021-301-08	021-301-08		32.69	(0.01)	32.68
021-301-10	021-301-10		32.69	(0.01)	32.68
021-301-11	021-301-11		32.69	(0.01)	32.68
021-301-12	021-301-12		32.69	(0.01)	32.68
021-301-14	021-301-14		32.69	(0.01)	32.68
021-301-17	021-301-17		32.69	(0.01)	32.68
021-301-18	021-301-18		32.69	(0.01)	32.68
021-301-19	021-301-19		32.69	(0.01)	32.68
021-301-20	021-301-20		32.69	(0.01)	32.68
021-301-21	021-301-21		32.69	(0.01)	32.68
021-311-18	021-311-18		32.69	(0.01)	32.68
021-311-20	021-311-20		32.69	(0.01)	32.68
021-321-04	021-321-04		32.69	(0.01)	32.68
021-331-02	021-331-02		32.69	(0.01)	32.68
021-331-03	021-331-03		32.69	(0.01)	32.68
021-331-04	021-331-04		32.69	(0.01)	32.68
021-331-05	021-331-05		32.69	(0.01)	32.68
021-331-07	021-331-07		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-331-08	021-331-08		32.69	(0.01)	32.68
021-331-09	021-331-09		32.69	(0.01)	32.68
021-331-10	021-331-10		32.69	(0.01)	32.68
021-331-11	021-331-11		32.69	(0.01)	32.68
021-331-12	021-331-12		32.69	(0.01)	32.68
021-331-13	021-331-13		32.69	(0.01)	32.68
021-331-14	021-331-14		32.69	(0.01)	32.68
021-331-15	021-331-15		32.69	(0.01)	32.68
021-331-17	021-331-17		32.69	(0.01)	32.68
021-331-18	021-331-18		32.69	(0.01)	32.68
021-331-19	021-331-19		32.69	(0.01)	32.68
021-331-20	021-331-20		32.69	(0.01)	32.68
021-331-21	021-331-21		32.69	(0.01)	32.68
021-331-22	021-331-22		32.69	(0.01)	32.68
021-331-23	021-331-23		32.69	(0.01)	32.68
021-341-01	021-341-01		32.69	(0.01)	32.68
021-341-02	021-341-02		32.69	(0.01)	32.68
021-341-03	021-341-03		32.69	(0.01)	32.68
021-341-04	021-341-04		32.69	(0.01)	32.68
021-341-05	021-341-05		32.69	(0.01)	32.68
021-341-06	021-341-06		32.69	(0.01)	32.68
021-341-07	021-341-07		32.69	(0.01)	32.68
021-341-08	021-341-08		32.69	(0.01)	32.68
021-341-10	021-341-10		32.69	(0.01)	32.68
021-341-11	021-341-11		32.69	(0.01)	32.68
021-341-12	021-341-12		32.69	(0.01)	32.68
021-341-13	021-341-13		32.69	(0.01)	32.68
021-341-14	021-341-14		32.69	(0.01)	32.68
021-341-15	021-341-15		32.69	(0.01)	32.68
021-341-16	021-341-16		32.69	(0.01)	32.68
021-341-17	021-341-17		32.69	(0.01)	32.68
021-341-18	021-341-18		32.69	(0.01)	32.68
021-341-19	021-341-19		32.69	(0.01)	32.68
021-341-20	021-341-20		32.69	(0.01)	32.68
021-341-21	021-341-21		32.69	(0.01)	32.68
021-341-22	021-341-22		32.69	(0.01)	32.68
021-341-23	021-341-23		32.69	(0.01)	32.68
021-341-24	021-341-24		32.69	(0.01)	32.68
021-351-02	021-351-02		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-351-03	021-351-03		32.69	(0.01)	32.68
021-351-04	021-351-04		32.69	(0.01)	32.68
021-351-05	021-351-05		32.69	(0.01)	32.68
021-351-06	021-351-06		32.69	(0.01)	32.68
021-351-07	021-351-07		32.69	(0.01)	32.68
021-351-08	021-351-08		32.69	(0.01)	32.68
021-351-09	021-351-09		32.69	(0.01)	32.68
021-351-10	021-351-10		32.69	(0.01)	32.68
021-351-11	021-351-11		32.69	(0.01)	32.68
021-351-12	021-351-12		32.69	(0.01)	32.68
021-351-13	021-351-13		32.69	(0.01)	32.68
021-351-14	021-351-14		32.69	(0.01)	32.68
021-351-15	021-351-15		32.69	(0.01)	32.68
021-351-16	021-351-16		32.69	(0.01)	32.68
021-351-17	021-351-17		32.69	(0.01)	32.68
021-351-18	021-351-18		32.69	(0.01)	32.68
021-351-19	021-351-19		32.69	(0.01)	32.68
021-351-20	021-351-20		32.69	(0.01)	32.68
021-351-21	021-351-21		32.69	(0.01)	32.68
021-351-22	021-351-22		32.69	(0.01)	32.68
021-351-23	021-351-23		32.69	(0.01)	32.68
021-351-24	021-351-24		32.69	(0.01)	32.68
021-351-25	021-351-25		32.69	(0.01)	32.68
021-351-26	021-351-26		32.69	(0.01)	32.68
021-351-27	021-351-27		32.69	(0.01)	32.68
021-361-02	021-361-02		32.69	(0.01)	32.68
021-361-03	021-361-03		32.69	(0.01)	32.68
021-361-04	021-361-04		32.69	(0.01)	32.68
021-361-05	021-361-05		32.69	(0.01)	32.68
021-361-06	021-361-06		32.69	(0.01)	32.68
021-361-07	021-361-07		32.69	(0.01)	32.68
021-361-08	021-361-08		32.69	(0.01)	32.68
021-361-09	021-361-09		32.69	(0.01)	32.68
021-361-10	021-361-10		32.69	(0.01)	32.68
021-361-11	021-361-11		32.69	(0.01)	32.68
021-361-12	021-361-12		32.69	(0.01)	32.68
021-361-13	021-361-13		32.69	(0.01)	32.68
021-361-14	021-361-14		32.69	(0.01)	32.68
021-361-15	021-361-15		32.69	(0.01)	32.68

City of Scotts Valley
Delinquency Summary Report
As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 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%
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%

City of Scotts Valley
Delinquency Summary Report
As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 97-1									
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%
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	\$221,984.65	\$221.72	0.10%	3,520	3,502	10	0.28%
	04/10/2012	\$222,206.37	\$221,657.88	\$548.49	0.25%	3,520	3,498	14	0.40%
	Subtotal:	\$444,412.74	\$443,642.53	\$770.21	0.17%	7,040	7,000	24	0.34%

City of Scotts Valley
Delinquency Summary Report
As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 97-1									
08/01/2012 Billing:									
	12/10/2012	\$208,773.24	\$208,588.92	\$184.32	0.09%	3,601	3,562	10	0.28%
	04/10/2013	\$208,773.26	\$208,588.94	\$184.32	0.09%	3,601	3,562	10	0.28%
	Subtotal:	\$417,546.50	\$417,177.86	\$368.64	0.09%	7,202	7,124	20	0.28%
08/01/2013 Billing:									
	12/10/2013	\$212,005.72	\$210,995.55	\$1,010.17	0.48%	3,685	3,620	6	0.16%
	04/10/2014	\$212,005.72	\$210,771.64	\$1,234.08	0.58%	3,685	3,619	7	0.19%
	Subtotal:	\$424,011.44	\$421,767.19	\$2,244.25	0.53%	7,370	7,239	13	0.18%
08/01/2014 Billing:									
	12/10/2014	\$210,792.70	\$209,016.24	\$1,776.46	0.84%	3,680	3,596	24	0.65%
	04/10/2015	\$210,792.70	\$208,771.54	\$2,021.16	0.96%	3,680	3,594	26	0.71%
	Subtotal:	\$421,585.40	\$417,787.78	\$3,797.62	0.90%	7,360	7,190	50	0.68%
08/01/2015 Billing:									
	12/10/2015	\$209,383.92	\$207,248.00	\$2,135.92	1.02%	3,680	3,586	34	0.92%
	04/10/2016	\$209,383.92	\$207,199.82	\$2,184.10	1.04%	3,680	3,583	37	1.01%
	Subtotal:	\$418,767.84	\$414,447.82	\$4,320.02	1.03%	7,360	7,169	71	0.96%
08/01/2016 Billing:									
	12/10/2016	\$212,388.40	\$204,704.98	\$7,683.42	3.62%	3,689	3,577	49	1.33%
	04/10/2017	\$212,388.40	\$204,679.42	\$7,708.98	3.63%	3,689	3,575	51	1.38%
	Subtotal:	\$424,776.80	\$409,384.40	\$15,392.40	3.62%	7,378	7,152	100	1.36%
08/01/2017 Billing:									
	12/10/2017	\$211,830.00	\$210,775.07	\$1,054.93	0.50%	3,697	3,600	34	0.92%
	04/10/2018	\$211,830.00	\$210,674.07	\$1,155.93	0.55%	3,697	3,598	36	0.97%
	Subtotal:	\$423,660.00	\$421,449.14	\$2,210.86	0.52%	7,394	7,198	70	0.95%
08/01/2018 Billing:									
	12/10/2018	\$214,985.43	\$206,170.35	\$8,815.08	4.10%	3,697	3,571	63	1.70%
	04/10/2019	\$214,985.43	\$205,865.92	\$9,119.51	4.24%	3,697	3,552	82	2.22%
	Subtotal:	\$429,970.86	\$412,036.27	\$17,934.59	4.17%	7,394	7,123	145	1.96%

City of Scotts Valley

Delinquency Summary Report

As of: 07/30/2019

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 97-1 - Community Facilities District No. 97-1									
CFD 97-1	Total:	\$9,042,285.96	\$8,993,547.67	\$48,738.29	0.54%	148,498	147,009	571	0.38%
Agency Grand Total:		\$9,042,285.96	\$8,993,547.67	\$48,738.29	0.54%	148,498	147,009	571	0.38%

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-011-34	021-011-34		\$23.37	(\$0.01)	\$23.36
021-011-36	021-011-36		32.69	(0.01)	32.68
021-011-37	021-011-37		32.69	(0.01)	32.68
021-011-38	021-011-38		32.69	(0.01)	32.68
021-011-39	021-011-39		32.69	(0.01)	32.68
021-011-40	021-011-40		32.69	(0.01)	32.68
021-011-41	021-011-41		32.69	(0.01)	32.68
021-011-42	021-011-42		32.69	(0.01)	32.68
021-011-43	021-011-43		32.69	(0.01)	32.68
021-011-44	021-011-44		32.69	(0.01)	32.68
021-011-45	021-011-45		32.69	(0.01)	32.68
021-011-46	021-011-46		32.69	(0.01)	32.68
021-011-47	021-011-47		32.69	(0.01)	32.68
021-021-07	021-021-07		1,090.82	0.00	1,090.82
021-021-16	021-021-16		1,723.01	(0.01)	1,723.00
021-021-26	021-021-26		344.60	0.00	344.60
021-021-28	021-021-28		5,607.53	(0.01)	5,607.52
021-021-29	021-021-29		716.87	(0.01)	716.86
021-021-35	021-021-35		329.50	0.00	329.50
021-021-37	021-021-37		223.02	0.00	223.02
021-021-38	021-021-38		212.96	0.00	212.96
021-021-40	021-021-40		1,440.25	(0.01)	1,440.24
021-021-41	021-021-41		860.18	0.00	860.18
021-021-42	021-021-42		380.90	0.00	380.90
021-031-01	021-031-01		32.69	(0.01)	32.68
021-031-02	021-031-02		32.69	(0.01)	32.68
021-031-03	021-031-03		32.69	(0.01)	32.68
021-031-04	021-031-04		32.69	(0.01)	32.68
021-031-05	021-031-05		32.69	(0.01)	32.68
021-031-10	021-031-10		32.69	(0.01)	32.68
021-031-11	021-031-11		32.69	(0.01)	32.68
021-031-12	021-031-12		32.69	(0.01)	32.68
021-031-14	021-031-14		32.69	(0.01)	32.68
021-031-15	021-031-15		32.69	(0.01)	32.68
021-031-16	021-031-16		32.69	(0.01)	32.68
021-031-17	021-031-17		32.69	(0.01)	32.68
021-032-01	021-032-01		32.69	(0.01)	32.68
021-032-02	021-032-02		32.69	(0.01)	32.68
021-032-03	021-032-03		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-032-05	021-032-05		32.69	(0.01)	32.68
021-033-01	021-033-01		32.69	(0.01)	32.68
021-033-02	021-033-02		32.69	(0.01)	32.68
021-033-03	021-033-03		32.69	(0.01)	32.68
021-041-05	021-041-05		5,527.04	0.00	5,527.04
021-052-18	021-052-18		32.69	(0.01)	32.68
021-052-19	021-052-19		32.69	(0.01)	32.68
021-052-20	021-052-20		32.69	(0.01)	32.68
021-052-21	021-052-21		32.69	(0.01)	32.68
021-052-22	021-052-22		32.69	(0.01)	32.68
021-052-23	021-052-23		32.69	(0.01)	32.68
021-052-25	021-052-25		32.69	(0.01)	32.68
021-052-26	021-052-26		32.69	(0.01)	32.68
021-052-27	021-052-27		32.69	(0.01)	32.68
021-052-29	021-052-29		32.69	(0.01)	32.68
021-052-30	021-052-30		32.69	(0.01)	32.68
021-052-31	021-052-31		32.69	(0.01)	32.68
021-052-32	021-052-32		32.69	(0.01)	32.68
021-052-33	021-052-33		32.69	(0.01)	32.68
021-052-34	021-052-34		32.69	(0.01)	32.68
021-052-35	021-052-35		32.69	(0.01)	32.68
021-052-36	021-052-36		32.69	(0.01)	32.68
021-052-37	021-052-37		32.69	(0.01)	32.68
021-052-39	021-052-39		32.69	(0.01)	32.68
021-052-41	021-052-41		32.69	(0.01)	32.68
021-052-42	021-052-42		32.69	(0.01)	32.68
021-052-43	021-052-43		32.69	(0.01)	32.68
021-052-44	021-052-44		32.69	(0.01)	32.68
021-052-48	021-052-48		32.69	(0.01)	32.68
021-061-29	021-061-29		32.69	(0.01)	32.68
021-061-30	021-061-30		32.69	(0.01)	32.68
021-061-31	021-061-31		32.69	(0.01)	32.68
021-061-32	021-061-32		32.69	(0.01)	32.68
021-061-33	021-061-33		32.69	(0.01)	32.68
021-061-34	021-061-34		32.69	(0.01)	32.68
021-061-35	021-061-35		32.69	(0.01)	32.68
021-061-36	021-061-36		32.69	(0.01)	32.68
021-061-37	021-061-37		32.69	(0.01)	32.68
021-061-38	021-061-38		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-061-39	021-061-39		32.69	(0.01)	32.68
021-061-40	021-061-40		32.69	(0.01)	32.68
021-061-41	021-061-41		32.69	(0.01)	32.68
021-061-42	021-061-42		32.69	(0.01)	32.68
021-071-03	021-071-03		32.69	(0.01)	32.68
021-071-06	021-071-06		32.69	(0.01)	32.68
021-071-07	021-071-07		32.69	(0.01)	32.68
021-071-08	021-071-08		32.69	(0.01)	32.68
021-071-09	021-071-09		32.69	(0.01)	32.68
021-071-10	021-071-10		32.69	(0.01)	32.68
021-071-12	021-071-12		32.69	(0.01)	32.68
021-071-13	021-071-13		32.69	(0.01)	32.68
021-071-14	021-071-14		32.69	(0.01)	32.68
021-071-18	021-071-18		32.69	(0.01)	32.68
021-072-02	021-072-02		32.69	(0.01)	32.68
021-072-03	021-072-03		32.69	(0.01)	32.68
021-072-04	021-072-04		32.69	(0.01)	32.68
021-072-05	021-072-05		32.69	(0.01)	32.68
021-072-06	021-072-06		32.69	(0.01)	32.68
021-072-07	021-072-07		32.69	(0.01)	32.68
021-072-08	021-072-08		32.69	(0.01)	32.68
021-072-09	021-072-09		32.69	(0.01)	32.68
021-073-01	021-073-01		32.69	(0.01)	32.68
021-073-02	021-073-02		32.69	(0.01)	32.68
021-073-03	021-073-03		32.69	(0.01)	32.68
021-073-04	021-073-04		32.69	(0.01)	32.68
021-073-05	021-073-05		32.69	(0.01)	32.68
021-073-06	021-073-06		32.69	(0.01)	32.68
021-073-07	021-073-07		32.69	(0.01)	32.68
021-073-09	021-073-09		32.69	(0.01)	32.68
021-073-10	021-073-10		32.69	(0.01)	32.68
021-073-11	021-073-11		32.69	(0.01)	32.68
021-073-12	021-073-12		32.69	(0.01)	32.68
021-073-13	021-073-13		32.69	(0.01)	32.68
021-073-14	021-073-14		32.69	(0.01)	32.68
021-073-15	021-073-15		32.69	(0.01)	32.68
021-073-16	021-073-16		32.69	(0.01)	32.68
021-073-17	021-073-17		32.69	(0.01)	32.68
021-073-18	021-073-18		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-073-19	021-073-19		32.69	(0.01)	32.68
021-073-22	021-073-22		32.69	(0.01)	32.68
021-073-23	021-073-23		32.69	(0.01)	32.68
021-073-25	021-073-25		32.69	(0.01)	32.68
021-073-26	021-073-26		32.69	(0.01)	32.68
021-073-27	021-073-27		32.69	(0.01)	32.68
021-081-01	021-081-01		32.69	(0.01)	32.68
021-081-02	021-081-02		32.69	(0.01)	32.68
021-081-03	021-081-03		32.69	(0.01)	32.68
021-081-04	021-081-04		32.69	(0.01)	32.68
021-081-05	021-081-05		32.69	(0.01)	32.68
021-081-06	021-081-06		32.69	(0.01)	32.68
021-081-07	021-081-07		32.69	(0.01)	32.68
021-081-08	021-081-08		32.69	(0.01)	32.68
021-083-01	021-083-01		32.69	(0.01)	32.68
021-083-02	021-083-02		32.69	(0.01)	32.68
021-083-03	021-083-03		32.69	(0.01)	32.68
021-083-06	021-083-06		32.69	(0.01)	32.68
021-083-07	021-083-07		32.69	(0.01)	32.68
021-083-08	021-083-08		32.69	(0.01)	32.68
021-083-10	021-083-10		32.69	(0.01)	32.68
021-083-11	021-083-11		32.69	(0.01)	32.68
021-083-12	021-083-12		32.69	(0.01)	32.68
021-083-13	021-083-13		32.69	(0.01)	32.68
021-083-14	021-083-14		32.69	(0.01)	32.68
021-083-15	021-083-15		32.69	(0.01)	32.68
021-083-16	021-083-16		32.69	(0.01)	32.68
021-083-17	021-083-17		32.69	(0.01)	32.68
021-083-18	021-083-18		32.69	(0.01)	32.68
021-083-19	021-083-19		32.69	(0.01)	32.68
021-083-21	021-083-21		32.69	(0.01)	32.68
021-083-22	021-083-22		32.69	(0.01)	32.68
021-091-01	021-091-01		32.69	(0.01)	32.68
021-092-01	021-092-01		32.69	(0.01)	32.68
021-092-02	021-092-02		32.69	(0.01)	32.68
021-092-03	021-092-03		32.69	(0.01)	32.68
021-092-04	021-092-04		32.69	(0.01)	32.68
021-092-05	021-092-05		32.69	(0.01)	32.68
021-092-06	021-092-06		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-092-07	021-092-07		32.69	(0.01)	32.68
021-092-08	021-092-08		32.69	(0.01)	32.68
021-092-09	021-092-09		32.69	(0.01)	32.68
021-092-10	021-092-10		32.69	(0.01)	32.68
021-092-11	021-092-11		32.69	(0.01)	32.68
021-092-12	021-092-12		32.69	(0.01)	32.68
021-092-13	021-092-13		32.69	(0.01)	32.68
021-092-14	021-092-14		32.69	(0.01)	32.68
021-092-15	021-092-15		32.69	(0.01)	32.68
021-101-01	021-101-01		32.69	(0.01)	32.68
021-101-02	021-101-02		32.69	(0.01)	32.68
021-101-03	021-101-03		32.69	(0.01)	32.68
021-101-05	021-101-05		32.69	(0.01)	32.68
021-101-06	021-101-06		32.69	(0.01)	32.68
021-101-08	021-101-08		32.69	(0.01)	32.68
021-101-09	021-101-09		29.34	0.00	29.34
021-101-14	021-101-14		32.69	(0.01)	32.68
021-101-15	021-101-15		32.69	(0.01)	32.68
021-101-16	021-101-16		32.69	(0.01)	32.68
021-101-17	021-101-17		32.69	(0.01)	32.68
021-101-22	021-101-22		32.69	(0.01)	32.68
021-102-03	021-102-03		32.69	(0.01)	32.68
021-102-04	021-102-04		29.34	0.00	29.34
021-102-06	021-102-06		32.69	(0.01)	32.68
021-102-12	021-102-12		32.69	(0.01)	32.68
021-102-13	021-102-13		32.69	(0.01)	32.68
021-102-14	021-102-14		32.69	(0.01)	32.68
021-111-01	021-111-01		32.69	(0.01)	32.68
021-111-02	021-111-02		32.69	(0.01)	32.68
021-111-03	021-111-03		32.69	(0.01)	32.68
021-111-04	021-111-04		32.69	(0.01)	32.68
021-111-05	021-111-05		32.69	(0.01)	32.68
021-111-06	021-111-06		32.69	(0.01)	32.68
021-112-01	021-112-01		32.69	(0.01)	32.68
021-113-01	021-113-01		32.69	(0.01)	32.68
021-113-02	021-113-02		32.69	(0.01)	32.68
021-113-03	021-113-03		32.69	(0.01)	32.68
021-113-04	021-113-04		32.69	(0.01)	32.68
021-113-05	021-113-05		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-113-06	021-113-06		32.69	(0.01)	32.68
021-113-08	021-113-08		32.69	(0.01)	32.68
021-113-09	021-113-09		32.69	(0.01)	32.68
021-113-12	021-113-12		32.69	(0.01)	32.68
021-113-14	021-113-14		32.69	(0.01)	32.68
021-113-15	021-113-15		32.69	(0.01)	32.68
021-113-16	021-113-16		32.69	(0.01)	32.68
021-113-17	021-113-17		32.69	(0.01)	32.68
021-114-01	021-114-01		32.69	(0.01)	32.68
021-114-02	021-114-02		32.69	(0.01)	32.68
021-114-03	021-114-03		32.69	(0.01)	32.68
021-114-04	021-114-04		32.69	(0.01)	32.68
021-114-05	021-114-05		32.69	(0.01)	32.68
021-114-06	021-114-06		32.69	(0.01)	32.68
021-114-07	021-114-07		32.69	(0.01)	32.68
021-114-08	021-114-08		32.69	(0.01)	32.68
021-114-09	021-114-09		32.69	(0.01)	32.68
021-114-10	021-114-10		32.69	(0.01)	32.68
021-114-11	021-114-11		32.69	(0.01)	32.68
021-114-12	021-114-12		32.69	(0.01)	32.68
021-114-13	021-114-13		32.69	(0.01)	32.68
021-114-14	021-114-14		32.69	(0.01)	32.68
021-114-15	021-114-15		32.69	(0.01)	32.68
021-114-16	021-114-16		32.69	(0.01)	32.68
021-114-17	021-114-17		32.69	(0.01)	32.68
021-114-18	021-114-18		32.69	(0.01)	32.68
021-114-19	021-114-19		32.69	(0.01)	32.68
021-114-20	021-114-20		32.69	(0.01)	32.68
021-114-21	021-114-21		32.69	(0.01)	32.68
021-114-22	021-114-22		32.69	(0.01)	32.68
021-114-24	021-114-24		32.69	(0.01)	32.68
021-114-25	021-114-25		32.69	(0.01)	32.68
021-114-26	021-114-26		32.69	(0.01)	32.68
021-114-27	021-114-27		32.69	(0.01)	32.68
021-114-28	021-114-28		32.69	(0.01)	32.68
021-114-29	021-114-29		32.69	(0.01)	32.68
021-114-30	021-114-30		32.69	(0.01)	32.68
021-114-31	021-114-31		32.69	(0.01)	32.68
021-114-32	021-114-32		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-114-33	021-114-33		13.90	0.00	13.90
021-114-35	021-114-35		32.69	(0.01)	32.68
021-114-37	021-114-37		32.69	(0.01)	32.68
021-114-39	021-114-39		32.69	(0.01)	32.68
021-114-40	021-114-40		32.69	(0.01)	32.68
021-115-01	021-115-01		32.69	(0.01)	32.68
021-115-02	021-115-02		32.69	(0.01)	32.68
021-115-03	021-115-03		32.69	(0.01)	32.68
021-115-04	021-115-04		32.69	(0.01)	32.68
021-115-06	021-115-06		32.69	(0.01)	32.68
021-121-04	021-121-04		32.69	(0.01)	32.68
021-121-05	021-121-05		32.69	(0.01)	32.68
021-121-06	021-121-06		32.69	(0.01)	32.68
021-121-10	021-121-10		32.69	(0.01)	32.68
021-121-11	021-121-11		32.69	(0.01)	32.68
021-121-16	021-121-16		32.69	(0.01)	32.68
021-121-17	021-121-17		32.69	(0.01)	32.68
021-122-04	021-122-04		32.69	(0.01)	32.68
021-122-05	021-122-05		32.69	(0.01)	32.68
021-122-07	021-122-07		32.69	(0.01)	32.68
021-122-08	021-122-08		32.69	(0.01)	32.68
021-122-11	021-122-11		32.69	(0.01)	32.68
021-122-12	021-122-12		32.69	(0.01)	32.68
021-122-13	021-122-13		32.69	(0.01)	32.68
021-122-14	021-122-14		32.69	(0.01)	32.68
021-122-15	021-122-15		32.69	(0.01)	32.68
021-122-16	021-122-16		32.69	(0.01)	32.68
021-122-17	021-122-17		32.69	(0.01)	32.68
021-122-18	021-122-18		32.69	(0.01)	32.68
021-122-19	021-122-19		32.69	(0.01)	32.68
021-122-22	021-122-22		32.69	(0.01)	32.68
021-122-23	021-122-23		32.69	(0.01)	32.68
021-122-24	021-122-24		32.69	(0.01)	32.68
021-122-25	021-122-25		32.69	(0.01)	32.68
021-122-26	021-122-26		32.69	(0.01)	32.68
021-122-27	021-122-27		32.69	(0.01)	32.68
021-122-28	021-122-28		32.69	(0.01)	32.68
021-122-30	021-122-30		32.69	(0.01)	32.68
021-123-01	021-123-01		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-123-02	021-123-02		32.69	(0.01)	32.68
021-123-03	021-123-03		32.69	(0.01)	32.68
021-123-04	021-123-04		32.69	(0.01)	32.68
021-123-05	021-123-05		32.69	(0.01)	32.68
021-123-06	021-123-06		32.69	(0.01)	32.68
021-123-07	021-123-07		32.69	(0.01)	32.68
021-123-08	021-123-08		32.69	(0.01)	32.68
021-123-09	021-123-09		32.69	(0.01)	32.68
021-123-10	021-123-10		32.69	(0.01)	32.68
021-123-11	021-123-11		32.69	(0.01)	32.68
021-123-12	021-123-12		32.69	(0.01)	32.68
021-123-13	021-123-13		32.69	(0.01)	32.68
021-123-14	021-123-14		32.69	(0.01)	32.68
021-124-01	021-124-01		32.69	(0.01)	32.68
021-124-02	021-124-02		32.69	(0.01)	32.68
021-124-03	021-124-03		32.69	(0.01)	32.68
021-131-06	021-131-06		32.69	(0.01)	32.68
021-131-07	021-131-07		32.69	(0.01)	32.68
021-131-08	021-131-08		32.69	(0.01)	32.68
021-131-09	021-131-09		32.69	(0.01)	32.68
021-131-12	021-131-12		32.69	(0.01)	32.68
021-132-02	021-132-02		32.69	(0.01)	32.68
021-132-03	021-132-03		32.69	(0.01)	32.68
021-132-04	021-132-04		32.69	(0.01)	32.68
021-132-05	021-132-05		32.69	(0.01)	32.68
021-132-06	021-132-06		32.69	(0.01)	32.68
021-132-07	021-132-07		32.69	(0.01)	32.68
021-132-08	021-132-08		32.69	(0.01)	32.68
021-132-09	021-132-09		32.69	(0.01)	32.68
021-132-12	021-132-12		32.69	(0.01)	32.68
021-132-13	021-132-13		32.69	(0.01)	32.68
021-132-17	021-132-17		32.69	(0.01)	32.68
021-132-19	021-132-19		32.69	(0.01)	32.68
021-132-21	021-132-21		32.69	(0.01)	32.68
021-132-22	021-132-22		32.69	(0.01)	32.68
021-132-23	021-132-23		32.69	(0.01)	32.68
021-132-24	021-132-24		32.69	(0.01)	32.68
021-141-05	021-141-05		948.28	0.00	948.28
021-141-07	021-141-07		3,977.38	0.00	3,977.38

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-141-24	021-141-24		597.39	(0.01)	597.38
021-141-25	021-141-25		429.70	0.00	429.70
021-151-02	021-151-02		32.69	(0.01)	32.68
021-151-03	021-151-03		32.69	(0.01)	32.68
021-151-04	021-151-04		32.69	(0.01)	32.68
021-151-05	021-151-05		32.69	(0.01)	32.68
021-151-06	021-151-06		32.69	(0.01)	32.68
021-151-07	021-151-07		32.69	(0.01)	32.68
021-151-08	021-151-08		32.69	(0.01)	32.68
021-151-09	021-151-09		32.69	(0.01)	32.68
021-165-02	021-165-02		32.69	(0.01)	32.68
021-165-03	021-165-03		32.69	(0.01)	32.68
021-165-04	021-165-04		32.69	(0.01)	32.68
021-165-06	021-165-06		32.69	(0.01)	32.68
021-165-09	021-165-09		32.69	(0.01)	32.68
021-165-10	021-165-10		32.69	(0.01)	32.68
021-165-11	021-165-11		32.69	(0.01)	32.68
021-165-12	021-165-12		32.69	(0.01)	32.68
021-165-13	021-165-13		32.69	(0.01)	32.68
021-165-14	021-165-14		32.69	(0.01)	32.68
021-165-15	021-165-15		32.69	(0.01)	32.68
021-165-16	021-165-16		32.69	(0.01)	32.68
021-165-17	021-165-17		32.69	(0.01)	32.68
021-165-18	021-165-18		32.69	(0.01)	32.68
021-165-19	021-165-19		32.69	(0.01)	32.68
021-165-20	021-165-20		32.69	(0.01)	32.68
021-165-21	021-165-21		32.69	(0.01)	32.68
021-165-22	021-165-22		32.69	(0.01)	32.68
021-165-23	021-165-23		32.69	(0.01)	32.68
021-165-24	021-165-24		32.69	(0.01)	32.68
021-165-25	021-165-25		32.69	(0.01)	32.68
021-165-27	021-165-27		32.69	(0.01)	32.68
021-165-28	021-165-28		32.69	(0.01)	32.68
021-165-29	021-165-29		32.69	(0.01)	32.68
021-165-30	021-165-30		32.69	(0.01)	32.68
021-165-31	021-165-31		32.69	(0.01)	32.68
021-165-32	021-165-32		32.69	(0.01)	32.68
021-165-33	021-165-33		32.69	(0.01)	32.68
021-165-34	021-165-34		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-165-35	021-165-35		32.69	(0.01)	32.68
021-165-36	021-165-36		32.69	(0.01)	32.68
021-165-37	021-165-37		32.69	(0.01)	32.68
021-165-38	021-165-38		32.69	(0.01)	32.68
021-165-39	021-165-39		32.69	(0.01)	32.68
021-165-41	021-165-41		32.69	(0.01)	32.68
021-165-42	021-165-42		32.69	(0.01)	32.68
021-165-43	021-165-43		32.69	(0.01)	32.68
021-171-01	021-171-01		32.69	(0.01)	32.68
021-171-02	021-171-02		32.69	(0.01)	32.68
021-171-03	021-171-03		32.69	(0.01)	32.68
021-171-04	021-171-04		32.69	(0.01)	32.68
021-171-05	021-171-05		32.69	(0.01)	32.68
021-171-06	021-171-06		32.69	(0.01)	32.68
021-172-01	021-172-01		32.69	(0.01)	32.68
021-172-02	021-172-02		32.69	(0.01)	32.68
021-172-03	021-172-03		32.69	(0.01)	32.68
021-172-04	021-172-04		32.69	(0.01)	32.68
021-172-06	021-172-06		32.69	(0.01)	32.68
021-172-07	021-172-07		32.69	(0.01)	32.68
021-172-08	021-172-08		32.69	(0.01)	32.68
021-172-09	021-172-09		32.69	(0.01)	32.68
021-172-10	021-172-10		32.69	(0.01)	32.68
021-172-11	021-172-11		32.69	(0.01)	32.68
021-172-12	021-172-12		32.69	(0.01)	32.68
021-172-13	021-172-13		32.69	(0.01)	32.68
021-172-14	021-172-14		32.69	(0.01)	32.68
021-173-01	021-173-01		32.69	(0.01)	32.68
021-173-02	021-173-02		32.69	(0.01)	32.68
021-173-03	021-173-03		32.69	(0.01)	32.68
021-173-04	021-173-04		32.69	(0.01)	32.68
021-181-01	021-181-01		32.69	(0.01)	32.68
021-181-02	021-181-02		32.69	(0.01)	32.68
021-181-03	021-181-03		32.69	(0.01)	32.68
021-181-04	021-181-04		32.69	(0.01)	32.68
021-181-06	021-181-06		32.69	(0.01)	32.68
021-181-07	021-181-07		32.69	(0.01)	32.68
021-181-08	021-181-08		32.69	(0.01)	32.68
021-181-09	021-181-09		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-351-03	021-351-03		32.69	(0.01)	32.68
021-351-04	021-351-04		32.69	(0.01)	32.68
021-351-05	021-351-05		32.69	(0.01)	32.68
021-351-06	021-351-06		32.69	(0.01)	32.68
021-351-07	021-351-07		32.69	(0.01)	32.68
021-351-08	021-351-08		32.69	(0.01)	32.68
021-351-09	021-351-09		32.69	(0.01)	32.68
021-351-10	021-351-10		32.69	(0.01)	32.68
021-351-11	021-351-11		32.69	(0.01)	32.68
021-351-12	021-351-12		32.69	(0.01)	32.68
021-351-13	021-351-13		32.69	(0.01)	32.68
021-351-14	021-351-14		32.69	(0.01)	32.68
021-351-15	021-351-15		32.69	(0.01)	32.68
021-351-16	021-351-16		32.69	(0.01)	32.68
021-351-17	021-351-17		32.69	(0.01)	32.68
021-351-18	021-351-18		32.69	(0.01)	32.68
021-351-19	021-351-19		32.69	(0.01)	32.68
021-351-20	021-351-20		32.69	(0.01)	32.68
021-351-21	021-351-21		32.69	(0.01)	32.68
021-351-22	021-351-22		32.69	(0.01)	32.68
021-351-23	021-351-23		32.69	(0.01)	32.68
021-351-24	021-351-24		32.69	(0.01)	32.68
021-351-25	021-351-25		32.69	(0.01)	32.68
021-351-26	021-351-26		32.69	(0.01)	32.68
021-351-27	021-351-27		32.69	(0.01)	32.68
021-361-02	021-361-02		32.69	(0.01)	32.68
021-361-03	021-361-03		32.69	(0.01)	32.68
021-361-04	021-361-04		32.69	(0.01)	32.68
021-361-05	021-361-05		32.69	(0.01)	32.68
021-361-06	021-361-06		32.69	(0.01)	32.68
021-361-07	021-361-07		32.69	(0.01)	32.68
021-361-08	021-361-08		32.69	(0.01)	32.68
021-361-09	021-361-09		32.69	(0.01)	32.68
021-361-10	021-361-10		32.69	(0.01)	32.68
021-361-11	021-361-11		32.69	(0.01)	32.68
021-361-12	021-361-12		32.69	(0.01)	32.68
021-361-13	021-361-13		32.69	(0.01)	32.68
021-361-14	021-361-14		32.69	(0.01)	32.68
021-361-15	021-361-15		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
021-361-16	021-361-16		32.69	(0.01)	32.68
021-361-17	021-361-17		32.69	(0.01)	32.68
021-361-18	021-361-18		32.69	(0.01)	32.68
021-361-19	021-361-19		32.69	(0.01)	32.68
021-361-20	021-361-20		32.69	(0.01)	32.68
021-361-21	021-361-21		32.69	(0.01)	32.68
021-361-22	021-361-22		32.69	(0.01)	32.68
021-361-23	021-361-23		32.69	(0.01)	32.68
021-361-24	021-361-24		32.69	(0.01)	32.68
021-361-25	021-361-25		32.69	(0.01)	32.68
021-361-26	021-361-26		32.69	(0.01)	32.68
021-361-27	021-361-27		32.69	(0.01)	32.68
021-361-28	021-361-28		32.69	(0.01)	32.68
021-361-29	021-361-29		32.69	(0.01)	32.68
021-361-31	021-361-31		32.69	(0.01)	32.68
021-371-01	021-371-01		29.34	0.00	29.34
021-371-02	021-371-02		228.89	(0.01)	228.88
021-371-04	021-371-04		323.64	0.00	323.64
022-011-02	022-011-02		32.69	(0.01)	32.68
022-011-03	022-011-03		32.69	(0.01)	32.68
022-011-11	022-011-11		348.79	(0.01)	348.78
022-011-17	022-011-17		3,124.05	(0.01)	3,124.04
022-022-06	022-022-06		738.67	(0.01)	738.66
022-022-08	022-022-08		969.24	0.00	969.24
022-022-10	022-022-10		124.09	(0.01)	124.08
022-022-12	022-022-12		756.27	(0.01)	756.26
022-022-19	022-022-19		106.48	0.00	106.48
022-022-20	022-022-20		558.40	0.00	558.40
022-022-21	022-022-21		461.98	0.00	461.98
022-022-22	022-022-22		461.98	0.00	461.98
022-022-43	022-022-43		124.09	(0.01)	124.08
022-022-44	022-022-44		124.09	(0.01)	124.08
022-022-45	022-022-45		124.09	(0.01)	124.08
022-022-46	022-022-46		32.69	(0.01)	32.68
022-022-47	022-022-47		32.69	(0.01)	32.68
022-022-48	022-022-48		32.69	(0.01)	32.68
022-022-49	022-022-49		32.69	(0.01)	32.68
022-022-50	022-022-50		32.69	(0.01)	32.68
022-022-51	022-022-51		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-022-52	022-022-52		32.69	(0.01)	32.68
022-022-53	022-022-53		32.69	(0.01)	32.68
022-022-61	022-022-61		464.02	0.00	464.02
022-022-62	022-022-62		1,045.18	0.00	1,045.18
022-023-01	022-023-01		124.09	(0.01)	124.08
022-023-02	022-023-02		62.04	0.00	62.04
022-023-03	022-023-03		35.21	(0.01)	35.20
022-031-01	022-031-01		1,643.77	(0.01)	1,643.76
022-031-02	022-031-02		32.69	(0.01)	32.68
022-031-03	022-031-03		32.69	(0.01)	32.68
022-031-04	022-031-04		32.69	(0.01)	32.68
022-031-05	022-031-05		32.69	(0.01)	32.68
022-031-08	022-031-08		93.06	0.00	93.06
022-031-09	022-031-09		835.93	(0.01)	835.92
022-031-11	022-031-11		93.06	0.00	93.06
022-031-12	022-031-12		566.79	(0.01)	566.78
022-031-13	022-031-13		762.14	0.00	762.14
022-031-14	022-031-14		1,536.87	(0.01)	1,536.86
022-031-15	022-031-15		32.69	(0.01)	32.68
022-032-04	022-032-04		32.69	(0.01)	32.68
022-032-07	022-032-07		32.69	(0.01)	32.68
022-032-15	022-032-15		32.69	(0.01)	32.68
022-032-16	022-032-16		62.04	0.00	62.04
022-032-17	022-032-17		62.04	0.00	62.04
022-032-18	022-032-18		93.06	0.00	93.06
022-032-19	022-032-19		93.06	0.00	93.06
022-032-20	022-032-20		62.04	0.00	62.04
022-032-21	022-032-21		62.04	0.00	62.04
022-042-01	022-042-01		1,168.79	(0.01)	1,168.78
022-042-02	022-042-02		1,065.66	0.00	1,065.66
022-042-03	022-042-03		1,366.66	0.00	1,366.66
022-042-04	022-042-04		1,368.03	(0.01)	1,368.02
022-042-05	022-042-05		1,043.86	0.00	1,043.86
022-042-06	022-042-06		846.83	(0.01)	846.82
022-042-07	022-042-07		726.93	(0.01)	726.92
022-042-08	022-042-08		1,133.58	0.00	1,133.58
022-042-09	022-042-09		1,614.85	(0.01)	1,614.84
022-042-10	022-042-10		268.30	0.00	268.30
022-042-11	022-042-11		376.46	0.00	376.46

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-042-12	022-042-12		1,492.43	(0.01)	1,492.42
022-042-15	022-042-15		986.01	(0.01)	986.00
022-042-16	022-042-16		914.74	0.00	914.74
022-042-17	022-042-17		843.47	(0.01)	843.46
022-042-19	022-042-19		383.17	(0.01)	383.16
022-042-20	022-042-20		461.14	0.00	461.14
022-042-21	022-042-21		415.87	(0.01)	415.86
022-042-22	022-042-22		1,010.32	0.00	1,010.32
022-042-23	022-042-23		4,121.80	0.00	4,121.80
022-042-26	022-042-26		783.11	(0.01)	783.10
022-042-27	022-042-27		404.97	(0.01)	404.96
022-042-28	022-042-28		2,158.16	0.00	2,158.16
022-042-29	022-042-29		1,921.72	0.00	1,921.72
022-042-30	022-042-30		1,749.84	0.00	1,749.84
022-042-31	022-042-31		799.04	0.00	799.04
022-042-32	022-042-32		242.31	(0.01)	242.30
022-042-34	022-042-34		3,261.56	0.00	3,261.56
022-042-35	022-042-35		1,189.75	(0.01)	1,189.74
022-042-36	022-042-36		1,080.54	0.00	1,080.54
022-042-37	022-042-37		1,995.50	0.00	1,995.50
022-051-01	022-051-01		225.54	0.00	225.54
022-051-02	022-051-02		458.63	(0.01)	458.62
022-051-03	022-051-03		533.25	(0.01)	533.24
022-051-04	022-051-04		759.63	(0.01)	759.62
022-051-05	022-051-05		754.60	0.00	754.60
022-051-06	022-051-06		753.76	0.00	753.76
022-051-07	022-051-07		768.01	(0.01)	768.00
022-051-08	022-051-08		752.92	0.00	752.92
022-051-09	022-051-09		762.14	0.00	762.14
022-051-11	022-051-11		785.62	0.00	785.62
022-052-04	022-052-04		1,774.15	(0.01)	1,774.14
022-052-09	022-052-09		635.54	0.00	635.54
022-052-10	022-052-10		435.15	(0.01)	435.14
022-052-11	022-052-11		337.05	(0.01)	337.04
022-061-01	022-061-01		578.52	0.00	578.52
022-061-21	022-061-21		388.20	0.00	388.20
022-061-22	022-061-22		693.39	(0.01)	693.38
022-061-23	022-061-23		792.33	(0.01)	792.32
022-061-25	022-061-25		2,435.69	(0.01)	2,435.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-061-26	022-061-26		563.43	(0.01)	563.42
022-072-01	022-072-01		825.81	(0.01)	825.80
022-072-02	022-072-02		32.69	(0.01)	32.68
022-072-06	022-072-06		32.69	(0.01)	32.68
022-072-07	022-072-07		32.69	(0.01)	32.68
022-072-08	022-072-08		32.69	(0.01)	32.68
022-072-09	022-072-09		32.69	(0.01)	32.68
022-072-10	022-072-10		32.69	(0.01)	32.68
022-072-12	022-072-12		62.04	0.00	62.04
022-072-13	022-072-13		32.69	(0.01)	32.68
022-072-15	022-072-15		62.04	0.00	62.04
022-072-18	022-072-18		93.06	0.00	93.06
022-072-19	022-072-19		62.04	0.00	62.04
022-072-20	022-072-20		62.04	0.00	62.04
022-072-21	022-072-21		62.04	0.00	62.04
022-072-22	022-072-22		32.69	(0.01)	32.68
022-072-23	022-072-23		32.69	(0.01)	32.68
022-072-24	022-072-24		32.69	(0.01)	32.68
022-072-25	022-072-25		32.69	(0.01)	32.68
022-072-29	022-072-29		32.69	(0.01)	32.68
022-072-30	022-072-30		32.69	(0.01)	32.68
022-072-31	022-072-31		32.69	(0.01)	32.68
022-072-33	022-072-33		1,213.23	(0.01)	1,213.22
022-072-36	022-072-36		32.69	(0.01)	32.68
022-072-37	022-072-37		32.69	(0.01)	32.68
022-072-38	022-072-38		32.69	(0.01)	32.68
022-072-39	022-072-39		32.69	(0.01)	32.68
022-082-16	022-082-16		939.90	0.00	939.90
022-082-19	022-082-19		32.69	(0.01)	32.68
022-082-32	022-082-32		858.57	(0.01)	858.56
022-082-34	022-082-34		631.35	(0.01)	631.34
022-082-35	022-082-35		42.76	0.00	42.76
022-082-37	022-082-37		1,178.85	(0.01)	1,178.84
022-082-39	022-082-39		499.71	(0.01)	499.70
022-082-59	022-082-59		32.69	(0.01)	32.68
022-082-60	022-082-60		32.69	(0.01)	32.68
022-082-61	022-082-61		32.69	(0.01)	32.68
022-082-64	022-082-64		1,075.70	0.00	1,075.70
022-082-65	022-082-65		155.58	0.00	155.58

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-082-66	022-082-66		1,325.11	(0.01)	1,325.10
022-082-67	022-082-67		32.69	(0.01)	32.68
022-082-68	022-082-68		32.69	(0.01)	32.68
022-082-69	022-082-69		32.69	(0.01)	32.68
022-082-70	022-082-70		32.69	(0.01)	32.68
022-082-71	022-082-71		32.69	(0.01)	32.68
022-082-72	022-082-72		32.69	(0.01)	32.68
022-082-73	022-082-73		32.69	(0.01)	32.68
022-082-74	022-082-74		32.69	(0.01)	32.68
022-082-75	022-082-75		0.00	0.00	0.00
022-082-76	022-082-76		816.08	0.00	816.08
022-091-02	022-091-02		103.96	0.00	103.96
022-091-05	022-091-05		508.09	(0.01)	508.08
022-091-06	022-091-06		1,821.94	0.00	1,821.94
022-091-07	022-091-07		1,021.22	0.00	1,021.22
022-091-11	022-091-11		1,565.38	0.00	1,565.38
022-091-12	022-091-12		1,550.29	(0.01)	1,550.28
022-091-33	022-091-33		1,074.05	(0.01)	1,074.04
022-091-34	022-091-34		566.79	(0.01)	566.78
022-091-51	022-091-51		1,243.41	(0.01)	1,243.40
022-091-53	022-091-53		1,678.57	(0.01)	1,678.56
022-091-54	022-091-54		1,554.48	0.00	1,554.48
022-091-58	022-091-58		783.11	(0.01)	783.10
022-091-61	022-091-61		3,241.43	(0.01)	3,241.42
022-091-62	022-091-62		4,319.68	0.00	4,319.68
022-101-03	022-101-03		1,603.95	(0.01)	1,603.94
022-101-15	022-101-15		1,562.02	0.00	1,562.02
022-101-17	022-101-17		2,286.44	0.00	2,286.44
022-101-18	022-101-18		1,345.70	0.00	1,345.70
022-101-19	022-101-19		1,148.67	(0.01)	1,148.66
022-111-12	022-111-12		5,114.53	(0.01)	5,114.52
022-111-13	022-111-13		1,468.96	0.00	1,468.96
022-111-14	022-111-14		510.61	(0.01)	510.60
022-121-01	022-121-01		249.01	(0.01)	249.00
022-121-02	022-121-02		30.40	0.00	30.40
022-121-04	022-121-04		32.69	(0.01)	32.68
022-121-05	022-121-05		32.69	(0.01)	32.68
022-121-06	022-121-06		29.87	(0.01)	29.86
022-121-08	022-121-08		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-121-09	022-121-09		32.69	(0.01)	32.68
022-121-10	022-121-10		32.69	(0.01)	32.68
022-121-11	022-121-11		32.69	(0.01)	32.68
022-121-12	022-121-12		32.69	(0.01)	32.68
022-121-13	022-121-13		32.69	(0.01)	32.68
022-121-14	022-121-14		32.69	(0.01)	32.68
022-131-01	022-131-01		29.34	0.00	29.34
022-131-02	022-131-02		32.69	(0.01)	32.68
022-131-05	022-131-05		32.69	(0.01)	32.68
022-131-06	022-131-06		32.69	(0.01)	32.68
022-131-09	022-131-09		32.69	(0.01)	32.68
022-131-10	022-131-10		32.69	(0.01)	32.68
022-131-11	022-131-11		32.69	(0.01)	32.68
022-131-12	022-131-12		32.69	(0.01)	32.68
022-131-13	022-131-13		32.69	(0.01)	32.68
022-131-14	022-131-14		32.69	(0.01)	32.68
022-131-15	022-131-15		32.69	(0.01)	32.68
022-131-16	022-131-16		29.34	0.00	29.34
022-131-17	022-131-17		29.34	0.00	29.34
022-132-01	022-132-01		32.69	(0.01)	32.68
022-132-02	022-132-02		62.04	0.00	62.04
022-132-03	022-132-03		29.34	0.00	29.34
022-132-08	022-132-08		32.69	(0.01)	32.68
022-132-09	022-132-09		32.69	(0.01)	32.68
022-132-10	022-132-10		32.69	(0.01)	32.68
022-132-11	022-132-11		32.69	(0.01)	32.68
022-132-12	022-132-12		32.69	(0.01)	32.68
022-132-14	022-132-14		32.69	(0.01)	32.68
022-132-15	022-132-15		32.69	(0.01)	32.68
022-132-16	022-132-16		32.69	(0.01)	32.68
022-141-01	022-141-01		32.69	(0.01)	32.68
022-141-02	022-141-02		32.69	(0.01)	32.68
022-141-03	022-141-03		32.69	(0.01)	32.68
022-141-05	022-141-05		1,240.90	0.00	1,240.90
022-151-03	022-151-03		155.11	(0.01)	155.10
022-151-04	022-151-04		62.04	0.00	62.04
022-151-05	022-151-05		32.69	(0.01)	32.68
022-151-07	022-151-07		124.09	(0.01)	124.08
022-151-08	022-151-08		29.34	0.00	29.34

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-151-11	022-151-11		32.69	(0.01)	32.68
022-162-01	022-162-01		32.69	(0.01)	32.68
022-162-02	022-162-02		32.69	(0.01)	32.68
022-162-03	022-162-03		32.69	(0.01)	32.68
022-162-04	022-162-04		32.69	(0.01)	32.68
022-162-05	022-162-05		32.69	(0.01)	32.68
022-162-06	022-162-06		32.69	(0.01)	32.68
022-162-07	022-162-07		32.69	(0.01)	32.68
022-162-08	022-162-08		32.69	(0.01)	32.68
022-162-09	022-162-09		32.69	(0.01)	32.68
022-162-10	022-162-10		32.69	(0.01)	32.68
022-162-11	022-162-11		32.69	(0.01)	32.68
022-162-12	022-162-12		32.69	(0.01)	32.68
022-162-13	022-162-13		32.69	(0.01)	32.68
022-162-14	022-162-14		32.69	(0.01)	32.68
022-162-15	022-162-15		32.69	(0.01)	32.68
022-162-16	022-162-16		32.69	(0.01)	32.68
022-162-17	022-162-17		32.69	(0.01)	32.68
022-162-18	022-162-18		32.69	(0.01)	32.68
022-162-19	022-162-19		32.69	(0.01)	32.68
022-162-20	022-162-20		32.69	(0.01)	32.68
022-162-21	022-162-21		32.69	(0.01)	32.68
022-162-22	022-162-22		32.69	(0.01)	32.68
022-162-23	022-162-23		32.69	(0.01)	32.68
022-162-24	022-162-24		32.69	(0.01)	32.68
022-162-25	022-162-25		32.69	(0.01)	32.68
022-162-26	022-162-26		32.69	(0.01)	32.68
022-162-27	022-162-27		32.69	(0.01)	32.68
022-162-28	022-162-28		32.69	(0.01)	32.68
022-162-29	022-162-29		32.69	(0.01)	32.68
022-162-30	022-162-30		32.69	(0.01)	32.68
022-162-31	022-162-31		32.69	(0.01)	32.68
022-162-32	022-162-32		32.69	(0.01)	32.68
022-162-33	022-162-33		32.69	(0.01)	32.68
022-162-34	022-162-34		32.69	(0.01)	32.68
022-162-35	022-162-35		32.69	(0.01)	32.68
022-162-36	022-162-36		32.69	(0.01)	32.68
022-162-37	022-162-37		32.69	(0.01)	32.68
022-162-38	022-162-38		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-162-39	022-162-39		32.69	(0.01)	32.68
022-162-40	022-162-40		32.69	(0.01)	32.68
022-162-41	022-162-41		32.69	(0.01)	32.68
022-162-42	022-162-42		32.69	(0.01)	32.68
022-162-43	022-162-43		32.69	(0.01)	32.68
022-162-44	022-162-44		32.69	(0.01)	32.68
022-162-45	022-162-45		32.69	(0.01)	32.68
022-162-46	022-162-46		32.69	(0.01)	32.68
022-162-47	022-162-47		32.69	(0.01)	32.68
022-162-48	022-162-48		32.69	(0.01)	32.68
022-162-49	022-162-49		32.69	(0.01)	32.68
022-162-50	022-162-50		32.69	(0.01)	32.68
022-162-51	022-162-51		32.69	(0.01)	32.68
022-162-52	022-162-52		32.69	(0.01)	32.68
022-162-53	022-162-53		32.69	(0.01)	32.68
022-162-54	022-162-54		32.69	(0.01)	32.68
022-162-55	022-162-55		32.69	(0.01)	32.68
022-162-56	022-162-56		32.69	(0.01)	32.68
022-162-57	022-162-57		32.69	(0.01)	32.68
022-162-58	022-162-58		32.69	(0.01)	32.68
022-162-59	022-162-59		32.69	(0.01)	32.68
022-162-60	022-162-60		32.69	(0.01)	32.68
022-162-61	022-162-61		32.69	(0.01)	32.68
022-162-62	022-162-62		32.69	(0.01)	32.68
022-162-63	022-162-63		32.69	(0.01)	32.68
022-162-64	022-162-64		32.69	(0.01)	32.68
022-162-65	022-162-65		32.69	(0.01)	32.68
022-162-66	022-162-66		32.69	(0.01)	32.68
022-162-67	022-162-67		32.69	(0.01)	32.68
022-162-69	022-162-69		132.87	(0.01)	132.86
022-162-73	022-162-73		1,429.55	(0.01)	1,429.54
022-162-74	022-162-74		2,649.49	(0.01)	2,649.48
022-162-75	022-162-75		724.20	0.00	724.20
022-162-76	022-162-76		209.11	(0.01)	209.10
022-171-02	022-171-02		32.69	(0.01)	32.68
022-171-07	022-171-07		93.06	0.00	93.06
022-171-08	022-171-08		32.69	(0.01)	32.68
022-171-09	022-171-09		62.04	0.00	62.04
022-171-10	022-171-10		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-172-01	022-172-01		32.69	(0.01)	32.68
022-172-02	022-172-02		32.69	(0.01)	32.68
022-172-04	022-172-04		32.69	(0.01)	32.68
022-172-10	022-172-10		32.69	(0.01)	32.68
022-172-14	022-172-14		32.69	(0.01)	32.68
022-172-17	022-172-17		62.04	0.00	62.04
022-172-40	022-172-40		32.69	(0.01)	32.68
022-172-42	022-172-42		32.69	(0.01)	32.68
022-172-44	022-172-44		32.69	(0.01)	32.68
022-172-50	022-172-50		32.69	(0.01)	32.68
022-172-51	022-172-51		32.69	(0.01)	32.68
022-172-66	022-172-66		32.69	(0.01)	32.68
022-172-67	022-172-67		62.04	0.00	62.04
022-172-76	022-172-76		32.69	(0.01)	32.68
022-172-77	022-172-77		32.69	(0.01)	32.68
022-172-78	022-172-78		32.69	(0.01)	32.68
022-172-79	022-172-79		32.69	(0.01)	32.68
022-181-01	022-181-01		62.04	0.00	62.04
022-181-02	022-181-02		32.69	(0.01)	32.68
022-181-03	022-181-03		32.69	(0.01)	32.68
022-181-04	022-181-04		32.69	(0.01)	32.68
022-181-05	022-181-05		62.04	0.00	62.04
022-181-06	022-181-06		32.69	(0.01)	32.68
022-181-07	022-181-07		62.04	0.00	62.04
022-181-08	022-181-08		62.04	0.00	62.04
022-181-09	022-181-09		62.04	0.00	62.04
022-181-10	022-181-10		62.04	0.00	62.04
022-181-11	022-181-11		32.69	(0.01)	32.68
022-181-12	022-181-12		32.69	(0.01)	32.68
022-181-13	022-181-13		32.69	(0.01)	32.68
022-181-14	022-181-14		62.04	0.00	62.04
022-181-15	022-181-15		32.69	(0.01)	32.68
022-181-16	022-181-16		62.04	0.00	62.04
022-181-17	022-181-17		62.04	0.00	62.04
022-181-18	022-181-18		62.04	0.00	62.04
022-181-19	022-181-19		62.04	0.00	62.04
022-181-20	022-181-20		62.04	0.00	62.04
022-181-21	022-181-21		62.04	0.00	62.04
022-181-22	022-181-22		62.04	0.00	62.04

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-181-23	022-181-23		62.04	0.00	62.04
022-181-24	022-181-24		62.04	0.00	62.04
022-181-25	022-181-25		62.04	0.00	62.04
022-181-26	022-181-26		32.69	(0.01)	32.68
022-181-28	022-181-28		62.04	0.00	62.04
022-181-33	022-181-33		62.04	0.00	62.04
022-181-34	022-181-34		32.69	(0.01)	32.68
022-181-36	022-181-36		32.69	(0.01)	32.68
022-181-38	022-181-38		62.04	0.00	62.04
022-181-40	022-181-40		32.69	(0.01)	32.68
022-181-48	022-181-48		62.04	0.00	62.04
022-181-51	022-181-51		32.69	(0.01)	32.68
022-181-53	022-181-53		32.69	(0.01)	32.68
022-181-54	022-181-54		62.04	0.00	62.04
022-181-56	022-181-56		42.76	0.00	42.76
022-181-57	022-181-57		62.04	0.00	62.04
022-181-58	022-181-58		62.04	0.00	62.04
022-181-59	022-181-59		32.69	(0.01)	32.68
022-181-60	022-181-60		32.69	(0.01)	32.68
022-181-61	022-181-61		62.04	0.00	62.04
022-181-67	022-181-67		124.09	(0.01)	124.08
022-181-69	022-181-69		62.04	0.00	62.04
022-181-70	022-181-70		124.09	(0.01)	124.08
022-181-71	022-181-71		62.04	0.00	62.04
022-181-73	022-181-73		124.09	(0.01)	124.08
022-181-78	022-181-78		62.04	0.00	62.04
022-181-79	022-181-79		62.04	0.00	62.04
022-181-80	022-181-80		62.04	0.00	62.04
022-181-81	022-181-81		32.69	(0.01)	32.68
022-181-82	022-181-82		124.09	(0.01)	124.08
022-192-08	022-192-08		32.69	(0.01)	32.68
022-192-09	022-192-09		32.69	(0.01)	32.68
022-192-10	022-192-10		32.69	(0.01)	32.68
022-192-11	022-192-11		32.69	(0.01)	32.68
022-192-12	022-192-12		32.69	(0.01)	32.68
022-192-13	022-192-13		32.69	(0.01)	32.68
022-192-14	022-192-14		32.69	(0.01)	32.68
022-192-15	022-192-15		32.69	(0.01)	32.68
022-192-16	022-192-16		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-192-17	022-192-17		32.69	(0.01)	32.68
022-192-18	022-192-18		32.69	(0.01)	32.68
022-192-19	022-192-19		32.69	(0.01)	32.68
022-192-20	022-192-20		32.69	(0.01)	32.68
022-192-21	022-192-21		32.69	(0.01)	32.68
022-192-22	022-192-22		32.69	(0.01)	32.68
022-192-23	022-192-23		32.69	(0.01)	32.68
022-192-24	022-192-24		32.69	(0.01)	32.68
022-192-25	022-192-25		32.69	(0.01)	32.68
022-192-26	022-192-26		32.69	(0.01)	32.68
022-212-01	022-212-01		32.69	(0.01)	32.68
022-212-02	022-212-02		32.69	(0.01)	32.68
022-212-03	022-212-03		32.69	(0.01)	32.68
022-212-04	022-212-04		32.69	(0.01)	32.68
022-212-05	022-212-05		32.69	(0.01)	32.68
022-212-09	022-212-09		32.69	(0.01)	32.68
022-212-10	022-212-10		93.06	0.00	93.06
022-212-11	022-212-11		32.69	(0.01)	32.68
022-212-12	022-212-12		32.69	(0.01)	32.68
022-212-13	022-212-13		32.69	(0.01)	32.68
022-212-17	022-212-17		1,257.67	(0.01)	1,257.66
022-221-01	022-221-01		2,649.49	(0.01)	2,649.48
022-221-02	022-221-02		3,033.50	0.00	3,033.50
022-221-03	022-221-03		4,511.68	0.00	4,511.68
022-231-03	022-231-03		895.46	0.00	895.46
022-231-15	022-231-15		1,981.25	(0.01)	1,981.24
022-231-16	022-231-16		38.25	(0.01)	38.24
022-231-17	022-231-17		4,245.06	0.00	4,245.06
022-231-18	022-231-18		6,314.56	0.00	6,314.56
022-231-19	022-231-19		622.12	0.00	622.12
022-231-22	022-231-22		705.97	(0.01)	705.96
022-231-25	022-231-25		154.94	0.00	154.94
022-231-26	022-231-26		17.02	0.00	17.02
022-241-06	022-241-06		32.69	(0.01)	32.68
022-241-07	022-241-07		32.69	(0.01)	32.68
022-241-09	022-241-09		155.11	(0.01)	155.10
022-241-10	022-241-10		124.09	(0.01)	124.08
022-241-16	022-241-16		32.69	(0.01)	32.68
022-241-20	022-241-20		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-241-22	022-241-22		32.69	(0.01)	32.68
022-241-25	022-241-25		32.69	(0.01)	32.68
022-241-26	022-241-26		26.17	(0.01)	26.16
022-251-19	022-251-19		32.69	(0.01)	32.68
022-251-20	022-251-20		32.69	(0.01)	32.68
022-251-22	022-251-22		32.69	(0.01)	32.68
022-251-26	022-251-26		32.69	(0.01)	32.68
022-251-27	022-251-27		32.69	(0.01)	32.68
022-251-28	022-251-28		32.69	(0.01)	32.68
022-251-29	022-251-29		32.69	(0.01)	32.68
022-251-31	022-251-31		32.69	(0.01)	32.68
022-261-01	022-261-01		32.69	(0.01)	32.68
022-261-03	022-261-03		32.69	(0.01)	32.68
022-261-04	022-261-04		32.69	(0.01)	32.68
022-261-05	022-261-05		32.69	(0.01)	32.68
022-261-06	022-261-06		32.69	(0.01)	32.68
022-261-18	022-261-18		32.69	(0.01)	32.68
022-261-19	022-261-19		32.69	(0.01)	32.68
022-261-20	022-261-20		32.69	(0.01)	32.68
022-261-21	022-261-21		32.69	(0.01)	32.68
022-261-22	022-261-22		32.69	(0.01)	32.68
022-261-23	022-261-23		51.41	(0.01)	51.40
022-261-24	022-261-24		32.69	(0.01)	32.68
022-261-26	022-261-26		32.69	(0.01)	32.68
022-261-29	022-261-29		32.69	(0.01)	32.68
022-261-30	022-261-30		32.69	(0.01)	32.68
022-261-31	022-261-31		32.69	(0.01)	32.68
022-261-32	022-261-32		32.69	(0.01)	32.68
022-271-01	022-271-01		26.83	(0.01)	26.82
022-271-02	022-271-02		26.83	(0.01)	26.82
022-271-03	022-271-03		26.83	(0.01)	26.82
022-271-04	022-271-04		26.83	(0.01)	26.82
022-271-05	022-271-05		26.83	(0.01)	26.82
022-271-06	022-271-06		26.83	(0.01)	26.82
022-271-07	022-271-07		26.83	(0.01)	26.82
022-271-11	022-271-11		26.83	(0.01)	26.82
022-271-12	022-271-12		26.83	(0.01)	26.82
022-271-16	022-271-16		26.83	(0.01)	26.82
022-271-17	022-271-17		26.83	(0.01)	26.82

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-271-18	022-271-18		26.83	(0.01)	26.82
022-271-19	022-271-19		26.83	(0.01)	26.82
022-271-25	022-271-25		26.83	(0.01)	26.82
022-271-26	022-271-26		26.83	(0.01)	26.82
022-271-27	022-271-27		26.83	(0.01)	26.82
022-271-31	022-271-31		26.83	(0.01)	26.82
022-271-32	022-271-32		26.83	(0.01)	26.82
022-271-36	022-271-36		26.83	(0.01)	26.82
022-271-37	022-271-37		26.83	(0.01)	26.82
022-271-38	022-271-38		26.83	(0.01)	26.82
022-271-43	022-271-43		26.83	(0.01)	26.82
022-271-50	022-271-50		26.83	(0.01)	26.82
022-271-53	022-271-53		26.83	(0.01)	26.82
022-271-54	022-271-54		26.83	(0.01)	26.82
022-271-56	022-271-56		26.83	(0.01)	26.82
022-271-57	022-271-57		26.83	(0.01)	26.82
022-271-58	022-271-58		26.83	(0.01)	26.82
022-271-61	022-271-61		26.83	(0.01)	26.82
022-271-62	022-271-62		26.83	(0.01)	26.82
022-271-67	022-271-67		26.83	(0.01)	26.82
022-271-68	022-271-68		26.83	(0.01)	26.82
022-272-01	022-272-01		26.83	(0.01)	26.82
022-272-02	022-272-02		26.83	(0.01)	26.82
022-272-03	022-272-03		26.83	(0.01)	26.82
022-272-05	022-272-05		26.83	(0.01)	26.82
022-272-06	022-272-06		26.83	(0.01)	26.82
022-272-09	022-272-09		26.83	(0.01)	26.82
022-272-10	022-272-10		26.83	(0.01)	26.82
022-272-11	022-272-11		26.83	(0.01)	26.82
022-272-13	022-272-13		26.83	(0.01)	26.82
022-272-14	022-272-14		26.83	(0.01)	26.82
022-272-15	022-272-15		26.83	(0.01)	26.82
022-272-16	022-272-16		26.83	(0.01)	26.82
022-272-17	022-272-17		26.83	(0.01)	26.82
022-272-18	022-272-18		26.83	(0.01)	26.82
022-272-22	022-272-22		26.83	(0.01)	26.82
022-272-23	022-272-23		26.83	(0.01)	26.82
022-272-25	022-272-25		26.83	(0.01)	26.82
022-272-31	022-272-31		26.83	(0.01)	26.82

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-282-01	022-282-01		26.83	(0.01)	26.82
022-282-02	022-282-02		26.83	(0.01)	26.82
022-282-03	022-282-03		26.83	(0.01)	26.82
022-282-04	022-282-04		26.83	(0.01)	26.82
022-282-05	022-282-05		26.83	(0.01)	26.82
022-282-07	022-282-07		26.83	(0.01)	26.82
022-282-12	022-282-12		26.83	(0.01)	26.82
022-282-14	022-282-14		26.83	(0.01)	26.82
022-282-15	022-282-15		26.83	(0.01)	26.82
022-283-01	022-283-01		26.83	(0.01)	26.82
022-283-02	022-283-02		26.83	(0.01)	26.82
022-283-03	022-283-03		26.83	(0.01)	26.82
022-283-04	022-283-04		26.83	(0.01)	26.82
022-283-05	022-283-05		26.83	(0.01)	26.82
022-283-06	022-283-06		26.83	(0.01)	26.82
022-283-12	022-283-12		26.83	(0.01)	26.82
022-283-13	022-283-13		26.83	(0.01)	26.82
022-283-14	022-283-14		26.83	(0.01)	26.82
022-283-15	022-283-15		26.83	(0.01)	26.82
022-283-16	022-283-16		26.83	(0.01)	26.82
022-283-21	022-283-21		26.83	(0.01)	26.82
022-283-25	022-283-25		26.83	(0.01)	26.82
022-283-26	022-283-26		26.83	(0.01)	26.82
022-283-27	022-283-27		26.83	(0.01)	26.82
022-283-28	022-283-28		26.83	(0.01)	26.82
022-283-29	022-283-29		26.83	(0.01)	26.82
022-283-32	022-283-32		26.83	(0.01)	26.82
022-283-33	022-283-33		26.83	(0.01)	26.82
022-283-34	022-283-34		26.83	(0.01)	26.82
022-283-35	022-283-35		26.83	(0.01)	26.82
022-283-36	022-283-36		26.83	(0.01)	26.82
022-284-04	022-284-04		26.83	(0.01)	26.82
022-284-06	022-284-06		26.83	(0.01)	26.82
022-284-07	022-284-07		26.83	(0.01)	26.82
022-284-08	022-284-08		26.83	(0.01)	26.82
022-284-09	022-284-09		26.83	(0.01)	26.82
022-284-10	022-284-10		26.83	(0.01)	26.82
022-284-11	022-284-11		26.83	(0.01)	26.82
022-284-14	022-284-14		26.83	(0.01)	26.82

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-284-15	022-284-15		26.83	(0.01)	26.82
022-284-16	022-284-16		26.83	(0.01)	26.82
022-284-17	022-284-17		26.83	(0.01)	26.82
022-284-18	022-284-18		26.83	(0.01)	26.82
022-284-21	022-284-21		26.83	(0.01)	26.82
022-284-22	022-284-22		0.46	0.00	0.46
022-284-23	022-284-23		26.83	(0.01)	26.82
022-284-24	022-284-24		26.83	(0.01)	26.82
022-284-25	022-284-25		26.83	(0.01)	26.82
022-284-26	022-284-26		26.83	(0.01)	26.82
022-291-01	022-291-01		26.83	(0.01)	26.82
022-291-02	022-291-02		26.83	(0.01)	26.82
022-291-03	022-291-03		26.83	(0.01)	26.82
022-291-06	022-291-06		26.83	(0.01)	26.82
022-291-07	022-291-07		26.83	(0.01)	26.82
022-291-11	022-291-11		26.83	(0.01)	26.82
022-291-15	022-291-15		26.83	(0.01)	26.82
022-293-01	022-293-01		26.83	(0.01)	26.82
022-293-07	022-293-07		26.83	(0.01)	26.82
022-293-08	022-293-08		26.83	(0.01)	26.82
022-294-01	022-294-01		26.83	(0.01)	26.82
022-294-05	022-294-05		26.83	(0.01)	26.82
022-294-06	022-294-06		26.83	(0.01)	26.82
022-294-08	022-294-08		26.83	(0.01)	26.82
022-294-09	022-294-09		26.83	(0.01)	26.82
022-294-10	022-294-10		26.83	(0.01)	26.82
022-294-11	022-294-11		26.83	(0.01)	26.82
022-294-14	022-294-14		26.83	(0.01)	26.82
022-294-15	022-294-15		26.83	(0.01)	26.82
022-294-16	022-294-16		26.83	(0.01)	26.82
022-294-17	022-294-17		26.83	(0.01)	26.82
022-294-18	022-294-18		26.83	(0.01)	26.82
022-294-22	022-294-22		26.83	(0.01)	26.82
022-294-23	022-294-23		26.83	(0.01)	26.82
022-294-24	022-294-24		26.83	(0.01)	26.82
022-294-25	022-294-25		26.83	(0.01)	26.82
022-294-27	022-294-27		26.83	(0.01)	26.82
022-294-28	022-294-28		26.83	(0.01)	26.82
022-294-30	022-294-30		26.83	(0.01)	26.82

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-294-32	022-294-32		26.83	(0.01)	26.82
022-294-33	022-294-33		26.83	(0.01)	26.82
022-294-34	022-294-34		26.83	(0.01)	26.82
022-294-35	022-294-35		26.83	(0.01)	26.82
022-294-37	022-294-37		26.83	(0.01)	26.82
022-294-38	022-294-38		26.83	(0.01)	26.82
022-294-42	022-294-42		26.83	(0.01)	26.82
022-294-43	022-294-43		26.83	(0.01)	26.82
022-294-44	022-294-44		26.83	(0.01)	26.82
022-294-45	022-294-45		26.83	(0.01)	26.82
022-294-46	022-294-46		26.83	(0.01)	26.82
022-294-47	022-294-47		26.83	(0.01)	26.82
022-294-48	022-294-48		26.83	(0.01)	26.82
022-294-49	022-294-49		26.83	(0.01)	26.82
022-294-57	022-294-57		26.83	(0.01)	26.82
022-294-59	022-294-59		26.83	(0.01)	26.82
022-294-61	022-294-61		26.83	(0.01)	26.82
022-294-63	022-294-63		26.83	(0.01)	26.82
022-294-64	022-294-64		26.83	(0.01)	26.82
022-294-66	022-294-66		7.98	0.00	7.98
022-294-67	022-294-67		26.83	(0.01)	26.82
022-294-68	022-294-68		26.83	(0.01)	26.82
022-294-69	022-294-69		26.83	(0.01)	26.82
022-301-04	022-301-04		32.69	(0.01)	32.68
022-301-06	022-301-06		32.69	(0.01)	32.68
022-301-07	022-301-07		32.69	(0.01)	32.68
022-301-08	022-301-08		32.69	(0.01)	32.68
022-301-09	022-301-09		32.69	(0.01)	32.68
022-301-10	022-301-10		32.69	(0.01)	32.68
022-301-11	022-301-11		32.69	(0.01)	32.68
022-301-12	022-301-12		32.69	(0.01)	32.68
022-301-13	022-301-13		32.69	(0.01)	32.68
022-301-14	022-301-14		32.69	(0.01)	32.68
022-301-15	022-301-15		32.69	(0.01)	32.68
022-301-16	022-301-16		32.69	(0.01)	32.68
022-301-18	022-301-18		32.69	(0.01)	32.68
022-301-19	022-301-19		32.69	(0.01)	32.68
022-301-20	022-301-20		32.69	(0.01)	32.68
022-301-21	022-301-21		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-301-22	022-301-22		32.69	(0.01)	32.68
022-301-23	022-301-23		32.69	(0.01)	32.68
022-301-24	022-301-24		32.69	(0.01)	32.68
022-301-25	022-301-25		32.69	(0.01)	32.68
022-301-26	022-301-26		32.69	(0.01)	32.68
022-301-27	022-301-27		32.69	(0.01)	32.68
022-301-28	022-301-28		32.69	(0.01)	32.68
022-301-29	022-301-29		32.69	(0.01)	32.68
022-301-30	022-301-30		32.69	(0.01)	32.68
022-301-31	022-301-31		32.69	(0.01)	32.68
022-301-32	022-301-32		32.69	(0.01)	32.68
022-301-33	022-301-33		32.69	(0.01)	32.68
022-301-35	022-301-35		32.69	(0.01)	32.68
022-301-41	022-301-41		32.69	(0.01)	32.68
022-301-42	022-301-42		62.04	0.00	62.04
022-311-01	022-311-01		26.83	(0.01)	26.82
022-311-02	022-311-02		32.69	(0.01)	32.68
022-311-07	022-311-07		26.83	(0.01)	26.82
022-311-14	022-311-14		26.83	(0.01)	26.82
022-311-15	022-311-15		26.83	(0.01)	26.82
022-311-16	022-311-16		26.83	(0.01)	26.82
022-311-17	022-311-17		26.83	(0.01)	26.82
022-311-19	022-311-19		26.83	(0.01)	26.82
022-311-22	022-311-22		26.83	(0.01)	26.82
022-311-23	022-311-23		26.83	(0.01)	26.82
022-311-28	022-311-28		26.83	(0.01)	26.82
022-311-34	022-311-34		26.83	(0.01)	26.82
022-311-36	022-311-36		26.83	(0.01)	26.82
022-311-39	022-311-39		26.83	(0.01)	26.82
022-311-41	022-311-41		26.83	(0.01)	26.82
022-311-42	022-311-42		26.83	(0.01)	26.82
022-311-45	022-311-45		26.83	(0.01)	26.82
022-311-47	022-311-47		26.83	(0.01)	26.82
022-311-49	022-311-49		26.83	(0.01)	26.82
022-312-01	022-312-01		26.83	(0.01)	26.82
022-312-02	022-312-02		26.83	(0.01)	26.82
022-312-03	022-312-03		26.83	(0.01)	26.82
022-312-04	022-312-04		26.83	(0.01)	26.82
022-312-05	022-312-05		26.83	(0.01)	26.82

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-312-06	022-312-06		26.83	(0.01)	26.82
022-312-07	022-312-07		26.83	(0.01)	26.82
022-312-08	022-312-08		26.83	(0.01)	26.82
022-312-09	022-312-09		26.83	(0.01)	26.82
022-312-10	022-312-10		26.83	(0.01)	26.82
022-313-01	022-313-01		26.83	(0.01)	26.82
022-313-02	022-313-02		26.83	(0.01)	26.82
022-313-03	022-313-03		26.83	(0.01)	26.82
022-313-04	022-313-04		26.83	(0.01)	26.82
022-313-05	022-313-05		26.83	(0.01)	26.82
022-313-07	022-313-07		26.83	(0.01)	26.82
022-313-08	022-313-08		26.83	(0.01)	26.82
022-313-09	022-313-09		26.83	(0.01)	26.82
022-313-10	022-313-10		26.83	(0.01)	26.82
022-313-11	022-313-11		26.83	(0.01)	26.82
022-313-13	022-313-13		26.83	(0.01)	26.82
022-313-14	022-313-14		26.83	(0.01)	26.82
022-313-15	022-313-15		26.83	(0.01)	26.82
022-313-17	022-313-17		26.83	(0.01)	26.82
022-314-03	022-314-03		26.83	(0.01)	26.82
022-314-09	022-314-09		26.83	(0.01)	26.82
022-314-11	022-314-11		26.83	(0.01)	26.82
022-314-12	022-314-12		26.83	(0.01)	26.82
022-315-01	022-315-01		26.83	(0.01)	26.82
022-315-03	022-315-03		26.83	(0.01)	26.82
022-315-12	022-315-12		26.83	(0.01)	26.82
022-321-05	022-321-05		32.69	(0.01)	32.68
022-321-06	022-321-06		32.69	(0.01)	32.68
022-321-07	022-321-07		32.69	(0.01)	32.68
022-321-08	022-321-08		32.69	(0.01)	32.68
022-321-09	022-321-09		32.69	(0.01)	32.68
022-321-10	022-321-10		32.69	(0.01)	32.68
022-321-12	022-321-12		32.69	(0.01)	32.68
022-321-13	022-321-13		32.69	(0.01)	32.68
022-321-15	022-321-15		32.69	(0.01)	32.68
022-321-16	022-321-16		32.69	(0.01)	32.68
022-321-17	022-321-17		32.69	(0.01)	32.68
022-321-18	022-321-18		32.69	(0.01)	32.68
022-321-19	022-321-19		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-321-20	022-321-20		32.69	(0.01)	32.68
022-341-01	022-341-01		32.69	(0.01)	32.68
022-341-02	022-341-02		32.69	(0.01)	32.68
022-341-03	022-341-03		32.69	(0.01)	32.68
022-341-04	022-341-04		32.69	(0.01)	32.68
022-341-05	022-341-05		32.69	(0.01)	32.68
022-341-06	022-341-06		32.69	(0.01)	32.68
022-341-07	022-341-07		32.69	(0.01)	32.68
022-341-08	022-341-08		32.69	(0.01)	32.68
022-341-09	022-341-09		32.69	(0.01)	32.68
022-341-10	022-341-10		32.69	(0.01)	32.68
022-341-11	022-341-11		32.69	(0.01)	32.68
022-341-12	022-341-12		32.69	(0.01)	32.68
022-341-13	022-341-13		32.69	(0.01)	32.68
022-341-14	022-341-14		32.69	(0.01)	32.68
022-341-15	022-341-15		32.69	(0.01)	32.68
022-341-16	022-341-16		32.69	(0.01)	32.68
022-341-17	022-341-17		32.69	(0.01)	32.68
022-351-01	022-351-01		32.69	(0.01)	32.68
022-351-02	022-351-02		32.69	(0.01)	32.68
022-351-03	022-351-03		32.69	(0.01)	32.68
022-351-04	022-351-04		32.69	(0.01)	32.68
022-351-05	022-351-05		32.69	(0.01)	32.68
022-351-06	022-351-06		32.69	(0.01)	32.68
022-351-07	022-351-07		32.69	(0.01)	32.68
022-351-08	022-351-08		32.69	(0.01)	32.68
022-351-09	022-351-09		32.69	(0.01)	32.68
022-351-10	022-351-10		32.69	(0.01)	32.68
022-351-13	022-351-13		529.89	(0.01)	529.88
022-361-01	022-361-01		32.69	(0.01)	32.68
022-361-02	022-361-02		32.69	(0.01)	32.68
022-361-03	022-361-03		32.69	(0.01)	32.68
022-361-04	022-361-04		32.69	(0.01)	32.68
022-361-05	022-361-05		32.69	(0.01)	32.68
022-361-06	022-361-06		32.69	(0.01)	32.68
022-361-07	022-361-07		32.69	(0.01)	32.68
022-361-08	022-361-08		32.69	(0.01)	32.68
022-361-09	022-361-09		32.69	(0.01)	32.68
022-361-10	022-361-10		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-361-11	022-361-11		32.69	(0.01)	32.68
022-361-12	022-361-12		32.69	(0.01)	32.68
022-361-13	022-361-13		32.69	(0.01)	32.68
022-361-14	022-361-14		32.69	(0.01)	32.68
022-361-15	022-361-15		32.69	(0.01)	32.68
022-361-16	022-361-16		32.69	(0.01)	32.68
022-361-17	022-361-17		32.69	(0.01)	32.68
022-361-18	022-361-18		32.69	(0.01)	32.68
022-361-19	022-361-19		32.69	(0.01)	32.68
022-361-20	022-361-20		32.69	(0.01)	32.68
022-361-21	022-361-21		32.69	(0.01)	32.68
022-361-22	022-361-22		32.69	(0.01)	32.68
022-361-23	022-361-23		32.69	(0.01)	32.68
022-361-24	022-361-24		32.69	(0.01)	32.68
022-361-25	022-361-25		32.69	(0.01)	32.68
022-361-26	022-361-26		32.69	(0.01)	32.68
022-361-27	022-361-27		32.69	(0.01)	32.68
022-361-28	022-361-28		32.69	(0.01)	32.68
022-371-01	022-371-01		32.69	(0.01)	32.68
022-371-02	022-371-02		32.69	(0.01)	32.68
022-371-03	022-371-03		32.69	(0.01)	32.68
022-371-04	022-371-04		32.69	(0.01)	32.68
022-371-05	022-371-05		32.69	(0.01)	32.68
022-371-06	022-371-06		32.69	(0.01)	32.68
022-371-07	022-371-07		32.69	(0.01)	32.68
022-371-08	022-371-08		32.69	(0.01)	32.68
022-371-09	022-371-09		32.69	(0.01)	32.68
022-371-10	022-371-10		32.69	(0.01)	32.68
022-381-01	022-381-01		32.69	(0.01)	32.68
022-381-02	022-381-02		32.69	(0.01)	32.68
022-381-03	022-381-03		32.69	(0.01)	32.68
022-381-04	022-381-04		32.69	(0.01)	32.68
022-381-05	022-381-05		32.69	(0.01)	32.68
022-381-06	022-381-06		32.69	(0.01)	32.68
022-381-07	022-381-07		32.69	(0.01)	32.68
022-381-08	022-381-08		32.69	(0.01)	32.68
022-381-09	022-381-09		32.69	(0.01)	32.68
022-381-10	022-381-10		32.69	(0.01)	32.68
022-381-11	022-381-11		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-391-01	022-391-01		32.69	(0.01)	32.68
022-391-02	022-391-02		32.69	(0.01)	32.68
022-391-03	022-391-03		32.69	(0.01)	32.68
022-391-04	022-391-04		32.69	(0.01)	32.68
022-391-05	022-391-05		32.69	(0.01)	32.68
022-391-06	022-391-06		32.69	(0.01)	32.68
022-391-07	022-391-07		32.69	(0.01)	32.68
022-391-08	022-391-08		32.69	(0.01)	32.68
022-391-09	022-391-09		32.69	(0.01)	32.68
022-391-10	022-391-10		32.69	(0.01)	32.68
022-391-11	022-391-11		32.69	(0.01)	32.68
022-391-12	022-391-12		32.69	(0.01)	32.68
022-391-13	022-391-13		32.69	(0.01)	32.68
022-391-14	022-391-14		32.69	(0.01)	32.68
022-391-15	022-391-15		32.69	(0.01)	32.68
022-401-01	022-401-01		32.69	(0.01)	32.68
022-401-02	022-401-02		32.69	(0.01)	32.68
022-401-03	022-401-03		32.69	(0.01)	32.68
022-401-04	022-401-04		32.69	(0.01)	32.68
022-401-05	022-401-05		32.69	(0.01)	32.68
022-401-06	022-401-06		32.69	(0.01)	32.68
022-401-07	022-401-07		32.69	(0.01)	32.68
022-401-08	022-401-08		32.69	(0.01)	32.68
022-401-09	022-401-09		32.69	(0.01)	32.68
022-401-10	022-401-10		32.69	(0.01)	32.68
022-401-11	022-401-11		32.69	(0.01)	32.68
022-401-12	022-401-12		32.69	(0.01)	32.68
022-401-13	022-401-13		32.69	(0.01)	32.68
022-401-14	022-401-14		32.69	(0.01)	32.68
022-401-15	022-401-15		32.69	(0.01)	32.68
022-401-16	022-401-16		32.69	(0.01)	32.68
022-401-17	022-401-17		32.69	(0.01)	32.68
022-401-18	022-401-18		32.69	(0.01)	32.68
022-401-19	022-401-19		32.69	(0.01)	32.68
022-401-20	022-401-20		32.69	(0.01)	32.68
022-401-24	022-401-24		32.69	(0.01)	32.68
022-401-25	022-401-25		32.69	(0.01)	32.68
022-401-26	022-401-26		32.69	(0.01)	32.68
022-401-27	022-401-27		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-401-28	022-401-28		32.69	(0.01)	32.68
022-401-29	022-401-29		32.69	(0.01)	32.68
022-401-30	022-401-30		32.69	(0.01)	32.68
022-401-31	022-401-31		32.69	(0.01)	32.68
022-401-32	022-401-32		32.69	(0.01)	32.68
022-401-43	022-401-43		32.69	(0.01)	32.68
022-401-44	022-401-44		32.69	(0.01)	32.68
022-401-45	022-401-45		32.69	(0.01)	32.68
022-401-47	022-401-47		32.69	(0.01)	32.68
022-401-48	022-401-48		32.69	(0.01)	32.68
022-441-01	022-441-01		41.08	0.00	41.08
022-441-02	022-441-02		41.08	0.00	41.08
022-441-03	022-441-03		32.69	(0.01)	32.68
022-441-04	022-441-04		32.69	(0.01)	32.68
022-441-05	022-441-05		32.69	(0.01)	32.68
022-451-01	022-451-01		4,987.08	0.00	4,987.08
022-451-02	022-451-02		166.01	(0.01)	166.00
022-451-05	022-451-05		32.69	(0.01)	32.68
022-451-07	022-451-07		1.61	(0.01)	1.60
022-451-11	022-451-11		644.18	0.00	644.18
022-451-12	022-451-12		4,897.13	(0.01)	4,897.12
022-451-14	022-451-14		2.90	0.00	2.90
022-451-15	022-451-15		2,157.92	0.00	2,157.92
022-461-02	022-461-02		32.69	(0.01)	32.68
022-461-03	022-461-03		32.69	(0.01)	32.68
022-461-04	022-461-04		32.69	(0.01)	32.68
022-461-05	022-461-05		32.69	(0.01)	32.68
022-461-06	022-461-06		32.69	(0.01)	32.68
022-461-07	022-461-07		32.69	(0.01)	32.68
022-461-08	022-461-08		32.69	(0.01)	32.68
022-461-09	022-461-09		32.69	(0.01)	32.68
022-461-10	022-461-10		32.69	(0.01)	32.68
022-461-11	022-461-11		32.69	(0.01)	32.68
022-471-02	022-471-02		41.08	0.00	41.08
022-471-03	022-471-03		32.69	(0.01)	32.68
022-471-04	022-471-04		41.08	0.00	41.08
022-471-05	022-471-05		41.08	0.00	41.08
022-471-06	022-471-06		32.69	(0.01)	32.68
022-471-07	022-471-07		41.08	0.00	41.08

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-471-09	022-471-09		41.08	0.00	41.08
022-471-13	022-471-13		41.08	0.00	41.08
022-471-14	022-471-14		32.69	(0.01)	32.68
022-471-15	022-471-15		86.15	(0.01)	86.14
022-471-16	022-471-16		598.65	(0.01)	598.64
022-481-02	022-481-02		2,445.75	(0.01)	2,445.74
022-481-03	022-481-03		741.18	0.00	741.18
022-481-05	022-481-05		2,043.29	(0.01)	2,043.28
022-481-06	022-481-06		1,663.48	0.00	1,663.48
022-481-07	022-481-07		535.76	0.00	535.76
022-481-11	022-481-11		32.69	(0.01)	32.68
022-481-12	022-481-12		32.69	(0.01)	32.68
022-481-13	022-481-13		32.69	(0.01)	32.68
022-481-14	022-481-14		32.69	(0.01)	32.68
022-481-15	022-481-15		32.69	(0.01)	32.68
022-481-16	022-481-16		32.69	(0.01)	32.68
022-481-20	022-481-20		3,221.18	0.00	3,221.18
022-481-21	022-481-21		4,015.46	0.00	4,015.46
022-491-04	022-491-04		1,721.33	(0.01)	1,721.32
022-491-05	022-491-05		326.15	(0.01)	326.14
022-491-06	022-491-06		640.57	(0.01)	640.56
022-491-07	022-491-07		1,531.00	0.00	1,531.00
022-491-08	022-491-08		1,379.24	0.00	1,379.24
022-491-12	022-491-12		588.59	(0.01)	588.58
022-491-13	022-491-13		1,428.71	(0.01)	1,428.70
022-491-14	022-491-14		441.86	0.00	441.86
022-491-15	022-491-15		1,396.85	(0.01)	1,396.84
022-491-17	022-491-17		1,690.31	(0.01)	1,690.30
022-491-18	022-491-18		124.09	(0.01)	124.08
022-491-19	022-491-19		124.09	(0.01)	124.08
022-491-20	022-491-20		124.09	(0.01)	124.08
022-491-23	022-491-23		1,602.27	(0.01)	1,602.26
022-491-25	022-491-25		444.00	0.00	444.00
022-491-26	022-491-26		965.42	0.00	965.42
022-491-27	022-491-27		1,238.38	0.00	1,238.38
022-501-01	022-501-01		3,939.02	0.00	3,939.02
022-501-03	022-501-03		980.98	0.00	980.98
022-501-05	022-501-05		1,970.35	(0.01)	1,970.34
022-501-07	022-501-07		1,019.55	(0.01)	1,019.54

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-501-09	022-501-09		139.18	0.00	139.18
022-501-10	022-501-10		2,839.82	0.00	2,839.82
022-521-12	022-521-12		1,395.17	(0.01)	1,395.16
022-541-02	022-541-02		32.69	(0.01)	32.68
022-541-03	022-541-03		32.69	(0.01)	32.68
022-551-01	022-551-01		32.69	(0.01)	32.68
022-551-02	022-551-02		32.69	(0.01)	32.68
022-551-03	022-551-03		32.69	(0.01)	32.68
022-551-04	022-551-04		32.69	(0.01)	32.68
022-561-02	022-561-02		2,605.89	(0.01)	2,605.88
022-571-01	022-571-01		32.69	(0.01)	32.68
022-571-02	022-571-02		678.30	0.00	678.30
022-571-03	022-571-03		1,679.41	(0.01)	1,679.40
022-571-05	022-571-05		2,890.96	0.00	2,890.96
022-581-01	022-581-01		32.69	(0.01)	32.68
022-581-02	022-581-02		32.69	(0.01)	32.68
022-581-03	022-581-03		32.69	(0.01)	32.68
022-581-04	022-581-04		32.69	(0.01)	32.68
022-581-05	022-581-05		32.69	(0.01)	32.68
022-581-06	022-581-06		32.69	(0.01)	32.68
022-581-07	022-581-07		32.69	(0.01)	32.68
022-581-08	022-581-08		32.69	(0.01)	32.68
022-581-09	022-581-09		32.69	(0.01)	32.68
022-581-10	022-581-10		32.69	(0.01)	32.68
022-581-11	022-581-11		32.69	(0.01)	32.68
022-581-12	022-581-12		32.69	(0.01)	32.68
022-581-13	022-581-13		32.69	(0.01)	32.68
022-581-14	022-581-14		32.69	(0.01)	32.68
022-581-15	022-581-15		32.69	(0.01)	32.68
022-581-16	022-581-16		32.69	(0.01)	32.68
022-581-17	022-581-17		32.69	(0.01)	32.68
022-581-18	022-581-18		32.69	(0.01)	32.68
022-581-20	022-581-20		32.69	(0.01)	32.68
022-581-21	022-581-21		32.69	(0.01)	32.68
022-581-22	022-581-22		32.69	(0.01)	32.68
022-581-23	022-581-23		32.69	(0.01)	32.68
022-581-24	022-581-24		32.69	(0.01)	32.68
022-581-25	022-581-25		32.69	(0.01)	32.68
022-581-26	022-581-26		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-581-27	022-581-27		32.69	(0.01)	32.68
022-581-28	022-581-28		32.69	(0.01)	32.68
022-581-29	022-581-29		32.69	(0.01)	32.68
022-581-30	022-581-30		32.69	(0.01)	32.68
022-581-31	022-581-31		32.69	(0.01)	32.68
022-581-32	022-581-32		32.69	(0.01)	32.68
022-581-33	022-581-33		32.69	(0.01)	32.68
022-581-34	022-581-34		32.69	(0.01)	32.68
022-581-35	022-581-35		32.69	(0.01)	32.68
022-581-36	022-581-36		32.69	(0.01)	32.68
022-581-37	022-581-37		32.69	(0.01)	32.68
022-581-38	022-581-38		32.69	(0.01)	32.68
022-581-39	022-581-39		32.69	(0.01)	32.68
022-581-40	022-581-40		32.69	(0.01)	32.68
022-581-41	022-581-41		32.69	(0.01)	32.68
022-581-42	022-581-42		32.69	(0.01)	32.68
022-582-01	022-582-01		32.69	(0.01)	32.68
022-582-02	022-582-02		32.69	(0.01)	32.68
022-582-03	022-582-03		32.69	(0.01)	32.68
022-582-04	022-582-04		32.69	(0.01)	32.68
022-582-05	022-582-05		32.69	(0.01)	32.68
022-582-06	022-582-06		32.69	(0.01)	32.68
022-582-07	022-582-07		32.69	(0.01)	32.68
022-582-08	022-582-08		32.69	(0.01)	32.68
022-582-09	022-582-09		32.69	(0.01)	32.68
022-582-10	022-582-10		32.69	(0.01)	32.68
022-582-11	022-582-11		32.69	(0.01)	32.68
022-582-12	022-582-12		32.69	(0.01)	32.68
022-582-13	022-582-13		32.69	(0.01)	32.68
022-582-14	022-582-14		32.69	(0.01)	32.68
022-582-15	022-582-15		32.69	(0.01)	32.68
022-582-16	022-582-16		32.69	(0.01)	32.68
022-582-17	022-582-17		32.69	(0.01)	32.68
022-582-18	022-582-18		32.69	(0.01)	32.68
022-583-01	022-583-01		32.69	(0.01)	32.68
022-583-02	022-583-02		32.69	(0.01)	32.68
022-583-03	022-583-03		32.69	(0.01)	32.68
022-583-04	022-583-04		32.69	(0.01)	32.68
022-583-05	022-583-05		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-583-06	022-583-06		32.69	(0.01)	32.68
022-583-07	022-583-07		32.69	(0.01)	32.68
022-583-08	022-583-08		32.69	(0.01)	32.68
022-583-09	022-583-09		32.69	(0.01)	32.68
022-583-10	022-583-10		32.69	(0.01)	32.68
022-583-11	022-583-11		32.69	(0.01)	32.68
022-583-12	022-583-12		32.69	(0.01)	32.68
022-583-13	022-583-13		32.69	(0.01)	32.68
022-583-14	022-583-14		32.69	(0.01)	32.68
022-583-15	022-583-15		32.69	(0.01)	32.68
022-583-16	022-583-16		32.69	(0.01)	32.68
022-583-17	022-583-17		32.69	(0.01)	32.68
022-583-18	022-583-18		32.69	(0.01)	32.68
022-584-01	022-584-01		32.69	(0.01)	32.68
022-584-02	022-584-02		32.69	(0.01)	32.68
022-584-03	022-584-03		32.69	(0.01)	32.68
022-584-04	022-584-04		32.69	(0.01)	32.68
022-584-05	022-584-05		32.69	(0.01)	32.68
022-584-06	022-584-06		32.69	(0.01)	32.68
022-584-07	022-584-07		32.69	(0.01)	32.68
022-584-08	022-584-08		32.69	(0.01)	32.68
022-584-09	022-584-09		32.69	(0.01)	32.68
022-584-10	022-584-10		32.69	(0.01)	32.68
022-584-11	022-584-11		32.69	(0.01)	32.68
022-584-12	022-584-12		32.69	(0.01)	32.68
022-584-13	022-584-13		32.69	(0.01)	32.68
022-584-14	022-584-14		32.69	(0.01)	32.68
022-584-15	022-584-15		32.69	(0.01)	32.68
022-584-16	022-584-16		32.69	(0.01)	32.68
022-584-17	022-584-17		32.69	(0.01)	32.68
022-584-18	022-584-18		32.69	(0.01)	32.68
022-585-01	022-585-01		32.69	(0.01)	32.68
022-585-02	022-585-02		32.69	(0.01)	32.68
022-585-03	022-585-03		32.69	(0.01)	32.68
022-585-04	022-585-04		32.69	(0.01)	32.68
022-585-05	022-585-05		32.69	(0.01)	32.68
022-585-06	022-585-06		32.69	(0.01)	32.68
022-585-07	022-585-07		32.69	(0.01)	32.68
022-585-08	022-585-08		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-585-09	022-585-09		32.69	(0.01)	32.68
022-585-10	022-585-10		32.69	(0.01)	32.68
022-585-11	022-585-11		32.69	(0.01)	32.68
022-585-12	022-585-12		32.69	(0.01)	32.68
022-585-13	022-585-13		32.69	(0.01)	32.68
022-585-14	022-585-14		32.69	(0.01)	32.68
022-585-15	022-585-15		32.69	(0.01)	32.68
022-585-16	022-585-16		32.69	(0.01)	32.68
022-585-17	022-585-17		32.69	(0.01)	32.68
022-585-18	022-585-18		32.69	(0.01)	32.68
022-585-20	022-585-20		32.69	(0.01)	32.68
022-591-01	022-591-01		32.69	(0.01)	32.68
022-591-02	022-591-02		32.69	(0.01)	32.68
022-591-03	022-591-03		32.69	(0.01)	32.68
022-591-04	022-591-04		32.69	(0.01)	32.68
022-591-05	022-591-05		32.69	(0.01)	32.68
022-591-06	022-591-06		32.69	(0.01)	32.68
022-591-07	022-591-07		32.69	(0.01)	32.68
022-591-08	022-591-08		32.69	(0.01)	32.68
022-591-09	022-591-09		32.69	(0.01)	32.68
022-591-10	022-591-10		32.69	(0.01)	32.68
022-591-11	022-591-11		32.69	(0.01)	32.68
022-591-12	022-591-12		32.69	(0.01)	32.68
022-591-13	022-591-13		32.69	(0.01)	32.68
022-591-14	022-591-14		32.69	(0.01)	32.68
022-591-15	022-591-15		32.69	(0.01)	32.68
022-591-16	022-591-16		32.69	(0.01)	32.68
022-592-01	022-592-01		32.69	(0.01)	32.68
022-592-02	022-592-02		32.69	(0.01)	32.68
022-592-03	022-592-03		32.69	(0.01)	32.68
022-592-04	022-592-04		32.69	(0.01)	32.68
022-592-05	022-592-05		32.69	(0.01)	32.68
022-592-06	022-592-06		32.69	(0.01)	32.68
022-592-07	022-592-07		32.69	(0.01)	32.68
022-592-08	022-592-08		32.69	(0.01)	32.68
022-592-09	022-592-09		32.69	(0.01)	32.68
022-592-10	022-592-10		32.69	(0.01)	32.68
022-592-11	022-592-11		32.69	(0.01)	32.68
022-592-12	022-592-12		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-592-13	022-592-13		32.69	(0.01)	32.68
022-592-14	022-592-14		32.69	(0.01)	32.68
022-592-15	022-592-15		32.69	(0.01)	32.68
022-592-16	022-592-16		32.69	(0.01)	32.68
022-592-17	022-592-17		32.69	(0.01)	32.68
022-592-18	022-592-18		32.69	(0.01)	32.68
022-593-01	022-593-01		32.69	(0.01)	32.68
022-593-02	022-593-02		32.69	(0.01)	32.68
022-593-03	022-593-03		32.69	(0.01)	32.68
022-593-04	022-593-04		32.69	(0.01)	32.68
022-593-05	022-593-05		32.69	(0.01)	32.68
022-593-06	022-593-06		32.69	(0.01)	32.68
022-593-07	022-593-07		32.69	(0.01)	32.68
022-593-09	022-593-09		32.69	(0.01)	32.68
022-593-10	022-593-10		32.69	(0.01)	32.68
022-593-11	022-593-11		32.69	(0.01)	32.68
022-593-12	022-593-12		32.69	(0.01)	32.68
022-593-13	022-593-13		32.69	(0.01)	32.68
022-593-14	022-593-14		32.69	(0.01)	32.68
022-593-15	022-593-15		32.69	(0.01)	32.68
022-593-16	022-593-16		32.69	(0.01)	32.68
022-593-17	022-593-17		32.69	(0.01)	32.68
022-593-18	022-593-18		32.69	(0.01)	32.68
022-594-01	022-594-01		32.69	(0.01)	32.68
022-594-02	022-594-02		32.69	(0.01)	32.68
022-594-03	022-594-03		32.69	(0.01)	32.68
022-594-04	022-594-04		32.69	(0.01)	32.68
022-594-05	022-594-05		32.69	(0.01)	32.68
022-594-06	022-594-06		32.69	(0.01)	32.68
022-594-07	022-594-07		32.69	(0.01)	32.68
022-594-08	022-594-08		32.69	(0.01)	32.68
022-594-09	022-594-09		32.69	(0.01)	32.68
022-594-10	022-594-10		32.69	(0.01)	32.68
022-594-11	022-594-11		32.69	(0.01)	32.68
022-594-12	022-594-12		32.69	(0.01)	32.68
022-594-13	022-594-13		32.69	(0.01)	32.68
022-594-14	022-594-14		32.69	(0.01)	32.68
022-594-15	022-594-15		32.69	(0.01)	32.68
022-594-16	022-594-16		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-594-17	022-594-17		32.69	(0.01)	32.68
022-594-18	022-594-18		32.69	(0.01)	32.68
022-601-01	022-601-01		1,949.39	(0.01)	1,949.38
022-601-02	022-601-02		393.23	(0.01)	393.22
022-601-04	022-601-04		727.77	(0.01)	727.76
022-601-05	022-601-05		110.04	0.00	110.04
022-601-15	022-601-15		356.34	0.00	356.34
022-601-17	022-601-17		958.97	(0.01)	958.96
022-601-18	022-601-18		7,173.96	0.00	7,173.96
022-611-01	022-611-01		88.87	(0.01)	88.86
022-611-02	022-611-02		32.69	(0.01)	32.68
022-611-03	022-611-03		32.69	(0.01)	32.68
022-631-18	022-631-18		29.34	0.00	29.34
022-631-19	022-631-19		32.69	(0.01)	32.68
022-631-22	022-631-22		1,060.55	(0.01)	1,060.54
022-641-01	022-641-01		32.69	(0.01)	32.68
022-641-02	022-641-02		42.08	0.00	42.08
022-641-03	022-641-03		32.69	(0.01)	32.68
022-641-04	022-641-04		64.56	0.00	64.56
022-641-05	022-641-05		32.69	(0.01)	32.68
022-641-06	022-641-06		32.69	(0.01)	32.68
022-641-09	022-641-09		35.97	(0.01)	35.96
022-641-11	022-641-11		32.69	(0.01)	32.68
022-641-13	022-641-13		32.69	(0.01)	32.68
022-641-14	022-641-14		32.69	(0.01)	32.68
022-641-15	022-641-15		32.69	(0.01)	32.68
022-651-02	022-651-02		28.40	0.00	28.40
022-651-03	022-651-03		32.69	(0.01)	32.68
022-651-04	022-651-04		42.78	0.00	42.78
022-651-05	022-651-05		32.69	(0.01)	32.68
022-651-06	022-651-06		40.84	0.00	40.84
022-651-07	022-651-07		44.42	0.00	44.42
022-651-08	022-651-08		62.04	0.00	62.04
022-651-09	022-651-09		32.69	(0.01)	32.68
022-651-10	022-651-10		32.69	(0.01)	32.68
022-651-13	022-651-13		32.69	(0.01)	32.68
022-691-01	022-691-01		32.69	(0.01)	32.68
022-691-02	022-691-02		32.69	(0.01)	32.68
022-691-03	022-691-03		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-691-06	022-691-06		32.69	(0.01)	32.68
022-691-07	022-691-07		32.69	(0.01)	32.68
022-691-08	022-691-08		32.69	(0.01)	32.68
022-691-09	022-691-09		32.69	(0.01)	32.68
022-691-11	022-691-11		32.69	(0.01)	32.68
022-691-12	022-691-12		32.69	(0.01)	32.68
022-691-13	022-691-13		32.69	(0.01)	32.68
022-691-14	022-691-14		32.69	(0.01)	32.68
022-691-15	022-691-15		32.69	(0.01)	32.68
022-691-16	022-691-16		32.69	(0.01)	32.68
022-691-17	022-691-17		32.69	(0.01)	32.68
022-691-18	022-691-18		32.69	(0.01)	32.68
022-691-20	022-691-20		32.69	(0.01)	32.68
022-691-21	022-691-21		32.69	(0.01)	32.68
022-692-01	022-692-01		32.69	(0.01)	32.68
022-692-02	022-692-02		32.69	(0.01)	32.68
022-692-03	022-692-03		32.69	(0.01)	32.68
022-692-04	022-692-04		32.69	(0.01)	32.68
022-692-05	022-692-05		32.69	(0.01)	32.68
022-692-06	022-692-06		32.69	(0.01)	32.68
022-692-07	022-692-07		32.69	(0.01)	32.68
022-692-08	022-692-08		32.69	(0.01)	32.68
022-692-09	022-692-09		32.69	(0.01)	32.68
022-692-10	022-692-10		32.69	(0.01)	32.68
022-692-11	022-692-11		32.69	(0.01)	32.68
022-692-12	022-692-12		32.69	(0.01)	32.68
022-692-13	022-692-13		32.69	(0.01)	32.68
022-692-14	022-692-14		32.69	(0.01)	32.68
022-692-15	022-692-15		32.69	(0.01)	32.68
022-692-16	022-692-16		32.69	(0.01)	32.68
022-692-17	022-692-17		32.69	(0.01)	32.68
022-692-18	022-692-18		32.69	(0.01)	32.68
022-692-19	022-692-19		32.69	(0.01)	32.68
022-692-20	022-692-20		32.69	(0.01)	32.68
022-692-21	022-692-21		32.69	(0.01)	32.68
022-692-22	022-692-22		32.69	(0.01)	32.68
022-692-23	022-692-23		32.69	(0.01)	32.68
022-692-24	022-692-24		32.69	(0.01)	32.68
022-692-25	022-692-25		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-693-01	022-693-01		32.69	(0.01)	32.68
022-693-03	022-693-03		32.69	(0.01)	32.68
022-693-04	022-693-04		32.69	(0.01)	32.68
022-693-05	022-693-05		32.69	(0.01)	32.68
022-693-06	022-693-06		32.69	(0.01)	32.68
022-693-07	022-693-07		32.69	(0.01)	32.68
022-693-08	022-693-08		32.69	(0.01)	32.68
022-693-09	022-693-09		32.69	(0.01)	32.68
022-693-10	022-693-10		32.69	(0.01)	32.68
022-693-11	022-693-11		32.69	(0.01)	32.68
022-701-01	022-701-01		32.69	(0.01)	32.68
022-701-02	022-701-02		32.69	(0.01)	32.68
022-701-03	022-701-03		32.69	(0.01)	32.68
022-701-04	022-701-04		32.69	(0.01)	32.68
022-701-05	022-701-05		32.69	(0.01)	32.68
022-701-06	022-701-06		32.69	(0.01)	32.68
022-701-07	022-701-07		32.69	(0.01)	32.68
022-701-09	022-701-09		32.69	(0.01)	32.68
022-701-10	022-701-10		32.69	(0.01)	32.68
022-701-11	022-701-11		32.69	(0.01)	32.68
022-701-12	022-701-12		32.69	(0.01)	32.68
022-701-13	022-701-13		32.69	(0.01)	32.68
022-701-14	022-701-14		32.69	(0.01)	32.68
022-701-15	022-701-15		32.69	(0.01)	32.68
022-702-01	022-702-01		32.69	(0.01)	32.68
022-702-02	022-702-02		32.69	(0.01)	32.68
022-702-03	022-702-03		32.69	(0.01)	32.68
022-702-04	022-702-04		32.69	(0.01)	32.68
022-702-05	022-702-05		32.69	(0.01)	32.68
022-702-06	022-702-06		32.69	(0.01)	32.68
022-702-07	022-702-07		32.69	(0.01)	32.68
022-702-08	022-702-08		32.69	(0.01)	32.68
022-702-09	022-702-09		32.69	(0.01)	32.68
022-702-10	022-702-10		32.69	(0.01)	32.68
022-702-11	022-702-11		32.69	(0.01)	32.68
022-702-12	022-702-12		32.69	(0.01)	32.68
022-702-13	022-702-13		32.69	(0.01)	32.68
022-702-14	022-702-14		32.69	(0.01)	32.68
022-702-15	022-702-15		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-702-16	022-702-16		32.69	(0.01)	32.68
022-702-17	022-702-17		32.69	(0.01)	32.68
022-702-18	022-702-18		32.69	(0.01)	32.68
022-702-19	022-702-19		32.69	(0.01)	32.68
022-702-20	022-702-20		32.69	(0.01)	32.68
022-702-21	022-702-21		32.69	(0.01)	32.68
022-702-22	022-702-22		32.69	(0.01)	32.68
022-702-26	022-702-26		32.69	(0.01)	32.68
022-702-27	022-702-27		32.69	(0.01)	32.68
022-702-28	022-702-28		32.69	(0.01)	32.68
022-702-29	022-702-29		32.69	(0.01)	32.68
022-702-30	022-702-30		32.69	(0.01)	32.68
022-702-31	022-702-31		32.69	(0.01)	32.68
022-702-32	022-702-32		32.69	(0.01)	32.68
022-702-33	022-702-33		32.69	(0.01)	32.68
022-702-34	022-702-34		32.69	(0.01)	32.68
022-702-36	022-702-36		32.69	(0.01)	32.68
022-702-37	022-702-37		32.69	(0.01)	32.68
022-703-01	022-703-01		32.69	(0.01)	32.68
022-703-02	022-703-02		32.69	(0.01)	32.68
022-703-03	022-703-03		32.69	(0.01)	32.68
022-703-04	022-703-04		32.69	(0.01)	32.68
022-711-01	022-711-01		32.69	(0.01)	32.68
022-711-02	022-711-02		32.69	(0.01)	32.68
022-711-03	022-711-03		32.69	(0.01)	32.68
022-711-04	022-711-04		32.69	(0.01)	32.68
022-711-05	022-711-05		32.69	(0.01)	32.68
022-711-06	022-711-06		32.69	(0.01)	32.68
022-711-07	022-711-07		32.69	(0.01)	32.68
022-711-08	022-711-08		32.69	(0.01)	32.68
022-711-09	022-711-09		32.69	(0.01)	32.68
022-711-10	022-711-10		32.69	(0.01)	32.68
022-711-11	022-711-11		32.69	(0.01)	32.68
022-711-12	022-711-12		32.69	(0.01)	32.68
022-711-13	022-711-13		32.69	(0.01)	32.68
022-711-14	022-711-14		32.69	(0.01)	32.68
022-711-15	022-711-15		32.69	(0.01)	32.68
022-711-16	022-711-16		32.69	(0.01)	32.68
022-711-17	022-711-17		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-711-18	022-711-18		32.69	(0.01)	32.68
022-711-19	022-711-19		32.69	(0.01)	32.68
022-711-20	022-711-20		32.69	(0.01)	32.68
022-711-21	022-711-21		32.69	(0.01)	32.68
022-711-22	022-711-22		32.69	(0.01)	32.68
022-711-23	022-711-23		32.69	(0.01)	32.68
022-711-24	022-711-24		32.69	(0.01)	32.68
022-711-25	022-711-25		32.69	(0.01)	32.68
022-711-26	022-711-26		32.69	(0.01)	32.68
022-711-27	022-711-27		32.69	(0.01)	32.68
022-711-28	022-711-28		32.69	(0.01)	32.68
022-711-29	022-711-29		32.69	(0.01)	32.68
022-711-30	022-711-30		32.69	(0.01)	32.68
022-711-31	022-711-31		32.69	(0.01)	32.68
022-711-32	022-711-32		32.69	(0.01)	32.68
022-711-33	022-711-33		32.69	(0.01)	32.68
022-711-34	022-711-34		32.69	(0.01)	32.68
022-711-35	022-711-35		32.69	(0.01)	32.68
022-711-36	022-711-36		32.69	(0.01)	32.68
022-711-38	022-711-38		32.69	(0.01)	32.68
022-711-39	022-711-39		32.69	(0.01)	32.68
022-711-40	022-711-40		32.69	(0.01)	32.68
022-711-41	022-711-41		32.69	(0.01)	32.68
022-711-42	022-711-42		32.69	(0.01)	32.68
022-711-43	022-711-43		32.69	(0.01)	32.68
022-711-44	022-711-44		32.69	(0.01)	32.68
022-711-45	022-711-45		32.69	(0.01)	32.68
022-711-46	022-711-46		32.69	(0.01)	32.68
022-711-47	022-711-47		32.69	(0.01)	32.68
022-712-01	022-712-01		32.69	(0.01)	32.68
022-712-03	022-712-03		32.69	(0.01)	32.68
022-712-04	022-712-04		32.69	(0.01)	32.68
022-712-05	022-712-05		32.69	(0.01)	32.68
022-712-06	022-712-06		32.69	(0.01)	32.68
022-712-07	022-712-07		32.69	(0.01)	32.68
022-712-08	022-712-08		32.69	(0.01)	32.68
022-712-09	022-712-09		32.69	(0.01)	32.68
022-712-10	022-712-10		32.69	(0.01)	32.68
022-712-11	022-712-11		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-712-12	022-712-12		32.69	(0.01)	32.68
022-712-13	022-712-13		32.69	(0.01)	32.68
022-712-14	022-712-14		32.69	(0.01)	32.68
022-712-15	022-712-15		32.69	(0.01)	32.68
022-712-16	022-712-16		32.69	(0.01)	32.68
022-712-17	022-712-17		32.69	(0.01)	32.68
022-712-18	022-712-18		32.69	(0.01)	32.68
022-712-19	022-712-19		32.69	(0.01)	32.68
022-712-20	022-712-20		32.69	(0.01)	32.68
022-712-21	022-712-21		32.69	(0.01)	32.68
022-713-01	022-713-01		32.69	(0.01)	32.68
022-713-02	022-713-02		32.69	(0.01)	32.68
022-713-03	022-713-03		32.69	(0.01)	32.68
022-713-04	022-713-04		32.69	(0.01)	32.68
022-713-05	022-713-05		32.69	(0.01)	32.68
022-713-06	022-713-06		32.69	(0.01)	32.68
022-713-07	022-713-07		32.69	(0.01)	32.68
022-713-08	022-713-08		32.69	(0.01)	32.68
022-713-09	022-713-09		32.69	(0.01)	32.68
022-713-10	022-713-10		32.69	(0.01)	32.68
022-713-11	022-713-11		32.69	(0.01)	32.68
022-713-12	022-713-12		32.69	(0.01)	32.68
022-713-13	022-713-13		32.69	(0.01)	32.68
022-713-14	022-713-14		32.69	(0.01)	32.68
022-713-15	022-713-15		32.69	(0.01)	32.68
022-713-16	022-713-16		32.69	(0.01)	32.68
022-713-17	022-713-17		32.69	(0.01)	32.68
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		124.09	(0.01)	124.08
022-731-02	022-731-02		124.09	(0.01)	124.08
022-731-03	022-731-03		124.09	(0.01)	124.08
022-731-04	022-731-04		93.06	0.00	93.06
022-731-05	022-731-05		32.69	(0.01)	32.68
022-731-06	022-731-06		32.69	(0.01)	32.68
022-731-08	022-731-08		32.69	(0.01)	32.68
022-731-09	022-731-09		32.69	(0.01)	32.68
022-731-10	022-731-10		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-731-11	022-731-11		32.69	(0.01)	32.68
022-731-12	022-731-12		32.69	(0.01)	32.68
022-731-13	022-731-13		32.69	(0.01)	32.68
022-731-15	022-731-15		32.69	(0.01)	32.68
022-731-16	022-731-16		32.69	(0.01)	32.68
022-731-17	022-731-17		32.69	(0.01)	32.68
022-731-18	022-731-18		32.69	(0.01)	32.68
022-731-19	022-731-19		32.69	(0.01)	32.68
022-731-20	022-731-20		32.69	(0.01)	32.68
022-731-21	022-731-21		32.69	(0.01)	32.68
022-732-01	022-732-01		34.09	(0.01)	34.08
022-732-02	022-732-02		248.18	0.00	248.18
022-732-48	022-732-48		53.17	(0.01)	53.16
022-741-01	022-741-01		203.32	0.00	203.32
022-741-02	022-741-02		32.69	(0.01)	32.68
022-741-03	022-741-03		32.69	(0.01)	32.68
022-741-04	022-741-04		62.04	0.00	62.04
022-741-05	022-741-05		32.69	(0.01)	32.68
022-741-06	022-741-06		62.04	0.00	62.04
022-741-07	022-741-07		62.04	0.00	62.04
022-741-08	022-741-08		32.69	(0.01)	32.68
022-741-09	022-741-09		186.13	(0.01)	186.12
022-741-10	022-741-10		32.69	(0.01)	32.68
022-741-12	022-741-12		62.04	0.00	62.04
022-741-13	022-741-13		32.69	(0.01)	32.68
022-741-14	022-741-14		62.04	0.00	62.04
022-741-15	022-741-15		93.06	0.00	93.06
022-741-16	022-741-16		32.69	(0.01)	32.68
022-741-17	022-741-17		62.04	0.00	62.04
022-741-18	022-741-18		32.69	(0.01)	32.68
022-741-20	022-741-20		186.13	(0.01)	186.12
022-741-21	022-741-21		236.86	0.00	236.86
022-741-23	022-741-23		32.69	(0.01)	32.68
022-741-24	022-741-24		32.69	(0.01)	32.68
022-741-25	022-741-25		32.69	(0.01)	32.68
022-741-26	022-741-26		62.04	0.00	62.04
022-741-27	022-741-27		32.69	(0.01)	32.68
022-741-28	022-741-28		32.69	(0.01)	32.68
022-741-30	022-741-30		62.04	0.00	62.04

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-751-01	022-751-01		32.69	(0.01)	32.68
022-751-02	022-751-02		32.69	(0.01)	32.68
022-751-03	022-751-03		32.69	(0.01)	32.68
022-751-04	022-751-04		32.69	(0.01)	32.68
022-751-05	022-751-05		32.69	(0.01)	32.68
022-751-06	022-751-06		32.69	(0.01)	32.68
022-751-07	022-751-07		32.69	(0.01)	32.68
022-751-08	022-751-08		32.69	(0.01)	32.68
022-751-10	022-751-10		32.69	(0.01)	32.68
022-751-12	022-751-12		32.69	(0.01)	32.68
022-761-01	022-761-01		32.69	(0.01)	32.68
022-761-02	022-761-02		32.69	(0.01)	32.68
022-771-01	022-771-01		32.69	(0.01)	32.68
022-771-02	022-771-02		32.69	(0.01)	32.68
022-771-03	022-771-03		32.69	(0.01)	32.68
022-771-04	022-771-04		32.69	(0.01)	32.68
022-771-06	022-771-06		32.69	(0.01)	32.68
022-771-07	022-771-07		32.69	(0.01)	32.68
022-771-08	022-771-08		32.69	(0.01)	32.68
022-771-09	022-771-09		32.69	(0.01)	32.68
022-771-10	022-771-10		32.69	(0.01)	32.68
022-771-11	022-771-11		32.69	(0.01)	32.68
022-771-12	022-771-12		32.69	(0.01)	32.68
022-771-13	022-771-13		32.69	(0.01)	32.68
022-771-14	022-771-14		32.69	(0.01)	32.68
022-771-15	022-771-15		32.69	(0.01)	32.68
022-781-01	022-781-01		32.69	(0.01)	32.68
022-781-02	022-781-02		32.69	(0.01)	32.68
022-781-03	022-781-03		32.69	(0.01)	32.68
022-781-04	022-781-04		32.69	(0.01)	32.68
022-781-05	022-781-05		32.69	(0.01)	32.68
022-781-06	022-781-06		32.69	(0.01)	32.68
022-781-07	022-781-07		32.69	(0.01)	32.68
022-781-08	022-781-08		32.69	(0.01)	32.68
022-781-09	022-781-09		32.69	(0.01)	32.68
022-781-10	022-781-10		32.69	(0.01)	32.68
022-781-11	022-781-11		32.69	(0.01)	32.68
022-781-12	022-781-12		32.69	(0.01)	32.68
022-781-13	022-781-13		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-781-14	022-781-14		32.69	(0.01)	32.68
022-791-01	022-791-01		32.69	(0.01)	32.68
022-791-02	022-791-02		32.69	(0.01)	32.68
022-791-03	022-791-03		32.69	(0.01)	32.68
022-791-04	022-791-04		32.69	(0.01)	32.68
022-791-05	022-791-05		32.69	(0.01)	32.68
022-791-06	022-791-06		32.69	(0.01)	32.68
022-791-07	022-791-07		32.69	(0.01)	32.68
022-791-08	022-791-08		32.69	(0.01)	32.68
022-791-09	022-791-09		32.69	(0.01)	32.68
022-791-10	022-791-10		32.69	(0.01)	32.68
022-791-11	022-791-11		32.69	(0.01)	32.68
022-791-12	022-791-12		32.69	(0.01)	32.68
022-791-13	022-791-13		32.69	(0.01)	32.68
022-791-14	022-791-14		32.69	(0.01)	32.68
022-791-15	022-791-15		32.69	(0.01)	32.68
022-791-16	022-791-16		32.69	(0.01)	32.68
022-791-17	022-791-17		32.69	(0.01)	32.68
022-791-18	022-791-18		32.69	(0.01)	32.68
022-791-19	022-791-19		32.69	(0.01)	32.68
022-791-20	022-791-20		32.69	(0.01)	32.68
022-801-01	022-801-01		32.69	(0.01)	32.68
022-801-02	022-801-02		32.69	(0.01)	32.68
022-801-03	022-801-03		32.69	(0.01)	32.68
022-801-04	022-801-04		32.69	(0.01)	32.68
022-801-06	022-801-06		32.69	(0.01)	32.68
022-801-07	022-801-07		32.69	(0.01)	32.68
022-801-08	022-801-08		32.69	(0.01)	32.68
022-801-11	022-801-11		0.00	0.00	0.00
022-801-12	022-801-12		32.69	(0.01)	32.68
022-801-13	022-801-13		32.69	(0.01)	32.68
022-801-14	022-801-14		32.69	(0.01)	32.68
022-801-15	022-801-15		71.26	0.00	71.26
022-801-16	022-801-16		32.69	(0.01)	32.68
022-811-01	022-811-01		32.69	(0.01)	32.68
022-811-02	022-811-02		32.69	(0.01)	32.68
022-811-03	022-811-03		32.69	(0.01)	32.68
022-811-04	022-811-04		32.69	(0.01)	32.68
022-811-05	022-811-05		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-811-06	022-811-06		32.69	(0.01)	32.68
022-811-07	022-811-07		32.69	(0.01)	32.68
022-811-08	022-811-08		32.69	(0.01)	32.68
022-811-09	022-811-09		32.69	(0.01)	32.68
022-811-10	022-811-10		190.92	0.00	190.92
022-811-11	022-811-11		612.90	0.00	612.90
022-821-01	022-821-01		32.69	(0.01)	32.68
022-821-02	022-821-02		32.69	(0.01)	32.68
022-821-03	022-821-03		32.69	(0.01)	32.68
022-821-04	022-821-04		32.69	(0.01)	32.68
022-831-01	022-831-01		32.69	(0.01)	32.68
022-831-02	022-831-02		32.69	(0.01)	32.68
022-831-03	022-831-03		32.69	(0.01)	32.68
022-831-04	022-831-04		32.69	(0.01)	32.68
022-831-05	022-831-05		32.69	(0.01)	32.68
022-831-06	022-831-06		32.69	(0.01)	32.68
022-831-07	022-831-07		32.69	(0.01)	32.68
022-841-01	022-841-01		32.69	(0.01)	32.68
022-841-02	022-841-02		32.69	(0.01)	32.68
022-841-03	022-841-03		32.69	(0.01)	32.68
022-841-04	022-841-04		32.69	(0.01)	32.68
022-841-05	022-841-05		32.69	(0.01)	32.68
022-841-06	022-841-06		32.69	(0.01)	32.68
022-841-07	022-841-07		32.69	(0.01)	32.68
022-841-08	022-841-08		32.69	(0.01)	32.68
022-841-09	022-841-09		32.69	(0.01)	32.68
022-841-10	022-841-10		32.69	(0.01)	32.68
022-841-11	022-841-11		32.69	(0.01)	32.68
022-841-12	022-841-12		32.69	(0.01)	32.68
022-841-13	022-841-13		32.69	(0.01)	32.68
022-851-01	022-851-01		32.69	(0.01)	32.68
022-851-02	022-851-02		32.69	(0.01)	32.68
022-851-03	022-851-03		32.69	(0.01)	32.68
022-851-04	022-851-04		32.69	(0.01)	32.68
022-851-05	022-851-05		32.69	(0.01)	32.68
022-851-06	022-851-06		32.69	(0.01)	32.68
022-851-07	022-851-07		32.69	(0.01)	32.68
022-861-01	022-861-01		154.58	0.00	154.58
022-861-03	022-861-03		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-861-04	022-861-04		32.69	(0.01)	32.68
022-861-05	022-861-05		32.69	(0.01)	32.68
022-861-06	022-861-06		32.69	(0.01)	32.68
022-861-07	022-861-07		32.69	(0.01)	32.68
022-861-08	022-861-08		32.69	(0.01)	32.68
022-861-09	022-861-09		32.69	(0.01)	32.68
022-861-10	022-861-10		32.69	(0.01)	32.68
022-861-11	022-861-11		32.69	(0.01)	32.68
022-861-12	022-861-12		32.69	(0.01)	32.68
022-861-13	022-861-13		78.05	(0.01)	78.04
022-861-14	022-861-14		32.69	(0.01)	32.68
022-861-17	022-861-17		0.00	0.00	0.00
022-861-18	022-861-18		32.69	(0.01)	32.68
022-861-19	022-861-19		32.69	(0.01)	32.68
022-861-20	022-861-20		32.69	(0.01)	32.68
022-861-23	022-861-23		32.69	(0.01)	32.68
022-861-24	022-861-24		32.69	(0.01)	32.68
022-871-02	022-871-02		9.95	(0.01)	9.94
022-871-03	022-871-03		9.95	(0.01)	9.94
022-871-04	022-871-04		10.48	0.00	10.48
022-871-05	022-871-05		10.48	0.00	10.48
022-871-06	022-871-06		10.48	0.00	10.48
022-871-07	022-871-07		11.52	0.00	11.52
022-871-08	022-871-08		13.10	0.00	13.10
022-871-09	022-871-09		13.10	0.00	13.10
022-871-10	022-871-10		12.05	(0.01)	12.04
022-871-11	022-871-11		12.57	(0.01)	12.56
022-871-13	022-871-13		32.69	(0.01)	32.68
022-871-14	022-871-14		32.69	(0.01)	32.68
022-871-15	022-871-15		32.69	(0.01)	32.68
022-871-16	022-871-16		32.69	(0.01)	32.68
022-871-17	022-871-17		32.69	(0.01)	32.68
022-871-18	022-871-18		32.69	(0.01)	32.68
022-871-19	022-871-19		32.69	(0.01)	32.68
022-871-20	022-871-20		32.69	(0.01)	32.68
022-881-12	022-881-12		419.22	0.00	419.22
022-891-01	022-891-01		124.09	(0.01)	124.08
022-891-02	022-891-02		32.69	(0.01)	32.68
022-891-04	022-891-04		62.04	0.00	62.04

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-891-05	022-891-05		32.69	(0.01)	32.68
022-891-06	022-891-06		10.64	0.00	10.64
022-891-07	022-891-07		13.77	(0.01)	13.76
022-891-08	022-891-08		9.39	(0.01)	9.38
022-891-09	022-891-09		15.65	(0.01)	15.64
022-891-10	022-891-10		32.69	(0.01)	32.68
022-891-11	022-891-11		865.27	(0.01)	865.26
022-891-13	022-891-13		32.69	(0.01)	32.68
022-891-14	022-891-14		32.69	(0.01)	32.68
022-891-15	022-891-15		32.69	(0.01)	32.68
022-891-16	022-891-16		1.45	(0.01)	1.44
022-901-01	022-901-01		85.52	0.00	85.52
022-901-02	022-901-02		25.15	(0.01)	25.14
022-902-01	022-902-01		32.69	(0.01)	32.68
022-902-02	022-902-02		217.15	(0.01)	217.14
022-902-03	022-902-03		124.09	(0.01)	124.08
022-902-04	022-902-04		1,119.32	0.00	1,119.32
022-902-07	022-902-07		32.69	(0.01)	32.68
022-902-08	022-902-08		32.69	(0.01)	32.68
022-902-09	022-902-09		32.69	(0.01)	32.68
022-902-10	022-902-10		32.69	(0.01)	32.68
022-902-11	022-902-11		32.69	(0.01)	32.68
022-902-12	022-902-12		285.07	(0.01)	285.06
022-902-13	022-902-13		734.48	0.00	734.48
022-902-16	022-902-16		33.74	0.00	33.74
022-911-01	022-911-01		32.69	(0.01)	32.68
022-911-02	022-911-02		32.69	(0.01)	32.68
022-911-03	022-911-03		32.69	(0.01)	32.68
022-911-04	022-911-04		32.69	(0.01)	32.68
022-911-05	022-911-05		32.69	(0.01)	32.68
022-911-06	022-911-06		32.69	(0.01)	32.68
022-911-07	022-911-07		32.69	(0.01)	32.68
022-911-08	022-911-08		32.69	(0.01)	32.68
022-911-09	022-911-09		32.69	(0.01)	32.68
022-911-10	022-911-10		32.69	(0.01)	32.68
022-911-11	022-911-11		32.69	(0.01)	32.68
022-911-12	022-911-12		32.69	(0.01)	32.68
022-911-13	022-911-13		32.69	(0.01)	32.68
022-911-14	022-911-14		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-911-15	022-911-15		32.69	(0.01)	32.68
022-911-16	022-911-16		32.69	(0.01)	32.68
022-911-17	022-911-17		32.69	(0.01)	32.68
022-911-18	022-911-18		32.69	(0.01)	32.68
022-911-19	022-911-19		32.69	(0.01)	32.68
022-911-20	022-911-20		32.69	(0.01)	32.68
022-911-21	022-911-21		32.69	(0.01)	32.68
022-911-22	022-911-22		32.69	(0.01)	32.68
022-911-23	022-911-23		32.69	(0.01)	32.68
022-911-24	022-911-24		32.69	(0.01)	32.68
022-911-25	022-911-25		32.69	(0.01)	32.68
022-911-26	022-911-26		32.69	(0.01)	32.68
022-911-27	022-911-27		32.69	(0.01)	32.68
022-911-28	022-911-28		32.69	(0.01)	32.68
022-911-29	022-911-29		32.69	(0.01)	32.68
022-911-30	022-911-30		32.69	(0.01)	32.68
022-911-31	022-911-31		32.69	(0.01)	32.68
022-911-32	022-911-32		32.69	(0.01)	32.68
022-911-33	022-911-33		32.69	(0.01)	32.68
022-911-34	022-911-34		32.69	(0.01)	32.68
022-911-35	022-911-35		32.69	(0.01)	32.68
022-911-36	022-911-36		32.69	(0.01)	32.68
022-911-37	022-911-37		32.69	(0.01)	32.68
022-911-38	022-911-38		32.69	(0.01)	32.68
022-911-39	022-911-39		32.69	(0.01)	32.68
022-911-40	022-911-40		32.69	(0.01)	32.68
022-911-41	022-911-41		32.69	(0.01)	32.68
022-911-42	022-911-42		32.69	(0.01)	32.68
022-911-43	022-911-43		32.69	(0.01)	32.68
022-911-44	022-911-44		32.69	(0.01)	32.68
022-911-45	022-911-45		32.69	(0.01)	32.68
022-911-46	022-911-46		32.69	(0.01)	32.68
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

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-911-54	022-911-54		0.00	0.00	0.00
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		32.69	(0.01)	32.68
022-921-02	022-921-02		32.69	(0.01)	32.68
022-921-03	022-921-03		32.69	(0.01)	32.68
022-921-04	022-921-04		32.69	(0.01)	32.68
022-921-05	022-921-05		32.69	(0.01)	32.68
022-921-06	022-921-06		32.69	(0.01)	32.68
022-921-07	022-921-07		32.69	(0.01)	32.68
022-921-08	022-921-08		32.69	(0.01)	32.68
022-921-09	022-921-09		32.69	(0.01)	32.68
022-921-10	022-921-10		32.69	(0.01)	32.68
022-921-11	022-921-11		32.69	(0.01)	32.68
022-921-12	022-921-12		32.69	(0.01)	32.68
022-921-13	022-921-13		32.69	(0.01)	32.68
022-921-14	022-921-14		32.69	(0.01)	32.68
022-921-15	022-921-15		32.69	(0.01)	32.68
022-921-16	022-921-16		32.69	(0.01)	32.68
022-921-17	022-921-17		32.69	(0.01)	32.68
022-921-18	022-921-18		32.69	(0.01)	32.68
022-921-19	022-921-19		32.69	(0.01)	32.68
022-921-20	022-921-20		32.69	(0.01)	32.68
022-921-21	022-921-21		32.69	(0.01)	32.68
022-921-22	022-921-22		32.69	(0.01)	32.68
022-921-23	022-921-23		32.69	(0.01)	32.68
022-921-24	022-921-24		32.69	(0.01)	32.68
022-921-25	022-921-25		32.69	(0.01)	32.68
022-921-26	022-921-26		32.69	(0.01)	32.68
022-921-27	022-921-27		32.69	(0.01)	32.68
022-921-28	022-921-28		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-921-29	022-921-29		32.69	(0.01)	32.68
022-921-30	022-921-30		32.69	(0.01)	32.68
022-921-31	022-921-31		32.69	(0.01)	32.68
022-921-32	022-921-32		32.69	(0.01)	32.68
022-921-33	022-921-33		32.69	(0.01)	32.68
022-921-34	022-921-34		32.69	(0.01)	32.68
022-921-35	022-921-35		32.69	(0.01)	32.68
022-921-36	022-921-36		32.69	(0.01)	32.68
022-921-37	022-921-37		32.69	(0.01)	32.68
022-921-38	022-921-38		32.69	(0.01)	32.68
022-921-39	022-921-39		32.69	(0.01)	32.68
022-921-40	022-921-40		32.69	(0.01)	32.68
022-921-41	022-921-41		32.69	(0.01)	32.68
022-921-42	022-921-42		32.69	(0.01)	32.68
022-921-43	022-921-43		32.69	(0.01)	32.68
022-921-44	022-921-44		32.69	(0.01)	32.68
022-921-45	022-921-45		32.69	(0.01)	32.68
022-921-46	022-921-46		32.69	(0.01)	32.68
022-921-47	022-921-47		32.69	(0.01)	32.68
022-921-48	022-921-48		32.69	(0.01)	32.68
022-921-49	022-921-49		32.69	(0.01)	32.68
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

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
022-921-69	022-921-69		0.00	0.00	0.00
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		1,342.24	0.00	1,342.24
022-922-11	022-922-11		0.00	0.00	0.00
022-922-12	022-922-12		1,383.12	0.00	1,383.12
022-922-13	022-922-13		0.00	0.00	0.00
022-922-14	022-922-14		1,355.43	(0.01)	1,355.42
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		32.69	(0.01)	32.68
022-931-02	022-931-02		32.69	(0.01)	32.68
022-931-03	022-931-03		32.69	(0.01)	32.68
022-931-04	022-931-04		32.69	(0.01)	32.68
022-931-05	022-931-05		32.69	(0.01)	32.68
022-931-06	022-931-06		0.00	0.00	0.00
023-011-03	023-011-03		32.69	(0.01)	32.68
023-011-04	023-011-04		32.69	(0.01)	32.68
023-011-05	023-011-05		32.69	(0.01)	32.68
023-011-06	023-011-06		32.69	(0.01)	32.68
023-011-07	023-011-07		32.69	(0.01)	32.68
023-011-08	023-011-08		32.69	(0.01)	32.68
023-011-09	023-011-09		32.69	(0.01)	32.68
023-011-10	023-011-10		32.69	(0.01)	32.68
023-011-11	023-011-11		32.69	(0.01)	32.68
023-011-13	023-011-13		32.69	(0.01)	32.68
023-011-14	023-011-14		32.69	(0.01)	32.68
023-011-15	023-011-15		32.69	(0.01)	32.68
023-011-16	023-011-16		32.69	(0.01)	32.68
023-011-17	023-011-17		32.69	(0.01)	32.68
023-011-18	023-011-18		32.69	(0.01)	32.68
023-011-19	023-011-19		32.69	(0.01)	32.68
023-011-20	023-011-20		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-011-21	023-011-21		32.69	(0.01)	32.68
023-011-22	023-011-22		32.69	(0.01)	32.68
023-011-23	023-011-23		32.69	(0.01)	32.68
023-011-28	023-011-28		32.69	(0.01)	32.68
023-011-29	023-011-29		32.69	(0.01)	32.68
023-011-30	023-011-30		32.69	(0.01)	32.68
023-011-35	023-011-35		32.69	(0.01)	32.68
023-011-36	023-011-36		217.15	(0.01)	217.14
023-021-01	023-021-01		14.55	(0.01)	14.54
023-021-02	023-021-02		20.54	0.00	20.54
023-021-03	023-021-03		15.43	(0.01)	15.42
023-021-04	023-021-04		19.83	(0.01)	19.82
023-021-08	023-021-08		32.69	(0.01)	32.68
023-021-10	023-021-10		62.04	0.00	62.04
023-021-11	023-021-11		32.69	(0.01)	32.68
023-021-14	023-021-14		32.69	(0.01)	32.68
023-021-16	023-021-16		382.60	0.00	382.60
023-031-04	023-031-04		62.04	0.00	62.04
023-031-06	023-031-06		32.69	(0.01)	32.68
023-031-07	023-031-07		32.69	(0.01)	32.68
023-031-12	023-031-12		32.69	(0.01)	32.68
023-031-14	023-031-14		62.04	0.00	62.04
023-031-18	023-031-18		9.56	0.00	9.56
023-031-21	023-031-21		41.90	0.00	41.90
023-031-22	023-031-22		10.56	0.00	10.56
023-031-24	023-031-24		10.15	(0.01)	10.14
023-031-25	023-031-25		249.67	(0.01)	249.66
023-032-02	023-032-02		32.69	(0.01)	32.68
023-032-03	023-032-03		62.04	0.00	62.04
023-032-06	023-032-06		32.69	(0.01)	32.68
023-032-10	023-032-10		32.69	(0.01)	32.68
023-032-11	023-032-11		32.69	(0.01)	32.68
023-032-12	023-032-12		32.69	(0.01)	32.68
023-033-01	023-033-01		19.42	0.00	19.42
023-033-02	023-033-02		19.19	(0.01)	19.18
023-033-03	023-033-03		32.69	(0.01)	32.68
023-033-04	023-033-04		32.69	(0.01)	32.68
023-041-03	023-041-03		32.69	(0.01)	32.68
023-041-04	023-041-04		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-041-05	023-041-05		62.04	0.00	62.04
023-041-06	023-041-06		32.69	(0.01)	32.68
023-041-07	023-041-07		32.69	(0.01)	32.68
023-041-18	023-041-18		32.69	(0.01)	32.68
023-041-19	023-041-19		32.69	(0.01)	32.68
023-041-20	023-041-20		32.69	(0.01)	32.68
023-041-23	023-041-23		32.69	(0.01)	32.68
023-041-24	023-041-24		32.69	(0.01)	32.68
023-051-01	023-051-01		32.69	(0.01)	32.68
023-051-02	023-051-02		32.69	(0.01)	32.68
023-051-03	023-051-03		32.69	(0.01)	32.68
023-051-04	023-051-04		32.69	(0.01)	32.68
023-051-05	023-051-05		32.69	(0.01)	32.68
023-051-06	023-051-06		32.69	(0.01)	32.68
023-051-07	023-051-07		32.69	(0.01)	32.68
023-051-08	023-051-08		32.69	(0.01)	32.68
023-051-09	023-051-09		32.69	(0.01)	32.68
023-051-11	023-051-11		93.06	0.00	93.06
023-051-12	023-051-12		32.69	(0.01)	32.68
023-051-13	023-051-13		32.69	(0.01)	32.68
023-051-14	023-051-14		32.69	(0.01)	32.68
023-051-16	023-051-16		32.69	(0.01)	32.68
023-051-17	023-051-17		32.69	(0.01)	32.68
023-061-07	023-061-07		62.04	0.00	62.04
023-061-14	023-061-14		32.69	(0.01)	32.68
023-061-15	023-061-15		32.69	(0.01)	32.68
023-061-16	023-061-16		32.69	(0.01)	32.68
023-061-17	023-061-17		32.69	(0.01)	32.68
023-061-18	023-061-18		32.69	(0.01)	32.68
023-071-01	023-071-01		32.69	(0.01)	32.68
023-071-02	023-071-02		32.69	(0.01)	32.68
023-071-03	023-071-03		32.69	(0.01)	32.68
023-071-04	023-071-04		32.69	(0.01)	32.68
023-071-05	023-071-05		62.04	0.00	62.04
023-071-07	023-071-07		32.69	(0.01)	32.68
023-071-08	023-071-08		32.69	(0.01)	32.68
023-071-09	023-071-09		32.69	(0.01)	32.68
023-071-10	023-071-10		32.69	(0.01)	32.68
023-071-11	023-071-11		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-071-12	023-071-12		32.69	(0.01)	32.68
023-071-13	023-071-13		32.69	(0.01)	32.68
023-071-14	023-071-14		19.42	0.00	19.42
023-071-16	023-071-16		32.69	(0.01)	32.68
023-072-02	023-072-02		32.69	(0.01)	32.68
023-072-04	023-072-04		32.69	(0.01)	32.68
023-072-05	023-072-05		32.69	(0.01)	32.68
023-073-01	023-073-01		32.69	(0.01)	32.68
023-073-02	023-073-02		32.69	(0.01)	32.68
023-073-03	023-073-03		32.69	(0.01)	32.68
023-073-04	023-073-04		32.69	(0.01)	32.68
023-073-06	023-073-06		32.69	(0.01)	32.68
023-073-07	023-073-07		32.69	(0.01)	32.68
023-073-08	023-073-08		32.69	(0.01)	32.68
023-073-10	023-073-10		32.69	(0.01)	32.68
023-073-11	023-073-11		62.04	0.00	62.04
023-073-12	023-073-12		29.34	0.00	29.34
023-073-13	023-073-13		32.69	(0.01)	32.68
023-073-14	023-073-14		62.04	0.00	62.04
023-073-15	023-073-15		32.69	(0.01)	32.68
023-073-16	023-073-16		29.34	0.00	29.34
023-073-17	023-073-17		32.69	(0.01)	32.68
023-073-18	023-073-18		32.69	(0.01)	32.68
023-073-19	023-073-19		32.69	(0.01)	32.68
023-073-20	023-073-20		32.69	(0.01)	32.68
023-073-21	023-073-21		32.69	(0.01)	32.68
023-073-22	023-073-22		32.69	(0.01)	32.68
023-073-23	023-073-23		32.69	(0.01)	32.68
023-073-24	023-073-24		32.69	(0.01)	32.68
023-073-25	023-073-25		32.69	(0.01)	32.68
023-073-26	023-073-26		32.69	(0.01)	32.68
023-074-01	023-074-01		93.06	0.00	93.06
023-074-02	023-074-02		32.69	(0.01)	32.68
023-074-04	023-074-04		32.69	(0.01)	32.68
023-074-07	023-074-07		32.69	(0.01)	32.68
023-074-08	023-074-08		29.34	0.00	29.34
023-074-09	023-074-09		32.69	(0.01)	32.68
023-081-01	023-081-01		32.69	(0.01)	32.68
023-081-02	023-081-02		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-081-03	023-081-03		32.69	(0.01)	32.68
023-081-04	023-081-04		32.69	(0.01)	32.68
023-081-05	023-081-05		32.69	(0.01)	32.68
023-081-06	023-081-06		62.04	0.00	62.04
023-081-07	023-081-07		62.04	0.00	62.04
023-081-08	023-081-08		32.69	(0.01)	32.68
023-081-09	023-081-09		32.69	(0.01)	32.68
023-081-11	023-081-11		62.04	0.00	62.04
023-082-02	023-082-02		32.69	(0.01)	32.68
023-082-04	023-082-04		62.04	0.00	62.04
023-082-05	023-082-05		32.69	(0.01)	32.68
023-082-06	023-082-06		62.04	0.00	62.04
023-082-07	023-082-07		32.69	(0.01)	32.68
023-082-08	023-082-08		29.34	0.00	29.34
023-082-09	023-082-09		32.69	(0.01)	32.68
023-082-10	023-082-10		32.69	(0.01)	32.68
023-082-12	023-082-12		32.69	(0.01)	32.68
023-082-13	023-082-13		32.69	(0.01)	32.68
023-082-14	023-082-14		62.04	0.00	62.04
023-082-15	023-082-15		32.69	(0.01)	32.68
023-082-16	023-082-16		32.69	(0.01)	32.68
023-082-18	023-082-18		32.69	(0.01)	32.68
023-082-19	023-082-19		32.69	(0.01)	32.68
023-082-20	023-082-20		32.69	(0.01)	32.68
023-082-21	023-082-21		62.04	0.00	62.04
023-082-22	023-082-22		32.69	(0.01)	32.68
023-082-23	023-082-23		32.69	(0.01)	32.68
023-082-24	023-082-24		32.69	(0.01)	32.68
023-082-28	023-082-28		32.69	(0.01)	32.68
023-082-29	023-082-29		62.04	0.00	62.04
023-082-30	023-082-30		32.69	(0.01)	32.68
023-083-01	023-083-01		32.69	(0.01)	32.68
023-083-02	023-083-02		32.69	(0.01)	32.68
023-083-03	023-083-03		32.69	(0.01)	32.68
023-083-04	023-083-04		32.69	(0.01)	32.68
023-083-06	023-083-06		32.69	(0.01)	32.68
023-083-07	023-083-07		32.69	(0.01)	32.68
023-091-07	023-091-07		32.69	(0.01)	32.68
023-091-08	023-091-08		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-091-09	023-091-09		32.69	(0.01)	32.68
023-091-10	023-091-10		32.69	(0.01)	32.68
023-091-11	023-091-11		32.69	(0.01)	32.68
023-091-12	023-091-12		32.69	(0.01)	32.68
023-102-03	023-102-03		32.69	(0.01)	32.68
023-102-04	023-102-04		62.04	0.00	62.04
023-102-05	023-102-05		32.69	(0.01)	32.68
023-102-06	023-102-06		32.69	(0.01)	32.68
023-102-07	023-102-07		32.69	(0.01)	32.68
023-102-09	023-102-09		32.69	(0.01)	32.68
023-102-10	023-102-10		32.69	(0.01)	32.68
023-102-11	023-102-11		32.69	(0.01)	32.68
023-102-12	023-102-12		32.69	(0.01)	32.68
023-102-13	023-102-13		32.69	(0.01)	32.68
023-102-14	023-102-14		32.69	(0.01)	32.68
023-102-15	023-102-15		691.71	(0.01)	691.70
023-103-01	023-103-01		0.00	0.00	0.00
023-103-02	023-103-02		32.69	(0.01)	32.68
023-103-03	023-103-03		29.34	0.00	29.34
023-103-04	023-103-04		29.34	0.00	29.34
023-103-06	023-103-06		32.69	(0.01)	32.68
023-103-07	023-103-07		32.69	(0.01)	32.68
023-103-08	023-103-08		32.69	(0.01)	32.68
023-112-01	023-112-01		32.69	(0.01)	32.68
023-112-03	023-112-03		32.69	(0.01)	32.68
023-112-05	023-112-05		32.69	(0.01)	32.68
023-112-06	023-112-06		32.69	(0.01)	32.68
023-113-02	023-113-02		32.69	(0.01)	32.68
023-113-03	023-113-03		32.69	(0.01)	32.68
023-113-04	023-113-04		32.69	(0.01)	32.68
023-113-05	023-113-05		32.69	(0.01)	32.68
023-113-06	023-113-06		32.69	(0.01)	32.68
023-113-07	023-113-07		32.69	(0.01)	32.68
023-113-08	023-113-08		32.69	(0.01)	32.68
023-113-09	023-113-09		32.69	(0.01)	32.68
023-113-10	023-113-10		32.69	(0.01)	32.68
023-113-11	023-113-11		32.69	(0.01)	32.68
023-113-14	023-113-14		32.69	(0.01)	32.68
023-113-15	023-113-15		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-113-16	023-113-16		32.69	(0.01)	32.68
023-113-17	023-113-17		32.69	(0.01)	32.68
023-113-18	023-113-18		32.69	(0.01)	32.68
023-113-19	023-113-19		32.69	(0.01)	32.68
023-113-20	023-113-20		32.69	(0.01)	32.68
023-113-22	023-113-22		32.69	(0.01)	32.68
023-113-23	023-113-23		32.69	(0.01)	32.68
023-113-24	023-113-24		32.69	(0.01)	32.68
023-113-26	023-113-26		32.69	(0.01)	32.68
023-113-27	023-113-27		32.69	(0.01)	32.68
023-113-28	023-113-28		32.69	(0.01)	32.68
023-113-29	023-113-29		32.69	(0.01)	32.68
023-113-30	023-113-30		62.04	0.00	62.04
023-113-32	023-113-32		32.69	(0.01)	32.68
023-113-34	023-113-34		32.69	(0.01)	32.68
023-113-35	023-113-35		32.69	(0.01)	32.68
023-113-36	023-113-36		355.50	0.00	355.50
023-113-37	023-113-37		32.69	(0.01)	32.68
023-113-40	023-113-40		32.69	(0.01)	32.68
023-113-42	023-113-42		32.69	(0.01)	32.68
023-113-43	023-113-43		32.69	(0.01)	32.68
023-113-44	023-113-44		32.69	(0.01)	32.68
023-113-45	023-113-45		29.34	0.00	29.34
023-121-08	023-121-08		1,180.53	(0.01)	1,180.52
023-121-15	023-121-15		128.28	0.00	128.28
023-131-07	023-131-07		32.69	(0.01)	32.68
023-131-08	023-131-08		32.69	(0.01)	32.68
023-131-10	023-131-10		32.69	(0.01)	32.68
023-131-11	023-131-11		32.69	(0.01)	32.68
023-131-12	023-131-12		32.69	(0.01)	32.68
023-132-06	023-132-06		32.69	(0.01)	32.68
023-132-09	023-132-09		32.69	(0.01)	32.68
023-132-10	023-132-10		32.69	(0.01)	32.68
023-132-12	023-132-12		32.69	(0.01)	32.68
023-132-13	023-132-13		32.69	(0.01)	32.68
023-132-14	023-132-14		32.69	(0.01)	32.68
023-132-17	023-132-17		32.69	(0.01)	32.68
023-132-19	023-132-19		32.69	(0.01)	32.68
023-132-20	023-132-20		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-132-21	023-132-21		32.69	(0.01)	32.68
023-132-22	023-132-22		32.69	(0.01)	32.68
023-132-24	023-132-24		32.69	(0.01)	32.68
023-132-25	023-132-25		32.69	(0.01)	32.68
023-132-26	023-132-26		32.69	(0.01)	32.68
023-132-27	023-132-27		32.69	(0.01)	32.68
023-132-28	023-132-28		32.69	(0.01)	32.68
023-132-29	023-132-29		32.69	(0.01)	32.68
023-132-30	023-132-30		32.69	(0.01)	32.68
023-141-01	023-141-01		32.69	(0.01)	32.68
023-141-02	023-141-02		32.69	(0.01)	32.68
023-141-06	023-141-06		32.69	(0.01)	32.68
023-141-08	023-141-08		32.69	(0.01)	32.68
023-141-09	023-141-09		32.69	(0.01)	32.68
023-141-11	023-141-11		32.69	(0.01)	32.68
023-141-16	023-141-16		32.69	(0.01)	32.68
023-141-18	023-141-18		32.69	(0.01)	32.68
023-141-19	023-141-19		32.69	(0.01)	32.68
023-141-20	023-141-20		32.69	(0.01)	32.68
023-141-23	023-141-23		32.69	(0.01)	32.68
023-141-24	023-141-24		32.69	(0.01)	32.68
023-141-25	023-141-25		32.69	(0.01)	32.68
023-141-26	023-141-26		32.69	(0.01)	32.68
023-141-27	023-141-27		32.69	(0.01)	32.68
023-141-29	023-141-29		32.69	(0.01)	32.68
023-141-30	023-141-30		32.69	(0.01)	32.68
023-141-32	023-141-32		32.69	(0.01)	32.68
023-141-33	023-141-33		32.69	(0.01)	32.68
023-141-34	023-141-34		32.69	(0.01)	32.68
023-141-35	023-141-35		32.69	(0.01)	32.68
023-141-36	023-141-36		32.69	(0.01)	32.68
023-141-37	023-141-37		32.69	(0.01)	32.68
023-141-38	023-141-38		32.69	(0.01)	32.68
023-141-39	023-141-39		32.69	(0.01)	32.68
023-141-40	023-141-40		32.69	(0.01)	32.68
023-141-41	023-141-41		32.69	(0.01)	32.68
023-141-42	023-141-42		32.69	(0.01)	32.68
023-141-43	023-141-43		32.69	(0.01)	32.68
023-141-44	023-141-44		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-151-05	023-151-05		574.33	(0.01)	574.32
023-151-06	023-151-06		739.51	(0.01)	739.50
023-151-07	023-151-07		531.57	(0.01)	531.56
023-151-08	023-151-08		308.54	0.00	308.54
023-161-01	023-161-01		32.69	(0.01)	32.68
023-161-02	023-161-02		32.69	(0.01)	32.68
023-161-03	023-161-03		32.69	(0.01)	32.68
023-161-04	023-161-04		32.69	(0.01)	32.68
023-161-05	023-161-05		32.69	(0.01)	32.68
023-161-06	023-161-06		32.69	(0.01)	32.68
023-161-07	023-161-07		32.69	(0.01)	32.68
023-161-08	023-161-08		32.69	(0.01)	32.68
023-162-02	023-162-02		32.69	(0.01)	32.68
023-162-03	023-162-03		32.69	(0.01)	32.68
023-162-04	023-162-04		32.69	(0.01)	32.68
023-162-05	023-162-05		32.69	(0.01)	32.68
023-171-03	023-171-03		29.34	0.00	29.34
023-171-04	023-171-04		29.34	0.00	29.34
023-171-05	023-171-05		53.66	0.00	53.66
023-171-06	023-171-06		63.72	0.00	63.72
023-171-09	023-171-09		32.69	(0.01)	32.68
023-171-12	023-171-12		32.69	(0.01)	32.68
023-171-13	023-171-13		32.69	(0.01)	32.68
023-171-17	023-171-17		32.69	(0.01)	32.68
023-171-18	023-171-18		32.69	(0.01)	32.68
023-171-19	023-171-19		32.69	(0.01)	32.68
023-171-20	023-171-20		32.69	(0.01)	32.68
023-172-01	023-172-01		320.28	0.00	320.28
023-181-07	023-181-07		32.69	(0.01)	32.68
023-181-08	023-181-08		32.69	(0.01)	32.68
023-181-09	023-181-09		32.69	(0.01)	32.68
023-181-18	023-181-18		32.69	(0.01)	32.68
023-181-19	023-181-19		32.69	(0.01)	32.68
023-181-21	023-181-21		32.69	(0.01)	32.68
023-181-22	023-181-22		32.69	(0.01)	32.68
023-181-23	023-181-23		32.69	(0.01)	32.68
023-181-25	023-181-25		32.69	(0.01)	32.68
023-181-26	023-181-26		32.69	(0.01)	32.68
023-181-27	023-181-27		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-181-28	023-181-28		32.69	(0.01)	32.68
023-181-29	023-181-29		32.69	(0.01)	32.68
023-181-30	023-181-30		32.69	(0.01)	32.68
023-181-32	023-181-32		32.69	(0.01)	32.68
023-181-33	023-181-33		32.69	(0.01)	32.68
023-181-34	023-181-34		32.69	(0.01)	32.68
023-181-35	023-181-35		32.69	(0.01)	32.68
023-181-36	023-181-36		32.69	(0.01)	32.68
023-181-37	023-181-37		32.69	(0.01)	32.68
023-181-38	023-181-38		32.69	(0.01)	32.68
023-181-39	023-181-39		32.69	(0.01)	32.68
023-181-40	023-181-40		32.69	(0.01)	32.68
023-181-41	023-181-41		32.69	(0.01)	32.68
023-181-42	023-181-42		32.69	(0.01)	32.68
023-181-43	023-181-43		32.69	(0.01)	32.68
023-181-44	023-181-44		32.69	(0.01)	32.68
023-181-45	023-181-45		32.69	(0.01)	32.68
023-181-46	023-181-46		32.69	(0.01)	32.68
023-181-47	023-181-47		32.69	(0.01)	32.68
023-181-48	023-181-48		32.69	(0.01)	32.68
023-181-49	023-181-49		32.69	(0.01)	32.68
023-181-50	023-181-50		32.69	(0.01)	32.68
023-181-51	023-181-51		32.69	(0.01)	32.68
023-181-52	023-181-52		32.69	(0.01)	32.68
023-181-53	023-181-53		32.69	(0.01)	32.68
023-181-54	023-181-54		32.69	(0.01)	32.68
023-181-55	023-181-55		32.69	(0.01)	32.68
023-181-56	023-181-56		32.69	(0.01)	32.68
023-181-57	023-181-57		32.69	(0.01)	32.68
023-181-58	023-181-58		32.69	(0.01)	32.68
023-181-59	023-181-59		32.69	(0.01)	32.68
023-181-60	023-181-60		32.69	(0.01)	32.68
023-181-61	023-181-61		63.72	0.00	63.72
023-181-62	023-181-62		32.69	(0.01)	32.68
023-181-64	023-181-64		32.69	(0.01)	32.68
023-182-01	023-182-01		32.69	(0.01)	32.68
023-182-02	023-182-02		32.69	(0.01)	32.68
023-182-03	023-182-03		32.69	(0.01)	32.68
023-182-04	023-182-04		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-182-06	023-182-06		32.69	(0.01)	32.68
023-182-07	023-182-07		32.69	(0.01)	32.68
023-191-02	023-191-02		32.69	(0.01)	32.68
023-191-03	023-191-03		32.69	(0.01)	32.68
023-191-05	023-191-05		32.69	(0.01)	32.68
023-191-06	023-191-06		32.69	(0.01)	32.68
023-191-08	023-191-08		32.69	(0.01)	32.68
023-191-09	023-191-09		32.69	(0.01)	32.68
023-191-12	023-191-12		32.69	(0.01)	32.68
023-191-13	023-191-13		32.69	(0.01)	32.68
023-201-03	023-201-03		32.69	(0.01)	32.68
023-201-07	023-201-07		217.15	(0.01)	217.14
023-201-09	023-201-09		32.69	(0.01)	32.68
023-201-10	023-201-10		32.69	(0.01)	32.68
023-201-11	023-201-11		32.69	(0.01)	32.68
023-201-12	023-201-12		32.69	(0.01)	32.68
023-202-04	023-202-04		32.69	(0.01)	32.68
023-202-05	023-202-05		62.04	0.00	62.04
023-202-08	023-202-08		32.69	(0.01)	32.68
023-202-09	023-202-09		32.69	(0.01)	32.68
023-202-10	023-202-10		32.69	(0.01)	32.68
023-202-11	023-202-11		32.69	(0.01)	32.68
023-202-16	023-202-16		32.69	(0.01)	32.68
023-202-17	023-202-17		32.69	(0.01)	32.68
023-202-18	023-202-18		32.69	(0.01)	32.68
023-202-20	023-202-20		32.69	(0.01)	32.68
023-202-22	023-202-22		32.69	(0.01)	32.68
023-202-23	023-202-23		32.69	(0.01)	32.68
023-202-24	023-202-24		32.69	(0.01)	32.68
023-202-25	023-202-25		32.69	(0.01)	32.68
023-202-26	023-202-26		32.69	(0.01)	32.68
023-202-27	023-202-27		32.69	(0.01)	32.68
023-211-03	023-211-03		32.69	(0.01)	32.68
023-211-09	023-211-09		32.69	(0.01)	32.68
023-211-10	023-211-10		32.69	(0.01)	32.68
023-211-11	023-211-11		32.69	(0.01)	32.68
023-211-12	023-211-12		32.69	(0.01)	32.68
023-211-14	023-211-14		32.69	(0.01)	32.68
023-211-15	023-211-15		35.21	(0.01)	35.20

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-211-16	023-211-16		32.69	(0.01)	32.68
023-211-19	023-211-19		35.21	(0.01)	35.20
023-211-24	023-211-24		51.00	0.00	51.00
023-211-25	023-211-25		32.69	(0.01)	32.68
023-211-26	023-211-26		32.69	(0.01)	32.68
023-221-02	023-221-02		32.69	(0.01)	32.68
023-221-04	023-221-04		32.69	(0.01)	32.68
023-221-06	023-221-06		32.69	(0.01)	32.68
023-221-07	023-221-07		32.69	(0.01)	32.68
023-221-08	023-221-08		32.69	(0.01)	32.68
023-231-02	023-231-02		32.69	(0.01)	32.68
023-231-03	023-231-03		1,950.13	(0.01)	1,950.12
023-231-04	023-231-04		90.14	0.00	90.14
023-251-08	023-251-08		32.69	(0.01)	32.68
023-251-09	023-251-09		32.69	(0.01)	32.68
023-251-10	023-251-10		32.69	(0.01)	32.68
023-251-11	023-251-11		32.69	(0.01)	32.68
023-252-01	023-252-01		32.69	(0.01)	32.68
023-252-04	023-252-04		32.69	(0.01)	32.68
023-252-05	023-252-05		32.69	(0.01)	32.68
023-261-01	023-261-01		32.69	(0.01)	32.68
023-261-03	023-261-03		32.69	(0.01)	32.68
023-261-04	023-261-04		32.69	(0.01)	32.68
023-261-06	023-261-06		32.69	(0.01)	32.68
023-261-07	023-261-07		32.69	(0.01)	32.68
023-261-08	023-261-08		32.69	(0.01)	32.68
023-261-10	023-261-10		29.34	0.00	29.34
023-261-11	023-261-11		32.69	(0.01)	32.68
023-262-01	023-262-01		32.69	(0.01)	32.68
023-262-02	023-262-02		32.69	(0.01)	32.68
023-262-03	023-262-03		32.69	(0.01)	32.68
023-262-04	023-262-04		29.34	0.00	29.34
023-281-01	023-281-01		32.69	(0.01)	32.68
023-281-02	023-281-02		32.69	(0.01)	32.68
023-281-03	023-281-03		32.69	(0.01)	32.68
023-281-04	023-281-04		32.69	(0.01)	32.68
023-281-05	023-281-05		32.69	(0.01)	32.68
023-281-06	023-281-06		32.69	(0.01)	32.68
023-281-07	023-281-07		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-281-08	023-281-08		32.69	(0.01)	32.68
023-281-09	023-281-09		32.69	(0.01)	32.68
023-281-10	023-281-10		32.69	(0.01)	32.68
023-281-11	023-281-11		32.69	(0.01)	32.68
023-281-12	023-281-12		32.69	(0.01)	32.68
023-281-13	023-281-13		32.69	(0.01)	32.68
023-281-14	023-281-14		32.69	(0.01)	32.68
023-281-15	023-281-15		32.69	(0.01)	32.68
023-281-16	023-281-16		32.69	(0.01)	32.68
023-281-17	023-281-17		32.69	(0.01)	32.68
023-281-18	023-281-18		32.69	(0.01)	32.68
023-291-01	023-291-01		32.69	(0.01)	32.68
023-291-02	023-291-02		32.69	(0.01)	32.68
023-291-03	023-291-03		32.69	(0.01)	32.68
023-291-04	023-291-04		32.69	(0.01)	32.68
023-291-05	023-291-05		32.69	(0.01)	32.68
023-291-06	023-291-06		32.69	(0.01)	32.68
023-291-07	023-291-07		32.69	(0.01)	32.68
023-291-08	023-291-08		32.69	(0.01)	32.68
023-291-09	023-291-09		32.69	(0.01)	32.68
023-291-10	023-291-10		32.69	(0.01)	32.68
023-301-01	023-301-01		32.69	(0.01)	32.68
023-301-02	023-301-02		32.69	(0.01)	32.68
023-301-03	023-301-03		32.69	(0.01)	32.68
023-301-04	023-301-04		32.69	(0.01)	32.68
023-301-05	023-301-05		32.69	(0.01)	32.68
023-301-06	023-301-06		32.69	(0.01)	32.68
023-301-07	023-301-07		32.69	(0.01)	32.68
023-301-08	023-301-08		32.69	(0.01)	32.68
023-301-09	023-301-09		32.69	(0.01)	32.68
023-301-10	023-301-10		32.69	(0.01)	32.68
023-301-11	023-301-11		32.69	(0.01)	32.68
023-301-12	023-301-12		32.69	(0.01)	32.68
023-301-13	023-301-13		32.69	(0.01)	32.68
023-301-14	023-301-14		32.69	(0.01)	32.68
023-301-15	023-301-15		32.69	(0.01)	32.68
023-301-16	023-301-16		32.69	(0.01)	32.68
023-301-17	023-301-17		32.69	(0.01)	32.68
023-301-18	023-301-18		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-301-19	023-301-19		32.69	(0.01)	32.68
023-301-20	023-301-20		32.69	(0.01)	32.68
023-301-21	023-301-21		32.69	(0.01)	32.68
023-301-23	023-301-23		32.69	(0.01)	32.68
023-301-24	023-301-24		32.69	(0.01)	32.68
023-301-25	023-301-25		32.69	(0.01)	32.68
023-301-26	023-301-26		32.69	(0.01)	32.68
023-301-27	023-301-27		32.69	(0.01)	32.68
023-301-28	023-301-28		32.69	(0.01)	32.68
023-301-29	023-301-29		32.69	(0.01)	32.68
023-301-30	023-301-30		32.69	(0.01)	32.68
023-301-31	023-301-31		32.69	(0.01)	32.68
023-301-32	023-301-32		32.69	(0.01)	32.68
023-301-33	023-301-33		32.69	(0.01)	32.68
023-301-34	023-301-34		32.69	(0.01)	32.68
023-311-01	023-311-01		32.69	(0.01)	32.68
023-311-02	023-311-02		32.69	(0.01)	32.68
023-311-03	023-311-03		32.69	(0.01)	32.68
023-311-04	023-311-04		32.69	(0.01)	32.68
023-311-05	023-311-05		32.69	(0.01)	32.68
023-311-06	023-311-06		32.69	(0.01)	32.68
023-311-07	023-311-07		32.69	(0.01)	32.68
023-311-08	023-311-08		32.69	(0.01)	32.68
023-311-09	023-311-09		32.69	(0.01)	32.68
023-311-10	023-311-10		32.69	(0.01)	32.68
023-311-11	023-311-11		32.69	(0.01)	32.68
023-311-12	023-311-12		32.69	(0.01)	32.68
023-311-13	023-311-13		32.69	(0.01)	32.68
023-311-14	023-311-14		32.69	(0.01)	32.68
023-311-15	023-311-15		32.69	(0.01)	32.68
023-311-16	023-311-16		32.69	(0.01)	32.68
023-311-17	023-311-17		32.69	(0.01)	32.68
023-311-18	023-311-18		32.69	(0.01)	32.68
023-311-19	023-311-19		32.69	(0.01)	32.68
023-311-20	023-311-20		32.69	(0.01)	32.68
023-311-21	023-311-21		32.69	(0.01)	32.68
023-311-22	023-311-22		32.69	(0.01)	32.68
023-311-23	023-311-23		32.69	(0.01)	32.68
023-311-24	023-311-24		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-311-25	023-311-25		32.69	(0.01)	32.68
023-311-26	023-311-26		32.69	(0.01)	32.68
023-311-27	023-311-27		32.69	(0.01)	32.68
023-311-28	023-311-28		32.69	(0.01)	32.68
023-311-29	023-311-29		32.69	(0.01)	32.68
023-311-30	023-311-30		32.69	(0.01)	32.68
023-311-31	023-311-31		32.69	(0.01)	32.68
023-311-32	023-311-32		32.69	(0.01)	32.68
023-311-33	023-311-33		32.69	(0.01)	32.68
023-311-34	023-311-34		32.69	(0.01)	32.68
023-311-35	023-311-35		32.69	(0.01)	32.68
023-311-36	023-311-36		32.69	(0.01)	32.68
023-321-01	023-321-01		32.69	(0.01)	32.68
023-321-02	023-321-02		32.69	(0.01)	32.68
023-321-03	023-321-03		32.69	(0.01)	32.68
023-321-04	023-321-04		32.69	(0.01)	32.68
023-321-05	023-321-05		32.69	(0.01)	32.68
023-321-06	023-321-06		32.69	(0.01)	32.68
023-321-12	023-321-12		32.69	(0.01)	32.68
023-321-13	023-321-13		32.69	(0.01)	32.68
023-321-14	023-321-14		32.69	(0.01)	32.68
023-321-15	023-321-15		32.69	(0.01)	32.68
023-321-16	023-321-16		32.69	(0.01)	32.68
023-321-17	023-321-17		32.69	(0.01)	32.68
023-321-19	023-321-19		32.69	(0.01)	32.68
023-321-20	023-321-20		32.69	(0.01)	32.68
023-321-21	023-321-21		32.69	(0.01)	32.68
023-321-22	023-321-22		32.69	(0.01)	32.68
023-321-25	023-321-25		32.69	(0.01)	32.68
023-321-26	023-321-26		32.69	(0.01)	32.68
023-321-27	023-321-27		32.69	(0.01)	32.68
023-321-28	023-321-28		32.69	(0.01)	32.68
023-321-29	023-321-29		32.69	(0.01)	32.68
023-321-30	023-321-30		32.69	(0.01)	32.68
023-321-31	023-321-31		32.69	(0.01)	32.68
023-321-32	023-321-32		32.69	(0.01)	32.68
023-321-33	023-321-33		32.69	(0.01)	32.68
023-321-34	023-321-34		32.69	(0.01)	32.68
023-321-35	023-321-35		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-321-36	023-321-36		32.69	(0.01)	32.68
023-321-37	023-321-37		32.69	(0.01)	32.68
023-321-39	023-321-39		32.69	(0.01)	32.68
023-321-40	023-321-40		32.69	(0.01)	32.68
023-321-41	023-321-41		32.69	(0.01)	32.68
023-321-42	023-321-42		32.69	(0.01)	32.68
023-321-43	023-321-43		32.69	(0.01)	32.68
023-321-44	023-321-44		32.69	(0.01)	32.68
023-331-01	023-331-01		32.69	(0.01)	32.68
023-331-02	023-331-02		32.69	(0.01)	32.68
023-331-03	023-331-03		32.69	(0.01)	32.68
023-331-04	023-331-04		32.69	(0.01)	32.68
023-331-05	023-331-05		32.69	(0.01)	32.68
023-331-06	023-331-06		32.69	(0.01)	32.68
023-331-07	023-331-07		32.69	(0.01)	32.68
023-341-01	023-341-01		32.69	(0.01)	32.68
023-341-02	023-341-02		32.69	(0.01)	32.68
023-341-03	023-341-03		32.69	(0.01)	32.68
023-341-04	023-341-04		62.04	0.00	62.04
023-341-09	023-341-09		32.69	(0.01)	32.68
023-352-02	023-352-02		32.69	(0.01)	32.68
023-362-01	023-362-01		32.69	(0.01)	32.68
023-362-02	023-362-02		32.69	(0.01)	32.68
023-362-03	023-362-03		32.69	(0.01)	32.68
023-381-01	023-381-01		32.69	(0.01)	32.68
023-381-02	023-381-02		32.69	(0.01)	32.68
023-381-03	023-381-03		32.69	(0.01)	32.68
023-381-04	023-381-04		32.69	(0.01)	32.68
023-381-05	023-381-05		32.69	(0.01)	32.68
023-381-06	023-381-06		32.69	(0.01)	32.68
023-381-07	023-381-07		32.69	(0.01)	32.68
023-381-08	023-381-08		32.69	(0.01)	32.68
023-381-09	023-381-09		32.69	(0.01)	32.68
023-381-10	023-381-10		32.69	(0.01)	32.68
023-381-11	023-381-11		32.69	(0.01)	32.68
023-381-12	023-381-12		32.69	(0.01)	32.68
023-381-13	023-381-13		32.69	(0.01)	32.68
023-381-14	023-381-14		32.69	(0.01)	32.68
023-381-15	023-381-15		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-391-02	023-391-02		297.44	0.00	297.44
023-401-01	023-401-01		32.69	(0.01)	32.68
023-401-02	023-401-02		32.69	(0.01)	32.68
023-401-03	023-401-03		32.69	(0.01)	32.68
023-401-04	023-401-04		32.69	(0.01)	32.68
023-401-05	023-401-05		32.69	(0.01)	32.68
023-401-06	023-401-06		32.69	(0.01)	32.68
023-401-07	023-401-07		32.69	(0.01)	32.68
023-401-08	023-401-08		32.69	(0.01)	32.68
023-401-09	023-401-09		32.69	(0.01)	32.68
023-401-10	023-401-10		32.69	(0.01)	32.68
023-401-11	023-401-11		62.04	0.00	62.04
023-401-14	023-401-14		32.69	(0.01)	32.68
023-401-15	023-401-15		32.69	(0.01)	32.68
023-401-16	023-401-16		32.69	(0.01)	32.68
023-401-17	023-401-17		32.69	(0.01)	32.68
023-401-18	023-401-18		32.69	(0.01)	32.68
023-401-19	023-401-19		32.69	(0.01)	32.68
023-401-20	023-401-20		32.69	(0.01)	32.68
023-401-21	023-401-21		32.69	(0.01)	32.68
023-401-22	023-401-22		32.69	(0.01)	32.68
023-401-23	023-401-23		32.69	(0.01)	32.68
023-401-24	023-401-24		32.69	(0.01)	32.68
023-401-27	023-401-27		32.69	(0.01)	32.68
023-401-28	023-401-28		32.69	(0.01)	32.68
023-401-29	023-401-29		32.69	(0.01)	32.68
023-401-30	023-401-30		186.13	(0.01)	186.12
023-401-33	023-401-33		32.69	(0.01)	32.68
023-401-34	023-401-34		32.69	(0.01)	32.68
023-401-35	023-401-35		32.69	(0.01)	32.68
023-401-36	023-401-36		32.69	(0.01)	32.68
023-411-01	023-411-01		581.80	0.00	581.80
023-411-02	023-411-02		32.69	(0.01)	32.68
023-411-03	023-411-03		32.69	(0.01)	32.68
023-441-01	023-441-01		32.69	(0.01)	32.68
023-441-02	023-441-02		32.69	(0.01)	32.68
023-441-03	023-441-03		2.48	0.00	2.48
023-441-04	023-441-04		32.69	(0.01)	32.68
023-441-05	023-441-05		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
023-441-06	023-441-06		32.69	(0.01)	32.68
023-441-07	023-441-07		1.76	0.00	1.76
023-441-08	023-441-08		32.69	(0.01)	32.68
023-441-09	023-441-09		32.69	(0.01)	32.68
023-441-10	023-441-10		32.69	(0.01)	32.68
023-441-11	023-441-11		32.69	(0.01)	32.68
023-441-12	023-441-12		32.69	(0.01)	32.68
023-441-13	023-441-13		32.69	(0.01)	32.68
023-441-14	023-441-14		32.69	(0.01)	32.68
024-011-03	024-011-03		32.69	(0.01)	32.68
024-011-05	024-011-05		32.69	(0.01)	32.68
024-011-06	024-011-06		32.69	(0.01)	32.68
024-011-07	024-011-07		62.04	0.00	62.04
024-011-08	024-011-08		32.69	(0.01)	32.68
024-011-09	024-011-09		32.69	(0.01)	32.68
024-011-10	024-011-10		32.69	(0.01)	32.68
024-011-11	024-011-11		32.69	(0.01)	32.68
024-011-14	024-011-14		32.69	(0.01)	32.68
024-011-15	024-011-15		32.69	(0.01)	32.68
024-011-16	024-011-16		32.69	(0.01)	32.68
024-011-17	024-011-17		32.69	(0.01)	32.68
024-011-18	024-011-18		32.69	(0.01)	32.68
024-011-19	024-011-19		32.69	(0.01)	32.68
024-011-20	024-011-20		32.69	(0.01)	32.68
024-011-22	024-011-22		32.69	(0.01)	32.68
024-011-23	024-011-23		32.69	(0.01)	32.68
024-011-24	024-011-24		32.69	(0.01)	32.68
024-011-27	024-011-27		32.69	(0.01)	32.68
024-011-28	024-011-28		32.69	(0.01)	32.68
024-011-29	024-011-29		32.69	(0.01)	32.68
024-011-30	024-011-30		32.69	(0.01)	32.68
024-011-31	024-011-31		212.11	(0.01)	212.10
024-011-32	024-011-32		32.69	(0.01)	32.68
024-011-33	024-011-33		32.69	(0.01)	32.68
024-011-34	024-011-34		10.79	(0.01)	10.78
024-021-02	024-021-02		32.69	(0.01)	32.68
024-021-05	024-021-05		32.69	(0.01)	32.68
024-021-18	024-021-18		32.69	(0.01)	32.68
024-021-24	024-021-24		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-021-28	024-021-28		32.69	(0.01)	32.68
024-021-29	024-021-29		32.69	(0.01)	32.68
024-021-30	024-021-30		188.39	(0.01)	188.38
024-021-31	024-021-31		429.03	(0.01)	429.02
024-021-32	024-021-32		32.69	(0.01)	32.68
024-021-33	024-021-33		32.69	(0.01)	32.68
024-021-34	024-021-34		32.69	(0.01)	32.68
024-021-35	024-021-35		159.64	0.00	159.64
024-031-03	024-031-03		62.04	0.00	62.04
024-031-04	024-031-04		32.69	(0.01)	32.68
024-031-05	024-031-05		32.69	(0.01)	32.68
024-031-10	024-031-10		512.29	(0.01)	512.28
024-031-11	024-031-11		821.67	(0.01)	821.66
024-031-12	024-031-12		32.69	(0.01)	32.68
024-031-14	024-031-14		32.69	(0.01)	32.68
024-031-15	024-031-15		32.69	(0.01)	32.68
024-031-16	024-031-16		2,104.50	0.00	2,104.50
024-031-19	024-031-19		145.55	(0.01)	145.54
024-031-21	024-031-21		0.00	0.00	0.00
024-052-01	024-052-01		32.69	(0.01)	32.68
024-052-03	024-052-03		32.69	(0.01)	32.68
024-052-06	024-052-06		32.69	(0.01)	32.68
024-052-09	024-052-09		32.69	(0.01)	32.68
024-052-13	024-052-13		32.69	(0.01)	32.68
024-052-19	024-052-19		32.69	(0.01)	32.68
024-052-22	024-052-22		32.69	(0.01)	32.68
024-052-23	024-052-23		32.69	(0.01)	32.68
024-052-24	024-052-24		32.69	(0.01)	32.68
024-052-25	024-052-25		32.69	(0.01)	32.68
024-052-26	024-052-26		32.69	(0.01)	32.68
024-061-01	024-061-01		62.04	0.00	62.04
024-061-02	024-061-02		32.69	(0.01)	32.68
024-061-03	024-061-03		32.69	(0.01)	32.68
024-061-04	024-061-04		32.69	(0.01)	32.68
024-061-05	024-061-05		32.69	(0.01)	32.68
024-061-06	024-061-06		32.69	(0.01)	32.68
024-061-08	024-061-08		32.69	(0.01)	32.68
024-061-09	024-061-09		32.69	(0.01)	32.68
024-061-10	024-061-10		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-061-11	024-061-11		32.69	(0.01)	32.68
024-061-12	024-061-12		32.69	(0.01)	32.68
024-061-13	024-061-13		32.69	(0.01)	32.68
024-061-14	024-061-14		32.69	(0.01)	32.68
024-061-16	024-061-16		32.69	(0.01)	32.68
024-061-19	024-061-19		32.69	(0.01)	32.68
024-061-20	024-061-20		32.69	(0.01)	32.68
024-061-23	024-061-23		62.04	0.00	62.04
024-061-24	024-061-24		32.69	(0.01)	32.68
024-061-25	024-061-25		32.69	(0.01)	32.68
024-062-04	024-062-04		32.69	(0.01)	32.68
024-062-05	024-062-05		32.69	(0.01)	32.68
024-062-06	024-062-06		32.69	(0.01)	32.68
024-062-07	024-062-07		29.34	0.00	29.34
024-062-08	024-062-08		32.69	(0.01)	32.68
024-062-09	024-062-09		32.69	(0.01)	32.68
024-062-14	024-062-14		32.69	(0.01)	32.68
024-062-16	024-062-16		32.69	(0.01)	32.68
024-062-17	024-062-17		32.69	(0.01)	32.68
024-062-19	024-062-19		32.69	(0.01)	32.68
024-062-20	024-062-20		32.69	(0.01)	32.68
024-062-21	024-062-21		32.69	(0.01)	32.68
024-062-22	024-062-22		32.69	(0.01)	32.68
024-062-23	024-062-23		32.69	(0.01)	32.68
024-062-26	024-062-26		32.69	(0.01)	32.68
024-062-27	024-062-27		32.69	(0.01)	32.68
024-062-28	024-062-28		32.69	(0.01)	32.68
024-062-29	024-062-29		32.69	(0.01)	32.68
024-071-01	024-071-01		32.69	(0.01)	32.68
024-071-03	024-071-03		32.69	(0.01)	32.68
024-071-04	024-071-04		32.69	(0.01)	32.68
024-071-05	024-071-05		32.69	(0.01)	32.68
024-071-06	024-071-06		32.69	(0.01)	32.68
024-071-08	024-071-08		32.69	(0.01)	32.68
024-071-09	024-071-09		32.69	(0.01)	32.68
024-071-10	024-071-10		32.69	(0.01)	32.68
024-071-11	024-071-11		32.69	(0.01)	32.68
024-071-16	024-071-16		32.69	(0.01)	32.68
024-071-17	024-071-17		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-071-18	024-071-18		32.69	(0.01)	32.68
024-071-19	024-071-19		32.69	(0.01)	32.68
024-071-21	024-071-21		32.69	(0.01)	32.68
024-071-22	024-071-22		32.69	(0.01)	32.68
024-071-24	024-071-24		32.69	(0.01)	32.68
024-071-25	024-071-25		32.69	(0.01)	32.68
024-071-26	024-071-26		32.69	(0.01)	32.68
024-072-01	024-072-01		32.69	(0.01)	32.68
024-072-03	024-072-03		32.69	(0.01)	32.68
024-072-04	024-072-04		32.69	(0.01)	32.68
024-072-05	024-072-05		32.69	(0.01)	32.68
024-072-06	024-072-06		32.69	(0.01)	32.68
024-072-08	024-072-08		32.69	(0.01)	32.68
024-072-09	024-072-09		29.34	0.00	29.34
024-073-03	024-073-03		32.69	(0.01)	32.68
024-073-04	024-073-04		32.69	(0.01)	32.68
024-073-05	024-073-05		32.69	(0.01)	32.68
024-073-06	024-073-06		32.69	(0.01)	32.68
024-073-07	024-073-07		32.69	(0.01)	32.68
024-073-08	024-073-08		32.69	(0.01)	32.68
024-073-09	024-073-09		32.69	(0.01)	32.68
024-073-10	024-073-10		32.69	(0.01)	32.68
024-073-12	024-073-12		32.69	(0.01)	32.68
024-081-01	024-081-01		32.69	(0.01)	32.68
024-081-02	024-081-02		32.69	(0.01)	32.68
024-081-03	024-081-03		32.69	(0.01)	32.68
024-081-05	024-081-05		32.69	(0.01)	32.68
024-081-06	024-081-06		32.69	(0.01)	32.68
024-081-08	024-081-08		32.69	(0.01)	32.68
024-081-11	024-081-11		32.69	(0.01)	32.68
024-081-12	024-081-12		32.69	(0.01)	32.68
024-081-13	024-081-13		32.69	(0.01)	32.68
024-081-14	024-081-14		32.69	(0.01)	32.68
024-081-15	024-081-15		32.69	(0.01)	32.68
024-082-01	024-082-01		32.69	(0.01)	32.68
024-082-02	024-082-02		32.69	(0.01)	32.68
024-082-04	024-082-04		32.69	(0.01)	32.68
024-082-06	024-082-06		32.69	(0.01)	32.68
024-082-09	024-082-09		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-082-10	024-082-10		32.69	(0.01)	32.68
024-082-11	024-082-11		32.69	(0.01)	32.68
024-082-12	024-082-12		32.69	(0.01)	32.68
024-082-13	024-082-13		32.69	(0.01)	32.68
024-082-14	024-082-14		32.69	(0.01)	32.68
024-082-15	024-082-15		32.69	(0.01)	32.68
024-083-01	024-083-01		29.34	0.00	29.34
024-083-02	024-083-02		32.69	(0.01)	32.68
024-083-05	024-083-05		32.69	(0.01)	32.68
024-091-04	024-091-04		32.69	(0.01)	32.68
024-091-06	024-091-06		32.69	(0.01)	32.68
024-091-07	024-091-07		32.69	(0.01)	32.68
024-091-08	024-091-08		32.69	(0.01)	32.68
024-093-01	024-093-01		32.69	(0.01)	32.68
024-093-02	024-093-02		32.69	(0.01)	32.68
024-094-01	024-094-01		32.69	(0.01)	32.68
024-094-02	024-094-02		32.69	(0.01)	32.68
024-094-08	024-094-08		32.69	(0.01)	32.68
024-094-09	024-094-09		32.69	(0.01)	32.68
024-094-11	024-094-11		32.69	(0.01)	32.68
024-094-12	024-094-12		32.69	(0.01)	32.68
024-094-15	024-094-15		32.69	(0.01)	32.68
024-094-21	024-094-21		32.69	(0.01)	32.68
024-094-22	024-094-22		32.69	(0.01)	32.68
024-094-23	024-094-23		32.69	(0.01)	32.68
024-094-25	024-094-25		32.69	(0.01)	32.68
024-101-03	024-101-03		32.69	(0.01)	32.68
024-101-04	024-101-04		32.69	(0.01)	32.68
024-101-05	024-101-05		32.69	(0.01)	32.68
024-101-06	024-101-06		32.69	(0.01)	32.68
024-101-07	024-101-07		32.69	(0.01)	32.68
024-101-08	024-101-08		32.69	(0.01)	32.68
024-101-09	024-101-09		32.69	(0.01)	32.68
024-101-10	024-101-10		32.69	(0.01)	32.68
024-101-11	024-101-11		32.69	(0.01)	32.68
024-101-12	024-101-12		32.69	(0.01)	32.68
024-101-13	024-101-13		32.69	(0.01)	32.68
024-101-14	024-101-14		32.69	(0.01)	32.68
024-102-02	024-102-02		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-102-03	024-102-03		32.69	(0.01)	32.68
024-102-04	024-102-04		32.69	(0.01)	32.68
024-102-05	024-102-05		32.69	(0.01)	32.68
024-102-06	024-102-06		32.69	(0.01)	32.68
024-102-08	024-102-08		32.69	(0.01)	32.68
024-102-10	024-102-10		32.69	(0.01)	32.68
024-102-14	024-102-14		29.34	0.00	29.34
024-102-15	024-102-15		32.69	(0.01)	32.68
024-102-17	024-102-17		32.69	(0.01)	32.68
024-102-19	024-102-19		32.69	(0.01)	32.68
024-102-20	024-102-20		32.69	(0.01)	32.68
024-102-21	024-102-21		32.69	(0.01)	32.68
024-102-26	024-102-26		32.69	(0.01)	32.68
024-102-27	024-102-27		32.69	(0.01)	32.68
024-102-28	024-102-28		32.69	(0.01)	32.68
024-102-29	024-102-29		32.69	(0.01)	32.68
024-102-31	024-102-31		32.69	(0.01)	32.68
024-102-32	024-102-32		32.69	(0.01)	32.68
024-102-34	024-102-34		32.69	(0.01)	32.68
024-102-35	024-102-35		32.69	(0.01)	32.68
024-102-37	024-102-37		32.69	(0.01)	32.68
024-102-38	024-102-38		32.69	(0.01)	32.68
024-102-40	024-102-40		32.69	(0.01)	32.68
024-102-41	024-102-41		32.69	(0.01)	32.68
024-102-42	024-102-42		32.69	(0.01)	32.68
024-102-43	024-102-43		32.69	(0.01)	32.68
024-102-44	024-102-44		32.69	(0.01)	32.68
024-102-45	024-102-45		32.69	(0.01)	32.68
024-102-46	024-102-46		32.69	(0.01)	32.68
024-102-48	024-102-48		32.69	(0.01)	32.68
024-102-49	024-102-49		32.69	(0.01)	32.68
024-102-52	024-102-52		32.69	(0.01)	32.68
024-102-54	024-102-54		32.69	(0.01)	32.68
024-102-55	024-102-55		62.04	0.00	62.04
024-102-57	024-102-57		32.69	(0.01)	32.68
024-102-58	024-102-58		32.69	(0.01)	32.68
024-103-01	024-103-01		32.69	(0.01)	32.68
024-103-02	024-103-02		32.69	(0.01)	32.68
024-103-04	024-103-04		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-103-05	024-103-05		32.69	(0.01)	32.68
024-103-06	024-103-06		32.69	(0.01)	32.68
024-103-07	024-103-07		32.69	(0.01)	32.68
024-103-08	024-103-08		32.69	(0.01)	32.68
024-111-01	024-111-01		32.69	(0.01)	32.68
024-111-02	024-111-02		32.69	(0.01)	32.68
024-111-03	024-111-03		32.69	(0.01)	32.68
024-111-04	024-111-04		32.69	(0.01)	32.68
024-111-05	024-111-05		32.69	(0.01)	32.68
024-111-06	024-111-06		32.69	(0.01)	32.68
024-111-07	024-111-07		32.69	(0.01)	32.68
024-111-08	024-111-08		32.69	(0.01)	32.68
024-111-09	024-111-09		32.69	(0.01)	32.68
024-111-14	024-111-14		32.69	(0.01)	32.68
024-111-16	024-111-16		32.69	(0.01)	32.68
024-111-17	024-111-17		32.69	(0.01)	32.68
024-111-19	024-111-19		32.69	(0.01)	32.68
024-111-20	024-111-20		32.69	(0.01)	32.68
024-111-21	024-111-21		32.69	(0.01)	32.68
024-111-22	024-111-22		32.69	(0.01)	32.68
024-111-23	024-111-23		32.69	(0.01)	32.68
024-111-24	024-111-24		32.69	(0.01)	32.68
024-111-27	024-111-27		32.69	(0.01)	32.68
024-111-28	024-111-28		32.69	(0.01)	32.68
024-111-30	024-111-30		32.69	(0.01)	32.68
024-111-31	024-111-31		32.69	(0.01)	32.68
024-111-32	024-111-32		32.69	(0.01)	32.68
024-111-34	024-111-34		32.69	(0.01)	32.68
024-111-37	024-111-37		32.69	(0.01)	32.68
024-111-39	024-111-39		32.69	(0.01)	32.68
024-111-40	024-111-40		32.69	(0.01)	32.68
024-122-04	024-122-04		32.69	(0.01)	32.68
024-122-09	024-122-09		29.34	0.00	29.34
024-122-10	024-122-10		32.69	(0.01)	32.68
024-122-13	024-122-13		32.69	(0.01)	32.68
024-122-14	024-122-14		32.69	(0.01)	32.68
024-122-15	024-122-15		32.69	(0.01)	32.68
024-122-16	024-122-16		32.69	(0.01)	32.68
024-122-17	024-122-17		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-123-14	024-123-14		32.69	(0.01)	32.68
024-123-17	024-123-17		32.69	(0.01)	32.68
024-123-21	024-123-21		32.69	(0.01)	32.68
024-123-22	024-123-22		32.69	(0.01)	32.68
024-123-23	024-123-23		32.69	(0.01)	32.68
024-123-24	024-123-24		32.69	(0.01)	32.68
024-123-27	024-123-27		32.69	(0.01)	32.68
024-123-29	024-123-29		32.69	(0.01)	32.68
024-123-34	024-123-34		32.69	(0.01)	32.68
024-123-37	024-123-37		32.69	(0.01)	32.68
024-123-39	024-123-39		32.69	(0.01)	32.68
024-123-42	024-123-42		32.69	(0.01)	32.68
024-123-43	024-123-43		32.69	(0.01)	32.68
024-123-44	024-123-44		32.69	(0.01)	32.68
024-131-01	024-131-01		62.04	0.00	62.04
024-131-02	024-131-02		32.69	(0.01)	32.68
024-131-03	024-131-03		32.69	(0.01)	32.68
024-131-04	024-131-04		32.69	(0.01)	32.68
024-131-06	024-131-06		32.69	(0.01)	32.68
024-131-07	024-131-07		32.69	(0.01)	32.68
024-131-08	024-131-08		32.69	(0.01)	32.68
024-131-09	024-131-09		32.69	(0.01)	32.68
024-131-11	024-131-11		32.69	(0.01)	32.68
024-131-12	024-131-12		32.69	(0.01)	32.68
024-131-13	024-131-13		32.69	(0.01)	32.68
024-131-15	024-131-15		32.69	(0.01)	32.68
024-131-16	024-131-16		32.69	(0.01)	32.68
024-131-17	024-131-17		32.69	(0.01)	32.68
024-131-18	024-131-18		32.69	(0.01)	32.68
024-131-19	024-131-19		32.69	(0.01)	32.68
024-131-20	024-131-20		29.34	0.00	29.34
024-131-21	024-131-21		32.69	(0.01)	32.68
024-131-22	024-131-22		32.69	(0.01)	32.68
024-131-23	024-131-23		32.69	(0.01)	32.68
024-141-02	024-141-02		32.69	(0.01)	32.68
024-141-03	024-141-03		32.69	(0.01)	32.68
024-141-04	024-141-04		32.69	(0.01)	32.68
024-141-08	024-141-08		32.69	(0.01)	32.68
024-141-09	024-141-09		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-141-10	024-141-10		32.69	(0.01)	32.68
024-141-12	024-141-12		32.69	(0.01)	32.68
024-141-13	024-141-13		32.69	(0.01)	32.68
024-141-14	024-141-14		32.69	(0.01)	32.68
024-141-17	024-141-17		32.69	(0.01)	32.68
024-141-18	024-141-18		32.69	(0.01)	32.68
024-141-20	024-141-20		32.69	(0.01)	32.68
024-141-21	024-141-21		32.69	(0.01)	32.68
024-141-23	024-141-23		32.69	(0.01)	32.68
024-141-26	024-141-26		32.69	(0.01)	32.68
024-141-27	024-141-27		32.69	(0.01)	32.68
024-141-28	024-141-28		32.69	(0.01)	32.68
024-141-29	024-141-29		32.69	(0.01)	32.68
024-141-30	024-141-30		32.69	(0.01)	32.68
024-142-01	024-142-01		32.69	(0.01)	32.68
024-142-02	024-142-02		32.69	(0.01)	32.68
024-142-03	024-142-03		32.69	(0.01)	32.68
024-142-04	024-142-04		32.69	(0.01)	32.68
024-142-05	024-142-05		32.69	(0.01)	32.68
024-151-01	024-151-01		124.09	(0.01)	124.08
024-151-02	024-151-02		93.06	0.00	93.06
024-151-03	024-151-03		93.06	0.00	93.06
024-151-04	024-151-04		124.09	(0.01)	124.08
024-151-05	024-151-05		124.09	(0.01)	124.08
024-151-06	024-151-06		62.04	0.00	62.04
024-151-07	024-151-07		32.69	(0.01)	32.68
024-151-12	024-151-12		32.69	(0.01)	32.68
024-151-16	024-151-16		32.69	(0.01)	32.68
024-151-17	024-151-17		32.69	(0.01)	32.68
024-151-22	024-151-22		32.69	(0.01)	32.68
024-151-23	024-151-23		32.69	(0.01)	32.68
024-151-24	024-151-24		32.69	(0.01)	32.68
024-151-25	024-151-25		32.69	(0.01)	32.68
024-152-01	024-152-01		32.69	(0.01)	32.68
024-152-02	024-152-02		32.69	(0.01)	32.68
024-152-05	024-152-05		32.69	(0.01)	32.68
024-152-07	024-152-07		32.69	(0.01)	32.68
024-152-08	024-152-08		32.69	(0.01)	32.68
024-152-10	024-152-10		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-152-11	024-152-11		32.69	(0.01)	32.68
024-152-12	024-152-12		32.69	(0.01)	32.68
024-152-13	024-152-13		32.69	(0.01)	32.68
024-152-14	024-152-14		32.69	(0.01)	32.68
024-152-15	024-152-15		32.69	(0.01)	32.68
024-152-16	024-152-16		32.69	(0.01)	32.68
024-152-17	024-152-17		32.69	(0.01)	32.68
024-152-20	024-152-20		32.69	(0.01)	32.68
024-152-21	024-152-21		32.69	(0.01)	32.68
024-152-22	024-152-22		32.69	(0.01)	32.68
024-152-23	024-152-23		32.69	(0.01)	32.68
024-152-25	024-152-25		32.69	(0.01)	32.68
024-152-26	024-152-26		32.69	(0.01)	32.68
024-152-27	024-152-27		25.24	0.00	25.24
024-152-28	024-152-28		25.31	(0.01)	25.30
024-152-29	024-152-29		29.07	(0.01)	29.06
024-152-30	024-152-30		26.85	(0.01)	26.84
024-161-02	024-161-02		32.69	(0.01)	32.68
024-161-04	024-161-04		32.69	(0.01)	32.68
024-161-06	024-161-06		32.69	(0.01)	32.68
024-161-07	024-161-07		32.69	(0.01)	32.68
024-161-08	024-161-08		32.69	(0.01)	32.68
024-161-10	024-161-10		32.69	(0.01)	32.68
024-161-11	024-161-11		32.69	(0.01)	32.68
024-161-12	024-161-12		32.69	(0.01)	32.68
024-161-13	024-161-13		32.69	(0.01)	32.68
024-161-14	024-161-14		32.69	(0.01)	32.68
024-161-15	024-161-15		32.69	(0.01)	32.68
024-161-17	024-161-17		32.69	(0.01)	32.68
024-171-03	024-171-03		32.69	(0.01)	32.68
024-171-04	024-171-04		32.69	(0.01)	32.68
024-171-05	024-171-05		32.69	(0.01)	32.68
024-171-06	024-171-06		32.69	(0.01)	32.68
024-171-07	024-171-07		32.69	(0.01)	32.68
024-171-08	024-171-08		32.69	(0.01)	32.68
024-171-09	024-171-09		32.69	(0.01)	32.68
024-171-10	024-171-10		32.69	(0.01)	32.68
024-171-11	024-171-11		32.69	(0.01)	32.68
024-172-01	024-172-01		62.04	0.00	62.04

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-172-02	024-172-02		32.69	(0.01)	32.68
024-172-06	024-172-06		32.69	(0.01)	32.68
024-172-07	024-172-07		32.69	(0.01)	32.68
024-172-17	024-172-17		32.69	(0.01)	32.68
024-172-18	024-172-18		32.69	(0.01)	32.68
024-172-19	024-172-19		32.69	(0.01)	32.68
024-172-20	024-172-20		32.69	(0.01)	32.68
024-172-23	024-172-23		32.69	(0.01)	32.68
024-172-24	024-172-24		32.69	(0.01)	32.68
024-172-25	024-172-25		32.69	(0.01)	32.68
024-172-26	024-172-26		32.69	(0.01)	32.68
024-172-28	024-172-28		32.69	(0.01)	32.68
024-172-30	024-172-30		32.69	(0.01)	32.68
024-172-33	024-172-33		32.69	(0.01)	32.68
024-172-34	024-172-34		32.69	(0.01)	32.68
024-172-35	024-172-35		32.69	(0.01)	32.68
024-173-02	024-173-02		32.69	(0.01)	32.68
024-173-03	024-173-03		29.34	0.00	29.34
024-173-04	024-173-04		29.34	0.00	29.34
024-173-06	024-173-06		32.69	(0.01)	32.68
024-174-01	024-174-01		32.69	(0.01)	32.68
024-174-02	024-174-02		32.69	(0.01)	32.68
024-174-03	024-174-03		32.69	(0.01)	32.68
024-181-02	024-181-02		32.69	(0.01)	32.68
024-181-03	024-181-03		32.69	(0.01)	32.68
024-181-06	024-181-06		32.69	(0.01)	32.68
024-181-07	024-181-07		32.69	(0.01)	32.68
024-181-08	024-181-08		32.69	(0.01)	32.68
024-181-12	024-181-12		32.69	(0.01)	32.68
024-181-15	024-181-15		32.69	(0.01)	32.68
024-181-16	024-181-16		32.69	(0.01)	32.68
024-181-17	024-181-17		32.69	(0.01)	32.68
024-181-18	024-181-18		32.69	(0.01)	32.68
024-181-19	024-181-19		32.69	(0.01)	32.68
024-182-01	024-182-01		32.69	(0.01)	32.68
024-182-04	024-182-04		32.69	(0.01)	32.68
024-182-05	024-182-05		32.69	(0.01)	32.68
024-182-06	024-182-06		29.34	0.00	29.34
024-182-07	024-182-07		29.34	0.00	29.34

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-182-08	024-182-08		29.34	0.00	29.34
024-182-10	024-182-10		32.69	(0.01)	32.68
024-182-11	024-182-11		32.69	(0.01)	32.68
024-182-12	024-182-12		32.69	(0.01)	32.68
024-182-13	024-182-13		32.69	(0.01)	32.68
024-183-01	024-183-01		32.69	(0.01)	32.68
024-183-02	024-183-02		32.69	(0.01)	32.68
024-183-03	024-183-03		32.69	(0.01)	32.68
024-183-04	024-183-04		32.69	(0.01)	32.68
024-183-05	024-183-05		32.69	(0.01)	32.68
024-183-06	024-183-06		32.69	(0.01)	32.68
024-183-08	024-183-08		32.69	(0.01)	32.68
024-183-10	024-183-10		32.69	(0.01)	32.68
024-191-02	024-191-02		32.69	(0.01)	32.68
024-191-06	024-191-06		32.69	(0.01)	32.68
024-191-07	024-191-07		32.69	(0.01)	32.68
024-191-09	024-191-09		32.69	(0.01)	32.68
024-191-11	024-191-11		32.69	(0.01)	32.68
024-191-12	024-191-12		62.04	0.00	62.04
024-191-13	024-191-13		32.69	(0.01)	32.68
024-191-16	024-191-16		32.69	(0.01)	32.68
024-191-17	024-191-17		32.69	(0.01)	32.68
024-191-18	024-191-18		32.69	(0.01)	32.68
024-191-21	024-191-21		32.69	(0.01)	32.68
024-191-22	024-191-22		32.69	(0.01)	32.68
024-191-23	024-191-23		32.69	(0.01)	32.68
024-191-24	024-191-24		32.69	(0.01)	32.68
024-191-27	024-191-27		32.69	(0.01)	32.68
024-191-28	024-191-28		0.00	0.00	0.00
024-191-30	024-191-30		32.69	(0.01)	32.68
024-191-31	024-191-31		32.69	(0.01)	32.68
024-191-32	024-191-32		32.69	(0.01)	32.68
024-191-33	024-191-33		32.69	(0.01)	32.68
024-202-02	024-202-02		32.69	(0.01)	32.68
024-202-03	024-202-03		32.69	(0.01)	32.68
024-202-04	024-202-04		32.69	(0.01)	32.68
024-202-05	024-202-05		32.69	(0.01)	32.68
024-202-09	024-202-09		32.69	(0.01)	32.68
024-202-10	024-202-10		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-202-11	024-202-11		32.69	(0.01)	32.68
024-202-12	024-202-12		32.69	(0.01)	32.68
024-202-14	024-202-14		32.69	(0.01)	32.68
024-202-15	024-202-15		32.69	(0.01)	32.68
024-202-16	024-202-16		32.69	(0.01)	32.68
024-202-17	024-202-17		32.69	(0.01)	32.68
024-202-18	024-202-18		32.69	(0.01)	32.68
024-202-20	024-202-20		32.69	(0.01)	32.68
024-202-21	024-202-21		32.69	(0.01)	32.68
024-202-28	024-202-28		32.69	(0.01)	32.68
024-202-31	024-202-31		32.69	(0.01)	32.68
024-202-33	024-202-33		32.69	(0.01)	32.68
024-202-34	024-202-34		32.69	(0.01)	32.68
024-202-35	024-202-35		32.69	(0.01)	32.68
024-202-36	024-202-36		0.00	0.00	0.00
024-202-37	024-202-37		32.69	(0.01)	32.68
024-202-38	024-202-38		32.69	(0.01)	32.68
024-202-43	024-202-43		62.04	0.00	62.04
024-202-44	024-202-44		32.69	(0.01)	32.68
024-211-05	024-211-05		29.34	0.00	29.34
024-211-06	024-211-06		32.69	(0.01)	32.68
024-211-12	024-211-12		248.18	0.00	248.18
024-211-15	024-211-15		32.69	(0.01)	32.68
024-211-18	024-211-18		32.69	(0.01)	32.68
024-211-19	024-211-19		32.69	(0.01)	32.68
024-211-20	024-211-20		37.05	(0.01)	37.04
024-211-22	024-211-22		591.81	(0.01)	591.80
024-222-01	024-222-01		32.69	(0.01)	32.68
024-222-02	024-222-02		29.34	0.00	29.34
024-222-03	024-222-03		32.69	(0.01)	32.68
024-222-07	024-222-07		604.52	0.00	604.52
024-222-08	024-222-08		276.68	0.00	276.68
024-231-03	024-231-03		32.69	(0.01)	32.68
024-231-05	024-231-05		32.69	(0.01)	32.68
024-231-06	024-231-06		32.69	(0.01)	32.68
024-231-07	024-231-07		32.69	(0.01)	32.68
024-231-08	024-231-08		32.69	(0.01)	32.68
024-231-09	024-231-09		32.69	(0.01)	32.68
024-231-10	024-231-10		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-231-11	024-231-11		32.69	(0.01)	32.68
024-231-12	024-231-12		32.69	(0.01)	32.68
024-231-13	024-231-13		32.69	(0.01)	32.68
024-231-14	024-231-14		32.69	(0.01)	32.68
024-231-19	024-231-19		32.69	(0.01)	32.68
024-231-20	024-231-20		32.69	(0.01)	32.68
024-231-21	024-231-21		32.69	(0.01)	32.68
024-231-22	024-231-22		32.69	(0.01)	32.68
024-231-23	024-231-23		32.69	(0.01)	32.68
024-231-26	024-231-26		32.69	(0.01)	32.68
024-231-27	024-231-27		32.69	(0.01)	32.68
024-231-28	024-231-28		32.69	(0.01)	32.68
024-231-29	024-231-29		32.69	(0.01)	32.68
024-231-30	024-231-30		32.69	(0.01)	32.68
024-231-31	024-231-31		32.69	(0.01)	32.68
024-231-32	024-231-32		32.69	(0.01)	32.68
024-231-33	024-231-33		32.69	(0.01)	32.68
024-231-34	024-231-34		32.69	(0.01)	32.68
024-231-35	024-231-35		32.69	(0.01)	32.68
024-231-36	024-231-36		32.69	(0.01)	32.68
024-231-39	024-231-39		32.69	(0.01)	32.68
024-231-40	024-231-40		32.69	(0.01)	32.68
024-231-41	024-231-41		32.69	(0.01)	32.68
024-231-42	024-231-42		29.34	0.00	29.34
024-231-43	024-231-43		32.69	(0.01)	32.68
024-231-44	024-231-44		32.69	(0.01)	32.68
024-231-45	024-231-45		32.69	(0.01)	32.68
024-231-49	024-231-49		32.69	(0.01)	32.68
024-231-50	024-231-50		32.69	(0.01)	32.68
024-231-51	024-231-51		32.69	(0.01)	32.68
024-231-52	024-231-52		32.69	(0.01)	32.68
024-231-53	024-231-53		32.69	(0.01)	32.68
024-231-54	024-231-54		32.69	(0.01)	32.68
024-231-55	024-231-55		32.69	(0.01)	32.68
024-231-56	024-231-56		32.69	(0.01)	32.68
024-231-59	024-231-59		32.69	(0.01)	32.68
024-231-60	024-231-60		62.04	0.00	62.04
024-241-02	024-241-02		62.04	0.00	62.04
024-241-03	024-241-03		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-241-04	024-241-04		32.69	(0.01)	32.68
024-242-06	024-242-06		32.69	(0.01)	32.68
024-242-07	024-242-07		32.69	(0.01)	32.68
024-242-08	024-242-08		32.69	(0.01)	32.68
024-251-04	024-251-04		32.69	(0.01)	32.68
024-251-05	024-251-05		32.69	(0.01)	32.68
024-251-07	024-251-07		32.69	(0.01)	32.68
024-251-08	024-251-08		32.69	(0.01)	32.68
024-251-09	024-251-09		32.69	(0.01)	32.68
024-251-10	024-251-10		32.69	(0.01)	32.68
024-251-11	024-251-11		32.69	(0.01)	32.68
024-251-15	024-251-15		32.69	(0.01)	32.68
024-251-16	024-251-16		32.69	(0.01)	32.68
024-251-18	024-251-18		32.69	(0.01)	32.68
024-251-19	024-251-19		32.69	(0.01)	32.68
024-261-06	024-261-06		3,541.91	(0.01)	3,541.90
024-261-09	024-261-09		2,688.27	(0.01)	2,688.26
024-261-10	024-261-10		3,694.41	(0.01)	3,694.40
024-271-06	024-271-06		32.69	(0.01)	32.68
024-271-07	024-271-07		32.69	(0.01)	32.68
024-271-08	024-271-08		32.69	(0.01)	32.68
024-271-09	024-271-09		32.69	(0.01)	32.68
024-271-10	024-271-10		32.69	(0.01)	32.68
024-271-11	024-271-11		32.69	(0.01)	32.68
024-271-12	024-271-12		32.69	(0.01)	32.68
024-271-13	024-271-13		32.69	(0.01)	32.68
024-271-14	024-271-14		32.69	(0.01)	32.68
024-271-15	024-271-15		32.69	(0.01)	32.68
024-271-16	024-271-16		32.69	(0.01)	32.68
024-271-17	024-271-17		32.69	(0.01)	32.68
024-271-18	024-271-18		32.69	(0.01)	32.68
024-271-19	024-271-19		32.69	(0.01)	32.68
024-271-20	024-271-20		32.69	(0.01)	32.68
024-271-21	024-271-21		32.69	(0.01)	32.68
024-271-22	024-271-22		32.69	(0.01)	32.68
024-271-23	024-271-23		32.69	(0.01)	32.68
024-271-24	024-271-24		32.69	(0.01)	32.68
024-271-25	024-271-25		32.69	(0.01)	32.68
024-271-26	024-271-26		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-271-27	024-271-27		32.69	(0.01)	32.68
024-271-28	024-271-28		32.69	(0.01)	32.68
024-271-29	024-271-29		32.69	(0.01)	32.68
024-271-30	024-271-30		32.69	(0.01)	32.68
024-271-31	024-271-31		32.69	(0.01)	32.68
024-271-32	024-271-32		32.69	(0.01)	32.68
024-271-33	024-271-33		32.69	(0.01)	32.68
024-271-34	024-271-34		32.69	(0.01)	32.68
024-271-35	024-271-35		32.69	(0.01)	32.68
024-271-36	024-271-36		32.69	(0.01)	32.68
024-271-37	024-271-37		32.69	(0.01)	32.68
024-271-38	024-271-38		32.69	(0.01)	32.68
024-271-39	024-271-39		32.69	(0.01)	32.68
024-271-40	024-271-40		32.69	(0.01)	32.68
024-271-41	024-271-41		32.69	(0.01)	32.68
024-271-42	024-271-42		32.69	(0.01)	32.68
024-271-43	024-271-43		32.69	(0.01)	32.68
024-271-44	024-271-44		32.69	(0.01)	32.68
024-271-45	024-271-45		32.69	(0.01)	32.68
024-271-46	024-271-46		32.69	(0.01)	32.68
024-271-47	024-271-47		32.69	(0.01)	32.68
024-271-49	024-271-49		32.69	(0.01)	32.68
024-271-50	024-271-50		32.69	(0.01)	32.68
024-271-51	024-271-51		32.69	(0.01)	32.68
024-271-52	024-271-52		32.69	(0.01)	32.68
024-271-53	024-271-53		32.69	(0.01)	32.68
024-271-54	024-271-54		32.69	(0.01)	32.68
024-271-55	024-271-55		32.69	(0.01)	32.68
024-281-01	024-281-01		663.50	0.00	663.50
024-281-03	024-281-03		1,895.31	(0.01)	1,895.30
024-281-04	024-281-04		4,806.82	0.00	4,806.82
024-291-01	024-291-01		182.36	0.00	182.36
024-291-02	024-291-02		32.69	(0.01)	32.68
024-291-03	024-291-03		32.69	(0.01)	32.68
024-291-04	024-291-04		32.69	(0.01)	32.68
024-291-05	024-291-05		32.69	(0.01)	32.68
024-291-06	024-291-06		32.69	(0.01)	32.68
024-291-07	024-291-07		32.69	(0.01)	32.68
024-291-08	024-291-08		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-291-09	024-291-09		32.69	(0.01)	32.68
024-291-10	024-291-10		32.69	(0.01)	32.68
024-291-12	024-291-12		18.89	(0.01)	18.88
024-291-13	024-291-13		32.69	(0.01)	32.68
024-311-01	024-311-01		32.69	(0.01)	32.68
024-311-02	024-311-02		32.69	(0.01)	32.68
024-311-03	024-311-03		32.69	(0.01)	32.68
024-311-04	024-311-04		32.69	(0.01)	32.68
024-311-05	024-311-05		62.04	0.00	62.04
024-311-06	024-311-06		32.69	(0.01)	32.68
024-311-07	024-311-07		32.69	(0.01)	32.68
024-311-08	024-311-08		32.69	(0.01)	32.68
024-311-09	024-311-09		32.69	(0.01)	32.68
024-311-10	024-311-10		32.69	(0.01)	32.68
024-311-11	024-311-11		32.69	(0.01)	32.68
024-311-12	024-311-12		32.69	(0.01)	32.68
024-311-13	024-311-13		32.69	(0.01)	32.68
024-311-14	024-311-14		32.69	(0.01)	32.68
024-311-15	024-311-15		32.69	(0.01)	32.68
024-311-16	024-311-16		32.69	(0.01)	32.68
024-321-01	024-321-01		32.69	(0.01)	32.68
024-321-03	024-321-03		62.04	0.00	62.04
024-321-04	024-321-04		32.69	(0.01)	32.68
024-321-06	024-321-06		14.02	0.00	14.02
024-321-07	024-321-07		14.67	(0.01)	14.66
024-321-10	024-321-10		32.69	(0.01)	32.68
024-321-11	024-321-11		32.69	(0.01)	32.68
024-321-12	024-321-12		32.69	(0.01)	32.68
024-321-13	024-321-13		32.69	(0.01)	32.68
024-321-15	024-321-15		32.69	(0.01)	32.68
024-321-16	024-321-16		32.69	(0.01)	32.68
024-331-01	024-331-01		32.69	(0.01)	32.68
024-331-02	024-331-02		32.69	(0.01)	32.68
024-331-03	024-331-03		32.69	(0.01)	32.68
024-331-04	024-331-04		32.69	(0.01)	32.68
024-331-06	024-331-06		32.69	(0.01)	32.68
024-331-07	024-331-07		32.69	(0.01)	32.68
024-341-01	024-341-01		32.69	(0.01)	32.68
024-341-02	024-341-02		32.69	(0.01)	32.68

City of Scotts Valley
Community Facilities District No. 97-1
Preliminary Billing Detail Report for the 08/01/2019 Billing

Account ID	Property ID	DB	Levy	Other	Total
024-341-03	024-341-03		32.69	(0.01)	32.68
024-341-04	024-341-04		32.69	(0.01)	32.68
024-341-05	024-341-05		32.69	(0.01)	32.68
024-351-01	024-351-01		32.69	(0.01)	32.68
024-351-02	024-351-02		32.69	(0.01)	32.68
024-351-03	024-351-03		32.69	(0.01)	32.68
024-351-05	024-351-05		32.69	(0.01)	32.68
024-351-06	024-351-06		32.69	(0.01)	32.68
024-351-07	024-351-07		32.69	(0.01)	32.68
024-351-08	024-351-08		32.69	(0.01)	32.68
024-351-09	024-351-09		32.69	(0.01)	32.68
024-351-10	024-351-10		32.69	(0.01)	32.68
024-351-11	024-351-11		32.69	(0.01)	32.68
024-351-12	024-351-12		32.69	(0.01)	32.68
024-351-13	024-351-13		32.69	(0.01)	32.68
024-351-14	024-351-14		32.69	(0.01)	32.68
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		32.69	(0.01)	32.68
024-361-01	024-361-01		19.38	0.00	19.38
024-361-02	024-361-02		26.20	0.00	26.20
024-361-03	024-361-03		25.15	(0.01)	25.14
024-361-04	024-361-04		20.96	0.00	20.96
024-361-05	024-361-05		20.96	0.00	20.96
024-361-06	024-361-06		20.96	0.00	20.96
024-361-07	024-361-07		20.96	0.00	20.96
024-361-08	024-361-08		21.48	0.00	21.48
024-361-09	024-361-09		20.96	0.00	20.96
024-361-10	024-361-10		18.36	0.00	18.36
024-371-01	024-371-01		59.86	0.00	59.86
024-381-01	024-381-01		139.09	(0.01)	139.08
3697 Accounts			\$426,478.40	(\$33.06)	\$426,445.34

City of Scotts Valley CITY COUNCIL STAFF REPORT

DATE: August 7, 2019

TO: Honorable Mayor and City Council

FROM: Daryl Jordan, Public Works Director/City Engineer

APPROVED: Tina Friend, City Manager

SUBJECT: **LOT LINE ADJUSTMENT BETWEEN APN 024-081-07 (223 SUNSET TERRACE) AND-APN 024-081-08 (225 SUNSET TERRACE)**

SUMMARY OF ISSUE

A Lot Line Adjustment application was submitted for APN 024-081-07 (223 Sunset Terrace) and APN 024-081-08 (225 Sunset Terrace). The lot line adjustment will shift 484 square feet from APN 024-084-08 to APN 024-081-07, resulting in each lot being 21,857 square feet. The lot line adjustment will enable the applicant to increase the size of the existing lot allowing for a future lot split.

As required by State law, the adjusted parcels comply with the applicable zoning regulations.

FISCAL IMPACT

There is no fiscal impact to the General Fund.

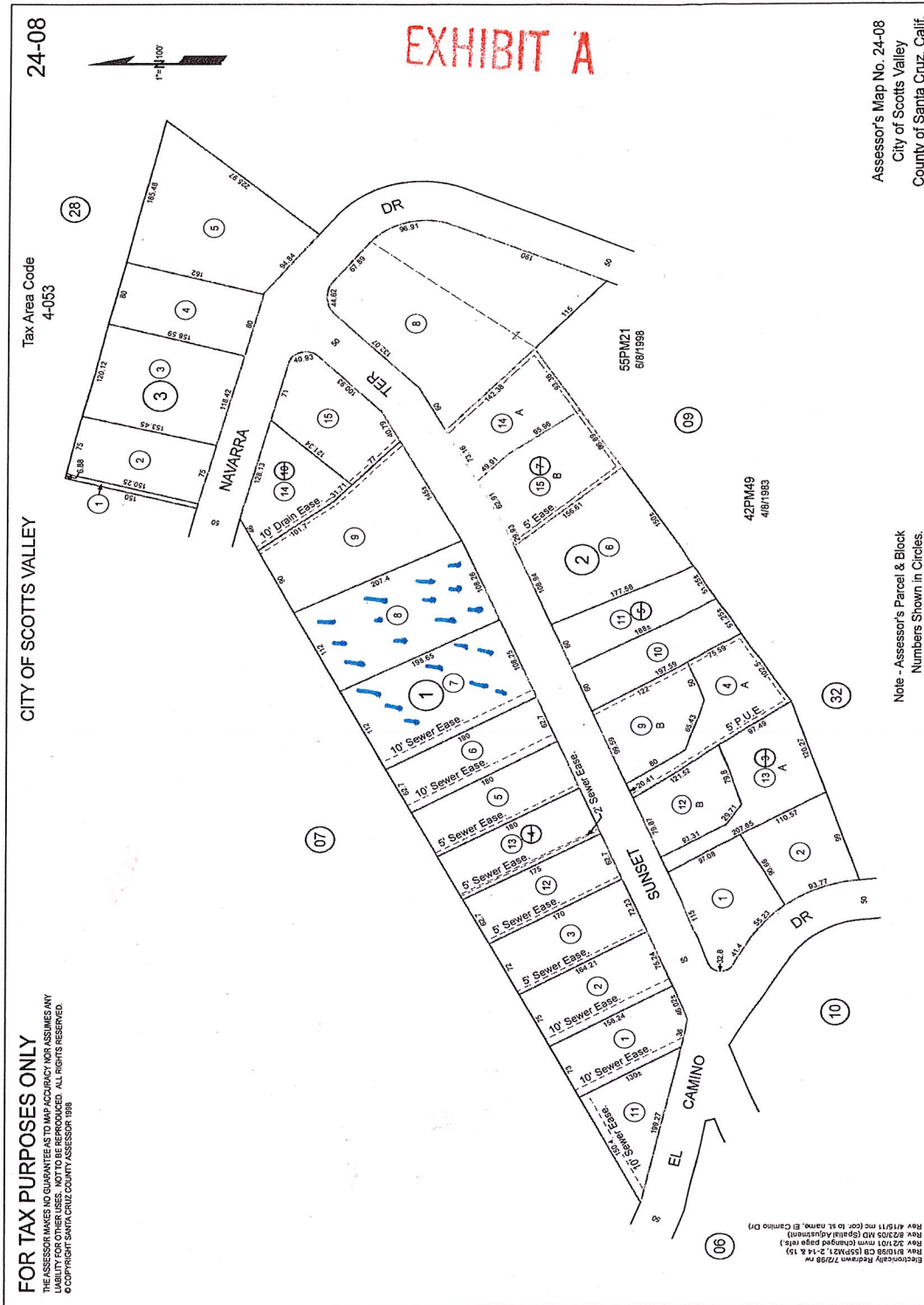
STAFF RECOMMENDATION

It is recommended that City Council approve the Lot Line Adjustment between APN 024-081-07 (223 Sunset Terrace) and APN 024-081-08 (225 Sunset Terrace).

TABLE OF CONTENTS

PAGE

Exhibit A, Lot Line Adjustment Plat Map for APN 024-081-07 and APN 024-081-08.....2



City of Scotts Valley
CITY COUNCIL STAFF REPORT

DATE: August 7, 2019
TO: Honorable Mayor and City Council
FROM: Tony McFarlane, Administrative Services Director
APPROVED: Tina Friend, City Manager
SUBJECT: **RESOLUTION NO. 1435.24 AUTHORIZING THE
DESTRUCTION OF OBSOLETE CITY RECORDS**

SUMMARY OF ISSUE

The City has set retention schedules for certain City records, and the Finance Department currently has records that are older than the retention schedule requires. Due to limitations in storage space, and to comply with the City’s records retention schedule, staff is recommending that those records be destroyed. The City Attorney consents to the destruction of these documents (see attached memo).

FISCAL IMPACT

None.

STAFF RECOMMENDATION

That Council adopt Resolution No. 1435.24 approving the destruction of obsolete records by the Administrative Services Director.

<u>TABLE OF CONTENTS</u>	<u>PAGE</u>
Resolution No. 1435.24.....	2

RESOLUTION NO. 1435.24

**RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SCOTTS VALLEY APPROVING THE DESTRUCTION OF
OBSOLETE RECORDS BY THE ADMINISTRATIVE SERVICES DIRECTOR**

WHEREAS, Section 34090 of the California Government Code provides that subject to certain exceptions, with the approval of the City Council and the written consent of the City Attorney, the head of a City department may destroy any record, instrument, book or paper under his or her charge without making a copy thereof, if the same is no longer required; and

WHEREAS, The Administrative Services Director wishes to destroy certain obsolete financial records which are no longer required; and

WHEREAS, the City Attorney has consented in writing to the destruction of these records; and

WHEREAS, the City Council approves the destruction of these documents.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED as follows:

The Administrative Services Director is authorized to destroy the following records without making a copy of them:

- a) Accounts payable files (general) prior to June 30, 2013
- b) Check copies (general) prior to June 30, 2013
- c) Original deposit receipts prior to June 30, 2013
- d) Bank reconciliations prior to June 30, 2013
- e) Receipt history prior to June 30, 2013
- f) Sewer payments/journals prior to July 30, 2013
- g) Inactive business license files prior to June 30, 2013
- h) Timecards prior to June 30, 2008
- i) Cancelled checks (payroll) prior to June 30, 2008
- j) W-2's prior to June 30, 2008
- k) Quarter returns prior to June 30, 2008

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 7th day of August, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved: _____
Jack Dilles, Mayor

Attest: _____
Tracy A. Ferrara, City Clerk



City of Scotts Valley INTEROFFICE MEMORANDUM

DATE: August 7, 2019
TO: Tony McFarlane, Administrative Services Director
FROM: Kirsten Powell, City Attorney
SUBJECT: DESTRUCTION OF CITY RECORDS

Pursuant to Section 34090 of the California Government Code, I consent to the destruction of City of Scotts Valley records as set out in City Council Resolution No. 1435.24.

Kirsten Powell, City Attorney

City of Scotts Valley CITY COUNCIL STAFF REPORT

DATE: August 7, 2019

TO: Honorable Mayor and City Council

FROM: Tracy A. Ferrara, City Clerk

APPROVED: Tina Friend, City Manager

SUBJECT: **DESIGNATION OF VOTING DELEGATE FOR 2019 LEAGUE
OF CALIFORNIA CITIES ANNUAL CONFERENCE**

SUMMARY OF ISSUES

The League's 2019 Annual Conference is scheduled for Wednesday, October 16 through Friday, October 18 in Long Beach. The Annual Business Meeting, where membership takes action on conference resolutions, will be held at noon on Friday, October 18, 2019 at the Long Beach Convention Center. Each City is requested by the League to designate a voting representative who will be present at the Business Meeting.

FISCAL IMPACT

Applicable registration costs for the League of California Cities Annual Conference have been included in the FY 2019/20 budget.

STAFF RECOMMENDATION

By approval on the consent agenda, the City Council will appoint Council Member Derek Timm as the Voting Delegate, and Mayor Jack Dilles as the Alternate Voting Delegate, to represent the City of Scotts Valley at the League of California Cities Annual Business Meeting on October 18, 2019 at the Long Beach Convention Center.

TABLE OF CONTENTS

PAGE

League of California Cities memo and Voting Delegate/Alternate Form..... 2



CITY: SCOTTS VALLEY

**2019 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, October 4, 2019. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: Derek Timm

Title: City Council Member

2. VOTING DELEGATE - ALTERNATE

Name: Jack Dilles

Title: Mayor

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: Tracy A. Ferrara Email tferrara@scottsvally.org

~~City Clerk~~ My Clerk _____ Date 8-7-2019 Phone 831-440-5600
(circle one) (signature)

Please complete and return by Friday, October 4, 2019

League of California Cities
ATTN: Darla Yacub
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: dyacub@cacities.org
(916) 658-8254

Council Action Advised by August 30, 2019
--

June 10, 2019

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – October 16 - 18, Long Beach**

The League's 2019 Annual Conference is scheduled for October 16 – 18 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for 12:30 p.m. on Friday, October 18, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, October 4. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Sacramento Convention Center, will be open at the following times: Wednesday, October 16, 8:00 a.m. – 6:00 p.m.; Thursday, October 17, 7:00 a.m. – 4:00 p.m.; and Friday, October 18, 7:30 a.m.–11:30 a.m.. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Friday, October 4. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

City of Scotts Valley
CITY COUNCIL STAFF REPORT

DATE: August 7, 2019

TO: Honorable Mayor and City Council

FROM: Daryl Jordan, Public Works Director/City Engineer

APPROVED: Tina Friend, City Manager

SUBJECT: **APPROVE PARCEL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 22 BLAKE LANE (APN 022-902-16)**

SUMMARY OF ISSUE

On March 06, 2019, the City Council approved an application filed by Maria Jenson, for a Tentative Subdivision Map for a planned development comprised of four single family homes. The subject parcels are located at 22 Blake Lane, EA18-001, PD18-001, MLD18-001, and DR18-001, APN 022-902-16. Maria Jenson has submitted a Parcel Map for the subdivision. Staff reviewed the conditions of approval and has found that all required conditions have been completed.

The project requires the City of Scotts Valley to enter into a Subdivision Improvement Agreement with Maria Jenson for the development of the four single family homes. The Agreement requires the Developer to complete approximately \$196,398.00 in public improvements and drainage infrastructure in accordance with the project conditions of approval, including 150% set-aside requirements to ensure the work is completed.

FISCAL IMPACT

There is no fiscal impact to the General Fund. Approximately \$4,767 was collected from the applicant to cover the intake process and applicable City costs for the Surveyor, Planning and Public Works departments. Impact fees related to this project will be collected prior to issuance of any and all building permits.

STAFF RECOMMENDATION

It is recommended that the City Council approve Resolution No.1815.5, approving the parcel map, and Resolution No. 960.88 approving the Subdivision Improvement Agreement and Set-Aside Agreement, for 22 Blake Lane, APN 022-902-16.

<u>TABLE OF CONTENTS</u>	<u>PAGE</u>
Resolution No. 1815.5	3
Resolution No. 960.88	8

RESOLUTION NO. 1815.5

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SCOTTS VALLEY
APPROVING THE PARCEL MAP FOR 22 BLAKE LANE SUBDIVISION
(APN'S 022-902-16)**

WHEREAS, the City of Scotts Valley (City) approved the Tentative Map for 22 Blake Lane (the Subdivision), EA18-001, PD18-002, MLD18-001, and DR18-001, on March 6, 2019; and

WHEREAS, consistent with the approved Tentative Map, Maria Jenson, submitted 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 parcel 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 7th day of August, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved: _____
Jack Dilles, Mayor

Attest: _____
Tracy A. Ferrara, City Clerk

OWNER'S STATEMENT

I hereby state that I am the owner of, or have some right, title or interest in and to the real property included within the subdivision shown upon this map; that I am the only person whose consent is necessary to pass a clear title to said real property; that I hereby consent to the preparation and filing of said map and subdivision as shown within the distinctive border line.

The real property described below is dedicated as follows:

I hereby dedicate to public use a strip of land delineated and designated as "Access/Easement" for ingress and egress purposes only, over the "Common Lot" as shown on said map.

I hereby dedicate to public use a strip of land delineated and designated as "Public Utility Easement" for any and all public service facilities, over, under and upon the "Common Lot" as shown on said map.

I hereby dedicate to public use a strip of land delineated and designated as "Barricade/Vehicle Access Easement" for emergency access purposes only, over the "Common Lot" as shown on said map.

As Owner _____
By _____
Name _____
Title _____

CERTIFICATE OF THE CITY CLERK

I hereby certify that the within map was approved by the City Council of the City of Scotts Valley at a meeting held on the _____ day of _____, 20____ in accordance with the conditional approval of the Tentative Map; and I hereby accept on behalf of the City of Scotts Valley, the dedication of the Access/Easement, the dedication of the Public Utility Easement, and the dedication of the Barricade/Vehicle Access Easement.

Date _____ Tracy Ferraro
City Clerk of the City of Scotts Valley
State of California

ACKNOWLEDGEMENT

A Notary Public or other officer, completing this acknowledgment, certifies the identity of the individual who signed the document to which this certificate is attached, and not to the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Cruz

On _____, before me, _____, Notary Public, personally appeared _____, who acknowledged to me that she executed the same in her authorized capacity, and by her signature on the instrument, the person, or entity upon behalf of which the person acted, executed the instrument.

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

Witness my hand and official seal.

Signature _____

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 deposited in the County of Santa Cruz, California, and that the same are on file by said Board. I hereby approve said certificates and securities on behalf of the County of Santa Cruz.

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

By _____ Deputy Clerk

SURVEYOR'S STATEMENT

This map was prepared by me and is based upon a field inspection in accordance with the requirements of the Subdivision Map Act and local ordinance at the request of Maria Jensen in March 2019. 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 these characters and occupy the positions indicated. These monuments are sufficient to enable the survey to be retraced.

Date _____ JULY 23, 2019
Michael F. Beutiz
R.C.E. No. 24286



CITY ENGINEER'S STATEMENT

I hereby state that I have examined this parcel map and that the subdivision as shown thereon is substantially the same as the subdivision as shown on the Tentative Map and any other maps or documents thereto. All provisions of the Subdivision Map Act, Section 66450 (g)(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.

Date _____ Daril Jordan, City Engineer
City of Scotts Valley
R.C.E. No. 58036

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 (g) (4) of the Subdivision Map Act.

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

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 against the land included in the within subdivision or against any portion thereof, except taxes and special assessments collected as taxes which are not yet payable, and which it is hereby estimated will not exceed the sum of _____ for the year 20____-20____, and that said land or portion thereof is subject to special 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.

Date _____ Auditor-Controller of the County
of Santa Cruz, California

By _____ Deputy

COUNTY RECORDER'S STATEMENT

Filed this _____ day of _____, 20____
at _____ M. in Volume _____ of Parcel Maps at
Page _____ at the request of _____ Maria Jensen.

County Recorder _____ Sean Soldavo

By Deputy _____ Frederick Dellosantina

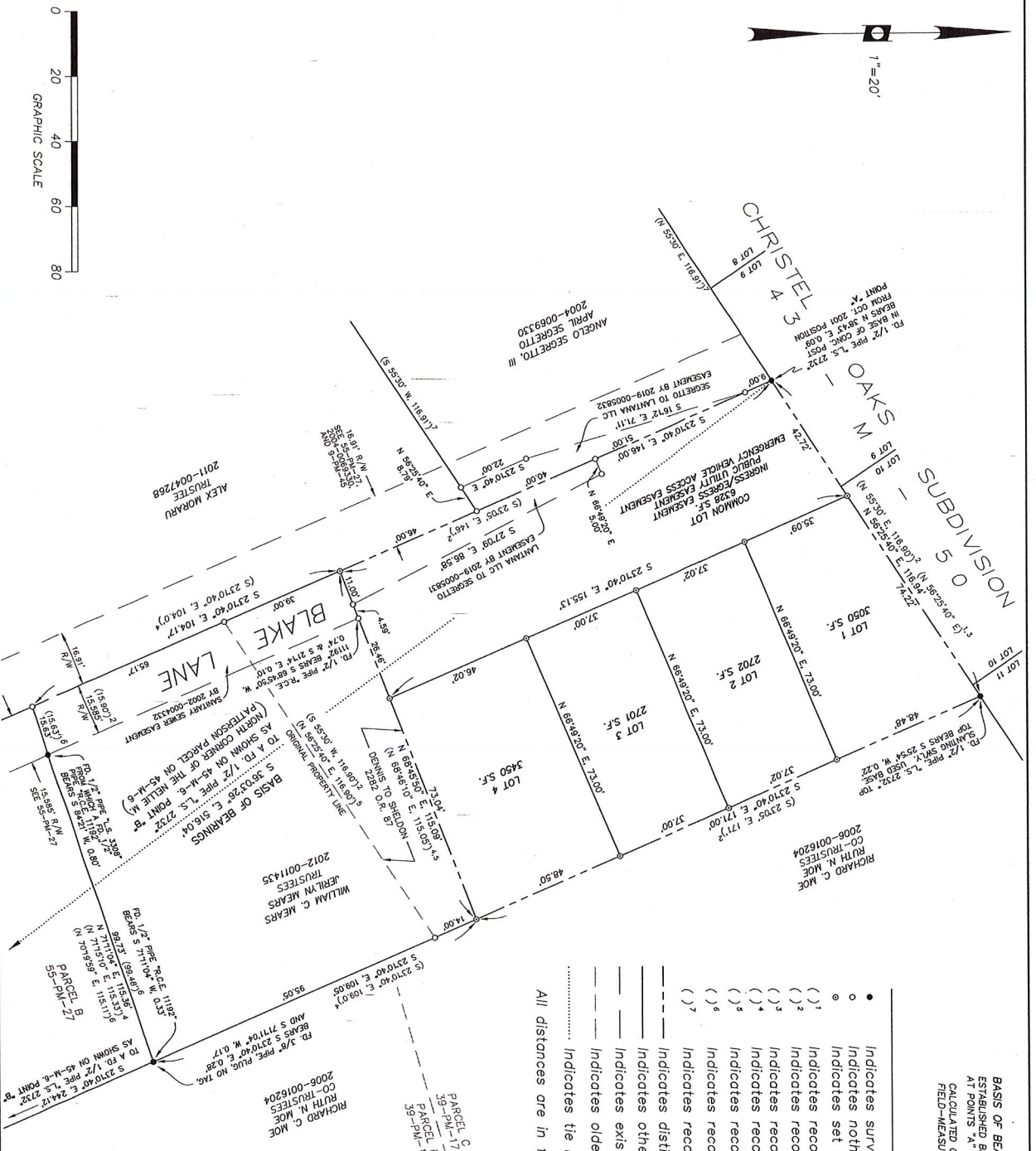
Serial No. _____ Fee _____

APPLICATIONS ENTB-001, PD18-001,
WLD18-001, AND DR18-001,
SHOWING A 4-PARCEL MINOR LAND DIVISION
ON THE LANDS DESCRIBED IN THE DEED TO
LANTANA LLC, A LIMITED LIABILITY COMPANY
BY DOCUMENT 2016-0017575 OF
OFFICIAL RECORDS OF SANTA CRUZ COUNTY
WITHIN THE CITY OF
SCOTTS VALLEY, CALIFORNIA
SCALE: NONE
BY MICHAEL F. BEUTIZ, R.C.E., 585 RISCO COURT,
SCOTTS VALLEY, CALIF. 95062 PH: (831) 476-3748
A.P.N. 022-902-16 SHEET 1 OF 3

BASIS OF BEARINGS: S 36°03'26" E
 ESTABLISHED BETWEEN 1/2" PIPES TAGGED "L.S. 2732" FOUND AS NOTED
 AT POINTS "A" AND "B," AND AS CALCULATED BASED ON 45-M-6.
 CALCULATED COURSE "A" TO "B" BY 45-M-6: S 36°03'26" E, 515.85'
 FIELD-MEASURED COURSE BY THIS SURVEY: S 36°03'26" E, 516.04'

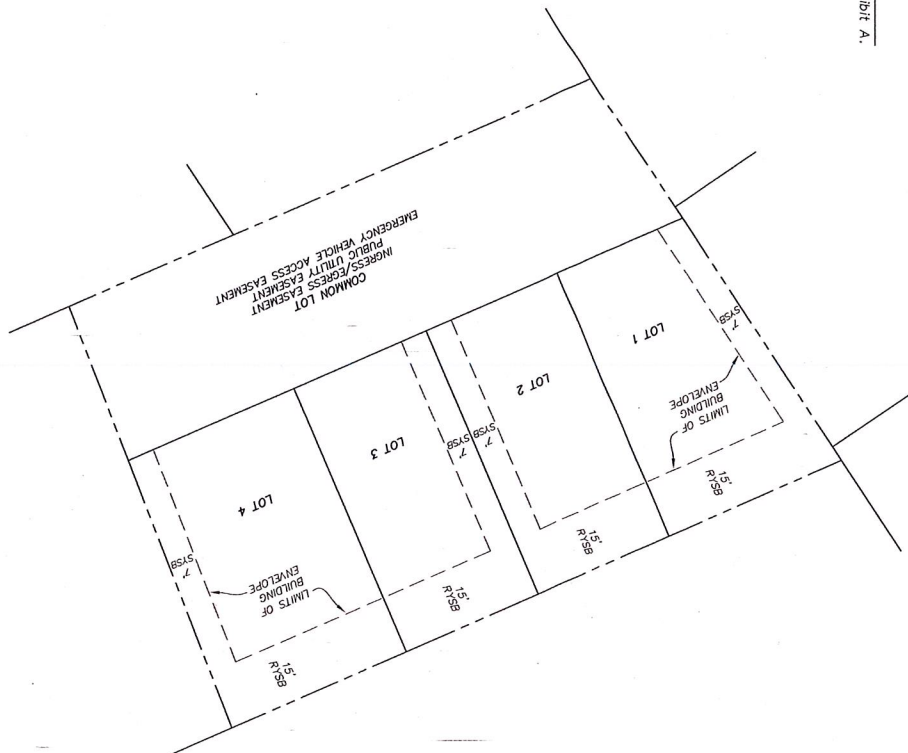
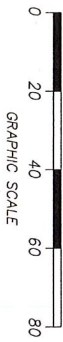
LEGEND

- Indicates survey monument found as noted hereon.
 - Indicates nothing found or set.
 - Indicates set 1/2"x30" iron pipe tagged "R.C.E. 24266".
 - ()¹ Indicates record data based on 45-M-6.
 - ()² Indicates record data based on 2016-0017575.
 - ()³ Indicates record data based on 2016-0017575.
 - ()⁴ Indicates record data based on 2012-001435.
 - ()⁵ Indicates record data based on 2282 O.R. 87.
 - ()⁶ Indicates record data based on 55-PM-27.
 - ()⁷ Indicates record data based on 2004-0069330.
 - Indicates distinctive boundary line of subdivided parcel.
 - Indicates other existing or proposed boundary.
 - Indicates existing right of way or easement line.
 - Indicates older property line, now abandoned.
 - Indicates the line between monuments found as noted.
- All distances are in feet and decimals thereof.



APPLICATIONS EA18-001, PD18-001,
 MD18-001, AND DR18-001
PARCEL MAP
 SHOWING A 4-PARCEL MINOR LAND DIVISION
 ON THE LANDS DESCRIBED IN THE DEED TO
 LANTANA LLC, A LIMITED LIABILITY COMPANY
 BY DOCUMENT 2016-0017575 OF
 OFFICIAL RECORDS OF SANTA CRUZ COUNTY
 WITHIN THE CITY OF
 SCOTT'S VALLEY, CALIFORNIA
 SCALE: 1"=20'
 BY MICHAEL F. BEAUTZ, R.C.E., 555 RISSO COURT,
 SANTA CRUZ, CALIF. 95062 PH: (831) 476-5746
 A.P.N. 022-902-16 SHEET 2 OF 3

NOTE
Conditions of Approval are under City Council Resolution No. 18154, Exhibit A.



LEGEND
RYSB Indicates rear yard building setback.
SYSB Indicates side yard building setback.

NOTE
Information shown on this sheet is advisory only and is not intended to affect record title interest. Information shown on this sheet is for informational purposes only and its inclusion on this map does not imply the correctness or sufficiency of these records or reports.



VOLUME _____ OF PARCEL MAPS PAGE _____

NON-TITLE INFORMATION
APPLICATIONS EA18-001, PD18-001,
MLD18-001, AND DRT18-001
P A R C E L M A P
SHOWING A 4-PARCEL MINOR LAND DIVISION
ON THE LANDS DESCRIBED IN THE DEED TO
LANITANA LLC, A LIMITED LIABILITY COMPANY
BY DOCUMENT 2016-0017575 OF
OFFICIAL RECORDS OF SANTA CRUZ COUNTY
WITHIN THE CITY OF
SCOTT'S VALLEY, CALIFORNIA
SCALE: 1"=20' JUNE 2019
BY: MICHAEL F. BEAULT, R.C.E., 555 RUSSO COURT,
SANTA CRUZ, CALIF. 95062 PH: (831) 478-5748
A.P.N. 022-902-16 SHEET 3 OF 3

RESOLUTION NO. 960.88

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SCOTTS VALLEY
AUTHORIZING EXECUTION OF THE SUBDIVISION IMPROVEMENT AGREEMENT
FOR 22 BLAKE LANE SUBDIVISION
(APN 022-902-16)**

WHEREAS, the City Council of the City of Scotts Valley desires to enter into a Subdivision Improvement Agreement, attached as Exhibit A, with Maria Jenson, for the development of four single family home known as 22 Blake Lane Subdivision, EA18-002, PD18-001, MLD18-001, and DR18-001 (the "Agreement"); and

WHEREAS, the Agreement requires the Developer to complete approximately \$196,398.00 in public improvements and drainage infrastructure in accordance with the project conditions of approval and City standard construction design as shown on those certain improvement plans dated January, 2019, and as noted in attached Exhibit B; and

WHEREAS, Developer has submitted sureties in the amount of \$196,398.00 for Faithful Performance and \$98,199.00 for Labor and Materials. Such sureties have been reviewed and approved by the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Scotts Valley that the Subdivision Improvement Agreement with Maria Jenson, is hereby approved and the City Manager is hereby authorized to execute the Subdivision Improvement Agreement for the development at 22 Blake Lane in the form attached hereto as Exhibit A and is 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 7th day of August, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved: _____
Jack Dilles, Mayor

Attest: _____
Tracy A. Ferrara, City Clerk

EXHIBIT 'A'

NO RECORDING FEE PER GOV. CODE SEC. 27383

Recorded At Request Of

And When Recorded, Return To:

City of Scotts Valley
One Civic Center Drive
Scotts Valley, CA 95066
Attn: City Clerk

SUBDIVISION IMPROVEMENT AGREEMENT

AGREEMENT BY OWNER OR SUCCESSORS IN INTEREST TO CONSTRUCT LAND DEVELOPMENT IMPROVEMENTS

PROJECT IDENTIFICATION:

This Subdivision Improvement Agreement (the "Agreement") is made and entered into by and between the City of Scotts Valley, a California municipal corporation, hereinafter referred to as "City", and DEVELOPERS Name, LLC hereinafter referred to as "Owners" on July 23, 2019.

RECITALS

A. Owners desire to subdivide and develop the real property described and shown in Exhibit "A" (the "Property") and wish to defer construction of permanent improvements as set forth in Exhibit "B" (the "Improvements") and as shown on those certain plans titled Lantana Homes (Civil 9) APN# 022-902-16, dated March, 2019.

B. In exchange for the deferment of Owners' obligation as provided herein, Owners agree to complete the Improvements as provided herein.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

AGREEMENT

1. Agreement Binding On Successors In Interest.

This agreement is an instrument affecting the title and possession of the Property. All of the terms, covenants and conditions herein imposed shall be binding upon and inure to the heirs, successors or assigns of Owners. Upon any sale, division or transfer of the Property, the terms of this Agreement shall apply separately to each parcel and the new owner of each parcel and Owners shall be jointly liable to complete the obligations imposed on Owners by this Agreement.

2. Improvements.

2.1 Owners agree to construct the Improvements as indicated on the attached exhibit "B". The Improvements required by City generally consist of curbs, gutters, sidewalk, driveways, and other miscellaneous improvements.

2.2 The Owners shall, within twenty-four (24) months of the date of this Agreement, complete to the satisfaction of the City Engineer, all Improvements in accordance with City's plans and specifications.

In the event Owners fail and/or neglect to complete all Improvements within twenty-four (24) months of the date of this Agreement, City shall have the right at any time thereafter to complete the Improvements at Owners' expense; provided, however, the City Council may in its sole discretion, extend the completion period for an additional period of time upon written request by Owners.

3. **Performance Of Work.** Owners agree to perform the work, construct and install the Improvements and make the payments required by City within the time period of completion established herein and in a good workmanlike manner, in accordance with accepted construction practices and the plans and specifications for the improvements and to the satisfaction of the City Engineer. Owners agree to commence and complete the Improvements within a period of twenty-four (24) months from the date of this Agreement and to notify City at least forty-eight (48) hours prior to commencement of work. If it becomes necessary for City to construct the Improvements, permission is granted to City by Owners to enter upon to the property of Owners as may be necessary for City to construct the Improvements.

4. **Improvement Plan Warranty.** Owners warrant the improvement plans for the work are adequate to accomplish the work as promised in Section 2 and as required by the Conditions of Approval for the Subdivision. If, at any time before the City Council accepts the work as complete or during the one year guarantee period, said improvement plans prove to be inadequate in any respect, Owners shall make whatever changes are necessary to accomplish the work as promised.

5. **Maintenance of Improvements and Guarantee Of Work.** City agrees to accept for maintenance, only those Improvements which are constructed and completed in accordance with City's standards and requirements and are installed within public rights-of-way or easements dedicated and accepted as complete by City resolution, after the expiration of one (1) year from and after the date of satisfactory completion and acceptance by the City. Owners shall maintain all the Improvements at Owners' sole cost and at all times prior to acceptance of the Improvements by City. After acceptance of the dedicated portion of the Improvements by City, Owners shall continue to maintain at their sole cost and expense the private portion of the Improvements. Owners guarantee that all completed Improvements shall be free from defects in material or workmanship and shall perform satisfactorily for a period of one (1) year from and after the date the City Council accepts the work as complete. Owners agree to correct, repair, or replace, at Owners' sole cost and expense, any defects in said work.

Owners agree to provide necessary temporary drainage facilities, access road(s) or other improvements required by City Engineer, to assume responsibility for the proper functioning thereof, to submit plans to City for review, if required, and to maintain said improvements and facilities in a manner which will preclude any hazard to life or health or damage to adjoining property.

6. **Bond, Cash Deposit or Instrument Of Credit.** Concurrent with the execution hereof, Owners shall furnish:

a. A bond, cash deposit or instrument of credit in a form acceptable to City, in its sole discretion, in an amount equal to at least one hundred percent (100%) of the engineer's estimated cost of improvements (as approved by the City Engineer) as security for the faithful performance of this Agreement; and

b. A bond, cash deposit or instrument of credit in a form acceptable to City, in its sole discretion, in an amount equal to at least fifty percent (50%) of the engineer's estimated cost of improvements (as approved by the City Engineer) as security for the payment of all persons, furnishing materials, equipment or labor in connection with this work.

The surety on any bond or instrument of credit shall be satisfactory to the City Engineer. Pursuant to Government Code Section 66499(a) all bonds shall be from an authorized corporate surety in the State of California. An instrument of credit shall be from an institution subject to regulation by the State of California or the Federal government, and shall pledge that the funds necessary to carry out the forms of the Agreement are on deposit and guaranteed for payment. The cash deposit may take the form of a Certificate of Deposit which shall name the City of Scotts Valley as the holder of the certificate. The certificate shall be held by City until satisfactory completion of all Improvements and upon certification of the City Engineer of satisfactory completion, shall be released by the City and endorsed over to Owners, along with any interest earned thereon. Should City be required to use any funds deposited to satisfy the requirements of this Agreement, City may use all principal and accrued interest to complete the Improvements. Principal and interest, if any, remaining after the satisfactory completion of the Improvements shall be returned to the Owners by City.

7. **Insurance.** Owners shall maintain, or shall require any contractor engaged by Owners to perform work, to maintain, at their sole cost and expense, at all times during the performance of the work called for herein, a comprehensive public liability and property damage insurance policy with City as additional named primary insured, for bodily injury (including death) with limits of not less than One Million Dollars (\$1,000,000) per person and Two Million Dollars (\$2,000,000) per occurrence and property damage limits of not less than Five Hundred Thousand Dollars (\$500,000). Owners shall provide City with a certificate evidencing such policy with a clause requiring the insurance carrier to give thirty (30) day written notice to the City's City Manager, in advance of the policy being canceled for any reason whatsoever.

8. **Indemnity.** Owners shall assume the defense with counsel selected by City and shall hold harmless, defend and indemnify City, its agents, servants or employees, from every expense, liability or payment, including attorney's fees, against any and all actions including claims or demands for injury, death, loss or damages, regardless of fault or cause, by anyone whomsoever (except where such injury, death, loss or damage was solely due to the negligent acts or omissions of City, its agents, servants or employees) arising out of performance of any of the duties, promises, covenants or conditions arising out of this agreement, including but not limited to injury, death, loss or damage is a consequence of, or arises out of, or is incidental to, the deferment of permanent drainage facilities or the adequacy, safety, use, or non-use of temporary drainage facilities, the performance or non-performance of the work, by Owners or any other persons or parties pursuant to authorization by Owners.

9. **Time Is Of The Essence.** Time is of the essence in this Agreement.

10. **Waiver.** No waiver of any term, provision or condition of this Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be, or be construed as, a further or continuing waiver of any such term, provision or condition or as a waiver of any other term, provision or condition of this Agreement.

11. **Attorney's Fees.** If either party hereto incurs any expense, including reasonable attorneys' fees, in connection with any action or proceeding instituted by reason of any default or alleged default of the other party hereunder, the party prevailing in such action or proceeding shall be entitled to recover from the other party reasonable expenses and attorneys' fees in the amount determined by the Court, whether or not such action or proceeding goes to final judgement. In the event of a settlement or final judgement in which neither party is awarded all of the relief prayed for, the prevailing party as determined by the Court shall be entitled to recover from the other party reasonable expenses and attorneys' fees.

12. **Notices.** All required notices shall be in writing and delivered in person or by Registered U.S. Mail, postage pre-paid. Notices required to be given to City shall be addressed as follows:

Public Works Director
City of Scotts Valley
One Civic Center Drive
Scotts Valley, CA 95066

Notices required to be given to Owners shall be addressed as follows:

Maria Jenson, Lantana LLC
18 Morton Way
Palo Alto, Ca. 94303

Either party may change such address by notice in writing to the other party. Thereafter, notices shall be addressed and transmitted to the new address.

13. **Costs.** Owner shall pay when due, all cost of the Improvements, including city fees and inspections.

14. Entire Agreement. This Agreement contains the entire agreement between the parties. No promise, representation, warranty or covenant not included or referred to in this Agreement has been or is relied on by either party. Each party has relied on his own examination of this Agreement, the counsel of his own advisors, and the warranties, representation, and covenants in the Agreement itself and those referred to in the Agreement. The language in all parts of this Agreement shall be in all cases construed simply, according to its fair meaning and not for or against City or Owners, regardless of which party drafted the particular language which is being construed, all parties having been represented by adequate counsel.

IN WITNESS WHEREOF, the City and the Owners have executed this Improvement Agreement as of the date first set forth above.

"CITY"
CITY OF SCOTTS VALLEY

BY: _____
TINA FRIEND, CITY MANAGER

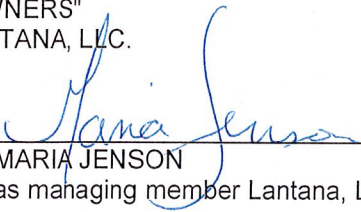
ATTEST:

TRACY FERRARA, CITY CLERK

APPROVED AS TO FORM:

KIRSTEN POWELL, CITY ATTORNEY

"OWNERS"
LANTANA, LLC.

BY:  _____
MARIA JENSON
as managing member Lantana, LLC

(ATTACH ACKNOWLEDGMENTS)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

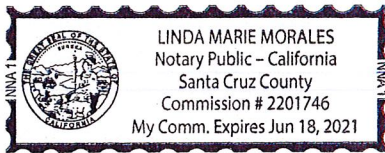
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
 County of Santa Cruz)
 On July 23, 2019 before me, Linda Marie Morales Notary Public,
 Date Here Insert Name and Title of the Officer
 personally appeared Maria Jensen
 Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Linda Morales
 Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Subdivision Improvement Agreement
 Document Date: July 23, 2019 Number of Pages: 4
 Signer(s) Other Than Named Above: _____

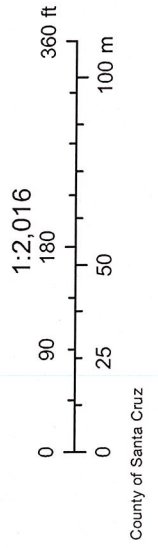
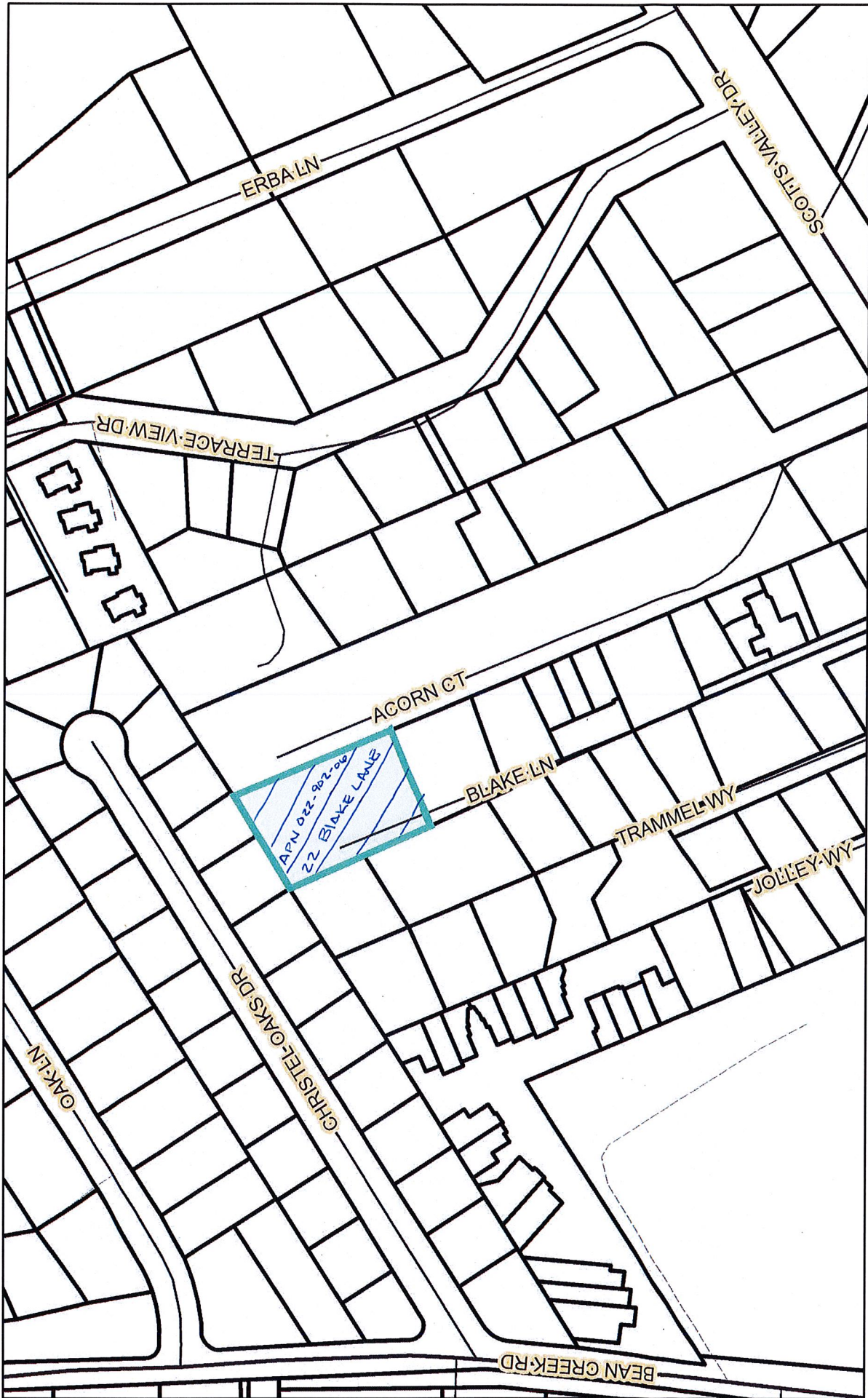
Capacity(ies) Claimed by Signer(s)

Signer's Name: Maria Jensen
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☒ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
 Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
 Signer Is Representing: _____

EXHIBIT A

22 Blake Lane



July 23, 2019

EXHIBIT B

Engineer's Estimate of Probable Construction Costs					
Lantana Lots					
APN 022-902-16					
5/15/2019					
By: RI Engineering, Inc.					
Site Improvements					
Item No.	Item Description	Unit	Quantity	Unit Price	Item Cost
<u>General</u>					
1	Earthwork - Excavation	cy	1,800	\$ 5.00	\$ 9,000.00
2	Earthwork - Fill	cy	50	\$ 6.00	\$ 300.00
3	Retaining Wall	lf	611	\$ 180.00	\$ 109,980.00
			General Subtotal:	\$	119,280.00
<u>Pavement</u>					
4	Concrete - 4" min	sf	1,960	\$ 4.00	\$ 7,840.00
5	Asphalt for Driveways	sf	6,930	\$ 3.00	\$ 20,790.00
6	Asphalt for Repair to Blake Lane within Easement	sf	796	\$ 3.00	\$ 2,388.00
			Pavement Subtotal:	\$	31,018.00
<u>Storm Drain</u>					
7	Catch Basins - V09	ea	4	\$700	\$ 2,800.00
8	Catch Basins - V21	ea	2	\$ 1,600.00	\$ 3,200.00
9	Catch Basin - V64	ea	2	\$ 1,150.00	\$ 2,300.00
10	4" Diameter PVC - includes connections	lf	212	\$ 29.00	\$ 6,148.00
11	6" Diameter PVC - includes connections	lf	29	\$ 35.00	\$ 1,015.00
12	8" Diameter PVC - includes connections	lf	71	\$ 42.00	\$ 2,982.00
13	12" Diameter PVC - includes connections	lf	48	\$50.00	\$ 2,400.00
14	Bio Retention Facilities	sf	455	\$ 10.00	\$ 4,550.00
			Storm Drain Subtotal:	\$	25,395.00
<u>Utilities</u>					
15	4" Sewer Laterals - including connections	lf	114	\$25.00	\$ 2,850.00
			Utilities Subtotal:	\$	2,850.00
			Site Improvements Subtotal:	\$	178,543.00
			10% Contingency:	\$	17,855.00
			TOTAL IMPROVEMENT COST:	\$	196,398.00



City of Scotts Valley
CITY COUNCIL STAFF REPORT

DATE: August 7, 2019

TO: Honorable Mayor and City Council

FROM: Laurie Grundy, Senior Accountant

APPROVED: Tony McFarlane, Administrative Services Director

SUBJECT: **APPROVE RESOLUTION AUTHORIZING INVESTMENT OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND (LAIF) AND AUTHORIZING THE CITY MANAGER, ADMINISTRATIVE SERVICES DIRECTOR, AND SENIOR ACCOUNTANT AS AUTHORIZED SIGNERS ON THE CITY’S LAIF ACCOUNT**

SUMMARY OF ISSUE

The City invests monies with the State Local Agency Investment Fund (LAIF). The City needs to update the authorized signers on the LAIF account. To make changes to the authorized signers on the City’s account, LAIF has requested that the City approve a new resolution by the City Council to effectuate this change.

FISCAL IMPACT

There is no fiscal impact associated with this action.

STAFF RECOMMENDATION

It is recommended that the City Council approve Resolution No. 1882.2, authorizing the investment of monies in the Local Agency Investment Fund (LAIF) and authorizing the City Manager, Administrative Services Director, and Senior Accountant as authorized signers on the City’s LAIF account.

<u>TABLE OF CONTENTS</u>	<u>PAGE</u>
Resolution No. 1882.2.....	2

RESOLUTION NO. 1882.2

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SCOTTS VALLEY 1 CIVIC CENTER DRIVE, SCOTTS VALLEY, CA 95066, 831-440-5600

AUTHORIZING INVESTMENT OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND

WHEREAS, The Local Agency Investment Fund is established in the State Treasury under Government Code section 16429.1 et. seq. for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the City Council hereby finds that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with Government Code section 16429.1 et. seq. for the purpose of investment as provided therein is in the best interests of the City of Scotts Valley;

NOW THEREFORE, BE IT RESOLVED, that the City Council hereby authorizes the deposit and withdrawal of City of Scotts Valley monies in the Local Agency Investment Fund in the State Treasury in accordance with Government Code section 16429.1et. seq. for the purpose of investment as provided therein.

BE IT FURTHER RESOLVED, as follows:

Section 1. The following City of Scotts Valley officers holding the title(s) specified hereinbelow **or their successors in office** are each hereby authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund and may execute and deliver any and all documents necessary or advisable in order to effectuate the purposes of this resolution and the

Tina Friend

Anthony McFarlane

Laurel J. Grundy

City Manager

Admin Services Director

Senior Accountant

(Signature)

(Signature)

(Signature)

Section 2. This resolution shall remain in full force and effect until rescinded by City Council by resolution and a copy of the resolution rescinding this resolution is filed with the State Treasurer's Office.

PASSED AND ADOPTED, by the following vote of the City Council of the City of Scotts Valley, Santa Cruz County, State of California on August 7, 2019.

AYES:

NOES:

ABSTAIN:

ABSENT:

By: _____
Jack Dilles, Mayor

Attest: _____
Tracy A. Ferrara, City Clerk

City of Scotts Valley CITY COUNCIL STAFF REPORT

DATE: August 7, 2019

TO: Honorable Mayor and City Council

FROM: Daryl Jordan, Public Works Director/City Engineer

APPROVED: Tina Friend, City Manager

**SUBJECT: PUBLIC MEETING FOR SKYPARK OPEN SPACE
MAINTENANCE ASSESSMENT DISTRICT NO. 1**

SUMMARY OF ISSUE

In 1995, the City Council formed the Skypark Open Space Maintenance Assessment District No. 1 and subsequently authorized the levy and collection of an assessment to maintain the open space district. The revenue collected to maintain the district includes linear park, two greenbelt areas, and a self-insurance fund in the event of a slope failure. The assessment district is formed pursuant to the Landscaping and Lighting Act of 1972 and must be renewed annually.

Each year, an Annual Engineer's Report is filed, which includes an estimate of expenses to be paid by the district, a description of the work to be performed or improvements to be made, and benefit assessment, outlining the proposed budget for the cost of maintaining, repairing, and operating any public improvements. The FY 2019/20 assessment is \$219.74 per unit, the same as last year's. The total assessment revenue is estimated to be \$41,750.60. At the time the assessment was established, an annual inflator was not included; therefore, the per unit assessment has remained the same since 1995.

Revenue generated by the assessment covers expenses related landscape services such as cultivation, trimming, spraying, fertilizing, or treating of disease, and removal of trimmings, debris, and other solid waste; repair, reconstruction, removal, and/or replacement of items related to the maintenance of vegetation and open space, including but not limited to: irrigation systems, lighting, infrastructure (curbs, gutters, sidewalks); and utilities (water and electricity). The assessment also requires that funds be set aside in the event of a slope failure within the assessment area. A slope evaluation was completed in October 2017. The study showed the drainage culvert outfall on the south side is showing signs of being compromised causing inadequately controlled erosion at the toe of slope. This will require continued annual inspection, and repair. The remainder and majority of the slope shows no active erosion.

The table below reflects the proposed FY 2019/20 budget, estimated year-end for FY 2018/19 and FY 2017/18 actuals:

	Proposed FY 19/20	Estimated FY 18/19	Actual FY17/18
Assessments	\$41,750		
Transfer from Insurance Fund	12,000		
Total Revenue	\$53,750	\$41,751	\$42,300
Expenses			
Utilities	\$21,900	\$11,045	\$10,917
Landscape Maintenance/Repairs*	31,850	20,000	\$26,554
<i>Expense Subtotal</i>	<i>\$53,750</i>	<i>\$31,045</i>	<i>\$37,471</i>
Self Insurance Fund – Slope Stability	\$0	\$9,000	\$9,000
Total Expenses	\$53,750	\$40,045	\$46,471

*also includes estimated city staff time

As required, all 190 owners were notified of the June 5, 2019 public meeting and the June 19, 2019 public hearing via mail. The purpose of the public meeting was to receive public testimony regarding the assessment. No other action was required. Subsequently, staff has met with representative stakeholders of the district and discussed how to approach the maintenance for the upcoming year.

This public hearing is being held to receive additional testimony from property owners, approve the FY 2019-20 Annual Engineer's Report, and adopt Resolution No. 1555-SP-31.

FISCAL IMPACT

Costs associated with maintaining, repairing, and operating the assessment district are funded through an annual assessment levy, which generates an estimated \$41,751. Additionally, \$12,000 will be transferred in from the Skypark Landscape Maintenance District Insurance fund for improvements at the Linear Park.

STAFF RECOMMENDATION

It is recommended that City Council hold a public hearing, approve the FY 2019-20 Annual Engineer's Report, and approve Resolution No. 1555-SP-31 ordering and authorizing the levy and collection of assessments therein pursuant to the Landscaping and Lighting Act of 1972 for the Skypark Open Space Maintenance Assessment District.

TABLE OF CONTENTS

PAGE

Resolution 1555-SP-31	3
Annual Engineer's Report	6

RESOLUTION NO. 1555-SP-031

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SCOTTS VALLEY
ORDERING AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS
THEREIN PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972**

SKYPARK OPEN SPACE MAINTENANCE DISTRICT

RESOLVED, by the City Council of the City of Scotts Valley, California, that,

WHEREAS, pursuant to Resolution No. 1555-SP-07, ordering formation of territory into an Open Space Maintenance Assessment District and authorizing the levy and collection of assessments, adopted on the 6th day of December 1995 by the City Council pursuant to the Landscaping and Lighting Act of 1972, as amended, the Engineer of Work of said City has filed with the City Clerk the written report called for under said Act and by said Resolution No. 1555-SP-07, which report has been presented by said Engineer of Work to this Council and this Council has preliminarily approved and confirmed said report by its Resolution No. 1555-SP-03, adopted October 18, 1995, and ordered that the same stand as the report for the purpose of all subsequent proceedings pursuant to said Resolution No. 1555-SP-03; and

WHEREAS, June 5, 2019 at the hour of 6:00 o'clock p.m. and June 19, 2019 at the hour of 6:30 o'clock p.m., in the regular meeting place of said Council, Council Chambers, One Civic Center Drive, Scotts Valley, California, was appointed and fixed as the time and place of public hearings to act upon the Engineer's Report and Resolution No. 1555-SP-031; and

WHEREAS, the City Clerk gave notice of said hearings by publication once a week for two weeks in the local newspaper published and circulated in said City, and by mailing or causing to be mailed notice of the adoption of said Resolution and of the filing of said report, postage prepaid, at least ten days before the date set for hearings of said protests, to all persons owning real property to be assessed, whose names and addresses appear on the last equalized assessment roll for County taxes prior thereto or as known to the City Clerk, which notice contained a statement of the time, place and purpose of the hearings and a statement of the total estimated cost of said proposed maintenance and improvements, the amount as shown by said report to be assessed against the particular parcel covered by the notice, together with a statement that any person interested may file a protest in writing as provided in said Act; and

WHEREAS, all written protests and other written communications were read by the Council and are on file with the Clerk and all persons desiring to be heard were fully heard.

NOW, THEREFORE, IT IS ORDERED, as follows:

1. That protests against said maintenance of improvements and levy of assessments were not signed by the owners of a majority or more of the area of the lands within the assessment district assessed for the costs and expenses of said work.
2. That said protests be, and each of them are, hereby overruled.
3. That the owners of one-half (1/2) or more of the area to be assessed for the cost of the project did not, at or prior to the time fixed for said hearings, file written protests against the said proposed maintenance and improvements as a whole, or against said district or the extent thereof to be assessed for the costs and expenses of said maintenance and improvements as a whole, or as to the Engineer's estimate of said costs and expenses, or against the maps and descriptions, or against the diagram or assessment to pay for the costs and expenses thereof.
4. That the district benefitted by said maintenance and improvements are to be assessed to pay the costs and expenses thereof, and the exterior boundaries thereof are more particularly described in said Resolution No. 1555-SP-07 and made a part hereof by reference thereto. That all public streets and highways within said assessment district in use in the performance of a public function as such shall be omitted from said district and from the levy and collection of the special taxes to be hereafter levied and collected to cover the costs and expenses of said maintenance and improvements.
5. That the Engineer's estimate of the itemized and total costs and expenses in connection therewith, contained in said Report, be, and it is hereby, finally adopted and approved as the Engineer's total and detailed estimate of the costs and expenses of said maintenance of improvements.
6. That the public interest and convenience require and said Council does hereby order the maintenance of improvements to be made as described in and in accordance with said Resolution No. 1555-SP-07 on file in the office of the Clerk, reference to which is hereby made for a more particular description of said maintenance of improvements, and also for further particular pursuant to the provisions of said Landscaping and Lighting Act of 1972.
7. That the diagram showing the assessment district referred to and described in said Resolution No. 1555-SP-07, and also the boundaries and dimensions of the respective subdivisions having been given a separate number upon said diagram, as contained in said report, be, and it is hereby, finally approved and confirmed as the diagram of the properties to be assessed to pay the costs and expenses of said maintenance of improvements.

8. That the assessment of the total amount of the costs and expenses of the proposed maintenance of improvements upon the several subdivisions of land in said district in proportion to the estimated benefits to be received by said subdivisions, respectively from said maintenance of improvements, and of the expenses incidental thereto, contained in said report, be, and the same is hereby, finally approved and confirmed as the assessment to pay the costs and expenses of said maintenance of improvements.

9. That said Engineer's Report be, and the same is hereby, finally adopted and approved as a whole.

10. That the Clerk shall forthwith deliver to the Superintendent of Streets said assessment as confirmed by this Council with his/her certificate of such confirmation thereto attached and of the date thereof; and that said Superintendent of Streets shall record said diagram and assessment in his/her office in a suitable book to be kept for that purpose, and append thereto his/her certificate for the date of such recording, and such recordation shall be and constitute the assessment roll herein.

11. Proceedings shall be taken by this Council pursuant to said Act for any fiscal year during which an assessment is to be levied and collected within said district.

12. The Clerk of this City be, and is hereby, authorized and directed to file a certified copy of this resolution with the County Auditor of Santa Cruz County.

I hereby certify that the foregoing resolution was duly and regularly adopted and passed by the City Council of the City of Scotts Valley, California, at a regular meeting thereof held on the 7th day of August, 2019, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved:

Jack Dilles, Mayor

Attest:

Tracy A. Ferrara, City Clerk

**ENGINEER'S REPORT
Fiscal Year 2019-2020**

**SKYPARK OPEN SPACE
MAINTENANCE ASSESSMENT DISTRICT NO. 1
Tract No. 1380**



**CITY OF SCOTTS VALLEY
Santa Cruz County, California**

**Jack Dilles
Mayor**

**Randy Johnson
Vice-Mayor**

**Donna Lind
Council Member**

**Jim Reed
Council Member**

**Derek Timm
Council Member**

**Tina Friend
City Manager**

**Daryl Jordan, RCE 58036
Public Works Director
and
Assessment District Engineer of Work**

Skypark Open Space Maintenance Assessment District No. 1

ASSESSMENT

Fiscal Year 2019-2020

WHEREAS, on October 18, 1995, the City Council of the City of Scotts Valley, California, pursuant to the provisions of the Landscaping and Lighting Act of 1972, adopted its Resolution No. 1555-SP-01, determining to initiate proceedings for the establishment of an assessment district to be known as the "Skypark Open Space Maintenance Assessment District No. 1", more particularly therein described; and

WHEREAS, Resolution No. 1555-SP-25 appointed the City Engineer as Engineer of Work and directed the preparation and filing of an Engineer's Report presenting plans of the improvements to be maintained, a diagram for the assessment district, an estimate of cost for maintenance and servicing thereof, and an assessment of the estimated costs upon all assessable lots or parcels within the assessment district, to which resolutions reference is hereby made for further particulars.

NOW, THEREFORE, I, Daryl Jordan, RCE 58036, City Engineer of said City of Scotts Valley, acting in the capacity of Engineer of Work under order of the City Council of said City of Scotts Valley, hereby make the following assessment to cover the portion of the estimated cost of the maintenance and servicing of the proposed improvements, including the costs and expenses incidental thereto, to be paid by the assessment district.

The amount to be paid for said maintenance and servicing of the proposed improvements, including the costs and expenses incidental thereto; to be paid by the assessment district for the fiscal year 2019-2020 is as follows:

Engineer's Estimate: \$41,750.00

And I do hereby assess and apportion said portion of said total amount of the costs and expenses of said maintenance and servicing of the proposed improvements, including the costs and expenses incidental thereto, upon the several lots, pieces, or parcels or portions of lots of land liable therefore and benefitted thereby, and hereinafter numbered to correspond with the numbers upon the diagram, upon each, severally and respectively, in proportion to the benefits to be received by such lands respectively, from the maintenance hereto attached and by reference made a part hereof.

As required by said Act, a diagram is recorded in official records of the County of Santa Cruz showing the assessment district and also boundaries and dimensions of the respective lots or parcels of land within said assessment district generally described as the same existed at passage of said Resolution No. 1555-SP-01.

Said assessment is made upon the several lots or parcels of land within said assessment district in proportion to the estimated benefits to be received by said lots or parcels respectively, from the maintenance and servicing of the improvements. The diagram and assessment numbers appearing herein are the diagram numbers appearing on said diagram, to which reference is hereby made for a more particular description of said property.

I hereby place opposite the number of each lot or parcel of land assessed, the amount assessed thereon and the number of the assessment. Each lot or parcel of land is described in the assessment list by reference to its parcel number as shown on the Assessor's Maps of the County of Santa Cruz for the fiscal year 2018-2019 to the right of the parcel numbers and includes all of such parcels.

Date

Daryl Jordan, RCE 58036
Public Works Director/City Engineer

DESCRIPTION OF WORK

Skypark Open Space Maintenance Assessment District No. 1

1. Maintaining and servicing of landscaping, vegetation and open space, including the cost of repair, removal or replacement of all or any part thereof, providing for the life, growth, health and beauty thereof, including cultivation, trimming, spraying, fertilizing or treating for disease or injury, the removal of trimmings, rubbish, debris and other solid waste, and water for the irrigation thereof.
2. Maintaining and servicing of decorative fencing, exercise par course and signage thereon, electronically controlled gates, and other ornamental structures and facilities, including the cost of repair, reconstruction, removal, or replacement of all or any part thereof.
3. Repair or replacement, including the installation and construction thereof, of hardscaping, including damaged curbs, gutters, walls, sidewalks, paving, water, irrigation systems, drainage, lighting, or electric facilities appurtenant to any of the improvements referenced in paragraphs 1 and 2 above, or which are necessary or convenient for the maintenance or servicing of said improvements.
4. The improvements referenced above are all within the boundaries of parcels 14, 15, 16, 17, as shown on Final Map, Tract No. 1355, Skypark, recorded in the official records of Santa Cruz County in the Book of Maps, Volume 89, Page 14, and within the boundaries of parcels A and B as shown on Final Map, Tract No. 1380, California Skypark, recorded in the official records of Santa Cruz County in the Book of Maps, Volume 89, Page 15 (hereinafter referred to as Final Maps).
5. The cost of slope subsidence/stability insurance or a self-insurance fund for any and all slope failures within the boundaries of parcels 14, 15, 16, 17, A and B as shown on the aforesaid Final Maps.
6. The maintenance, repair or replacement of such other facilities as may be appurtenant to the foregoing or which are necessary or convenient for the maintenance or servicing thereof.

SKYPARK OPEN SPACE

MAINTENANCE ASSESSMENT DISTRICT NO. 1

Engineer's Estimate

Fiscal Year 2019-2020

BENEFIT ASSESSMENT

The budget for the costs and expenses of maintaining and operating any and all of said public improvements for fiscal year 2019-2020 is as follows:

MAINTENANCE

- | | | |
|----|--|--|
| 1. | Initial maintenance contract | |
| | a. | Park Maintenance and Materials \$19,450.00 |
| | b. | Water Cost \$11,000.00 |
| | c. | Utilities (PG&E) \$10,500.00 |
| | Subtotal | \$40,950.00 |
| | Total maintenance cost (12-month period) | |

INSURANCE

- | | | |
|----|---|--------------------|
| 1. | Self-Insurance Fund for Park Slope/Bluff Area | \$ 0.00 (deferred) |
|----|---|--------------------|

INCIDENTALS

- | | | |
|----|------------------------------------|-----------|
| 1. | Printing and advertising (notices) | \$ 800.00 |
|----|------------------------------------|-----------|

BALANCE TO ASSESSMENT	<u>\$41,750.00</u>
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RULES OF SPREADING ASSESSMENTS

1. District is to be assessed for all costs associated with the maintenance and servicing of the landscaping, hardscaping and appurtenant improvements within parcels 14, 15, 16, 17, as shown on Final Map, Tract No. 1355, Skypark, recorded in the official records of Santa Cruz County in the Book of Maps, Volume 89, Page 14, and within the boundaries of parcels A and B as shown on Final Map, Tract No., 1380, California Skypark, recorded in the official records of Santa Cruz County in the Book of Maps, Volume 89, Page 15.
2. Total costs shall be apportioned to all parcels within the district boundaries in accordance with the benefit derived from the landscaping improvements.
3. The benefit derived has been determined to be equal for all parcels.

Certificates

I, Tracy A. Ferrara, City Clerk of the City of Scotts Valley, hereby certify that the foregoing assessment roll, in the amount set forth, was filed with me on _____.

Tracy A. Ferrara, City Clerk

I, Daryl Jordan, City Engineer of the City of Scotts Valley, do hereby certify that the amounts set forth under the Engineer's Estimate on Page 1 of the Assessment, and the individual amounts on the foregoing pages of the Assessment have been computed in accordance with the order of the City Council of said City of Scotts Valley, as expressed by Resolution No. 1555-SP-031, duly adopted by said City Council on June 19, 2019.

Daryl Jordan, RCE 58036
Public Works Director/City Engineer

I, Tracy A. Ferrara, City Clerk of the City of Scotts Valley, hereby certify that the foregoing assessment, in the amount set forth in the Engineer's Estimate on Page 1 of the Assessment, was approved and confirmed by the City Council of the City of Scotts Valley on _____.

Tracy A. Ferrara, City Clerk

The Assessment was filed in the office of the County Auditor of the County of Santa Cruz, California, on _____.

Tracy A. Ferrara, City Clerk

I HEREBY CERTIFY that the enclosed Engineer's Report and Assessment was recorded in my office on _____.

Superintendent of Streets
Scotts Valley, Santa Cruz County, California

By _____
Daryl Jordan, Public Works Dir./City Engineer

City of Scotts Valley
SKYPARK OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1

ASSESSMENT ROLL

Ass. No.	Assessor's Parcel No.	Property Owner	Assessment Amount
1001	22-691-01	Mario Guerrero Magno & Marife Arcinas	\$ 219.74
1002	22-691-02	Jyri J Virkki	\$ 219.74
1003	22-691-03	Christopher & Dianne Wong	\$ 219.74
1006	22-691-06	Robert D. & Sheri L. Larkin	\$ 219.74
1007	22-691-07	Nanette L Carrillo Trustee	\$ 219.74
1008	22-691-08	Brian D. & Teresa M. Hallin Trustees	\$ 219.74
1009	22-691-09	Soon K. & Young H. Yuh	\$ 219.74
1010	22-691-10	Michael Mark Goodwin Trustee et al	\$ 219.74
1011	22-691-11	Jaime & Emily Rakow	\$ 219.74
1012	22-691-12	Jeremy & Lori Gentile	\$ 219.74
1013	22-691-13	Clarence W. Jr. & Maureen A. Mezzell	\$ 219.74
1014	22-691-14	Robert L Hambelton et al	\$ 219.74
1015	22-691-15	Gillian McGlaze Trustee	\$ 219.74
1016	22-691-16	Matthew D & Spring V Babb	\$ 219.74
1017	22-691-17	Dan Joe Aspromonte Trustee	\$ 219.74
1018	22-691-18	Willie D. & Lisa J. Lu Trustees	\$ 219.74
1004	22-691-20	Jose F. & Heather T. Lomba	\$ 219.74
1005	22-691-21	Christian Life Center First Assembly of	\$ 219.74
1144	22-692-01	Deandre & Karen James	\$ 219.74
1145	22-692-02	Todd R Einck	\$ 219.74
1146	22-692-03	Jann L Smart	\$ 219.74
1147	22-692-04	Carl Gyllenhammer	\$ 219.74
1148	22-692-05	Andreas & Jennifer Becker	\$ 219.74
1149	22-692-06	Hin F. Boen et al	\$ 219.74
1150	22-692-07	Peter K. Thompson	\$ 219.74
1151	22-692-08	Edward J. & Karen E. McNamara	\$ 219.74
1152	22-692-09	Guadalupe & Sarah De Leon	\$ 219.74
1153	22-692-10	Jeffrey Allen Ott	\$ 219.74
1154	22-692-11	Jonah Kaj & Josephine Fleming	\$ 219.74
1177	22-692-12	Nathan Lee & Jodie Fillhardt	\$ 219.74
1178	22-692-13	Johnny Mon et al	\$ 219.74
1179	22-692-14	James Hurley et al	\$ 219.74
1180	22-692-15	David R & Melissa Zieper	\$ 219.74
1181	22-692-16	John C. & Kassie L. Van Lanen	\$ 219.74
1182	22-692-17	Jeffrey Allen & Marci Beth Maple	\$ 219.74
1183	22-692-18	Robert Kurt Molholm	\$ 219.74
1184	22-692-19	Henry J. Kondrat et al	\$ 219.74

1185	22-692-20	Tuo Chen	\$ 219.74
1186	22-692-21	David J. Albano	\$ 219.74
1187	22-692-22	Anjna & Kamaljit Mann	\$ 219.74
1188	22-692-23	Charles D Berg	\$ 219.74
1189	22-692-24	Peter Svensson	\$ 219.74
1190	22-692-25	Eric P. & Julie A. Miller	\$ 219.74
1107	22-693-01	Clay M. Teramo	\$ 219.74
1108	22-693-02	Catherine Hope & Gregory L. Horvath	\$ 219.74
1109	22-693-03	Mary Patricia & David Dorsey	\$ 219.74
1110	22-693-04	Stuart & Lora Glasgow	\$ 219.74
1137	22-693-05	Shelley Noh	\$ 219.74
1138	22-693-06	Scott & Lisa M. MacGowan	\$ 219.74
1139	22-693-07	Ping Fai Ben Li et al	\$ 219.74
1140	22-693-08	Hubert H. Burroughs	\$ 219.74
1141	22-693-09	Sylvia P. Morrison	\$ 219.74
1142	22-693-10	Prashanth Jade	\$ 219.74
1143	22-693-11	Jeffrey Kennedy & Jennifer Leigh Wade	\$ 219.74
1019	22-701-01	Sheryl Ann McEwan	\$ 219.74
1020	22-701-02	Clark P. & Sarah N. Winn	\$ 219.74
1021	22-701-03	Casey A. & Karen R. Milhiem	\$ 219.74
1022	22-701-04	Andrew Seppy Bloom et al	\$ 219.74
1023	22-701-05	Mary Simpson	\$ 219.74
1024	22-701-06	Christopher S. Thomas	\$ 219.74
1025	22-701-07	James V. & Lea K. Reed	\$ 219.74
1026	22-701-08	George C. Jones et al	\$ 219.74
1027	22-701-09	Kevin & Julie L. Burnett	\$ 219.74
1028	22-701-10	Linda Lloyd Fisher Trustee et al	\$ 219.74
1029	22-701-11	Carolyn Nicholson	\$ 219.74
1030	22-701-12	Fang Fang	\$ 219.74
1031	22-701-13	Roderick A. & Cheryle M. Brownfield	\$ 219.74
1032	22-701-14	Jessica I. Puccinelli	\$ 219.74
1033	22-701-15	Kendall Q. & Marisela Maria Sullivan	\$ 219.74
1176	22-702-01	Isaac & Michelle Sparrow	\$ 219.74
1175	22-702-02	Francis J. III & Bridget E. Gramkowski	\$ 219.74
1174	22-702-03	Karl R. & Marsha J. Landgraf	\$ 219.74
1173	22-702-04	James S. Szabo et al	\$ 219.74
1172	22-702-05	Roman Efimov	\$ 219.74
1171	22-702-06	Terrence A. & Megan A. O'Toole	\$ 219.74
1170	22-702-07	Nathan C. & Shera R. York	\$ 219.74
1169	22-702-08	Gregory W. & Marnie L. Giguere	\$ 219.74
1168	22-702-09	Justin J. & Sara R. Kiesby	\$ 219.74
1167	22-702-10	Debbie P. Dizon	\$ 219.74
1166	22-702-11	Charles E. Schmuck Trustee	\$ 219.74

1165	22-702-12	Steven & Kathleen F. Gullickson	\$ 219.74
1164	22-702-13	Dale R. Henry et al	\$ 219.74
1163	22-702-14	Brian & Michiyo Johnston	\$ 219.74
1162	22-702-15	Eric & Beth Seib	\$ 219.74
1161	22-702-16	Kimberly M. Clark	\$ 219.74
1160	22-702-17	Amanda Danner	\$ 219.74
1159	22-702-18	Brian P. & Stacey G. Costello Trustees	\$ 219.74
1158	22-702-19	James E. & Amber L. Kinslow	\$ 219.74
1157	22-702-20	Charles e. & Cynthia J. Frakes Trustees	\$ 219.74
1156	22-702-21	Brigham & Heidi Craun	\$ 219.74
1155	22-702-22	Richard D. & Elaine C. Bennett	\$ 219.74
1134	22-702-26	Robert D. & Jayne E. Scott	\$ 219.74
1133	22-702-27	Mark T. & Helen L. Youmans	\$ 219.74
1132	22-702-28	Maria C. Torchio-Gauthier et al	\$ 219.74
1131	22-702-29	Andrew & Jenny Wood	\$ 219.74
1115	22-702-30	Stephen R. Morairty	\$ 219.74
1114	22-702-31	The Salvation Army	\$ 219.74
1113	22-702-32	Stephen P. & Kristina N.Dinwiddie	\$ 219.74
1112	22-702-33	Jason P. & Amy M. Ivey	\$ 219.74
1111	22-702-34	Gavin J. & Jane F. Melford Trustees	\$ 219.74
1135	22-702-36	Cesar & Jacqueline DeSantos	\$ 219.74
1136	22-702-37	Douglas & Susan Diane Morey Trustees	\$ 219.74
1105	22-703-01	Araceli Henley	\$ 219.74
1106	22-703-02	Fazlul & Rokhsana B. Quader	\$ 219.74
1073	22-703-03	John Lau et al	\$ 219.74
1072	22-703-04	James E. & Deborah L. Nieters	\$ 219.74
1129	22-711-01	Craig W. & Kathleen M Adams Trustees	\$ 219.74
1128	22-711-02	Jessica & Jordan Boschen	\$ 219.74
1127	22-711-03	Lisa M Newton	\$ 219.74
1126	22-711-04	Gregory Allen Rexelle	\$ 219.74
1125	22-711-05	Peter C. Lombrozo et al	\$ 219.74
1124	22-711-06	William & Joanne Thompson	\$ 219.74
1123	22-711-07	Philip W. Crowley	\$ 219.74
1122	22-711-08	Tavin B & Kristina M. Lanpheir	\$ 219.74
1121	22-711-09	Thomas M. Carli & Margaret Walsh	\$ 219.74
1120	22-711-10	Jakko M. Kleijnen et al	\$ 219.74
1119	22-711-11	John B. & Susan A. Ledingham	\$ 219.74
1118	22-711-12	Brian J. & Valerie E. Kindell	\$ 219.74
1117	22-711-13	Kaylon M. & John A. Northington	\$ 219.74
1100	22-711-14	Kim & John M. Lariviere	\$ 219.74
1099	22-711-15	Henry R. & Stephanie A. Knight	\$ 219.74
1098	22-711-16	Donald G. II & Tamera L. Melrose	\$ 219.74
1097	22-711-17	Sandra Holland et al	\$ 219.74
1096	22-711-18	Ben & Katie Howell	\$ 219.74

1095	22-711-19	Craig Moorhead	\$ 219.74
1094	22-711-20	Omeed M. & Traci L. Ghaffarian	\$ 219.74
1093	22-711-21	Robert M Jr. & Denise M Rodd Trustees	\$ 219.74
1092	22-711-22	Steven & Kristie Trefethen	\$ 219.74
1091	22-711-23	Gareth & Karen S. Egerton	\$ 219.74
1090	22-711-24	Jill M. & Gary D. Cramer Trustees	\$ 219.74
1089	22-711-25	Clark & Debra Patteson Trustees	\$ 219.74
1088	22-711-26	Tom Evenson Survivors Trust	\$ 219.74
1087	22-711-27	Mark R. & Marna S. Scarr Trustees	\$ 219.74
1086	22-711-28	Christine Pryor	\$ 219.74
1085	22-711-29	John D. Gullory & Suzanne Herrera	\$ 219.74
1084	22-711-30	Kim & Michael Cushing	\$ 219.74
1083	22-711-31	James D. Neef et al	\$ 219.74
1082	22-711-32	Alan & Laurie Okamura	\$ 219.74
1081	22-711-33	Sudesh Shetty Kodialbail et al	\$ 219.74
1080	22-711-34	Gerald E. Beyke	\$ 219.74
1079	22-711-35	Matthew & Marina M. Ward	\$ 219.74
1078	22-711-36	Keith & Jennifer Chomentowski	\$ 219.74
1130	22-711-38	Kevin Tien	\$ 219.74
1116	22-711-39	Barry W. Prentiss	\$ 219.74
1101	22-711-40	Richard P. Des Jardin Trustee et al	\$ 219.74
1102	22-711-41	Daniel Markenke Peterson	\$ 219.74
1103	22-711-42	Kevin & Valerie Lenahan	\$ 219.74
1104	22-711-43	Susan Hanlock Chapman	\$ 219.74
1074	22-711-44	Larry D. & Rebecca C. Mosley	\$ 219.74
1075	22-711-45	Valerie Polito	\$ 219.74
1076	22-711-46	Todd & Michelle Rebecca Riddle	\$ 219.74
1077	22-711-47	Richard & Theresa Riemer	\$ 219.74
1034	22-712-01	Matthew A. & Gretchen Clark Trustees	\$ 219.74
1035	22-712-02	Claude H. & Cynthia M. Lopez	\$ 219.74
1036	22-712-03	Christopher W. Bensen & Tara Dalton	\$ 219.74
1037	22-712-04	Yuka Yoshida et al	\$ 219.74
1038	22-712-05	Emir & Denise Gurer	\$ 219.74
1039	22-712-06	Goran & Susan Domitrovic	\$ 219.74
1040	22-712-07	Milind Mohan Hirlekar	\$ 219.74
1041	22-712-08	Shaun Shahram & Habibeh Deyhim	\$ 219.74
1042	22-712-09	Robert J. Romero et al	\$ 219.74
1043	22-712-10	Kimberly A Brosseau	\$ 219.74
1044	22-712-11	Rodney W. & Christine E. Stanton	\$ 219.74
1045	22-712-12	Clifford & Lily Dong Trustees	\$ 219.74
1046	22-712-13	Wellington R & George Ann White Trust	\$ 219.74
1047	22-712-14	Donald L. & Paula K. Cardoza Trustees	\$ 219.74
1048	22-712-15	Lee & Diane D. Basilotta	\$ 219.74
1049	22-712-16	Alan Van Wambeck Trustee et al	\$ 219.74
1050	22-712-17	Joerg & Beate Weingarten	\$ 219.74

1051	22-712-18	The Salvation Army	\$ 219.74
1052	22-712-19	Richard W. Wilkman & Ellen Foster	\$ 219.74
1053	22-712-20	Mark Alan Newton et al	\$ 219.74
1054	22-712-21	Donald J. Hutchison Trustee	\$ 219.74
1071	22-713-01	Gary D. Thomsen	\$ 219.74
1070	22-713-02	Sheldon N. Rosell	\$ 219.74
1069	22-713-03	Jeffrey S. & Susan Leigh Rosell	\$ 219.74
1068	22-713-04	Daryl & Claire Spitzer	\$ 219.74
1067	22-713-05	Scott M. & Lailah Muetting	\$ 219.74
1066	22-713-06	Elsa Marmolejo	\$ 219.74
1065	22-713-07	Manish N. & Alpa M. Patel	\$ 219.74
1064	22-713-08	Justin R. Rishoff	\$ 219.74
1063	22-713-09	Terrie S. Dusa Trustee	\$ 219.74
1062	22-713-10	Linda L. & Robert J. Flaherty	\$ 219.74
1061	22-713-11	Thomas M. & Barbara R. Evenson	\$ 219.74
1060	22-713-12	Mark & Vicki C. Teixeira	\$ 219.74
1059	22-713-13	William J. Simons	\$ 219.74
1058	22-713-14	Casey G. & Betty Nicole Peterson	\$ 219.74
1057	22-713-15	Charles F & Wilma Caldwell M Trustees	\$ 219.74
1056	22-713-16	Lynn C. Sheredy	\$ 219.74
1055	22-713-17	Matthew R. Hakimi Trustee	<u>\$ 219.74</u>

TOTAL ASSESSMENTS

\$41,750.00