

**Exhibit "A"**

**NEVADA COUNTY SANITATION DISTRICT NO. 1  
DESCRIPTION OF REAL PROPERTY RECEIVING SEWER CHARGES  
FOR FISCAL YEAR 2017-18**

**Zone 1 - Lake Wildwood O&M - Fund 4728**

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All improved parcels within Tax Rate Area Codes 80003, 80007, 80008 shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation: \$712.00 **(4728-91005-709-2000-451040)**  
**Capital Acquisition and Improvement:** \$283.00 **(4728-91005-709-2000-451170)**

All unimproved parcels within Tax Rate Area Codes 80003, 80007 and 80008 shall be charged the following fees per standby EDU:

Sewer Maintenance: \$102.00 **(4728-91005-709-2000-451040)**  
**Capital Acquisition and Improvement:** \$283.00 **(4728-91005-709-2000-451170)**

The following parcel list shall be charged for other than one EDU (connected and/or standby):

APN	Connected	Total Conn.	Standby	Total S/B	Total Charge
31-330-30	2	\$ 1,990	0	\$ -	\$ 1,990
50-020-32	12	\$ 11,940	3	\$ 1,155	\$ 13,095
50-320-39	8	\$ 7,960	2	\$ 770	\$ 8,730
50-320-40	7	\$ 6,965	1	\$ 385	\$ 7,350
50-410-01	0	\$ -	159	\$ 61,215	\$ 61,215
50-410-02	0	\$ -	200	\$ 77,000	\$ 77,000
51-030-01	15	\$ 14,925	4	\$ 1,540	\$ 16,465
51-030-02	0	\$ -	0	\$ -	\$ -
51-030-05	0	\$ -	0	\$ -	\$ -

Billed w/ 51-030-01  
 Billed w/ 51-030-01

All other parcels which are included in the above described Tax Rate Area Codes shall be charged at the single EDU rate (connected or standby). These charges shall be placed on and collected through the County property tax bill excepting therefrom those particular parcels which do not receive a County property tax bill which will be billed separately by the Department of Sanitation.

**Zone 2 - Lake of the Pines O&M - Fund 4740**

All improved parcels within Tax Rate Area Code 72009, and APN's 21-730-51, 21-730-87, 57-141-67 and 57-200-03 shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation:	\$810.00	<b>(4740-91005-709-2000-451040)</b>
Capital Acquisition and Improvement:	\$375.00	<b>(4740-91005-709-2000-451170)</b>

The following improved parcels within TAC 72009 have prepaid their capital fees and are to be exempt from the Capital Acquisition and Improvement fee per connected EDU.

11-151-14, 11-171-11, 11-171-19, 11-171-42, 11-171-49, 11-171-64, 11-221-30, 21-780-14, 57-300-16, 57-300-17, 57-300-18, 57-300-19, 57-300-20, 57-300-21, and 57-300-22

All unimproved parcels within Tax Rate Area Code 72009, and APN's 21-730-51, 21-730-87, 57-141-67, 57-200-03 and 57-300-15 shall be charged the following fees per standby EDU:

Sewer Maintenance:	\$100.00	<b>(4740-91005-709-2000-451040)</b>
Capital Acquisition and Improvement:	\$375.00	<b>(4740-91005-709-2000-451170)</b>

The following unimproved parcels within TAC 72009 have prepaid their capital fees and are to be exempt from the Capital Acquisition and Improvement fee per connected EDU.

57-320-11 and 57-320-12

Improved parcels with the following APN's:

11-151-05, 11-151-17, 11-151-24, 11-151-27, 11-151-28, 11-151-39, 11-161-04, 11-161-07, 11-161-17, 11-161-18, 11-161-20, 11-171-08, 11-171-20, 11-171-28, 11-171-31, 11-171-34, 11-171-38, 11-171-45, 11-171-53, 11-171-54, 11-171-55, 11-171-60, 11-171-62, 11-171-63, 11-171-65, 11-171-70, 11-171-78, 11-191-28, 11-191-45, and 11-191-50 shall be charged the following fees per connected EDU:

Sewer Maintenance:	\$810.00	<b>(4740-91005-709-2000-451040)</b>
Capital Acquisition and Improvement:	\$1,748.00	<b>(4740-91005-709-2000-451170)</b>

The following parcel list shall be charged for other than one EDU (connected and/or standby):

APN	Connected	Total Conn.	Standby	Total S/B	Total Charge	
11-181-05	12	\$ 9,720	0	0	\$ 9,720	Cap. chgs. prepaid
21-010-25	42	\$ 49,770	1	\$ 475	\$ 50,245	
21-730-38	4	\$ 4,740	2	\$ 950	\$ 5,690	
21-730-51	0	\$ -	3	\$ 1,425	\$ 1,425	
21-730-87	0	\$ -	16	\$ 7,600	\$ 7,600	
21-740-12	2	\$ 2,370	0	\$ -	\$ 2,370	
21-740-16	2	\$ 2,370	0	\$ -	\$ 2,370	
21-740-19	2	\$ 2,370	0	\$ -	\$ 2,370	
SD08-17 21-780-15	0	\$ -	0	\$ -	\$ -	EDUs not purchased
57-141-68	5	\$ 5,925	0	\$ -	\$ 5,925	2 EDUs w/Cap. chgs. prepaid
57-141-95	0	\$ -	0	\$ -	\$ -	unbuildable parcel
57-200-03	0	\$ -	2	\$ 950	\$ 950	

All other parcels which are included in the above Tax Rate Area Code or specifically identified shall be charged at the single EDU rate (connected or standby). These charges shall be placed on and collected through the County property tax bill excepting therefrom those particular parcels which do not receive a County property tax bill which will be billed separately by the Department of Sanitation.

**Zone 4 - North San Juan - Fund 4736**

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All improved parcels within Tax Rate Area Code 79008 shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation: \$785.00 (4736-91005-709-2000-451040)

All unimproved parcels within Tax Rate Area Code 79008 shall be charged the following fees per standby EDU:

Sewer Maintenance: \$48.00 (4736-91005-709-2000-451040)

The following parcel list shall be charged for other than one EDU (connected and/or standby):

APN	Connected	Total Conn.	Standby	Total S/B	Total Charge
60-090-47	2	\$ 1,570	0	\$ -	\$ 1,570
60-091-09	2	\$ 1,570	2	\$ 96	\$ 1,666
60-100-18	3	\$ 2,355	4	\$ 192	\$ 2,547
60-110-13	2	\$ 1,570	0	\$ -	\$ 1,570
60-110-20	2	\$ 1,570	0	\$ -	\$ 1,570
60-110-29	3	\$ 2,355	1	\$ 48	\$ 2,403
60-120-34	2	\$ 1,570	0	\$ -	\$ 1,570
60-120-41	2	\$ 1,570	0	\$ -	\$ 1,570
60-120-49	6	\$ 4,710	0	\$ -	\$ 4,710
60-120-55	1	\$ 785	2	\$ 96	\$ 881
60-120-67	0	\$ -	2	\$ 96	\$ 96
60-120-74	0	\$ -	2	\$ 96	\$ 96
60-130-21	18	\$ 14,130	0	\$ -	\$ 14,130

All other parcels which are included in the above described Tax Rate Area Code shall be charged at the single EDU rate (connected or standby). These charges shall be placed on and collected through the County property tax bill excepting therefrom those particular parcels which do not receive a County property tax bill which will be billed separately by the Department of Sanitation.

**Zone 5 - Gold Creek - Fund 4749**

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All improved parcels within Tax Rate Area Code 72030 shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation: \$235.00 (4749-91005-709-2000-451040)

The following parcel list shall be charged for other than one connected EDU:

APN	Connected	Total Conn.	Standby	Total S/B	Total Charge
23-530-12	14	\$ 3,290	0	\$ -	\$3,290
23-530-27	30	\$ 7,050	0	\$ -	\$7,050

These charges shall be placed on and collected through the County property tax bill.

**Zone 6 - Penn Valley - Fund 4771**

All improved parcels within Tax Rate Area Code 80017 and APN 51-350-05 shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation:	\$880.00	(4771-91005-709-2000-451040)
Capital Acquisition and Improvement:	\$115.00	(4771-91005-709-2000-451170)

All unimproved parcels within Tax Rate Area Code 80017 and APN 51-131-03 shall be charged the following fees per standby EDU:

Sewer Maintenance:	\$130.00	(4771-91005-709-2000-451040)
Capital Acquisition and Improvement:	\$115.00	(4771-91005-709-2000-451170)

The following parcel list shall be charged for other than one EDU (connected and/or standby):

APN	Connected	Total Conn.	Standby	Total S/B	Total Charge
51-120-04	0	\$ -	0	\$ -	\$ -
51-120-06	0	\$ -	12	\$ 2,940	\$ 2,940
51-131-03	0	\$ -	3	\$ 735	\$ 735
51-130-14	0	\$ -	3	\$ 735	\$ 735
51-140-26	1	\$ 995	3	\$ 735	\$ 1,730
51-140-32	1	\$ 995	1	\$ 245	\$ 1,240
51-140-34	2	\$ 1,990	0	\$ -	\$ 1,990
51-150-27	3	\$ 2,985	1	\$ 245	\$ 3,230
51-150-28	3	\$ 2,985	0	\$ -	\$ 2,985
51-150-29	0	\$ -	11	\$ 2,695	\$ 2,695
51-150-30	2	\$ 1,990	0	\$ -	\$ 1,990
51-150-31	0	\$ -	0	\$ -	\$ -
51-150-32	0	\$ -	0	\$ -	\$ -
51-150-34	3	\$ 2,985	1	\$ 245	\$ 3,230
51-150-35	2	\$ 1,990	1	\$ 245	\$ 2,235
51-151-09	0	\$ -	4	\$ 980	\$ 980
51-151-10	7	\$ 6,965	8	\$ 1,960	\$ 8,925
51-151-24	1	\$ 995	1	\$ 245	\$ 1,240
51-151-27	2	\$ 1,990	0	\$ -	\$ 1,990
51-151-29	0	\$ -	0	\$ -	\$ -
51-151-33	0.335	\$ 333	0	\$ -	\$ 333
51-151-37	0.335	\$ 333	0	\$ -	\$ 333
51-151-39	0.33	\$ 328	0	\$ -	\$ 328
51-151-46	1	\$ 995	4	\$ 980	\$ 1,975
51-151-47	1	\$ 995	0	\$ -	\$ 995
51-151-59	31	\$ 30,845	0	\$ -	\$ 30,845
51-151-62	0	\$ -	5	\$ 1,225	\$ 1,225
51-151-63	1	\$ 995	4	\$ 980	\$ 1,975
51-152-07	1	\$ 995	1	\$ 245	\$ 1,240
51-160-02	1	\$ 995	2	\$ 490	\$ 1,485
51-160-09	1	\$ 995	1	\$ 245	\$ 1,240
51-160-17	2	\$ 1,990	0	\$ -	\$ 1,990
51-160-24	0	\$ -	3	\$ 735	\$ 735
51-160-26	3	\$ 2,985	6	\$ 1,470	\$ 4,455
51-170-01	1	\$ 995	1	\$ 245	\$ 1,240
51-170-02	1	\$ 995	1	\$ 245	\$ 1,240
51-170-07	1	\$ 995	1	\$ 245	\$ 1,240
51-200-04	0	\$ -	2	\$ 490	\$ 490
51-200-15	0	\$ -	2	\$ 490	\$ 490
51-200-32	1	\$ 995	1	\$ 245	\$ 1,240
51-210-20	2	\$ 1,990	0	\$ -	\$ 1,990
51-270-34	1	\$ 995	1	\$ 245	\$ 1,240
51-390-08	0.67	\$ 667	0	\$ -	\$ 667
51-390-09	0.67	\$ 667	0	\$ -	\$ 667
51-390-12	0.67	\$ 667	0	\$ -	\$ 667
51-390-15	0.67	\$ 667	0	\$ -	\$ 667
51-390-18	0.67	\$ 667	0	\$ -	\$ 667
51-390-21	0.67	\$ 667	0	\$ -	\$ 667
51-390-23	0.67	\$ 667	0	\$ -	\$ 667
51-390-25	1	\$ 995	0	\$ -	\$ 995
51-390-26	0.67	\$ 667	0	\$ -	\$ 667
51-420-05	21	\$ 20,895	0	\$ -	\$ 20,895

All other parcels which are included in the above described Tax Area Codes shall be charged at the single EDU rate (connected or standby). These charges shall be placed on and collected through the County property tax bill excepting therefrom those particular parcels which do not receive a County property tax bill which will be billed separately by the Department of Sanitation.

**Zone 7 - Mountain Lakes Estates - Fund 4751**

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All improved parcels within Tax Rate Area Code 62079 shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation: \$565.00 (4751-91005-709-2000-451040)  
 Capital Acquisition and Improvement: \$0.00

All unimproved parcels within Tax Rate Area Code 62079 shall be charged the following fees per standby EDU:

Sewer Maintenance: \$138.00 (4751-91005-709-2000-451040)  
 Capital Acquisition and Improvement: \$0.00

These charges shall be placed on and collected through the County property tax bill.

**Zone 8 - Cascade Shores - Fund 4734**

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All improved parcels within this Zone (a portion of TAC 68001) shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation: \$2,231.00 (4734-91005-709-2000-451040)  
 Capital Acquisition and Improvement: \$214.00 (4734-91005-709-2000-451170)

All unimproved parcels within this Zone (a portion of TAC 68001 and 68038) shall be charged the following fees per standby EDU:

Sewer Maintenance: \$144.00 (4734-91005-709-2000-451040)  
 Capital Acquisition and Improvement: \$591.00 (4734-91005-709-2000-451170)

The following parcel list identifies all of the parcels within this Zone which shall be charged:

APN	Connected	Total Conn.	Standby	Total S/B	Total Charge
* 38-040-31	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-02	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-05	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-06	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-07	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-08	0	\$ -	1	\$ 735	\$ 735
38-060-09	0	\$ -	1	\$ 735	\$ 735
38-060-12	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-13	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-14	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-15	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-16	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-17	1	\$ 2,445	0	\$ -	\$ 2,445
38-060-18	1	\$ 2,445	0	\$ -	\$ 2,445

(Cascade Shores Zone 8 continued)

38-060-29	0	\$	-	1	\$	735	\$	735
38-060-30	1	\$	2,445	0	\$	-	\$	2,445
38-060-31	1	\$	2,445	0	\$	-	\$	2,445
38-060-32	1	\$	2,445	0	\$	-	\$	2,445
38-060-33	1	\$	2,445	0	\$	-	\$	2,445
38-060-34	1	\$	2,445	1	\$	735	\$	3,180
38-060-35	1	\$	2,445	0	\$	-	\$	2,445
38-060-36	1	\$	2,445	0	\$	-	\$	2,445
38-070-04	1	\$	2,445	0	\$	-	\$	2,445
38-070-05	1	\$	2,445	0	\$	-	\$	2,445
38-070-06	1	\$	2,445	0	\$	-	\$	2,445
38-070-07	1	\$	2,445	0	\$	-	\$	2,445
38-070-08	1	\$	2,445	0	\$	-	\$	2,445
38-070-28	1	\$	2,445	0	\$	-	\$	2,445
38-070-29	1	\$	2,445	0	\$	-	\$	2,445
38-100-15	1	\$	2,445	0	\$	-	\$	2,445
38-100-19	1	\$	2,445	0	\$	-	\$	2,445
38-100-20	1	\$	2,445	0	\$	-	\$	2,445
38-110-12	1	\$	2,445	0	\$	-	\$	2,445
38-160-04	1	\$	2,445	0	\$	-	\$	2,445
38-160-05	1	\$	2,445	0	\$	-	\$	2,445
38-170-01	0	\$	-	1	\$	735	\$	735
38-170-02	1	\$	2,445	0	\$	-	\$	2,445
38-170-03	1	\$	2,445	0	\$	-	\$	2,445
38-170-04	1	\$	2,445	0	\$	-	\$	2,445
38-170-06	1	\$	2,445	0	\$	-	\$	2,445
38-170-07	1	\$	2,445	0	\$	-	\$	2,445
38-170-08	1	\$	2,445	0	\$	-	\$	2,445
38-170-09	1	\$	2,445	0	\$	-	\$	2,445
38-170-16	1	\$	2,445	0	\$	-	\$	2,445
38-170-17	1	\$	2,445	0	\$	-	\$	2,445
38-170-25	1	\$	2,445	0	\$	-	\$	2,445
38-170-27	0	\$	-	1	\$	735	\$	735
38-190-03	1	\$	2,445	0	\$	-	\$	2,445
38-190-04	1	\$	2,445	0	\$	-	\$	2,445
38-190-05	1	\$	2,445	0	\$	-	\$	2,445
38-190-06	1	\$	2,445	0	\$	-	\$	2,445
38-190-10	1	\$	2,445	0	\$	-	\$	2,445
38-190-11	0	\$	-	1	\$	735	\$	735
38-190-12	0	\$	-	1	\$	735	\$	735
38-190-13	0	\$	-	1	\$	735	\$	735
38-190-14	1	\$	2,445	0	\$	-	\$	2,445
38-190-15	1	\$	2,445	0	\$	-	\$	2,445
38-220-01	1	\$	2,445	0	\$	-	\$	2,445
38-220-02	1	\$	2,445	0	\$	-	\$	2,445
38-220-03	1	\$	2,445	0	\$	-	\$	2,445
38-220-04	1	\$	2,445	0	\$	-	\$	2,445
38-220-05	1	\$	2,445	0	\$	-	\$	2,445
38-220-06	1	\$	2,445	0	\$	-	\$	2,445
38-220-07	1	\$	2,445	0	\$	-	\$	2,445
38-220-08	1	\$	2,445	0	\$	-	\$	2,445
38-220-09	1	\$	2,445	0	\$	-	\$	2,445
38-220-10	1	\$	2,445	0	\$	-	\$	2,445
38-220-19	1	\$	2,445	0	\$	-	\$	2,445
38-220-20	1	\$	2,445	0	\$	-	\$	2,445
38-220-21	0	\$	-	1	\$	735	\$	735
38-220-22	1	\$	2,445	0	\$	-	\$	2,445
38-220-23	1	\$	2,445	0	\$	-	\$	2,445
38-220-24	0	\$	-	1	\$	735	\$	735
38-220-25	0	\$	-	1	\$	735	\$	735
38-220-26	1	\$	2,445	0	\$	-	\$	2,445
38-220-27	0	\$	-	1	\$	735	\$	735
38-220-28	0	\$	-	1	\$	735	\$	735
38-230-01	1	\$	2,445	0	\$	-	\$	2,445

(Cascade Shores Zone 8 continued)

38-230-02	1	\$	2,445	0	\$	-	\$	2,445
38-230-03	1	\$	2,445	0	\$	-	\$	2,445
38-230-04	1	\$	2,445	0	\$	-	\$	2,445
38-230-05	1	\$	2,445	0	\$	-	\$	2,445
38-230-06	1	\$	2,445	0	\$	-	\$	2,445
38-230-07	1	\$	2,445	0	\$	-	\$	2,445
38-230-08	1	\$	2,445	0	\$	-	\$	2,445
38-230-09	1	\$	2,445	0	\$	-	\$	2,445
38-230-10	0	\$	-	1	\$	735	\$	735
38-230-11	1	\$	2,445	0	\$	-	\$	2,445
38-230-12	1	\$	2,445	0	\$	-	\$	2,445
38-230-13	1	\$	2,445	0	\$	-	\$	2,445
38-230-14	1	\$	2,445	0	\$	-	\$	2,445
38-230-15	0	\$	-	1	\$	735	\$	735
38-240-01	1	\$	2,445	0	\$	-	\$	2,445
38-240-02	1	\$	2,445	0	\$	-	\$	2,445
38-240-03	1	\$	2,445	0	\$	-	\$	2,445
38-240-04	1	\$	2,445	0	\$	-	\$	2,445
38-240-07	1	\$	2,445	0	\$	-	\$	2,445
38-240-08	0	\$	-	1	\$	735	\$	735
38-240-09	1	\$	2,445	0	\$	-	\$	2,445
38-240-10	1	\$	2,445	0	\$	-	\$	2,445
38-240-11	1	\$	2,445	0	\$	-	\$	2,445
38-240-12	1	\$	2,445	0	\$	-	\$	2,445
38-240-13	1	\$	2,445	0	\$	-	\$	2,445
38-290-08	0	\$	-	1	\$	735	\$	735

These charges shall be placed on and collected through the County property tax bill.

**Zone 9 - Eden Ranch - Fund 4796**

All improved parcels within this Zone (a portion of TAC 68001 shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation:	\$1,148.00	(4796-91005-709-2000-451040)
Capital Acquisition and Improvement:	\$0.00	

All unimproved parcels except 04-200-25 within this Zone (a portion of TAC 68001) shall be charged the following fees per standby EDU:

Sewer Maintenance:	\$180.00	(4796-91005-709-2000-451040)
Capital Acquisition and Improvement:	\$0.00	

The following parcel list identifies all of the parcels within this zone which shall be charged (connected or standby):

APN
04-200-11
04-200-12
04-200-13
04-200-14
04-200-15
04-200-16
04-200-17
04-200-18
04-200-19
04-200-20
04-200-21
04-200-22
04-200-23

(Eden Ranch Zone 9 continued)	04-200-24
	04-200-26
	04-200-28
	04-200-30
	04-200-31
	04-200-32
	04-200-33
	04-200-34
	04-200-35
	04-200-36
	04-200-38
	04-200-39
	04-200-40
	04-200-41
	04-200-42
	04-200-43
	04-200-44
	04-200-47

These charges shall be placed on and collected through the County property tax bill.

**Zone 11 - Higgins Village - Fund 4789**

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All improved parcels within this Zone, a portion of Tax Rate Area Code 72009, shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation:	\$1,675.00	<b>(4789-91005-709-2000-451040)</b>
Capital Acquisition and Improvement:	\$0.00	

The following parcel list shall be charged for other than one EDU (connected):

APN	Connected	Total
57-260-01	8.00	\$13,400
57-260-02	12.80	\$21,440
57-260-04	3.00	\$5,025
57-260-18	12.20	\$20,435
57-141-32	11.80	\$19,765

These charges shall be placed on and collected through the County property tax bill.

**Zone 12 - Valley Oak Court - Fund 4775**

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All improved parcels within this Zone, a portion of Tax Rate Area Code 80017, shall be charged the following fees per connected EDU:

Sewer Maintenance and Operation:	\$2,000.00	<b>(4775-91005-709-2000-451040)</b>
Capital Acquisition and Improvement:	\$0.00	

The following parcel list identifies all of the parcels within this zone which shall be charged (connected):

APN
51-450-01
51-450-02
51-450-05
51-450-07
51-450-08
51-450-10

These charges shall be placed on and collected through the County property tax bill.



Memo

Memo:								
To:	Auditor / Controller							
From:	DOTS Finance - Wastewater Div.							
Reference:	Sanitation District No. 1 BOS Reso. No. SD04-14 and attached Exhibit A, Placing sewer charges for 0405 on Nev Co Tax Roll							
	Reso.SD04-14, Item 3, requests that sewer charges be collected and placed into the appropriate funds as specifically detailed in Exhibit "A". It has been observed that there were some clerical-type errors in Exhibit A. Fund numbers were not clearly specified for the purpose of placing collections into the appropriate fund, particularly in the case of the Lake Wildwood Capital Improvement fund. We have modified Exhibit A to include the Fund No. (and org code) to match the verbal description for the sewer charges applicable to each fund.							
	According to Dee Murphy of County Counsel, minor changes to Reso's may be done without going back through the BOS approval process - the "clerical error" exception. This Reso and Exhibit were reviewed with Dee, and it was her opinion that the changes we are making fall within the realm of clerical error.							
	One other error was found in Exhibit A during this process. Gold Creek, Zone 5, had a Sewer O&M rate listed as \$75, and a Capital Acquisition and Improvement rate of \$70, for a total sewer charge of \$145. This is how the charges were split in the previous year. However, in 0405 the approved budget reclassified the capital charge as O&M and the Capital charge was zero. The total sewer charge for Gold Creek remains the same at \$145, but should have been listed in Exhibit A entirely as Sewer O&M.							
	Attached please find a copy of the Reso SD04-14, with the modified Exhibit "A"; a copy of the LWW Capital Improvement (approved) 0405 budget; and a copy of the Gold Creek (approved) 0405 budget.							