

Exhibit "A"

NEVADA COUNTY SANITATION DISTRICT NO. 1 DESCRIPTION OF REAL PROPERTY RECEIVING SEWER CHARGES FOR FISCAL YEAR 2018-19

Zone 1 - Lake Wildwood O&M - Fund 4728

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	
001-780-063-000	3	\$ 2,985	9	\$ 3,465	\$ 6,450	
031-330-030-000	2	\$ 1,990	0	\$ -	\$ 1,990	
033-170-012-000	38	\$ 37,810	97	\$ 37,345	\$ 75,155	
050-020-032-000	12	\$ 11,940	3	\$ 1,155	\$ 13,095	
050-320-039-000	8	\$ 7,960	2	\$ 770	\$ 8,730	
050-320-040-000	7	\$ 6,965	1	\$ 385	\$ 7,350	
050-410-001-000	0	\$ -	159	\$ 61,215	\$ 61,215	
050-410-002-000	0	\$ -	200	\$ 77,000	\$ 77,000	
051-030-001-000	15	\$ 14,925	4	\$ 1,540	\$ 16,465	
051-030-002-000	0	\$ -	0	\$ -	\$ -	Billed w/051-030-001-000
051-030-005-000	0	\$ -	0	\$ -	\$ -	Billed w/ 051-030-001-000

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, excluding APN's 057-141-032-000, 057-260-001-000, 057-260-002-000, 057-260-004-000, and 057-260-018-000, shall be charged the following fees per connected EDU:

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

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:

011-151-009-000, 011-151-014-000, 011-171-005-000, 011-171-011-000, 011-171-015-000, 011-171-019-000, 011-171-042-000, 011-171-048-000, 011-171-049-000, 011-171-064-000, 011-171-073-000, 011-191-020-000, 011-191-031-000, 011-221-030-000, 021-150-055-000, 021-780-014-000, 057-300-016-000, 057-300-017-000, 057-300-018-000, 057-300-019-000, 057-300-020-000, 057-300-021-000, 057-300-022-000, 057-320-011-000, 057-320-012-000, 057-320-043-000, 057-320-044-000, 057-320-045-000, and 057-320-046-000

All unimproved parcels within Tax Rate Area Code 72009, and APN's 021-730-051-000, 021-730-087-000, and 057-200-003-000 shall be charged the following fees per standby EDU:

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

Improved parcels with the following APN's:

011-151-005-000, 011-151-017-000, 011-151-024-000, 011-151-027-000, 011-151-028-000, 011-151-039-000, 011-161-004-000, 011-161-007-000, 011-161-017-000, 011-161-018-000, 011-161-020-000, 011-171-008-000, 011-171-020-000, 011-171-028-000, 011-171-031-000, 011-171-034-000, 011-171-038-000, 011-171-045-000, 011-171-053-000, 011-171-054-000, 011-171-055-000, 011-171-060-000, 011-171-062-000, 011-171-063-000, 011-171-065-000, 011-171-070-000, 011-171-078-000, 011-191-028-000, 011-191-045-000, and 011-191-050-000

shall be charged the following fees per connected EDU:

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

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	
011-181-005-000	12	\$ 9,720	0	0	\$ 9,720	Cap. chgs. prepaid
021-010-012-000	36	\$ 42,660	0	\$ -	\$ 42,660	
021-010-025-000	42	\$ 49,770	1	\$ 475	\$ 50,245	
021-730-014-000	13	\$ 15,405	0	\$ -	\$ 15,405	Cap. chgs. prepaid
021-730-032-000	48	\$ 38,880	30	\$ 3,000	\$ 41,880	
021-730-038-000	4	\$ 4,740	2	\$ 950	\$ 5,690	
021-730-051-000	0	\$ -	3	\$ 1,425	\$ 1,425	EDUs not purchased
021-730-087-000	0	\$ -	16	\$ 7,600	\$ 7,600	
021-740-012-000	2	\$ 2,370	0	\$ -	\$ 2,370	
021-740-016-000	2	\$ 2,370	0	\$ -	\$ 2,370	2 EDUs w/Cap. chgs. prepaid
021-740-019-000	2	\$ 2,370	0	\$ -	\$ 2,370	
021-780-015-000	0	\$ -	0	\$ -	\$ -	
057-141-068-000	5	\$ 5,175	0	\$ -	\$ 5,175	Unbuildable parcel
057-141-095-000	0	\$ -	0	\$ -	\$ -	
057-200-003-000	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

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
060-090-047-000	2	\$ 1,570	0	\$ -	\$ 1,570
060-091-009-000	2	\$ 1,570	2	\$ 96	\$ 1,666
060-100-018-000	3	\$ 2,355	4	\$ 192	\$ 2,547
060-110-013-000	2	\$ 1,570	0	\$ -	\$ 1,570
060-110-020-000	2	\$ 1,570	0	\$ -	\$ 1,570
060-110-029-000	3	\$ 2,355	1	\$ 48	\$ 2,403
060-120-041-000	2	\$ 1,570	0	\$ -	\$ 1,570
060-120-049-000	6	\$ 4,710	0	\$ -	\$ 4,710
060-120-055-000	1	\$ 785	2	\$ 96	\$ 881
060-120-067-000	0	\$ -	2	\$ 96	\$ 96
060-120-074-000	0	\$ -	2	\$ 96	\$ 96
060-130-021-000	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

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 identifies all of the parcels within this Zone which shall be charged:

APN	Connected	Total Conn.	Standby	Total S/B	Total Charge
023-530-012-000	14	\$ 3,290	0	\$ -	\$3,290
023-530-027-000	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
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
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
051-120-004-000	0	\$ -	0	\$ -	\$ -
051-120-006-000	0	\$ -	12	\$ 2,940	\$ 2,940
051-130-014-000	0	\$ -	3	\$ 735	\$ 735
051-131-003-000	0	\$ -	3	\$ 735	\$ 735
051-140-026-000	1	\$ 995	3	\$ 735	\$ 1,730
051-140-032-000	1	\$ 995	1	\$ 245	\$ 1,240
051-140-034-000	2	\$ 1,990	0	\$ -	\$ 1,990
051-150-027-000	3	\$ 2,985	1	\$ 245	\$ 3,230
051-150-028-000	3	\$ 2,985	0	\$ -	\$ 2,985
051-150-029-000	0	\$ -	11	\$ 2,695	\$ 2,695
051-150-030-000	2	\$ 1,990	0	\$ -	\$ 1,990
051-150-031-000	0	\$ -	0	\$ -	\$ -
051-150-032-000	0	\$ -	0	\$ -	\$ -
051-150-034-000	3	\$ 2,985	1	\$ 245	\$ 3,230
051-150-035-000	2	\$ 1,990	1	\$ 245	\$ 2,235
051-151-009-000	0	\$ -	4	\$ 980	\$ 980
051-151-010-000	7	\$ 6,965	8	\$ 1,960	\$ 8,925
051-151-027-000	2	\$ 1,990	0	\$ -	\$ 1,990
051-151-029-000	0	\$ -	0	\$ -	\$ -
051-151-033-000	0.335	\$ 333	0	\$ -	\$ 333
051-151-037-000	0.335	\$ 333	0	\$ -	\$ 333
051-151-039-000	0.33	\$ 328	0	\$ -	\$ 328
051-151-046-000	1	\$ 995	4	\$ 980	\$ 1,975
051-151-059-000	31	\$ 30,845	0	\$ -	\$ 30,845
051-151-062-000	0	\$ -	5	\$ 1,225	\$ 1,225
051-151-063-000	1	\$ 995	4	\$ 980	\$ 1,975
051-152-007-000	1	\$ 995	1	\$ 245	\$ 1,240
051-160-002-000	1	\$ 995	2	\$ 490	\$ 1,485
051-160-017-000	2	\$ 1,990	0	\$ -	\$ 1,990
051-160-024-000	0	\$ -	3	\$ 735	\$ 735
051-160-026-000	3	\$ 2,985	6	\$ 1,470	\$ 4,455
051-160-030-000	1	\$ 995	1	\$ 245	\$ 1,240
051-170-001-000	1	\$ 995	1	\$ 245	\$ 1,240
051-170-002-000	1	\$ 995	1	\$ 245	\$ 1,240
051-170-007-000	1	\$ 995	1	\$ 245	\$ 1,240
051-200-004-000	0	\$ -	2	\$ 490	\$ 490
051-200-015-000	0	\$ -	2	\$ 490	\$ 490
051-200-032-000	1	\$ 995	1	\$ 245	\$ 1,240
051-210-020-000	2	\$ 1,990	0	\$ -	\$ 1,990
051-270-034-000	1	\$ 995	1	\$ 245	\$ 1,240
051-390-008-000	0.67	\$ 667	0	\$ -	\$ 667
051-390-009-000	0.67	\$ 667	0	\$ -	\$ 667
051-390-012-000	0.67	\$ 667	0	\$ -	\$ 667
051-390-015-000	0.67	\$ 667	0	\$ -	\$ 667
051-390-018-000	0.67	\$ 667	0	\$ -	\$ 667
051-390-021-000	0.67	\$ 667	0	\$ -	\$ 667
051-390-023-000	0.67	\$ 667	0	\$ -	\$ 667
051-390-026-000	0.67	\$ 667	0	\$ -	\$ 667
051-420-005-000	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

Zone 7 - Mountain Lakes Estates - Fund 4751

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

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
038-040-031-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-002-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-005-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-006-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-007-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-008-000	0	\$ -	1	\$ 735	\$ 735
038-060-009-000	0	\$ -	1	\$ 735	\$ 735
038-060-012-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-013-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-014-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-015-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-016-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-017-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-018-000	1	\$ 2,445	0	\$ -	\$ 2,445

(Cascade Shores Zone 8 continued)					
038-060-029-000	0	\$ -	1	\$ 735	\$ 735
038-060-030-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-031-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-032-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-033-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-034-000	1	\$ 2,445	1	\$ 735	\$ 3,180
038-060-035-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-060-036-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-070-004-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-070-005-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-070-006-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-070-007-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-070-008-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-070-028-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-070-029-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-100-015-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-100-019-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-100-020-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-110-012-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-160-004-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-160-005-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-001-000	0	\$ -	1	\$ 735	\$ 735
038-170-002-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-003-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-004-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-006-000	0	\$ -	1	\$ 735	\$ 735
038-170-007-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-008-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-009-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-016-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-017-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-025-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-170-027-000	0	\$ -	1	\$ 735	\$ 735
038-190-003-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-190-004-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-190-005-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-190-006-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-190-010-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-190-011-000	0	\$ -	1	\$ 735	\$ 735
038-190-012-000	0	\$ -	1	\$ 735	\$ 735
038-190-013-000	0	\$ -	1	\$ 735	\$ 735
038-190-014-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-190-015-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-001-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-002-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-003-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-004-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-005-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-006-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-007-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-008-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-009-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-010-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-019-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-020-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-021-000	0	\$ -	1	\$ 735	\$ 735
038-220-022-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-023-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-024-000	0	\$ -	1	\$ 735	\$ 735
038-220-025-000	0	\$ -	1	\$ 735	\$ 735
038-220-026-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-220-027-000	0	\$ -	1	\$ 735	\$ 735
038-220-028-000	0	\$ -	1	\$ 735	\$ 735
038-230-001-000	1	\$ 2,445	0	\$ -	\$ 2,445

(Cascade Shores Zone 8 continued)					
038-230-002-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-003-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-004-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-005-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-006-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-007-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-008-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-009-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-012-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-013-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-014-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-230-015-000	0	\$ -	1	\$ 735	\$ 735
038-230-022-000	1	\$ 2,445	1	\$ 735	\$ 3,180
038-240-001-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-002-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-003-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-004-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-007-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-008-000	0	\$ -	1	\$ 735	\$ 735
038-240-009-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-010-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-011-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-012-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-240-013-000	1	\$ 2,445	0	\$ -	\$ 2,445
038-290-008-000	0	\$ -	1	\$ 735	\$ 735

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 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 004-200-045-000 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	Connected	Total Conn.	Standby	Total S/B	Total Charge
004-200-011-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-012-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-013-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-014-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-015-000	0	\$ -	1	\$180.00	\$ 180.00
004-200-016-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-017-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-018-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-019-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-020-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-021-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-022-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-023-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00

(Eden Ranch Zone 9 continued)

004-200-024-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-026-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-028-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-031-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-032-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-033-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-034-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-035-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-036-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-038-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-039-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-040-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-041-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-042-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-043-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-044-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00
004-200-047-000	0	\$ -	1	\$180.00	\$ 180.00
004-200-048-000	1	\$ 1,148.00	0	\$0.00	\$ 1,148.00

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

Zone 11 - Higgins Village - Fund 4789

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	(4789-91005-709-2000-451040)
Capital Acquisition and Improvement:	\$0.00	

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

APN	Connected	Total
057-260-001-000	8.00	\$13,400
057-260-002-000	12.80	\$21,440
057-260-004-000	3.00	\$5,025
057-260-018-000	12.20	\$20,435
057-141-032-000	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

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	(4775-91005-709-2000-451040)
Capital Acquisition and Improvement:	\$0.00	

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

APN	Connected	Total
051-450-001-000	1	\$2,000.00
051-450-002-000	1	\$2,000.00
051-450-005-000	1	\$2,000.00
051-450-007-000	1	\$2,000.00
051-450-008-000	1	\$2,000.00
051-450-010-000	1	\$2,000.00

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.							