



Tahoe-Truckee Sanitation Agency  
Regular Board Meeting  
June 15, 2022

# TAHOE-TRUCKEE SANITATION AGENCY



A Public Agency  
13720 Butterfield Drive  
TRUCKEE, CALIFORNIA 96161  
(530) 587-2525 • FAX (530) 587-5840

## Directors

*Dan Wilkins: President*  
*Blake Tresan: Vice President*  
*S. Lane Lewis*  
*Dale Cox*  
*David Smelser*  
**General Manager**  
*LaRue Griffin*

## BOARD OF DIRECTORS REGULAR MEETING NOTICE AND AGENDA

**Date:** June 15, 2022

**Time:** 9:00 AM

This meeting will be accessible via teleconference (video and audio) only and the board room will not be accessible to the public. To participate via videoconference, join the meeting with the following link: <https://us02web.zoom.us/j/87403071289>. To participate via audio teleconference, join the meeting with the following call-in information: Toll-Free phone no. (888) 475-4499, access code: 874-0307-1289#.

Public comments will be accepted by the Board and should be submitted to Roshelle Chavez, Board Clerk, at [rchavez@ttsa.ca.gov](mailto:rchavez@ttsa.ca.gov), by mail at 13720 Butterfield Drive, Truckee, CA 96161 (the final mail collection before the meeting will be the Tuesday before the meeting at 3:00 p.m.), and via teleconference on any item on the agenda until the close of public comment on the item.

If you wish to make a comment during the teleconference on an item, please use the Zoom meeting controls to “Raise Your Hand” if attending via video teleconference or dial \*9 if attending via audio teleconference. All requests to make a comment will be called upon in the order received.

- I. Call to Order, Roll Call, and Pledge of Allegiance**
- II. AB 361 Action** Consider finding by a majority vote under Gov. Code § 54953(e)(3) that a result of the continuing COVID-19 emergency: (i) the board has reconsidered the circumstances of the state of emergency; (ii) renew prior findings that meeting in person would continue to present imminent risks to the health or safety of attendees; and (iii) the authorization for meetings to be held by teleconference pursuant to Gov. Code, § 54953, subd. (e)(1)(C) is renewed.
- III. Public Comment** Discussion items only, no action to be taken. Any person may address the Board at this time upon any subject that is within the jurisdiction of Tahoe-Truckee Sanitation Agency and that does not appear on the agenda. Any matter that requires action may be referred to staff for a report and action at a subsequent Board meeting. Please note there is a five (5) minute limit per person. In addition to or in lieu of public comment, any person may submit a written statement concerning Agency business to be included in the record of proceedings and filed with the meeting minutes. Any such statement must be provided to the recording secretary at the meeting.

**IV. Consent Agenda** Consent Agenda items are routine items that may be approved without discussion. If an item requires discussion, it may be removed from the Consent Agenda prior to action.

1. Ratify payment of general fund warrants.
2. Ratify approval of financial statements.

**V. Regular Agenda**

1. Report from the May 18, 2022 closed session meeting and the June 7, 2022 closed session meeting.
2. Approval of the minutes of the regular Board meeting on May 18, 2022 and the special Board meeting on June 7, 2022.
3. Public hearing for public comment related to the Board's consideration of adopting a resolution of the Board adopting 2022-2023 tax roll billing report and approving billing and collection of charges on county tax roll.
4. Approval of Resolution No. 2-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Placer tax roll.
5. Approval of Resolution No. 3-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Nevada tax roll.
6. Approval of Resolution No. 4-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of El Dorado tax roll.
7. Presentation of the annual financial audit for fiscal year 2020-2021.
8. Approval to receive and file the annual financial audit for fiscal year 2020-2021.
9. Approval of Agency Fund Policy.
10. Approval of the Annual Budget for fiscal year 2022-2023.
11. Approval to transfer surplus monies from the Emergency and Contingency Reserve Fund in excess of the \$4 million target balance to the General Fund.
12. Approval of Resolution No. 5-2022 to revise the Wastewater Capital Reserve Fund budget and making related findings.
13. Approval of Resolution No. 6-2022 to establish appropriations limits for fiscal year 2022-2023.
14. Approval of Resolution No. 7-2022 reaffirming policies and procedures for providing priority service to affordable housing projects.
15. Presentation of the SCADA/IT Master Plan.
16. Approval to receive and file the SCADA/IT Master Plan.
17. Approval to purchase the portable multi-purpose welder.
18. Approval to enter into an agreement to procure ferric chloride.
19. Discussion of in-person Board of Directors meeting.

**VI. Management Team Report**

1. Department Reports.
2. General Manager Report.

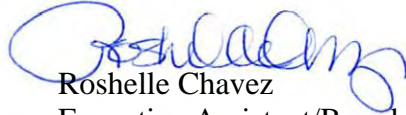
**VII. Board of Director Comment** Opportunity for directors to ask questions for clarification, make brief announcements and reports, provide information to staff, request staff to report back on a matter, or direct staff to place a matter on a subsequent agenda.

## **VIII. Closed Session**

1. Closed session conference with legal counsel for existing litigation (Government Code section 54956.9(d)(1)) - Fay v. Tahoe-Truckee Sanitation Agency.
2. Closed session for public employee performance evaluation of the General Manager position.

## **IX. Adjournment**

Posted and Mailed, 06/9/22



Roshelle Chavez  
Executive Assistant/Board Clerk

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, then please contact Roshelle Chavez at 530-587-2525 or 530-587-5840 (fax) or email [rchavez@ttsa.ca.gov](mailto:rchavez@ttsa.ca.gov). Requests must be made as early as possible, and at least one-full business day before the start of the meeting.

Documents and material relating to an open session agenda item that are provided to the T-TSA Board of Directors less than 72 hours prior to a regular meeting will be available for public inspection and copying at the Agency's office located at 13720 Butterfield Drive, Truckee, CA.



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** I  
**Subject:** Call to Order, Roll Call, and Pledge of Allegiance

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### **Background**

Call to Order, Roll Call, and Pledge of Allegiance.



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** II  
**Subject:** AB 361 Action

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### **Background**

In light of Governor Newsom's declaration that a state of emergency exists due to the incidence and spread of the novel coronavirus, and the pandemic caused by the resulting disease COVID-19, the Board of Directors should consider whether meeting in person would present imminent risks to the health or safety of meeting attendees.

The Centers for Disease Control indicates that COVID-19 is a highly transmissible virus that is spread when an infected person breathes out droplets and very small particles that contain the virus, and such droplets and particles are breathed in by other people.

Although effective vaccines and boosters have been approved by the U.S. Food and Drug Administration for use, the vaccination and booster rates are slow and have not yet reached a point to significantly control community transmission. Those who become infected with COVID-19 are at risk of serious illness and death.

Conducting Board meetings by teleconference would directly reduce the risk of transmission among meeting attendees, including members of the public and Agency staff, which has the ancillary effect of reducing risk of serious illness and death as well as reducing community spread of the virus.

If the reauthorization to meet by teleconference is not approved by a majority vote, then the meeting will adjourn after this item and the remaining agenda items will be rescheduled to a future in-person meeting.

### **Fiscal Impact**

None.

### **Attachments**

None.

### **Recommendation**

Management recommends the Board of Directors find that it has reconsidered the state of the COVID-19 emergency, meeting in person continues to present imminent risks to the health or safety of attendees, and the Board renews the prior authorization for meetings to be held by teleconference as authorized by subdivision (e)(1)(C) of section 54943 of the Government Code.

### **Review Tracking**

Submitted By: \_\_\_\_\_

  
LaRue Griffin  
General Manager



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** III  
**Subject:** Public Comment

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### **Background**

Discussion items only, no action to be taken. Any person may address the Board at this time upon any subject that is within the jurisdiction of Tahoe Truckee Sanitation Agency and that does not appear on the agenda. Any matter that requires action may be referred to staff for a report and action at a subsequent Board meeting. There is a five (5) minute limit per person.



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** IV-1  
**Subject:** Ratify payment of general fund warrants

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### **Background**

The Agency implemented the Caselle software program, and the report of general fund warrants is attached as prepared by Agency accounting software. It should be noted, payroll summaries are excluded from the general fund warrants and are incorporated into the financial statements.

The Finance Committee reviewed and approved payment of the general fund warrants at its recent meeting.

### **Fiscal Impact**

Decrease in Agency funds per the warrant amounts.

### **Attachments**

Report of general fund warrants.

### **Recommendation**

Management and staff recommend the Board Directors ratify payment of the general fund warrants.

### **Review Tracking**

Submitted By: *Crystal A Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager



Payee	Check Number	Check Issue Date	Description	Amount
<b>AIRGAS USA LLC</b>				
	88469	05/19/2022	APRIL CYLINDER RENTALS	83.46
	88469	05/19/2022	APRIL CYLINDER RENTALS	57.66
	88469	05/19/2022	APRIL CYLINDER RENTALS	12.94
Total AIRGAS USA LLC:				154.06
<b>Allied Electronics</b>				
	88388	05/05/2022	LI PO BACKUP BATTER QTY 1	243.18
Total Allied Electronics:				243.18
<b>ANNIE'S CLEANING SERVICE</b>				
	88389	05/05/2022	APRIL 2022 JANITORIAL SVC	3,813.33
Total ANNIE'S CLEANING SERVICE:				3,813.33
<b>ARAMARK WORK APPAREL</b>				
	88390	05/05/2022	MATS	168.90
	88390	05/05/2022	TOWELS	8.51
	88390	05/05/2022	SVC CHARGE	13.00
	88390	05/05/2022	MATS	168.90
	88390	05/05/2022	TOWELS	12.71
	88390	05/05/2022	SVC CHARGE	13.00
	88470	05/19/2022	MATS	168.90
	88470	05/19/2022	TOWELS	12.71
	88470	05/19/2022	SVC CHARGE	13.00
Total ARAMARK WORK APPAREL:				579.63
<b>AT&amp;T 530 582-0827 966 5</b>				
	88387	05/05/2022	APRIL 2022 INVOICE 10%	198.54 M
	88387	05/05/2022	APRIL 2022 INVOICE 90%	1,786.90 M
Total AT&T 530 582-0827 966 5:				1,985.44
<b>AT&amp;T 831-000-9983 804</b>				
	88386	05/05/2022	APRIL 2022 INVOICE 10%	152.60 M
	88386	05/05/2022	APRIL 2022 INVOICE 90%	1,373.47 M
	88507	05/25/2022	MAY 2022 INVOICE 10%	152.60
	88507	05/25/2022	MAY 2022 INVOICE 90%	1,373.47
Total AT&T 831-000-9983 804:				3,052.14
<b>BARTKIEWICZ, KRONICK &amp; SHANAHAN</b>				
	88440	05/12/2022	APRIL 2022 FEES	2,931.25
Total BARTKIEWICZ, KRONICK & SHANAHAN:				2,931.25
<b>BATTERIES PLUS</b>				
	88441	05/12/2022	12V FLOODED FOR OPERATIONS CART REPLACEMENT BATTERIES	1,275.36
Total BATTERIES PLUS:				1,275.36
<b>BOOT BARN INC</b>				
	88391	05/05/2022	EMPLOYEE SUMMER BOOTS	165.63

Payee	Check Number	Check Issue Date	Description	Amount
Total BOOT BARN INC:				165.63
<b>BZ SERVICE STATION MAINTENANCE INC</b>				
	88471	05/19/2022	VAPOR RECOVERING TEST FOR BULK FUEL STORAGE TANKS	1,385.00
	88471	05/19/2022	MECHANICAL GAIGE REPAIR FOR BULK FUEL STORAGE TANKS	3,087.12
Total BZ SERVICE STATION MAINTENANCE INC:				4,472.12
<b>CA DEPT OF FISH AND WILDLIFE</b>				
	88442	05/12/2022	2022 SCIENTIFIC COLLECTING PERMIT GENERAL USE -INLAND FISHERIES	51.50
	88442	05/12/2022	2022 SCIENTIFIC COLLECTING PERMIT GENERAL USE -INLAND FISHERIES	213.21
Total CA DEPT OF FISH AND WILDLIFE:				264.71
<b>CASELLE</b>				
	88443	05/12/2022	JUNE 2022 MONTHLY SUPPORT & MAINTENANCE	3,458.00
Total CASELLE:				3,458.00
<b>CASHMAN EQUIPMENT CO.</b>				
	88392	05/05/2022	SCREW TUSS QTY 2 FOR SKID STEER REPLACEMENT PARTS	5.69
	88392	05/05/2022	SCREW TUSS HEAD QTY 4 FOR SKID STEER REPLACEMENT PARTS	4.46
Total CASHMAN EQUIPMENT CO.:				10.15
<b>CH2M HILL</b>				
	88444	05/12/2022	#35 2020 DIGESTION IMPROVEMENTS STUDY	19,492.89
	88444	05/12/2022	#37 SCADA & INFORMATION TECHNOLOGY MASTER PLANNING SERVICES	47,720.86
	88444	05/12/2022	#36 CHLORINE SCRUBBER IMPROVEMENTS PROJECT	28,620.74
	88472	05/19/2022	#32 HEADWORKS IMPROVEMENTS PROJECT	7,296.03
Total CH2M HILL:				103,130.52
<b>CHARD SNYDER &amp; ASSOCIATES</b>				
	88466	05/11/2022	APRIL COBRA FEE	17.44 M
	88466	05/11/2022	APRIL COBRA FEE	8.72 M
	88466	05/11/2022	APRIL COBRA FEE	2.18 M
	88466	05/11/2022	APRIL COBRA FEE	30.52 M
	88466	05/11/2022	APRIL COBRA FEE	8.72 M
	88466	05/11/2022	APRIL COBRA FEE	17.16 M
	88466	05/11/2022	APRIL COBRA FEE	8.72 M
	88466	05/11/2022	APRIL COBRA FEE	4.36 M
	88466	05/11/2022	APRIL COBRA FEE	2.18 M
	88466	05/11/2022	APRIL ADMIN FEE	41.55 M
	88466	05/11/2022	APRIL ADMIN FEE	15.80 M
	88466	05/11/2022	APRIL ADMIN FEE	3.00 M
	88466	05/11/2022	APRIL ADMIN FEE	74.55 M
	88466	05/11/2022	APRIL ADMIN FEE	26.55 M
	88466	05/11/2022	APRIL ADMIN FEE	59.55 M
	88466	05/11/2022	APRIL ADMIN FEE	15.00 M
	88466	05/11/2022	APRIL ADMIN FEE	9.00 M
	88466	05/11/2022	APRIL ADMIN FEE	3.00 M
	5112201	05/11/2022	HRA	54.77 M
	5112201	05/11/2022	HRA	25.00 M
	5112201	05/11/2022	HRA	9.47 M
	5112201	05/11/2022	HRA	93.00 M

Payee	Check Number	Check Issue Date	Description	Amount
	5112201	05/11/2022	HRA	35.00 M
	5112201	05/11/2022	HRA	2.27 M
	5112201	05/11/2022	HRA	883.15 M
	5112201	05/11/2022	HRA	10.00 M
	5112201	05/11/2022	HRA	533.22 M
	5112201	05/11/2022	HRA	35.00 M
	5112201	05/11/2022	HRA	425.00 M
	5112201	05/11/2022	FSA	42.87 M
	5112201	05/11/2022	HRA	35.00 M
	5112201	05/11/2022	HRA	211.25 M
	5112201	05/11/2022	HRA	27.83 M
	5112201	05/11/2022	HRA	35.00 M
	5112201	05/11/2022	HRA	75.00 M
	5112201	05/11/2022	HRA	198.53 M
	5112201	05/11/2022	HRA	10.00 M
	5112201	05/11/2022	HRA	4,250.00 M
	5112201	05/11/2022	HRA	35.00 M
	5112201	05/11/2022	HRA	40.00 M
	5112201	05/11/2022	FSA	3.23 M
	5112201	05/11/2022	HRA	35.00 M
	5112201	05/11/2022	HRA	1,200.00 M
	5112201	05/11/2022	HRA	911.79 M
	5112201	05/11/2022	HRA	17.10 M
	5112201	05/11/2022	HRA	72.89 M
	5112201	05/11/2022	HRA	465.00 M
	5112201	05/11/2022	HRA	395.00 M
	5112201	05/11/2022	HRA	216.57 M
	5112201	05/11/2022	HRA	38.48 M
	5112201	05/11/2022	FSA	35.00 M
	5112201	05/11/2022	HRA	178.74 M
	5252202	05/25/2022	HRA	75.00 M
	5252202	05/25/2022	HRA	156.11 M
	5252202	05/25/2022	HRA	85.31 M
	5252202	05/25/2022	HRA	413.20 M
	5252202	05/25/2022	HRA	436.00 M
	5252202	05/25/2022	FSA	35.00 M
	5252202	05/25/2022	HRA	231.00 M
	5252202	05/25/2022	HRA	35.00 M
	5252202	05/25/2022	FSA	78.92 M
	5252202	05/25/2022	HRA	51.96 M
	5252202	05/25/2022	HRA	10.00 M
	5252202	05/25/2022	HRA	15.00 M
	5252202	05/25/2022	HRA	1,158.36 M
	5252202	05/25/2022	HRA	81.18 M
	5252202	05/25/2022	HRA	35.00 M
	5252202	05/25/2022	HRA	129.72 M
	5252202	05/25/2022	HRA	691.91 M
	5252202	05/25/2022	FSA	455.64 M
	5252202	05/25/2022	HRA	349.00 M
	5252202	05/25/2022	HRA	163.00 M
	5252202	05/25/2022	HRA	1,047.00 M
	5252202	05/25/2022	HRA	317.00 M
	5252202	05/25/2022	HRA	20.02 M
	5252202	05/25/2022	HRA	66.15 M
	5252202	05/25/2022	HRA	135.00 M
	5252202	05/25/2022	HRA	129.00 M
	5252202	05/25/2022	HRA	35.00 M

Payee	Check Number	Check Issue Date	Description	Amount
	5252202	05/25/2022	HRA	83.20 M
	5252202	05/25/2022	HRA	10.00 M
	5252202	05/25/2022	HRA	413.14 M
	5252202	05/25/2022	HRA	1,692.80 M
	5252202	05/25/2022	HRA	866.00 M
	5252202	05/25/2022	HRA	35.00 M
	5252202	05/25/2022	HRA	35.00 M
	5252202	05/25/2022	HRA	55.62 M
	5252202	05/25/2022	HRA	5.00 M
	5312201	05/31/2022	FSA	31.60 M
	5312201	05/31/2022	HRA	5.00 M
	5312201	05/31/2022	HRA	53.88 M
	5312201	05/31/2022	HRA	53.53 M
Total CHARD SNYDER & ASSOCIATES:				20,758.41
<b>CLARK PEST CONTROL</b>				
	88393	05/05/2022	PEST AWAY SVC ON 4/22/22	281.00
Total CLARK PEST CONTROL:				281.00
<b>CORELOGIC INFORMATION SOLUTIONS, IN</b>				
	88445	05/12/2022	APRIL 2022 INVOICE	491.73
Total CORELOGIC INFORMATION SOLUTIONS, IN:				491.73
<b>CRYSTAL SUBLET</b>				
	88394	05/05/2022	MAY 2022 PHONE	18.04
Total CRYSTAL SUBLET:				18.04
<b>CWEA</b>				
	88446	05/12/2022	MEMBERSHIP RENEWAL	192.00
	88446	05/12/2022	MEMBERSHIP RENEWAL	192.00
	88446	05/12/2022	MECH TECH GRD3 CERTIFICATION RENEWAL	101.00
	88446	05/12/2022	MEMBERSHIP RENEWAL	192.00
	88446	05/12/2022	MEMBERSHIP RENEWAL	192.00
	88473	05/19/2022	MEMBERSHIP	192.00
	88473	05/19/2022	MEMBERSHIP	192.00
Total CWEA:				1,253.00
<b>DAVIS FARR LLP</b>				
	88395	05/05/2022	AUDIT OF FINANCIAL STATEMENT FY21	12,000.00
	88395	05/05/2022	GANN LIMIT AUP PROCEDURES FY21	500.00
	88395	05/05/2022	STATE CONTROLLERS REPORT FY21	1,500.00
Total DAVIS FARR LLP:				14,000.00
<b>DEERFIELD PLAZA</b>				
	86909	05/19/2022	COVID Auto Relief	90.00- V
	86909	05/19/2022	COVID Auto Relief	547.50- V
	88508	05/25/2022	COVID RELIEF REFUND REISSUE	90.00
	88508	05/25/2022	COVID RELIEF REFUND REISSUE	547.50
Total DEERFIELD PLAZA:				.00

Payee	Check Number	Check Issue Date	Description	Amount
<b>DELL COMPUTER CORP. C/O DELL USA L.</b>				
	88474	05/19/2022	VISIO SOFTWARE	1,409.73
Total DELL COMPUTER CORP. C/O DELL USA L.:				1,409.73
<b>DIGI-KEY</b>				
	88475	05/19/2022	Fuse, Terminal Block for Electrical Panels	1,209.54
Total DIGI-KEY:				1,209.54
<b>E&amp;M ELECTRIC</b>				
	88396	05/05/2022	SCADA HMI SOFTWARE AND SUPPORT	25,850.00
	88396	05/05/2022	CREDIT FOR PO 33686- RESTRUCTURE OF LICENSE	3,351.67-
	88476	05/19/2022	PLC MODULES FOR ADMIN ALARMING/INFLUENT SAMPLER	346.76
Total E&M ELECTRIC:				22,845.09
<b>ENVIRONMENTAL EXPRESS</b>				
	88509	05/25/2022	COD Tubes, 0 to 150ppm; 100/Pk For Lab	999.11
	88509	05/25/2022	COD Tubes, 0 to 1500ppm; 100/Pk For Lab	1,493.85
Total ENVIRONMENTAL EXPRESS:				2,492.96
<b>EVERYTHING2GO.COM LLC</b>				
	88510	05/25/2022	Wardrobe Storage Cabinet- Espresso	1,059.77
Total EVERYTHING2GO.COM LLC:				1,059.77
<b>EYE GLASS REPAIR</b>				
	88511	05/25/2022	Lenses for APR frames	319.38
Total EYE GLASS REPAIR:				319.38
<b>FEDERAL EXPRESS CORP.</b>				
	88397	05/05/2022	SHIPPING CHARES FOR BOARD PACKET	56.07
	88397	05/05/2022	SHIPPING CHARGES RENO PRINT-SHIRT SAMPLES	24.62
	88447	05/12/2022	SHIPPING CHARGES FOR RENO PRINT- SHIRT SAMPLES	27.43
	88512	05/25/2022	SHIPPING CHARGES FOR BOARD PACKET	55.86
Total FEDERAL EXPRESS CORP.:				163.98
<b>FISHER SCIENTIFIC COMPANY</b>				
	88398	05/05/2022	FILTER CAPS 5ML 20UM 250/PK QTY4 FOR LAB	548.82
	88398	05/05/2022	Chloride Standard 500ML FOR LAB	149.39
	88398	05/05/2022	SODIUM SULFITE 500G FOR LAB	121.04
	88398	05/05/2022	12x35mm Shell Vials For Lab	259.02
Total FISHER SCIENTIFIC COMPANY:				1,078.27
<b>FLUID TECHNOLOGY</b>				
	88399	05/05/2022	GASKET, WINDOW FOR BLOWERS QTY 50	595.38
	88399	05/05/2022	GASKET, FRAME FOR BLOWER QTY 50	673.89
	88399	05/05/2022	GASKET, FITTING, PORT FOR BLOWER QTY 25	405.94
	88399	05/05/2022	SIGHT, GAUGE, GLASS, FRAME FOR BLOWER QTY 25	324.75
Total FLUID TECHNOLOGY:				1,999.96

Payee	Check Number	Check Issue Date	Description	Amount
<b>GFS CHEMICALS INC</b>				
	88477	05/19/2022	pH 4.00 BUFFER SOLUTION FOR LAB	99.36
	88477	05/19/2022	pH 7.00, (COLOR CODED YELLOW), BUFFER SOLUTION FOR LAB	99.36
	88477	05/19/2022	pH 10.00, (COLOR CODED BLUE), BUFFER SOLUTION FOR LAB	99.36
	88477	05/19/2022	POTASSIUM PHOSPHATE, MONOBASIC, GRANULAR FOR LAB	62.07
	88477	05/19/2022	ANTIMONY POTASSIUM TARTRATE, TRIHYDRATE FOR LAB	71.29
	88477	05/19/2022	AMMONIUM MOLYBDATE, ACS REAGENT FOR LAB	199.16
	88477	05/19/2022	L-ASCORBIC ACID FOR LAB	53.24
	88477	05/19/2022	SHIPPING	194.85
	88477	05/19/2022	SULFURIC ACID, ACS REAGENT FOR LAB	176.76
	88477	05/19/2022	NITRITE, 1,000 ppm, IC STANDARD SOLUTION FOR LAB	114.77
Total GFS CHEMICALS INC:				1,170.22
<b>GOVERNMENTJOBS.COM INC</b>				
	88400	05/05/2022	Annual subscription 6/17/22-6/16/23	1,011.24
Total GOVERNMENTJOBS.COM INC:				1,011.24
<b>GRAINGER INC., W.W.</b>				
	88401	05/05/2022	STOCK-TOILE PAPER 3-133 FT ROLLS	157.04
	88401	05/05/2022	PIPE COUPLING FOR ADMIN CHILLER LEAK REPAIR	190.98
	88401	05/05/2022	Sleeve Coupling Flange 8 Size	141.73
	88401	05/05/2022	LED Headlamp	35.50
	88401	05/05/2022	D Battery Duracell 12-pk	20.91
	88401	05/05/2022	WHITE PAPER TOWEL ROLL FOR DISPENCERS	142.10
	88401	05/05/2022	BROWN PAPER TOWEL ROLL FOR DISPENCERS	99.72
	88401	05/05/2022	WHITE PAPER TOWEL ROLL FOR DISPENCERS	85.55
	88401	05/05/2022	BROWN PAPER TOWEL ROLL FOR DISPENCERS	59.30
	88448	05/12/2022	REPLACEMENT VACUUM FOR JANITORIAL SVC	340.89
	88448	05/12/2022	INTERIOR PANEL FOR INFLUENT SAMPLER UPGRADE AND ALARM MONITO	33.23
	88448	05/12/2022	ENCLOSURE FOR INFLUENT SAMPLER UPGRADE AND ALARM MONITORIN	586.11
	88448	05/12/2022	BUSHING, DETACHABLE FOR FLOC MIXER	56.89
	88448	05/12/2022	COGGED V BELT FOR HEATERS AND BLOWERS	391.28
	88448	05/12/2022	WHITE PAPER TOWELS FOR DISPENCERS	171.10
	88448	05/12/2022	LOTION, BODYWASH FOR SHOWER DISPENCERS	50.30
	88448	05/12/2022	BALLAST FOR FLUORESCENT LIGHT FIXTURE	65.83
	88448	05/12/2022	MULTIPURPOSE SILICONE SEALANT FOR PVC FITTING	121.09
	88448	05/12/2022	COGGED V BELT BX53 FOR HEATERS AND BLOWERS	121.37
	88478	05/19/2022	ZURN INSIDE COVER FOR URINAL REPAIRS IN O&M	12.61
Total GRAINGER INC., W.W.:				2,883.53
<b>HACH CHEMICAL COMPANY</b>				
	88402	05/05/2022	STOCK LDO PROBES FOR O2 BASINS QTY 1	3,182.93
	88479	05/19/2022	STOCK DO PROBES FOR O2 BASINS	6,249.35
Total HACH CHEMICAL COMPANY:				9,432.28
<b>HOME DEPOT CREDIT SERVICES</b>				
	88403	05/05/2022	CONCRETE ANCHORS FOR PANEL AND CONDUIT MOUNTING THROUGHOU	35.77
	88449	05/12/2022	3 LAYER DISPOSABLE FACE MASKS 50 COUNT	107.93
	88449	05/12/2022	LATCH HARDWARE FOR ADMIN RESTROOM STALL	28.04
	88449	05/12/2022	R-Tech 2in x 4 ft x 8' Rigid Foam Insulation	212.17
	88449	05/12/2022	CREDIT FOR FEBREZE ON INVOICE 2900186	36.50-
	88480	05/19/2022	PARTS FOR DIVIDER WALL IN NEW E&I SHOP	126.89
	88513	05/25/2022	STOCK ELECTRICAL CORD REPAIRS	112.49

Payee	Check Number	Check Issue Date	Description	Amount
	88513	05/25/2022	RENTAL EQUIP FOR MAINT SHOP FLOOR COATING	1,010.46
	88513	05/25/2022	RENTAL EQUIP FOR MAINT SHOP FLOOR COATING	50.00
	88513	05/25/2022	RENTAL EQUIP FOR MAINT SHOP FLOOR COATING	150.00
Total HOME DEPOT CREDIT SERVICES:				1,797.25
<b>HUNT &amp; SONS INC.</b>				
	88450	05/12/2022	300 GAL REGULAR UNLEADED GASOLINE	1,591.29
	88450	05/12/2022	93 GAL DIESEL FUEL	582.32
	88514	05/25/2022	3022 GAL HEATING FUEL 10%	1,569.33
	88514	05/25/2022	3022 GAL HEATING FUEL 90%	14,124.04
Total HUNT & SONS INC.:				17,866.98
<b>IDEXX LABORATORIES INC.</b>				
	88481	05/19/2022	SIMPLATE FOR HPC, UNIT DOSE KIT FOR LAB	155.19
Total IDEXX LABORATORIES INC.:				155.19
<b>ILEANA VASSILIOU</b>				
	88439	05/12/2022	APRIL 2022 TRAINING	400.00 M
	88439	05/12/2022	APRIL 2022 TRAINING	400.00 M
Total ILEANA VASSILIOU:				800.00
<b>J.W. WELDING SUPPLY</b>				
	88404	05/05/2022	CYLINDER RENTALS	15.90
	88404	05/05/2022	CYLINDER RENTALS	43.80
	88404	05/05/2022	CYLINDER RENTALS	75.90
	88482	05/19/2022	CYLINDER RENTAL	122.99
	88482	05/19/2022	CYLINDER RENTAL	54.91
Total J.W. WELDING SUPPLY:				313.50
<b>JEFFREY TOLLEFSON</b>				
	88385	05/04/2022	OIT-III CERTIFICATION	170.00 M
Total JEFFREY TOLLEFSON:				170.00
<b>JESSIE DENHAM</b>				
	88483	05/19/2022	REIMB GRD 2 CERT RENEWAL	170.00
Total JESSIE DENHAM:				170.00
<b>JOHN MCMANUS</b>				
	86926	05/19/2022	COVID Auto Relief	650.40- V
	86926	05/19/2022	COVID Auto Relief	1,126.80- V
	86926	05/19/2022	COVID Auto Relief	1,350.00- V
	88515	05/25/2022	COVID RELIEF REFUND REISSUE	650.40
	88515	05/25/2022	COVID RELIEF REFUND REISSUE	1,126.80
	88515	05/25/2022	COVID RELIEF REFUND REISSUE	1,350.00
Total JOHN MCMANUS:				.00
<b>JOHNSON CONTROLS SECURITY SOLUTIONS</b>				
	88405	05/05/2022	PROVIDE AND INSTALL SECURITY CAMERA SYSTEM PER ATTACHED AGRE	86,425.68

Payee	Check Number	Check Issue Date	Description	Amount
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				86,425.68
<b>K.G. WALTERS CONSTRUCTION., INC.</b>				
	88467	05/17/2022	RETENTION #1 HEADWORKS IMPROVEMENTS PROJECT	6,172.50 M
	88467	05/17/2022	RETENTION #2 HEADWORKS IMPROVEMENTS PROJECT	18,198.44 M
	88467	05/17/2022	RETENTION #3 HEADWORKS IMPROVEMENTS PROJECT	11,029.16 M
	88467	05/17/2022	RETENTION #4 HEADWORKS IMPROVEMENTS PROJECT	9,844.75 M
	88467	05/17/2022	RETENTION #5 HEADWORKS IMPROVEMENTS PROJECT	16,233.13 M
	88467	05/17/2022	RETENTION #6 HEADWORKS IMPROVEMENTS PROJECT	31,000.61 M
	88467	05/17/2022	RETENTION #7 HEADWORKS IMPROVEMENTS PROJECT	13,459.23 M
	88467	05/17/2022	RETENTION #8 HEADWORKS IMPROVEMENTS PROJECT	18,131.94 M
	88467	05/17/2022	RETENTION #9 HEADWORKS IMPROVEMENTS PROJECT	1,695.76 M
Total K.G. WALTERS CONSTRUCTION., INC.:				125,765.52
<b>LHOIST NORTH AMERICA</b>				
	88406	05/05/2022	24.95 TON HYDRATED LIME DLVD 4/22/22	8,824.98
	88406	05/05/2022	24.98 TON HYDRATED LIME DLVD 4/13/22	8,835.59
	88516	05/25/2022	24.98 TONS HYDRATED LIME DLVD 5/16/22	8,835.59
Total LHOIST NORTH AMERICA:				26,496.16
<b>LIBERTY UTILITIES</b>				
	88412	05/05/2022	ELECTRIC BILL	27.23
	88412	05/05/2022	ELECTRIC BILL	23.16
	88484	05/19/2022	ELECTRIC BILL	34.07
	88484	05/19/2022	ELECTRIC BILL	23.16
	88484	05/19/2022	ELECTRIC BILL	25.74
Total LIBERTY UTILITIES:				133.36
<b>LINDE GAS AND EQUIP INC</b>				
	88413	05/05/2022	CYLINDER RENTALS	92.66
Total LINDE GAS AND EQUIP INC:				92.66
<b>LOGICALLY</b>				
	88451	05/12/2022	WINDOWS SERVER PROJECT	3,412.00
	88451	05/12/2022	WINDOWS SERVER PROJECT	5,220.00
	88451	05/12/2022	CREDIT FOR FIREWALL MONITORING NOT UTILIZED	675.97-
	88517	05/25/2022	Windows Server Project Credit	972.00-
	88517	05/25/2022	LogicCare SecureCare, and Data Protection Credit	398.00-
	88517	05/25/2022	SONIC WALL REPLACEMENT FEES	2,184.25
	88517	05/25/2022	CREDIT FOR TIME RATE CORRECTION ON INV 1083284	414.25-
	88517	05/25/2022	Windows Server Project	2,970.00
	88517	05/25/2022	Time and Materials - Managed Services Engineer	1,160.00
Total LOGICALLY:				12,486.03
<b>MAGID GLOVE &amp; SAFETY CO LLC</b>				
	88452	05/12/2022	ELECTRICAL GLOVE TESTING (11 PAIRS)	148.92
Total MAGID GLOVE & SAFETY CO LLC:				148.92
<b>MARCAB COMPANY INC</b>				
	88453	05/12/2022	IRON SPONGE MEDIA FOR H2S REMOVAL	2,988.30



Payee	Check Number	Check Issue Date	Description	Amount
Total MARCAB COMPANY INC:				2,988.30
<b>MARK MESSERSCHMIDT</b>				
	88518	05/25/2022	REIMB CDL PHYSICAL EXP	100.00
Total MARK MESSERSCHMIDT:				100.00
<b>MCMASTER-CARR</b>				
	88485	05/19/2022	Stainless Steel Cable Tie Item #6898K67	14.50
	88485	05/19/2022	Stainless Steel Safety wire Item# 8860K65	21.67
	88485	05/19/2022	Stainless Steel Safety wire Item# 8860K63	18.85
	88485	05/19/2022	Shipping	11.41
	88485	05/19/2022	CLAMPS FOR BNR BLOWER SUCTION AND DISCHARGE FLEXIBLE HOSE	41.85
	88519	05/25/2022	TEE CONNECTORS FOR CHLORINE HEADER	156.92
	88519	05/25/2022	90 DEGREE ELBOWS FOR CHLORINE HEADER	96.82
	88519	05/25/2022	90 DEGREE ELBOW CONNECTOR FOR CHLORINE HEADER	42.55
Total MCMASTER-CARR:				404.57
<b>MOTION INDUSTRIES</b>				
	88454	05/12/2022	SHAFT REPAIR SLEEVES FOR ROOTS BLOWER REBUILD	177.21
Total MOTION INDUSTRIES:				177.21
<b>MOUNTAIN HARDWARE</b>				
	88414	05/05/2022	5/8" SHEETROCK 4'X8'	23.47
	88414	05/05/2022	SINLGE SIDED KEY QTY 6	13.57
	88414	05/05/2022	BULK NUTS, BOTS & SCREWS QTY 20 FOR SHOP REMODEL	7.58
	88414	05/05/2022	ANLGE RIGHT BIT EX 12"	45.45
	88455	05/12/2022	SCREWS, BRACKET PVC, CONNECTOR COMNINATIONS	59.61
	88455	05/12/2022	MOUSE TRAP FOR ADMIN BLDG	22.70
	88455	05/12/2022	WEED WACKER	18.40
	88455	05/12/2022	COUPLING, BULK NUTS FOR #2 WATER SPRAYER LINE	51.36
	88520	05/25/2022	SHEET ROCK FOR E&I SHOP	143.14
Total MOUNTAIN HARDWARE:				385.28
<b>MSDS SOURCE LLC - 2021</b>				
	88486	05/19/2022	SDS MANAGEMENT SOLUTION ACCESSIBLE VIA THE INTERNET	2,452.25
Total MSDS SOURCE LLC - 2021:				2,452.25
<b>MUNI QUIP INC</b>				
	88415	05/05/2022	MECHANICAL SEAL 1.125 FOR CENTRATE TRANSFER PUMP QTY 1	777.42
	88415	05/05/2022	MECHANICAL SEAL 1.5 FOR CENTRATE TRANSFER PUMP QTY 1	222.10
Total MUNI QUIP INC:				999.52
<b>NAPA- SIERRA</b>				
	88357	05/11/2022	STOPLIGHT SWITCH, TRICO ICE BLADE	36.97- V
	88357	05/11/2022	BOOSTER PAC	215.41- V
	88456	05/12/2022	WINDOW SWITCH FOR VHCL #8	76.47
	88456	05/12/2022	BATTERY & CORE CHARGE	71.70
Total NAPA- SIERRA:				104.21-

Payee	Check Number	Check Issue Date	Description	Amount
<b>NATIONAL BUSINESS FURNITURE</b>				
	88521	05/25/2022	FIREPROOF VERTICAL FILE 4 DRW LEGAL X2	7,110.08
Total NATIONAL BUSINESS FURNITURE:				7,110.08
<b>NORTH TAHOE PUD</b>				
	88358	05/25/2022	LAB OVERPAYMENT REIMBURSEMENT	250.00- V
	88522	05/25/2022	LAB OVERPAYMENT REIMB REISSUE	250.00
Total NORTH TAHOE PUD:				.00
<b>NORTHERN SIERRA AQMD</b>				
	88457	05/12/2022	VAPOR RECOVERY PERMIT TO OPERATE GASOLINE DISPENSING FACILITY	56.79
	88487	05/19/2022	NORTHERN SIERRA AQMD PERMIT TO OPERATE FEES	2,077.29
	88487	05/19/2022	PERMIT FOR WORK PERFORMED	420.08
Total NORTHERN SIERRA AQMD:				2,554.16
<b>OFFICE DEPOT</b>				
	88458	05/12/2022	ADAPTERS TO CONVERT DISPLAY PORT TO HDMI X7	151.47
	88488	05/19/2022	Black Toner for HP LaserJet Pro M255dw Color printer - OD# 6773485	142.66
	88488	05/19/2022	Cyan Toner for HP LaserJet Pro M255dw Color printer - OD# 6773485	168.63
	88488	05/19/2022	Yellow Toner for HP LaserJet Pro M255dw Color printer - OD# 6773485 Magenta	337.26
	88488	05/19/2022	Toner for HP LaserJet Pro M255dw Color printer - OD# 6773485	337.26
	88488	05/19/2022	HP 507A Yellow Toner Cartridge, CE402A for HP551 Color LaserJet	212.96
	88488	05/19/2022	HP 507A Magenta Toner Cartridge, CE403A for HP551 Color LaserJet	212.96
	88488	05/19/2022	Plastic Convertible Badge Holders w/ clips- pk of 50	19.04
	88488	05/19/2022	Writing pads, 5"x8" 50 pg- pk of 12	6.19
	88488	05/19/2022	Mechanical Pencils	5.09
	88488	05/19/2022	Linen paper- white- pk of 100	19.91
	88488	05/19/2022	White Linen Paper- pk of 500	36.29
Total OFFICE DEPOT:				1,649.72
<b>OPTIMUM AIR COMPRESSOR SOLUTIONS</b>				
	87226	05/24/2022	Valve-Control	861.52- V
Total OPTIMUM AIR COMPRESSOR SOLUTIONS:				861.52-
<b>PACIFIC OFFICE AUTOMATION</b>				
	88416	05/05/2022	4/3/22-5/3/22 MONTHLY INVOICE	164.82
	88489	05/19/2022	4/28/22-5/28/22 MONTHLY INVOICE	50.77
	88489	05/19/2022	3/28/22-CURRENT OVERAGE	8.01
	88523	05/25/2022	5/3/22-6/3/22 MONTHLY INVOICE	164.82
Total PACIFIC OFFICE AUTOMATION:				388.42
<b>PAYMENTUS GROUP INC</b>				
	88417	05/05/2022	TRANS FEES FOR MARCH 2022	20.50
	88490	05/19/2022	TRANS FEES FOR APRIL 2022	16.50
Total PAYMENTUS GROUP INC:				37.00
<b>PD BLOWERS INC</b>				
	88418	05/05/2022	REBUILD KIT FOR FAILED ROOTS BLOWER QTY 1	783.18

Payee	Check Number	Check Issue Date	Description	Amount
Total PD BLOWERS INC:				783.18
<b>PINNACLE TOWERS INC.</b>				
	88419	05/05/2022	RADIO TOWER RENTAL-PLUTO MTN	788.41
	88491	05/19/2022	RADIO TOWER RENTAL PLUTO MTN	788.41
Total PINNACLE TOWERS INC.:				1,576.82
<b>PLATT ELECTRIC COMPANY</b>				
	88420	05/05/2022	MULTI TAP CONNECTOR, 2 CONDUCTORS QTY 3	75.34
Total PLATT ELECTRIC COMPANY:				75.34
<b>PORTER SIMON BLDG</b>				
	86952	05/19/2022	COVID Auto Relief	794.10- V
	88524	05/25/2022	COVID RELEIF REFUND REISSUE	794.10
Total PORTER SIMON BLDG:				.00
<b>R.F. MACDONALD COMPANY</b>				
	88421	05/05/2022	Annual preventative and repair services per executed agreement.	2,500.00
	88459	05/12/2022	SWITCH FEEDWATER CONTROL FOR LOW WATER CUT OFF	374.29
Total R.F. MACDONALD COMPANY:				2,874.29
<b>RADWELL INTERNATIONAL</b>				
	88492	05/19/2022	PRESSURE GAUGES FOR MONITORING THROUGHOUT PLANT	246.81
	88492	05/19/2022	LOGISTICS FEE	40.00
Total RADWELL INTERNATIONAL:				286.81
<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				
	88422	05/05/2022	EMPLOYEE WINTER WORK BOOTS	250.00
Total RED WING BUSINESS ADVANTAGE ACCOUNT:				250.00
<b>REXEL</b>				
	88423	05/05/2022	BUS JKS-60 FAST ACTING FUSE	423.81
	88423	05/05/2022	BUS JKS-60 FAST ACTING FUSE	423.81
	88423	05/05/2022	BUS JKS-60 FAST ACTING FUSE	423.81
Total REXEL:				1,271.43
<b>ROCKY CANYON RESCUE</b>				
	88493	05/19/2022	CONFINE SPACE RESCUE TRAINING QTY 12	8,400.00
Total ROCKY CANYON RESCUE:				8,400.00
<b>ROY SMITH COMPANY</b>				
	88424	05/05/2022	4,160 GAL LIQUID OXYGEN DLVD 4/20/22	4,018.67
	88424	05/05/2022	2,513 GAL LIQUID OXYGEN DLVD 4/25/22	2,431.91
	88460	05/12/2022	349 GAL LIQUID OXYGEN DLVD 4/7/22	337.06
Total ROY SMITH COMPANY:				6,787.64

Payee	Check Number	Check Issue Date	Description	Amount
<b>SAFETY-KLEEN CORP.</b>				
	88525	05/25/2022	Annual service and rental for parts washers	582.29
Total SAFETY-KLEEN CORP.:				582.29
<b>SEAL ANALYTICAL INC</b>				
	88425	05/05/2022	Reaction Segments (100/PKG) For Lab	331.30
	88425	05/05/2022	Cuvette Cleaning Solution For Lab	79.02
	88425	05/05/2022	Digestion Tubes, Glass, 100mL For Lab	175.58
Total SEAL ANALYTICAL INC:				585.90
<b>SHRED-IT USA</b>				
	88494	05/19/2022	4/6/22 & 4/20/22 SVC	150.86
Total SHRED-IT USA:				150.86
<b>SIERRA ELECTRONICS</b>				
	88495	05/19/2022	XPR7550E WIFI CAPABLE 4 WATT UHF Radio	5,044.45
	88495	05/19/2022	CP200 BATTERY 2250MAH 7.5V LI-ION	552.08
Total SIERRA ELECTRONICS:				5,596.53
<b>SIERRA SMOKE CHECK</b>				
	88496	05/19/2022	CARB SMOKE TEST VHCL-17	50.00
	88496	05/19/2022	CARB SMOKE TEST VHCL-22	50.00
	88496	05/19/2022	TRAVEL FEE	20.00
Total SIERRA SMOKE CHECK:				120.00
<b>SILVER STATE FORKLIFT</b>				
	88426	05/05/2022	STARTER ASSY FOR OPERATIONS CLARK FORKLIFT	227.95
	88426	05/05/2022	FAN FOR OPERATIONS CLARK FORKLIFT	119.75
	88426	05/05/2022	UPPER HOSE FOR OPERATIONS CLARK FORKLIFT	17.30
	88426	05/05/2022	LOWER HOSE FOR OPERATIONS CLARK FORKLIFT	21.35
	88426	05/05/2022	FAB BELT FOR OPERATIONS CLARK FORKLIFT	16.14
	88426	05/05/2022	BYPASS HOSE FOR OPERATIONS CLARK FORKLIFT	48.57
	88426	05/05/2022	THERMOSTAT W/GASKET FOR OPERATIONS CLARK FORKLIFT	19.21
	88426	05/05/2022	THERMOSTAT BYPASS HOSE FOR OPERATIONS CLARK FORKLIFT	20.08
	88426	05/05/2022	WATER PUMP FOR OPERATIONS CLARK FORKLIFT	73.95
	88426	05/05/2022	TUNE UP KIT FOR OPERATIONS CLARK FORKLIFT	51.69
	88426	05/05/2022	SHIPPING	43.30
Total SILVER STATE FORKLIFT:				659.29
<b>SNAP-ON INDUSTRIAL</b>				
	88526	05/25/2022	REPAIR COSTS FOR MECHANIC'S HAMMER DRILL	135.00
Total SNAP-ON INDUSTRIAL:				135.00
<b>SOLENIS</b>				
	88497	05/19/2022	1 TOTE OF POLYMER	5,527.99
	88497	05/19/2022	2 TOTES OF POLYMER	11,055.98
	88497	05/19/2022	1 TOTE OF POLYMER	5,527.99
	88497	05/19/2022	2 TOTES OF POLYMER	11,055.98

Payee	Check Number	Check Issue Date	Description	Amount
Total SOLENIS:				33,167.94
<b>SORAYA BEDOUT MORZ</b>				
	88427	05/05/2022	REIMBURSEMENT CONFERENCE EXP	364.61
Total SORAYA BEDOUT MORZ:				364.61
<b>SOUTHWEST GAS CORP.</b>				
	88437	05/12/2022	MAY 2022 MAIN BILL 10%	359.97 M
	88437	05/12/2022	MAY 2022 MAIN BILL 90%	3,239.78 M
	88437	05/12/2022	MAY 2022 PLANT BILL 10%	549.93 M
	88437	05/12/2022	MAY 2022 PLANT BILL 90%	4,949.43 M
Total SOUTHWEST GAS CORP.:				9,099.11
<b>TAHOE FOREST HOSP. DIST./TAHOE WORX</b>				
	88036	05/24/2022	EMPLOYEE SCREENING	507.00- V
	88274	05/24/2022	ADMIN EMPLOYEE SCREENING	379.50- V
	88274	05/24/2022	OPERATORATIONS EMPLOYEE SCREENING	1,014.00- V
	88274	05/24/2022	MAINT EMPLOYEE SCREENING	686.00- V
	88468	05/19/2022	EMPLOYEE SCREENING	507.00 M
	88468	05/19/2022	EMPLOYEE SCREENING	379.50 M
	88468	05/19/2022	EMPLOYEE SCREENING	1,014.00 M
	88468	05/19/2022	EMPLOYEE SCREENING	686.00 M
Total TAHOE FOREST HOSP. DIST./TAHOE WORX:				.00
<b>TAHOE SUPPLY COMPANY LLC</b>				
	88428	05/05/2022	Tahoe Fresh Detergent 50#	115.93
	88428	05/05/2022	Serenade Multifold Towel White 16/250	135.53
	88428	05/05/2022	Single Fold Towels White cs/4008	261.19
Total TAHOE SUPPLY COMPANY LLC:				512.65
<b>TAHOE TRUCKEE DISPOSAL</b>				
	88429	05/05/2022	APRIL 2022 SLUDGE	6,754.11
	88429	05/05/2022	APRIL 2022 CENTRIFUGE	15,138.46
Total TAHOE TRUCKEE DISPOSAL:				21,892.57
<b>THATCHER COMPANY OF CA INC</b>				
	88461	05/12/2022	46,920 GAL FERRICK CHLORINE DLVD 5/6/22	15,745.17
	88461	05/12/2022	4 TONS OF CHLORINE DLVD 5/3/22	8,179.17
	88461	05/12/2022	CHLORINE EMPTIES	4,330.00-
	88498	05/19/2022	4 TONS OF CHLORINE	8,099.64
	88498	05/19/2022	CHLORINE EMPTIES	4,330.00-
	88498	05/19/2022	4 TONS OF CHLORINE	8,099.64
	88498	05/19/2022	CHLORINE EMPTIES	4,330.00-
	88498	05/19/2022	4 TONS OF CHLORINE	8,179.17
	88498	05/19/2022	CHORINE EMPTIES	4,330.00-
	88498	05/19/2022	4 TONS OF CHLORINE	8,099.64
	88498	05/19/2022	CHLORINE EMPTIES	4,330.00-
	88527	05/25/2022	4 TONS CHLORINE	8,100.00
	88527	05/25/2022	CHLORINE EMPTIES	4,330.00-
	88527	05/25/2022	4 TONS CHLORINE	8,100.00
	88527	05/25/2022	CHLORINE EMPTIES	4,330.00-

Payee	Check Number	Check Issue Date	Description	Amount
	88527	05/25/2022	4 TONS CHLORINE	8,100.00
	88527	05/25/2022	CHLORINE EMPTIES	4,330.00-
Total THATCHER COMPANY OF CA INC:				46,062.43
<b>THE UNION</b>				
	88430	05/05/2022	2022 CHEMICAL BID SOLICITATION	177.23
Total THE UNION:				177.23
<b>TITAN WIRE &amp; CABLE</b>				
	88431	05/05/2022	BELDEN QTY 50 FOR AWT PANEL MODIFICATIONS	108.95
Total TITAN WIRE & CABLE:				108.95
<b>TRACE ANALYTICS INC</b>				
	88499	05/19/2022	ROUTINE ANALYSIS-GRADE D AIR FOR SCBA'S	376.83
Total TRACE ANALYTICS INC:				376.83
<b>TRUCKEE DONNER PUD</b>				
	88432	05/05/2022	APRIL 2022 ELECTRIC	105,788.22
	88432	05/05/2022	APRIL 2022 WATER	138.42
	88432	05/05/2022	APRIL 2022 ELECTRIC	65.63
	88432	05/05/2022	APRIL 2022 ELECTRIC	60.11
	88432	05/05/2022	APRIL 2022 ELECTRIC	30.05
Total TRUCKEE DONNER PUD:				106,082.43
<b>TRUCKEE RENTS INC</b>				
	88462	05/12/2022	PARTS FOR SNOWBOWER REPAIRS- NUTS, BOLTS, WASHERS	1,417.01
Total TRUCKEE RENTS INC:				1,417.01
<b>T-TIME ENTERPRISES</b>				
	88433	05/05/2022	Shirttail Open Cardigan/Edwards: Size Med, 1ea - 010 Black	70.25
	88433	05/05/2022	Shirttail Open Cardigan/Edwards: Size Med, 1ea - 506 Grape Heather	46.01
	88433	05/05/2022	Shirttail Open Cardigan/Edwards: Size Med, 1ea - 605 Cabernet	46.01
	88433	05/05/2022	Shirttail Open Cardigan/Edwards: Size Med, 1ea - 903 Smoke Heather	46.01
	88438	05/12/2022	J321 Black/Grey Med w/logo & "K. Ohle" on left chest	106.90 M
	88438	05/12/2022	J321 Black/Grey Lg w/logo & "J. Oberly" on left chest	106.90 M
	88438	05/12/2022	J321 Black/Grey 2XL w/logo & "J. Denham" on the left chest	99.05 M
	88438	05/12/2022	J321 Black/Grey XLG w/logo & "H. Hodges" on left chest	106.90 M
	88438	05/12/2022	J321 Black/Grey 2XL w/logo & "J. Navarrete" on left chest	99.05 M
	88438	05/12/2022	J321 Black/Grey 3XL w/logo & "J. Tollefson" on left chest	100.13 M
Total T-TIME ENTERPRISES:				827.21
<b>U.S. BANK CARD DIVISION</b>				
	5102201	05/10/2022	ZOOM AUDIO CONFERENCE	110.00 M
	5102201	05/10/2022	ZOOM AUDIO CONFERENCE	89.94 M
	5102201	05/10/2022	VERIZON BILL	73.66 M
	5102201	05/10/2022	COSTCO ALLERGY MEDICINE, ZIPLOCK VARIETY PACK	339.26 M
	5102201	05/10/2022	US IMPRINTS EMPLOYEE WELLNESS ITEMS QTY 56	5,707.29 M
	5102201	05/10/2022	RENO ACES APRIL & SEPT GAME	2,201.00 M
	5102201	05/10/2022	COSTCO COFFEE, SUGAR	231.43 M
	5102201	05/10/2022	VERIZON BILL	36.83 M

Payee	Check Number	Check Issue Date	Description	Amount
	5102201	05/10/2022	NEWEGG THREE LOGITECH HEADSETS	454.62 M
	5102201	05/10/2022	SAFETY UNLIMITED 5 OSHA 40HR HAZWOPER	1,050.00 M
	5102201	05/10/2022	AMAZON HONEYWELL LEIGHTNING L1 SHOOTING EARMUFF	38.56 M
	5102201	05/10/2022	WALMART BANANNA BOAT SUNCREEN X 10	107.93 M
	5102201	05/10/2022	GAS DETECTION DAEGER GAS DETECTOR TUBES, PUMP KIT	1,004.59 M
	5102201	05/10/2022	VERIZON BILL	351.58 M
	5102201	05/10/2022	WALMART PUME STONE & DUSTER FOR JANITORIAL STOCK	31.02 M
	5102201	05/10/2022	POWER EQUIP ROOT BLOWER REBUILT OF BLOWER #5	8,091.05 M
	5102201	05/10/2022	CWEA MECH TECH GRD #3 CERT RENEWAL	101.00 M
	5102201	05/10/2022	FIT TIGHT EXHAUST INSULATION FOR PIONEER PUMP	2,260.60 M
	5102201	05/10/2022	RAM METER FOR SCBA COMPRESSOR	133.57 M
	5102201	05/10/2022	SUPPLY HOUSE PARTS FOR FINAL EFFLUENT & TURBIDITY METER	46.09 M
	5102201	05/10/2022	SUPERBREAKERS PARTS FOR AWT CONTROL ROOM	108.58 M
	5102201	05/10/2022	AUTOMATION DIRECT PARTS AWT CONTROL ROOM PANEL MOD	166.71 M
	5102201	05/10/2022	LEGACY INDUSTRIAL SHOP FLOOR COATING SUPPLIES	2,227.72 M
	5102201	05/10/2022	AMAZON SIX LOCKS FOR PLANT GATES & REMOTE SITES	162.38 M
	5102201	05/10/2022	PRIMELIGHTS 10 BOLTS LAMP SHOP LIGHTS FOR LED UPGRADES	665.00 M
	5102201	05/10/2022	PRIMELIGHTS 12 HIGHBAY FIXTURES FOR LED UPGRADES	1,614.00 M
	5102201	05/10/2022	TRAVERSE TAP EXT TOOL FOR AWT PANEL MOD	75.73 M
	5102201	05/10/2022	ADOBE BILL	17.99 M
	5102201	05/10/2022	VERIZON BILL	36.83 M
	5102201	05/10/2022	MICROSOFT ONLINE SERVICES	365.15 M
	5102201	05/10/2022	MICROSOFT ONLINE SERVICES	2.42 M
	5102201	05/10/2022	MICROSOFT ONLINE SERVICES	.39 M
	5102201	05/10/2022	AMAZON WEB BILL	6.58 M
	5102201	05/10/2022	GOOGLE CHROME DEVICE MANAGEMENT	969.33 M
	5102201	05/10/2022	LOG ME IN MONTHLY BILL	84.00 M
	5102201	05/10/2022	BRADY WORLD LABEL MAKER KIT & KIT & LABELMAKE SOFTWARE	309.04 M
	5102201	05/10/2022	SUPPLY HOUSE STOCK DAUBERS FOR PVC GLUE APPLICATION	38.33 M
	5102201	05/10/2022	FILTER BUY 12 AIR FILTERS FOR WELD SHOP	288.90 M
	5102201	05/10/2022	PVC FITTING STOCK 10 COUPLINGS	34.20 M
	5102201	05/10/2022	CAL GAS DIRECT STOCK CALIBRATION GAS FOR INSTRUMENTATION	143.24 M
	5102201	05/10/2022	AMAZON STOCK 5 FLASHLIGHTS FOR MAINT SHOP	103.07 M
	5102201	05/10/2022	VERIZON BILL	130.66 M
Total U.S. BANK CARD DIVISION:				30,010.27
<b>U.S. POSTAL SVC (NEOPOST POSTAGE-ON)</b>				
	5252201	05/25/2022	PREPAID POSTAGE FOR NEOPOST MACHINE	2,000.00 M
	5252201	05/25/2022	POSTAGE LOADING FEE	20.00 M
Total U.S. POSTAL SVC (NEOPOST POSTAGE-ON):				2,020.00
<b>ULINE</b>				
	88434	05/05/2022	STOCK HEAVY WIPES FOR PLANT CLEANUP QTY 4	154.65
	88463	05/12/2022	SAFETY GALL WIPES 120/BOX FOR EYE WEAR BIN DIVIDERS	43.30
	88463	05/12/2022	DIVIDERS FOR SHELF BINS FOR EYE WEAR	24.36
	88463	05/12/2022	SHIPPING	19.98
Total ULINE:				242.29
<b>UNIFIRST CORPORATION</b>				
	88435	05/05/2022	UNIFORMS	139.27
	88435	05/05/2022	UNIFORMS	15.76
	88435	05/05/2022	UNIFORMS	10.92
	88435	05/05/2022	UNIFORMS	97.40
	88435	05/05/2022	UNIFORMS	27.70

Payee	Check Number	Check Issue Date	Description	Amount
	88435	05/05/2022	UNIFORMS	69.24
	88435	05/05/2022	UNIFORMS	69.24
	88435	05/05/2022	UNIFORMS	27.70
	88435	05/05/2022	UNIFORMS	10.92
	88435	05/05/2022	UNIFORMS	96.42
	88435	05/05/2022	UNIFORMS	15.76
	88435	05/05/2022	UNIFORMS	139.27
	88435	05/05/2022	UNIFORMS	10.92
	88435	05/05/2022	UNIFORMS	15.76
	88435	05/05/2022	UNIFORMS	139.27
	88435	05/05/2022	UNIFORMS	96.42
	88435	05/05/2022	UNIFORMS	69.24
	88435	05/05/2022	UNIFORMS	101.17
	88500	05/19/2022	UNIFORMS	142.27
	88500	05/19/2022	UNIFORMS	99.42
	88500	05/19/2022	UNIFORMS	13.92
	88500	05/19/2022	UNIFORMS	18.76
	88500	05/19/2022	UNIFORMS	30.70
	88500	05/19/2022	UNIFORMS	72.24
	88528	05/25/2022	UNIFORMS	142.27
	88528	05/25/2022	UNIFORMS	18.76
	88528	05/25/2022	UNIFORMS	99.42
	88528	05/25/2022	UNIFORMS	72.24
	88528	05/25/2022	UNIFORMS	30.70
	88528	05/25/2022	UNIFORMS	13.92
Total UNIFIRST CORPORATION:				1,907.00
<b>UNITED PARCEL SERVICE, UPS</b>				
	88501	05/19/2022	SAFETY SHIPPING CHARGES MAGID	79.99
	88501	05/19/2022	SAFETY SHIPPING CHARGES TRACE ANALYTICS	15.60
	88501	05/19/2022	MAINT SHIPPING CHARGES SNAP ON	61.49
Total UNITED PARCEL SERVICE, UPS:				157.08
<b>UNIVAR USA INC.</b>				
	88464	05/12/2022	7K GAL METHANOL DLVD 4/28/22	14,472.95
	88502	05/19/2022	7K GAL METHANOL DLVD 4/12/22	15,003.45
	88529	05/25/2022	7K GAL METHANOL DLVD 5/17/22	13,620.56
	88529	05/25/2022	23 TONS CAUSTIC SODA	6,509.52
Total UNIVAR USA INC.:				49,606.48
<b>UTILITY SYSTEMS SCIENCE AND SOFTWARE</b>				
	88503	05/19/2022	Calibration/Validation of 8 flow meters	3,600.00
	88503	05/19/2022	Calibration reports and PE stamp	750.00
Total UTILITY SYSTEMS SCIENCE AND SOFTWARE:				4,350.00
<b>VARIED PRODUCTS</b>				
	88504	05/19/2022	STOCK LARGE NITRILE ORANGE GLOVES	2,652.13
	88504	05/19/2022	STOCK X-LARGE NITRILE ORANGE GLOVES	2,652.12
Total VARIED PRODUCTS:				5,304.25
<b>VICKY LUFRANO</b>				
	88436	05/05/2022	MAY 2022 PHONE	18.04



Payee	Check Number	Check Issue Date	Description	Amount
	88505	05/19/2022	REIMB ADVERTISING EXP	290.00
Total VICKY LUFRANO:				308.04
<b>VWR SCIENTIFIC INC</b>				
	88530	05/25/2022	HALOGEN LAMP FOR LAB	585.73
	88530	05/25/2022	Polydimethylsiloxane emulsion, Antifoam B For Lab	264.22
	88530	05/25/2022	10 mL Serialized Pipet For Lab	330.94
	88530	05/25/2022	10 NTU Turb Check For Lab	197.24
	88530	05/25/2022	Tryptic Soy Agar For Lab	47.99
	88530	05/25/2022	Disposable Tips for MLA and Ovation Pipettors For Lab	351.32
Total VWR SCIENTIFIC INC:				1,777.44
<b>ZORO</b>				
	88465	05/12/2022	OIL SAFE CONTAINER LIDS TO PREVENT LUBRICANT SPILLS X 10	632.66
	88465	05/12/2022	FLUID STORAGE CONTAINER TO PREVENT LUBRICANT SPILLS X10	413.96
	88465	05/12/2022	BARREL TOP ABSORBENT MATS TO PREVENT LUBRICANT SPILLS	98.19
	88506	05/19/2022	PIPE STANDS FOR SUPPORTING BACKWASH WASTE WATER HEADER	3,030.89
	88506	05/19/2022	BELTS FOR GRIT PUMPS	74.21
	88506	05/19/2022	SELF PRIMING ROTARY DRUM PUMP	654.20
	88531	05/25/2022	BRASS FLOW SWITCH FOR METHANOL BLDG	207.20
	88531	05/25/2022	SOLENOID MAGNET FOR ASCO SOLENOIDS	102.30
Total ZORO:				5,213.61
Grand Totals:				851,636.49



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** IV-2  
**Subject:** Ratify approval of financial statements

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### Background

Attached are the financial statements for the previous calendar month(s); each of which include (1) fund summaries, (2) end of month cash balances, (3) Local Agency Investment Fund (LAIF) statement, and (4) California Employers' Retiree Benefit Trust (CERBT) Fund statement.

Summaries of the expenditure and revenue activity are provided for Fund 10: General Fund; Fund 02: Wastewater Capital Reserve Fund; and Fund 06: Replacement, Rehabilitation and Upgrade Fund.

The end of month Combined Cash Investment table provides the end of month balances for all Agency cash accounts, which reconciles with Agency end of month fund balances.

The LAIF and CERBT statements provide a summary within the account.

The Finance Committee reviewed and approved the financial statements at its recent meeting.

### Fiscal Impact

None.


### Attachments

Report of financial statements.

### Recommendation

Management and staff recommend the Board Directors ratify approval of the financial statements.

### Review Tracking

Submitted By:   
Crystal Sublet  
Finance and Administrative Manager

Approved By:   
LaRue Griffin  
General Manager



Tahoe-Truckee Sanitation Agency  
 Fund 10: General Fund  
 Fiscal Year 2021 - 2022  
 Period Ending May 31, 2022

	Budget \$	Month \$	Month %	YTD \$	YTD %	Notes
<b>REVENUE</b>						
Income from Service Charge	13,287,000.00	2,639,812.60	19.9	12,586,019.94	94.7	1,2,3
Tax Revenue - Ad Valorem	3,958,000.00	1,641,568.60	41.5	4,041,923.65	102.1	2,3
Fund Interest	40,000.00	1,658.89	4.1	11,861.12	29.7	3,4
Other Revenue	15,000.00	1,785.81	11.9	29,743.68	198.3	3,5
Temporary Discharge	25,000.00	0.00	0.0	7,609.98	30.4	3
<b>TOTAL REVENUE</b>	<b>17,325,000.00</b>	<b>4,284,825.90</b>	<b>24.7</b>	<b>16,677,158.37</b>	<b>96.3</b>	
<b>EXPENDITURE</b>						
Salaries & Wages	5,599,400.00	415,735.63	7.4	5,088,767.86	90.9	
Employee Benefits	3,817,000.00	259,502.12	6.8	2,936,532.78	76.9	
Director Fees	7,600.00	700.00	9.2	7,300.00	96.1	
Vehicle	51,900.00	6,604.94	12.7	37,813.26	72.9	
CSRMA Insurance	375,000.00	0.00	0.0	285,459.80	76.1	
Professional Memberships	44,700.00	1,694.00	3.8	37,510.00	83.9	
Agency Permits & Licenses	196,000.00	321.50	0.2	196,062.57	100.0	
Office Expense	455,000.00	37,730.43	8.3	235,823.69	51.8	
Contractual Services	2,204,800.00	229,008.60	10.4	1,962,821.56	89.0	
Professional Services	990,000.00	68,110.11	6.9	466,888.00	47.2	
Conferences & Training	116,500.00	16,321.90	14.0	54,988.62	47.2	
Utilities	1,010,200.00	136,711.49	13.5	973,848.13	96.4	
Supplies, Repairs & Maintenance	1,091,500.00	66,173.69	6.1	585,770.81	53.7	
<b>TOTAL EXPENDITURE</b>	<b>15,959,600.00</b>	<b>1,238,614.41</b>	<b>7.8</b>	<b>12,869,587.08</b>	<b>80.6</b>	
<b>NET INCOME (LOSS)</b>	<b>1,365,400.00</b>			<b>3,807,571.29</b>		
Unfunded Accrued Liability	1,044,000.00			1,023,078.00	98.0	

92% of the fiscal year has elapsed.  
 This is an unaudited status report.

Notes:

- 1 – TTSA collects the majority of its Sewer Service Charges on the county property tax bills of Placer County, El Dorado County and Nevada County. Placer County and Nevada County Sewer Service Charges are on the Teeter Schedule.
- 2 – Sewer Service Charges and Property Tax Revenue are net amounts of each County's billing fees. Teeter Schedule 55% - 1/2022, 40% 5/2022 and 5% 7/2022.
- 3 – All revenue is accrued at Fiscal Year-End according to accrual-based accounting method and cash basis throughout the year.
- 4 – Interest on LAIF balances is received and recorded quarterly (10/2021, 1/2022, 4/2022 and 7/2022).
- 5 – Other Revenue includes rebates, billings and surplus items sold.



Tahoe-Truckee Sanitation Agency  
 Fund 02: Wastewater Capital Reserve  
 Fiscal Year 2021 - 2022  
 Period Ending May 31, 2022

	Budget \$	Month \$	Month %	YTD \$	YTD %	Notes
<b>REVENUE</b>						
Income from Connection Fees	1,990,000.00	111,578.25	5.6	1,969,559.83	99.0	
Fund Interest	100,000.00	0.69	0.0	37,922.55	37.9	
<b>TOTAL REVENUE</b>	<b>2,090,000.00</b>	<b>111,578.94</b>	<b>5.6</b>	<b>2,007,482.38</b>	<b>99.0</b>	
<b>EXPENDITURE</b>						
Barscreens, Washers, Compactors	2,600,000.00	7,296.03	0.3	2,112,903.66	81.3	4
Digester & Plant Heating Improvements	250,000.00	19,492.89	7.8	122,055.97	48.8	1
Effluent Flow Meter Installation	100,000.00	0.00	0.0	0.00	0.0	2
Manlift	60,000.00	0.00	0.0	0.00	0.0	2
Influent Flow Meter Installation	50,000.00	0.00	0.0	0.00	0.0	2
Operations and Maintenance Carts	25,000.00	0.00	0.0	0.00	0.0	2
Maintenance/IT Shop Improvements	0.00	0.00	0.0	2,728.50	0.0	2
2022 Plant Improvement Project	0.00	0.00	0.0	692.56	0.0	3
Security Improvements	0.00	86,425.68	0.0	86,425.68	0.0	4
<b>SUBTOTAL EXPENDITURES</b>	<b>3,085,000.00</b>	<b>113,214.60</b>	<b>3.7</b>	<b>2,324,806.37</b>	<b>75.4</b>	
Allocation of 73.2% of Bond Payment	2,222,810.00	0.00	0.0	287,947.96	13.0	
<b>TOTAL EXPENDITURE</b>	<b>5,307,810.00</b>	<b>113,214.60</b>	<b>2.1</b>	<b>2,612,754.33</b>	<b>49.2</b>	
<b>NET INCOME (LOSS)</b>	<b>(3,217,810.00)</b>			<b>(605,271.95)</b>		

92% of the fiscal year has elapsed.  
 This is an unaudited status report.

Notes:

- (1) Project started
- (2) Project started; no expenses invoiced
- (3) Project not started
- (4) Project completed
- (5) Project postponed to after FY22
- (6) Project cancelled



Tahoe-Truckee Sanitation Agency  
 Fund 06: Replacement, Rehabilitation and Upgrade  
 Fiscal Year 2021 - 2022  
 Period Ending May 31, 2022

<b>EXPENDITURE</b>	Budget \$	Month \$	Month %	YTD \$	YTD %	Notes
Chlorine Scrubber Replacement	1,000,000.00	29,040.82	2.9	44,291.02	4.4	1
Plant Coating Improvements	500,000.00	212.17	0.0	412,221.86	82.4	4,1
Wasting Pumps Upgrade	350,000.00	0.00	0.0	0.00	0.0	6
Lime System Improvements	150,000.00	0.00	0.0	0.00	0.0	5
Facility Asphalt Sealing	100,000.00	0.00	0.0	97,435.26	97.4	4
Centrifuge Rebuild	50,000.00	0.00	0.0	0.00	0.0	3
SCADA Repeater Replacement	50,000.00	0.00	0.0	0.00	0.0	2
Telephone Upgrade	50,000.00	0.00	0.0	0.00	0.0	2
Arc Flash Study/Breaker Replacement	45,000.00	0.00	0.0	0.00	0.0	2
Filter Press Pump VFD Replacement	45,000.00	0.00	0.0	0.00	0.0	2
IT Server Replacement	40,000.00	0.00	0.0	0.00	0.0	2
Odorous Air VFD Replacement	35,000.00	0.00	0.0	0.00	0.0	3
Cake Discharge VFD Replacement	35,000.00	0.00	0.0	0.00	0.0	3
Polyblend Thickener	35,000.00	0.00	0.0	0.00	0.0	3
VFD Replacements	30,000.00	0.00	0.0	0.00	0.0	2
MPPS VFD	30,000.00	0.00	0.0	0.00	0.0	2
Lab Equipment Replacement	25,000.00	0.00	0.0	4,003.72	16.0	1
BNR Blower Replacement	25,000.00	0.00	0.0	34,512.03	138.0	4
Portable Welder Replacement	25,000.00	0.00	0.0	0.00	0.0	2
Vehicle Replacement*	0.00	0.00	0.0	9,938.93	0.0	4
Facilities Security System**	0.00	0.00	0.0	36,850.00	0.0	4
Accounting Software Upgrade***	0.00	0.00	0.0	4,680.00	0.0	4
EPDM Roof Replacement	0.00	0.00	0.0	781.13	0.0	1
Control Room Upgrades 02 & 13	0.00	0.00	0.0	1,570.32	0.0	1
<b>SUBTOTAL EXPENDITURES</b>	<b>2,620,000.00</b>	<b>29,252.99</b>	<b>1.1</b>	<b>646,284.27</b>	<b>24.7</b>	
Allocation of 26.8% of Bond Payment	813,816.00	0.00	0.0	105,423.57	13.0	
<b>TOTAL EXPENDITURES</b>	<b>3,433,816.00</b>	<b>29,252.99</b>	<b>0.9</b>	<b>751,707.84</b>	<b>21.9</b>	

92% of the fiscal year has elapsed.  
 This is an unaudited status report.

Notes:

- (1) Project started
- (2) Project started; no expenses invoiced
- (3) Project not started
- (4) Project completed
- (5) Project postponed to after FY22
- (6) Project cancelled

\*Vehicle Replacement - Unit was budgeted for and expected to be received in FY21; however, the unit was not physically delivered or invoiced until FY22.

\*\*Facilities Security System - Project is now complete, was originally budgeted for FY21.

\*\*\*Accounting Software Upgrade - Addition of Document Management Module

TAHOE-TRUCKEE SANITATION AGENCY  
 COMBINED CASH STATEMENT  
 MAY 31, 2022

COMBINED CASH ACCOUNTS

CASH - US BANK CHECKING	354,980.11
CASH - USB SERVICE CHARGE	28,822.02
CASH - US BANK TAX REV	10,485.01
CASH - US BANK WWCRF	124,947.72
CASH - WELLS FARGO PAYROLL	650,660.34
CASH - WELLS FARGO INVESTMENTS	0.00
CASH - PETTY CASH	600.00
CASH - L.A.I.F.	42,917,479.58
TOTAL COMBINED CASH	<u>44,087,974.78</u>
CASH ALLOCATED TO OTHER FUNDS	<u>(44,087,974.78)</u>
TOTAL UNALLOCATED CASH	0.00

FUND	CASH ALLOCATION RECONCILIATION	May 31, 2022	May 31, 2021	Amount of Change	% of Change
02	ALLOCATION TO WASTEWATER CAPITAL RESERVE FUND	18,729,395.96	21,473,785.12	(2,744,389.16)	(12.78)
06	ALLOCATION TO R.R. & UPGRADE FUND	9,159,282.79	9,722,633.09	(563,350.30)	(5.79)
07	ALLOCATION TO EMERGENCY & CONTINGENCY FUND	7,284,839.62	7,264,702.90	20,136.72	0.28
10	ALLOCATION TO GENERAL FUND	<u>8,914,456.41</u>	<u>9,645,913.97</u>	<u>(731,457.56)</u>	<u>(7.58)</u>
	TOTAL ALLOCATION TO OTHER FUNDS	<u>44,087,974.78</u>	<u>48,107,035.08</u>	<u>(4,019,060.30)</u>	<u>(8.35)</u>
	ALLOCATIONS FROM COMBINED CASH	<u>(44,087,974.78)</u>	<u>(48,107,035.08)</u>		
	ZERO PROOF IF ALLOCATIONS BALANCE	0.00	0.00		

California State Treasurer  
**Fiona Ma, CPA**



Local Agency Investment Fund  
 P.O. Box 942809  
 Sacramento, CA 94209-0001  
 (916) 653-3001

June 01, 2022

[LAIF Home](#)  
[PMIA Average](#)  
[Monthly Yields](#)

TAHOE TRUCKEE SANITATION AGENCY

TREASURER  
 13720 BUTTERFIELD DRIVE  
 TRUCKEE, CA 96161

[Tran Type Definitions](#)

**Account Number:** 70-31-001

May 2022 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
5/11/2022	5/10/2022	RW	1704329	1664622	MICHELLE MACKEY	-500,000.00
5/12/2022	5/12/2022	RD	1704481	1664777	MICHELLE MACKEY	2,680,000.00
5/12/2022	5/12/2022	RD	1704482	1664779	MICHELLE MACKEY	300,000.00
5/18/2022	5/17/2022	RW	1704743	1665037	MICHELLE MACKEY	-400,000.00
5/25/2022	5/25/2022	RD	1705091	1665390	MICHELLE MACKEY	3,050,000.00
5/25/2022	5/25/2022	RW	1705090	1665392	MICHELLE MACKEY	-600,000.00
5/26/2022	5/25/2022	RW	1705146	1665438	MICHELLE MACKEY	-300,000.00

**Account Summary**

Total Deposit:	6,030,000.00	Beginning Balance:	38,687,479.58
Total Withdrawal:	-1,800,000.00	Ending Balance:	42,917,479.58



**Investment Data**

**My Account Profile**

**Documentation/Forms**

### Investment Allocation

---

Account: 5084675063 » Tahoe-Truckee Sanitation Agency

---

Investment Strategy	Unit Price	Number of Units	Balance
CERBT Strategy 1	20.606936	662,665.614	\$13,655,508.26
Total			\$13,655,508.26

[Download to Excel](#)





# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** V-1  
**Subject:** Report from the May 18, 2022 closed session meeting and the June 7, 2022 closed session meeting

---

### **Background**

At the conclusion of the closed session discussions at the May 18, 2022 and June 7, 2022 meetings, the meetings were adjourned without providing a report from closed sessions.

There was no action taken during the closed session meetings.

### **Fiscal Impact**

None.

### **Attachments**

None.

### **Recommendation**

Management recommends a report from the May 18, 2022 closed session meeting and the June 7, 2022 closed session meeting.

### **Review Tracking**

Submitted By: \_\_\_\_\_

LaRue Griffin  
General Manager



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Roshelle Chavez, Executive Assistant/Board Clerk  
**Item:** V-2  
**Subject:** Approval of the minutes of the regular Board meeting on May 18, 2022 and the special Board meeting on June 7, 2022

---

### **Background**

Draft minutes from previous meeting(s) held are presented to the Board of Directors for review and approval.

### **Fiscal Impact**

None.


### **Attachments**

1. Minutes of the regular Board meeting on May 18, 2022.
2. Minutes of the special Board meeting on June 7, 2022.

### **Recommendation**

Management and staff recommend approval of the minutes of the regular Board meeting on May 18, 2022 and the special Board meeting on June 7, 2022.

### **Review Tracking**

Submitted By:   
Roshelle Chavez  
Executive Assistant/Board Clerk

Approved By:   
LaRue Griffin  
General Manager

**BOARD OF DIRECTORS  
REGULAR MEETING MINUTES**

May 18, 2022

I. Call to Order:

President Wilkins called the regular meeting of the Tahoe-Truckee Sanitation Agency Board of Directors to order at 9:00 AM. The meeting was conducted via videoconference. Roll call and Pledge of Allegiance followed.

Directors Present:     Dan Wilkins, TCPUD  
                              Blake Tresan, TSD  
                              S. Lane Lewis, NTPUD  
                              Dale Cox, OVPSD  
                              David Smelser, ASCWD

Staff Present:         LaRue Griffin, General Manager  
                              Roshelle Chavez, Executive Assistant/Board Clerk  
                              Vicky Lufrano, Human Resources Administrator  
                              Crystal Sublet, Finance & Administrative Manager  
                              Michael Peak, Operations Manager  
                              Jay Parker, Engineering Manager  
                              Richard Pallante, Maintenance Manager  
                              Richard P. Shanahan, Agency Counsel  
                              Monna Radulovich, Agency Special Counsel  
                              Paul Shouse, Maintenance Department  
                              Soraya Morz, Maintenance Department  
                              Greg O’Hair, Operations Department  
                              Brandon Dimond, Operations Department  
                              Michelle Mackey, Administrative Department  
                              Dawn Davis, Administrative Department  
                              Kayle Ohle, Administrative Department

Public:                 Mark Wasley, Public  
                              Steven Gortler, Public

II. AB 361 Action.

**MOTION** by Director Lewis **SECOND** by Director Cox to find under Gov. Code § 54953, subd. (e)(1)(B) that as a result of the COVID-19 emergency: (i) meeting in person would present imminent risks to the health or safety of attendees; and (ii) the meeting is authorized to be held by teleconference pursuant to Gov. Code, § 54953, subd. (e)(1)(C) is renewed; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

III. Public Comment.

There was no public comment. No action was taken by the Board.

IV. Professional Achievements, Awards & Anniversaries.

Mrs. Lufrano acknowledged Agency staff Jessie Denham for receiving his Wastewater Operator Grade II certification and was subsequently promoted to the Wastewater Operator Grade II position. The Board of Directors congratulated Jessie Denham on his achievements.

No action was taken by the Board.

V. Consent Agenda.

1. Ratify payment of general fund warrants.
2. Ratify approval of financial statements.

**MOTION** by Director Smelser **SECOND** by Director Tresan to approve the consent agenda; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

VI. Regular Agenda.

1. Report from April 20, 2022 closed session meeting.

Mr. Griffin stated there was nothing to report from the April 20, 2022 closed session meeting.

No action was taken by the Board.

2. Approval of the minutes of the regular Board meeting on April 20, 2022.

**MOTION** by Director Smelser **SECOND** by Director Tresan to approve the minutes of the regular Board meeting on April 20, 2022; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

3. Approval of cost-of-living adjustment and salary schedule for fiscal year 2022-2023.

Mrs. Chavez advised the Board there were public comment letters received regarding the agenda item discussion, which had been forwarded to them for their consideration.

**MOTION** by Director Lewis **SECOND** by Director Tresan to approve the cost-of-living adjustment and salary schedule for fiscal year 2022-2023; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

4. Approval to reject bids for the 2022 Plant Improvements project.

**MOTION** by Director Cox **SECOND** by Director Lewis to reject bids for the 2022 Plant Improvements project; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

5. Approval to solicit bids for the 2022 Digital Scanning of Sewer Lines project.

**MOTION** by Director Lewis **SECOND** by Director Smelser to approve the solicitation of bids for the 2022 Digital Scanning of Sewer Lines project; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

6. Approval to award bids for the procurement of hydrated lime, liquid oxygen, liquid sodium hydroxide, methanol, hydrochloric acid and liquid chlorine.

**MOTION** by Director Tresan **SECOND** by Director Lewis to award the bids for the procurement of hydrated lime, liquid oxygen, liquid sodium hydroxide, methanol, hydrochloric acid and liquid chlorine; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

7. Approval to negotiate a contract for the procurement of ferric chloride.

**MOTION** by Director Cox **SECOND** by Director Smelser to approve staff to negotiate a contract for the procurement of ferric chloride; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

8. Discussion of possible vote to select a Special District Representative to Placer LAFCO.

**MOTION** by Director Tresan **SECOND** by Director Cox to approve a vote for Mr. Rick Stephens to serve as the Special District Representative to Placer LAFCO; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.

NOES: None

ABSENT: None

ABSTAIN: None

Motion passed.

9. Discussion of in-person Board of Directors meeting.

The Board of Directors requested the June 2022 regular Board of Directors meeting to be held via videoconference per AB 361.

VII. Management Team Reports.

1. Department Reports.

Mr. Peak provided an update on current and past projects for the operations department.

Mr. Pallante provided an update on current and past projects for the maintenance department.

Mr. Parker provided an update on current and past projects for the engineering department.

Mrs. Sublet provided an update on current and past projects for the administration department.

No action was taken by the Board.

2. General Manager Report.

Mr. Griffin provided an update on the status of various ongoing projects, none of which required action by the Board.

VIII. Board of Directors Comment.

There was no Board of Directors comment. No action was taken by the Board.

The Board went into closed session with legal counsel and Mr. Griffin at 10:35 AM.

IX. Closed Session.

1. Closed session conference with legal counsel for existing litigation (Government Code section 54956.9(d)(1)) – Fay v. Tahoe-Truckee Sanitation Agency.
2. Closed session for public employee performance evaluation of the General Manager.

X. Adjournment.

There being no further business, the meeting was adjourned at 11:39 AM.

LaRue Griffin  
Secretary to the Board

Approved: \_\_\_\_\_

DRAFT



**BOARD OF DIRECTORS  
SPECIAL MEETING MINUTES**

June 7, 2022

I. Call to Order:

President Wilkins called the special meeting of the Tahoe-Truckee Sanitation Agency Board of Directors to order at 1:31 PM. The meeting was conducted via videoconference. Roll call followed.

Directors Present: Dan Wilkins, TCPUD  
Blake Tresan, TSD  
S. Lane Lewis, NTPUD  
Dale Cox, OVPSD  
David Smelser, ASCWD

Staff Present: LaRue Griffin, General Manager  
Roshelle Chavez, Executive Assistant/Board Clerk  
Monna Radulovich, Agency Special Counsel

II. AB 361 Action.

**MOTION** by Director Lewis **SECOND** by Director Tresan to find under Gov. Code § 54953, subd. (e)(1)(B) that as a result of the COVID-19 emergency: (i) meeting in person would present imminent risks to the health or safety of attendees; and (ii) the meeting is authorized to be held by teleconference pursuant to Gov. Code, § 54953, subd. (e)(1)(C) is renewed; unanimously approved.

The Board approved the motion by the following roll call vote:

AYES: Directors Tresan, Lewis, Cox, Smelser, and President Wilkins.  
NOES: None  
ABSENT: None  
ABSTAIN: None

Motion passed.

III. Public Comment.

There was no public comment. No action was taken by the Board.

The Board went into closed session with legal counsel and Mr. Griffin at 1:33 PM.

IV. Closed Session.

1. Closed session conference with legal counsel for existing litigation (Government Code section 54956.9(d)(1)) – Fay v. Tahoe-Truckee Sanitation Agency.

V. Adjournment.

There being no further business, the meeting was adjourned at 2:33 PM.

LaRue Griffin  
Secretary to the Board

Approved: \_\_\_\_\_

DRAFT



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-3  
**Subject:** Public hearing for public comment related to the Board's consideration of adopting a resolution of the Board adopting 2022-2023 tax roll billing report and approving billing and collection of charges on county tax roll

---

### Background

A written report of T-TSA sewer service charges containing a description of each parcel receiving sanitary sewer service and the amount of the sewer service charge for each parcel for the fiscal year 2022-2023 has been prepared. The public hearing permits property owners and other interested persons to attend and present oral or written comments concerning the report and collection of sewer service charges on the tax roll.

State law requires the Board to hold a noticed public hearing prior to adopting the report and adding the sewer service charges to the tax rolls. In accordance with Health and Safety Code Section 5473.2, "the legislative body shall hear and consider all objections or protests, if any, to said report (billing report) referred to in said notice...If the legislative body finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land."

### Fiscal Impact

None.

### Attachments

Public hearing notice.

### Recommendation

Management and staff recommend the Board of Directors hear public comment and consider whether there is a majority protest.

### Review Tracking

Submitted By: *Crystal A Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager

# TAHOE-TRUCKEE SANITATION AGENCY

A Public Agency  
13720 Butterfield Drive  
TRUCKEE, CALIFORNIA 96161  
(530) 587-2525 • FAX (530) 587-5840



## Directors

*Dan Wilkins: President*  
*Blake Tresan: Vice President*  
*S. Lane Lewis*  
*Dale Cox*  
*David Smelser*  
**General Manager**  
*LaRue Griffin*

## TAHOE-TRUCKEE SANITATION AGENCY

### PUBLIC HEARING NOTICE AND NOTICE OF REPORT OF ANNUAL SERVICE CHARGES

Date: Wednesday, June 15, 2022  
Time: 9:00 AM  
Place: “Virtual” meeting via Zoom teleconference

**NOTICE IS GIVEN** that a written report of Tahoe-Truckee Sanitation Agency (T-TSA) sewer service charges containing a description of each parcel receiving sanitary sewer service and the amount of the sewer service charge for each parcel for the upcoming 2022-23 fiscal year has been prepared and is available for review on the T-TSA website at [www.ttsa.net](http://www.ttsa.net) on the “Customer Service” tab. T-TSA proposes to adopt the report and collect these service charges on the County tax roll as authorized by T-TSA Ordinance No. 2-2019. A pdf version of the report of charges is available via email upon request to [customerservice@ttsa.ca.gov](mailto:customerservice@ttsa.ca.gov). A paper copy is available for purchase by the public at a price equal to the actual cost to the T-TSA of copying the document.

**NOTICE IS ALSO GIVEN** that the T-TSA Board of Directors will hold a public hearing on the report of charges during the T-TSA Board meeting on Wednesday, June 15, 2022, at 9:00 A.M, which will be conducted via Zoom teleconference due to COVID-19 concerns. Meeting details and information about public participation at the meeting (e.g., call-in numbers) will be set forth in the Board meeting agenda that will be made available at <https://www.ttsa.net/board-agendas> by end of business on June 10, 2022. All property owners and other interested persons are invited to participate in the meeting and present oral or written comments concerning the report and the proposal to collect service charges on the tax roll. Written comments may be submitted in advance of the meeting via email to [rchavez@ttsa.ca.gov](mailto:rchavez@ttsa.ca.gov) addressed to the Board of Directors.

Posted and mailed May 27, 2022 by LaRue Griffin, General Manager/Board Secretary



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-4  
**Subject:** Approval of Resolution No. 2-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Placer tax roll

---

### Background

The Agency adopted Ordinance No. 2-2019 authorizing and electing to collect sewer service charges on the County of Placer tax roll and authorized and directed Agency staff to take certain actions. Pursuant to Ordinance No. 2-2019 and Health and Safety Code section 5473, the Agency has prepared and filed with the Agency Secretary a written report with a description of real property parcels receiving Agency sewer service and each parcel's sewer service charges for fiscal year 2022-2023 to be billed and collected on and through the County of Placer tax roll.

The County of Placer has required as a condition of the collection of the Agency sewer service charges that the Agency warrant the legality of the charges and defend and indemnify the County from any challenge to the legality of the charges. Resolution No. 2-2022 would meet the conditions of the County allowing the Agency to adopt the 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Placer tax roll.

### Fiscal Impact

Agency Sewer Service Charge revenue in the amount of \$5,284,162.38.

Additionally, the County of Placer assesses a processing fee of 1% of the total collected amount equaling approximately \$52,840.

### Attachments

1. Resolution No. 2-2022.
2. Billing report summary.

### Recommendation

Management and staff recommend approval of Resolution No. 2-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Placer tax roll.

### Review Tracking

Submitted By: *Crystal A Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager

## RESOLUTION NO. 2-2022

### A RESOLUTION OF THE BOARD OF DIRECTORS OF THE TAHOE-TRUCKEE SANITATION AGENCY ADOPTING 2022-23 TAX ROLL BILLING REPORT AND APPROVING BILLING AND COLLECTION OF CHARGES ON COUNTY OF PLACER TAX ROLL

BE IT RESOLVED by the Board of Directors of the Tahoe-Truckee Sanitation Agency as follows:

**1. Findings.** The Board finds and determines as follows:

a. The Agency adopted Ordinance No. 2-2019 authorizing and electing to collect sewer service charges on the County of Placer (“County”) tax roll and authorizing and directing Agency staff to take certain actions. Pursuant to Ordinance No. 2-2019 and Health and Safety Code section 5473, the Agency has prepared and filed with the Agency Secretary a written report with a description of real property parcels receiving Agency sewer service and each parcel’s sewer service charges for fiscal year 2022-23 (the “Report”) to be billed and collected on and through the County tax roll. The Board has reviewed and considered the Report.

b. Pursuant to Ordinance No. 2-2019, Health and Safety Code section 5473.1, and Government Code section 6066, the Agency has prepared and published and mailed public hearing notices informing affected property owners and ratepayers and interested members of the public about the Agency’s plan to collect charges on the tax roll and a public hearing to receive and consider public comments or protests concerning the Report and this resolution.

c. The Board conducted the public hearing on June 15, 2022 in accordance with applicable legal requirements and the Board has heard and considered the submitted comments and protests (if any). The Board did not receive a majority landowner protest under Health and Safety Code section 5473.2.

d. The County has required as a condition of the collection of the Agency sewer service charges that the Agency warrant the legality of the charges and defend and indemnify the County from any challenge to the legality of the charges.

**2. Report Adoption.** The Board adopts the Report in the form as filed with the Agency Secretary and as presented at this meeting. The Board approves, authorizes, and determines to bill and collect the sewer service charges as stated in the Report on and through the County of Placer tax roll. The Board authorizes and directs the Agency Secretary to file the Report with the County Auditor-Controller together with a statement endorsed on the Report over the Secretary’s signature that the Report has been finally adopted by the Board.

**3. Fee Collection.** Pursuant to Health and Safety Code sections 5473.4 to 5473.9, the Board authorizes and directs the County Auditor-Controller to place the Agency sewer service charges as stated in the Report on the County tax roll and the County tax collector to collect the charges at the same time and in the same manner as County property taxes.

**4. Agency Representation.** The Agency warrants and represents that the sewer service charges imposed by the Agency and being requested to be collected by the County comply with all requirements of state law, including, but not limited to, California Constitution articles XIIC and XIID (Proposition 218) (collectively the “Laws”).

**5. Release and Indemnity.** The Agency releases and discharges County, and its officers, agents, and employees, from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments in any manner arising out of compliance of the Agency sewer service charges with the Laws. The Agency agrees to and shall defend, indemnify, and hold harmless the County, its officers, agents and employees (the “Indemnified Parties”) from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments in any manner arising out of the Agency’s establishment and imposition of its sewer service charges. The Agency agrees that, in the event a judgment is entered in a court of law against any of the Indemnified Parties concerning the Agency’s establishment and imposition of its sewer service charges, the County may offset the amount of the judgment from any monies collected by County on behalf of the Agency, including property taxes.

**6. Public Inquiries.** The Agency agrees that its officers, agents, and employees will cooperate with the County in answering questions referred to the Agency by County from any person concerning the Agency sewer service charges and that the Agency will not refer such persons to County officers and employees for response.

**7. Payment of Fees.** The Agency agrees to pay to County such reasonable and ordinary charges as the County may prescribe to recoup its costs in placing on the tax roll and collecting the Agency sewer service charges as may be authorized by Government Code sections 29304 and 51800 and Health and Safety Code section 5473.9.

PASSED AND ADOPTED by the Board of Directors of the Tahoe-Truckee Sanitation Agency on this 15<sup>th</sup> day of June 2022 by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By:

\_\_\_\_\_  
Dan Wilkins, President  
Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

Attest:

\_\_\_\_\_  
Secretary of the Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
069130058000	\$306.00	069152010000	\$306.00	069162013000	\$306.00	069383002000	\$306.00
069140001000	\$306.00	069152011000	\$306.00	069162014000	\$306.00	069383003000	\$306.00
069140002000	\$306.00	069153003000	\$306.00	069162015000	\$306.00	069383004000	\$306.00
069140003000	\$306.00	069153004000	\$306.00	069162016000	\$306.00	069383005000	\$306.00
069140005000	\$306.00	069153005000	\$306.00	069164012000	\$306.00	069383006000	\$306.00
069140008000	\$612.00	069153006000	\$306.00	069165002000	\$306.00	069383007000	\$306.00
069140012000	\$306.00	069153008000	\$306.00	069165004000	\$306.00	069383008000	\$306.00
069140013000	\$306.00	069153009000	\$306.00	069165010000	\$306.00	069383012000	\$306.00
069140014000	\$306.00	069154002000	\$306.00	069165012000	\$306.00	069383015000	\$306.00
069140015000	\$306.00	069154004000	\$306.00	069165013000	\$306.00	080101005000	\$306.00
069140016000	\$306.00	069154005000	\$306.00	069165015000	\$306.00	080111005000	\$306.00
069140017000	\$306.00	069154006000	\$306.00	069165022000	\$306.00	080121004000	\$306.00
069140019000	\$306.00	069154007000	\$306.00	069165024000	\$306.00	080140004000	\$306.00
069140020000	\$306.00	069154008000	\$306.00	069165025000	\$306.00	080140005000	\$306.00
069151002000	\$306.00	069154009000	\$306.00	069165026000	\$306.00	080140009000	\$306.00
069151003000	\$306.00	069154010000	\$306.00	069165029000	\$306.00	080140019000	\$306.00
069151004000	\$306.00	069154012000	\$306.00	069165030000	\$306.00	080140023000	\$306.00
069151006000	\$306.00	069154013000	\$306.00	069165031000	\$306.00	080140025000	\$306.00
069151007000	\$306.00	069154014000	\$306.00	069165033000	\$306.00	080150008000	\$306.00
069151009000	\$306.00	069154017000	\$306.00	069165037000	\$306.00	080222012000	\$306.00
069151011000	\$306.00	069154019000	\$306.00	069165039000	\$306.00	080222020000	\$306.00
069151013000	\$306.00	069154020000	\$306.00	069165041000	\$306.00	080222027000	\$306.00
069151015000	\$306.00	069154023000	\$306.00	069165042000	\$306.00	080222030000	\$306.00
069151016000	\$306.00	069154024000	\$306.00	069165044000	\$306.00	080222037000	\$306.00
069151017000	\$306.00	069154025000	\$306.00	069165045000	\$306.00	080232020000	\$306.00
069151019000	\$306.00	069154026000	\$306.00	069165047000	\$306.00	080232022000	\$306.00
069151020000	\$306.00	069154027000	\$306.00	069381001000	\$306.00	080232038000	\$306.00
069151021000	\$306.00	069154028000	\$306.00	069381002000	\$306.00	080232041000	\$306.00
069151022000	\$306.00	069154029000	\$306.00	069381003000	\$306.00	080232052000	\$306.00
069151023000	\$306.00	069161001000	\$306.00	069381004000	\$306.00	080232058000	\$306.00
069151024000	\$306.00	069161002000	\$306.00	069381005000	\$306.00	080232059000	\$306.00
069151025000	\$306.00	069161005000	\$306.00	069381006000	\$306.00	080270028000	\$1,962.00
069151026000	\$306.00	069161007000	\$306.00	069381007000	\$306.00	080270040000	\$4,237.92
069151027000	\$306.00	069161008000	\$306.00	069381009000	\$306.00	080270041000	\$3,453.12
069151029000	\$306.00	069161009000	\$306.00	069381011000	\$306.00	080270048000	\$941.76
069151030000	\$306.00	069162001000	\$306.00	069381012000	\$306.00	080270049000	\$1,020.24
069151031000	\$306.00	069162004000	\$306.00	069381016000	\$306.00	080270050000	\$306.00
069151032000	\$306.00	069162006000	\$306.00	069382001000	\$306.00	080270052000	\$941.76
069151034000	\$306.00	069162007000	\$306.00	069382002000	\$306.00	080270053000	\$580.68
069151035000	\$306.00	069162008000	\$306.00	069382006000	\$306.00	080270066000	\$2,903.76
069152003000	\$306.00	069162010000	\$306.00	069382008000	\$306.00	080270075000	\$8,789.76
069152004000	\$306.00	069162011000	\$306.00	069383001000	\$306.00	080310003000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
080310004000	\$306.00	080400010000	\$156.96	083042018000	\$306.00	083061051000	\$306.00
080310005000	\$306.00	083031015000	\$306.00	083042019000	\$306.00	083061056000	\$306.00
080310006000	\$306.00	083031016000	\$306.00	083042020000	\$306.00	083061057000	\$306.00
080310007000	\$306.00	083031018000	\$306.00	083042021000	\$306.00	083061058000	\$306.00
080310008000	\$306.00	083031021000	\$306.00	083042022000	\$306.00	083061061000	\$306.00
080310009000	\$306.00	083032001000	\$306.00	083043001000	\$306.00	083061062000	\$306.00
080310010000	\$306.00	083032004000	\$306.00	083043002000	\$306.00	083061064000	\$306.00
080310018000	\$306.00	083032005000	\$306.00	083043005000	\$306.00	083061066000	\$306.00
080310019000	\$306.00	083032006000	\$306.00	083043006000	\$612.00	083061072000	\$306.00
080310020000	\$306.00	083032007000	\$306.00	083043007000	\$306.00	083061073000	\$306.00
080310021000	\$306.00	083032014000	\$306.00	083051003000	\$306.00	083061074000	\$306.00
080310024000	\$306.00	083032016000	\$306.00	083051007000	\$306.00	083061076000	\$306.00
080310025000	\$306.00	083032019000	\$306.00	083051011000	\$306.00	083061082000	\$306.00
080310026000	\$306.00	083032020000	\$306.00	083051012000	\$306.00	083062002000	\$306.00
080310027000	\$306.00	083032021000	\$306.00	083051016000	\$306.00	083062008000	\$612.00
080310028000	\$306.00	083032024000	\$306.00	083051017000	\$306.00	083062009000	\$306.00
080310029000	\$306.00	083032025000	\$306.00	083051023000	\$306.00	083062010000	\$306.00
080310030000	\$306.00	083032026000	\$306.00	083051025000	\$306.00	083062013000	\$306.00
080310042000	\$306.00	083032028000	\$306.00	083051026000	\$306.00	083062014000	\$306.00
080370005000	\$306.00	083032030000	\$306.00	083051028000	\$306.00	083062015000	\$306.00
080370006000	\$306.00	083032033000	\$306.00	083061005000	\$306.00	083062017000	\$306.00
080370007000	\$306.00	083032034000	\$306.00	083061011000	\$306.00	083062018000	\$612.00
080370008000	\$306.00	083032039000	\$306.00	083061012000	\$306.00	083062019000	\$306.00
080370009000	\$306.00	083032040000	\$306.00	083061015000	\$306.00	083062020000	\$306.00
080370010000	\$306.00	083033003000	\$306.00	083061016000	\$306.00	083062022000	\$306.00
080370011000	\$306.00	083033004000	\$306.00	083061018000	\$306.00	083062024000	\$612.00
080370012000	\$306.00	083033005000	\$306.00	083061022000	\$306.00	083062026000	\$306.00
080370016000	\$306.00	083033006000	\$306.00	083061027000	\$306.00	083062028000	\$306.00
080390005000	\$306.00	083033007000	\$612.00	083061028000	\$306.00	083062030000	\$306.00
080390008000	\$612.00	083033011000	\$306.00	083061029000	\$306.00	083062031000	\$306.00
080390015000	\$306.00	083033016000	\$306.00	083061030000	\$306.00	083062033000	\$306.00
080390016000	\$306.00	083041004000	\$306.00	083061032000	\$306.00	083062035000	\$306.00
080390025000	\$306.00	083041006000	\$306.00	083061034000	\$306.00	083062036000	\$306.00
080390031000	\$306.00	083041008000	\$306.00	083061035000	\$306.00	083062037000	\$306.00
080390033000	\$306.00	083041009000	\$306.00	083061038000	\$306.00	083062041000	\$306.00
080400001000	\$156.96	083041010000	\$306.00	083061039000	\$306.00	083062042000	\$306.00
080400002000	\$156.96	083041011000	\$306.00	083061040000	\$306.00	083062045000	\$612.00
080400003000	\$1,161.24	083041013000	\$306.00	083061041000	\$306.00	083062051000	\$306.00
080400004000	\$196.20	083042011000	\$306.00	083061043000	\$306.00	083063004000	\$306.00
080400006000	\$156.96	083042012000	\$306.00	083061044000	\$612.00	083063008000	\$306.00
080400008000	\$156.96	083042014000	\$306.00	083061045000	\$306.00	083063009000	\$306.00
080400009000	\$156.96	083042016000	\$306.00	083061049000	\$306.00	083063011000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
083063012000	\$306.00	083073020000	\$306.00	083077002000	\$306.00	083085016000	\$612.00
083063013000	\$306.00	083073021000	\$306.00	083077003000	\$306.00	083085017000	\$306.00
083063014000	\$306.00	083074008000	\$306.00	083077004000	\$306.00	083085019000	\$306.00
083063016000	\$306.00	083074010000	\$306.00	083077009000	\$306.00	083085020000	\$1,224.00
083063017000	\$306.00	083074011000	\$306.00	083077015000	\$306.00	083085021000	\$306.00
083063018000	\$306.00	083074012000	\$306.00	083077017000	\$306.00	083085022000	\$306.00
083063019000	\$306.00	083074014000	\$306.00	083077018000	\$306.00	083085023000	\$612.00
083063020000	\$306.00	083074015000	\$306.00	083077019000	\$306.00	083085024000	\$306.00
083063021000	\$306.00	083074016000	\$306.00	083077020000	\$306.00	083085025000	\$306.00
083063022000	\$306.00	083074017000	\$306.00	083077021000	\$306.00	083085026000	\$306.00
083063023000	\$306.00	083074018000	\$306.00	083077022000	\$306.00	083085027000	\$306.00
083071003000	\$306.00	083074019000	\$306.00	083077023000	\$306.00	083085028000	\$612.00
083071004000	\$306.00	083075002000	\$306.00	083077024000	\$306.00	083085029000	\$306.00
083071005000	\$306.00	083075004000	\$306.00	083078001000	\$306.00	083085031000	\$306.00
083071012000	\$306.00	083075009000	\$306.00	083078004000	\$306.00	083085033000	\$306.00
083071014000	\$306.00	083075013000	\$306.00	083078005000	\$306.00	083085036000	\$306.00
083071015000	\$306.00	083075014000	\$306.00	083078010000	\$306.00	083085037000	\$306.00
083071019000	\$306.00	083075015000	\$306.00	083083001000	\$306.00	083085038000	\$306.00
083071021000	\$306.00	083075016000	\$306.00	083083002000	\$306.00	083085039000	\$306.00
083071022000	\$306.00	083075017000	\$306.00	083083003000	\$306.00	083085042000	\$306.00
083071024000	\$306.00	083075024000	\$306.00	083084002000	\$306.00	083091001000	\$306.00
083071025000	\$306.00	083075025000	\$306.00	083084003000	\$306.00	083091003000	\$306.00
083071035000	\$306.00	083075028000	\$306.00	083084004000	\$306.00	083091004000	\$306.00
083071037000	\$306.00	083075029000	\$306.00	083084005000	\$306.00	083091005000	\$306.00
083071038000	\$306.00	083075030000	\$306.00	083084006000	\$306.00	083091006000	\$306.00
083071040000	\$462.96	083075031000	\$306.00	083084007000	\$306.00	083091007000	\$306.00
083072001000	\$306.00	083075032000	\$306.00	083084008000	\$306.00	083091008000	\$306.00
083072002000	\$306.00	083075033000	\$306.00	083084009000	\$306.00	083091009000	\$306.00
083072004000	\$306.00	083075034000	\$306.00	083084012000	\$612.00	083091010000	\$306.00
083072005000	\$306.00	083075035000	\$306.00	083084014000	\$306.00	083091012000	\$306.00
083073004000	\$306.00	083075037000	\$306.00	083084015000	\$306.00	083091014000	\$612.00
083073007000	\$306.00	083076002000	\$306.00	083084016000	\$306.00	083091016000	\$306.00
083073008000	\$306.00	083076003000	\$306.00	083085002000	\$306.00	083091018000	\$612.00
083073009000	\$306.00	083076004000	\$306.00	083085003000	\$306.00	083091019000	\$306.00
083073010000	\$306.00	083076005000	\$306.00	083085004000	\$306.00	083091023000	\$306.00
083073011000	\$306.00	083076006000	\$306.00	083085005000	\$306.00	083091024000	\$306.00
083073012000	\$306.00	083076008000	\$306.00	083085008000	\$306.00	083091025000	\$612.00
083073013000	\$306.00	083076009000	\$306.00	083085011000	\$306.00	083091026000	\$612.00
083073015000	\$306.00	083076011000	\$306.00	083085012000	\$306.00	083092001000	\$306.00
083073016000	\$306.00	083076013000	\$306.00	083085013000	\$306.00	083092002000	\$306.00
083073018000	\$306.00	083076014000	\$306.00	083085014000	\$306.00	083092003000	\$306.00
083073019000	\$306.00	083076015000	\$306.00	083085015000	\$306.00	083092004000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
083092005000	\$306.00	083102002000	\$306.00	083108005000	\$235.44	083152004000	\$612.00
083092006000	\$306.00	083102003000	\$306.00	083108011000	\$549.36	083152005000	\$306.00
083092007000	\$306.00	083102005000	\$306.00	083108012000	\$612.00	083152006000	\$306.00
083092008000	\$306.00	083102008000	\$306.00	083109002000	\$306.00	083152007000	\$306.00
083092010000	\$306.00	083102010000	\$306.00	083109006000	\$306.00	083152008000	\$306.00
083092011000	\$306.00	083102011000	\$306.00	083109007000	\$306.00	083153002000	\$306.00
083092012000	\$306.00	083102012000	\$306.00	083109010000	\$306.00	083153004000	\$306.00
083092015000	\$306.00	083102013000	\$306.00	083110020000	\$306.00	083153007000	\$306.00
083093001000	\$306.00	083102015000	\$306.00	083110024000	\$306.00	083153010000	\$612.00
083093003000	\$306.00	083102016000	\$306.00	083110027000	\$306.00	083153014000	\$612.00
083093004000	\$306.00	083102018000	\$306.00	083120026000	\$306.00	083153016000	\$306.00
083093005000	\$306.00	083102019000	\$306.00	083120028000	\$306.00	083153017000	\$306.00
083093009000	\$306.00	083102020000	\$306.00	083120031000	\$306.00	083153018000	\$306.00
083093010000	\$306.00	083103001000	\$306.00	083120033000	\$306.00	083161003000	\$306.00
083094001000	\$306.00	083104001000	\$306.00	083130008000	\$306.00	083161005000	\$306.00
083094002000	\$306.00	083104002000	\$306.00	083130010000	\$306.00	083161006000	\$306.00
083094003000	\$306.00	083104004000	\$306.00	083130037000	\$306.00	083161009000	\$306.00
083095001000	\$306.00	083104005000	\$306.00	083130043000	\$306.00	083161013000	\$306.00
083095004000	\$306.00	083104006000	\$306.00	083130047000	\$306.00	083161014000	\$306.00
083095005000	\$306.00	083104008000	\$306.00	083143002000	\$306.00	083161015000	\$306.00
083096001000	\$306.00	083104009000	\$306.00	083143005000	\$612.00	083161018000	\$306.00
083096003000	\$306.00	083104010000	\$306.00	083143006000	\$306.00	083161019000	\$306.00
083096005000	\$306.00	083104011000	\$306.00	083143008000	\$306.00	083162001000	\$459.00
083096006000	\$612.00	083104012000	\$306.00	083143013000	\$306.00	083162003000	\$306.00
083096007000	\$306.00	083104014000	\$306.00	083143014000	\$306.00	083162012000	\$306.00
083096008000	\$306.00	083104015000	\$306.00	083143015000	\$306.00	083162013000	\$306.00
083096009000	\$306.00	083105002000	\$306.00	083143018000	\$306.00	083162014000	\$306.00
083096010000	\$306.00	083105004000	\$306.00	083143020000	\$306.00	083162015000	\$306.00
083096011000	\$306.00	083105006000	\$306.00	083143021000	\$306.00	083162016000	\$306.00
083101005000	\$306.00	083105007000	\$306.00	083151002000	\$306.00	083162018000	\$306.00
083101006000	\$306.00	083105008000	\$306.00	083151004000	\$306.00	083162019000	\$306.00
083101007000	\$306.00	083105010000	\$306.00	083151009000	\$306.00	083162020000	\$306.00
083101008000	\$306.00	083105011000	\$306.00	083151010000	\$306.00	083162022000	\$612.00
083101009000	\$306.00	083105012000	\$306.00	083151012000	\$306.00	083162023000	\$306.00
083101010000	\$306.00	083105013000	\$306.00	083151016000	\$306.00	083162025000	\$306.00
083101011000	\$306.00	083105014000	\$306.00	083151017000	\$306.00	083162026000	\$612.00
083101013000	\$306.00	083106003000	\$3,465.24	083151022000	\$306.00	083162027000	\$306.00
083101014000	\$306.00	083107002000	\$306.00	083151025000	\$306.00	083162030000	\$612.00
083101015000	\$306.00	083107009000	\$4,772.40	083151026000	\$306.00	083162031000	\$612.00
083101016000	\$306.00	083108002000	\$306.00	083151028000	\$306.00	083162032000	\$306.00
083101017000	\$306.00	083108003000	\$306.00	083151029000	\$306.00	083162035000	\$306.00
083102001000	\$306.00	083108004000	\$1,272.00	083151030000	\$306.00	083162036000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
083162037000	\$306.00	083192002000	\$306.00	083230031000	\$306.00	083253017000	\$306.00
083162038000	\$306.00	083192003000	\$306.00	083230034000	\$306.00	083254001000	\$306.00
083172004000	\$306.00	083192007000	\$306.00	083230038000	\$306.00	083254002000	\$306.00
083172009000	\$612.00	083192011000	\$306.00	083230044000	\$306.00	083254004000	\$306.00
083172010000	\$306.00	083192012000	\$306.00	083230045000	\$306.00	083254005000	\$306.00
083172011000	\$306.00	083194004000	\$306.00	083230052000	\$306.00	083254008000	\$306.00
083172012000	\$306.00	083194008000	\$306.00	083230055000	\$306.00	083254011000	\$306.00
083172013000	\$612.00	083194013000	\$306.00	083230069000	\$306.00	083254012000	\$306.00
083172014000	\$306.00	083194014000	\$306.00	083230071000	\$306.00	083254014000	\$306.00
083181002000	\$306.00	083195002000	\$306.00	083230078000	\$306.00	083254015000	\$306.00
083181010000	\$306.00	083195003000	\$306.00	083241001000	\$306.00	083254017000	\$306.00
083181011000	\$306.00	083195004000	\$306.00	083242001000	\$306.00	083254018000	\$306.00
083181012000	\$306.00	083195006000	\$306.00	083242002000	\$306.00	083254019000	\$612.00
083181013000	\$306.00	083195014000	\$306.00	083242003000	\$306.00	083254020000	\$306.00
083181014000	\$306.00	083195015000	\$306.00	083243001000	\$306.00	083254021000	\$306.00
083181016000	\$306.00	083201001000	\$612.00	083244001000	\$306.00	083261001000	\$306.00
083181017000	\$306.00	083201002000	\$306.00	083244003000	\$306.00	083261002000	\$306.00
083181018000	\$306.00	083201003000	\$612.00	083244004000	\$306.00	083261003000	\$306.00
083181019000	\$306.00	083202011000	\$306.00	083244005000	\$306.00	083261011000	\$306.00
083181020000	\$306.00	083202013000	\$612.00	083244006000	\$306.00	083261012000	\$306.00
083181021000	\$306.00	083202014000	\$306.00	083244007000	\$306.00	083262001000	\$306.00
083181022000	\$306.00	083202016000	\$306.00	083244008000	\$306.00	083262002000	\$306.00
083182004000	\$306.00	083202017000	\$306.00	083251002000	\$306.00	083262004000	\$306.00
083182005000	\$306.00	083202018000	\$612.00	083251003000	\$306.00	083262009000	\$306.00
083182006000	\$306.00	083210001000	\$306.00	083251004000	\$306.00	083262010000	\$306.00
083182007000	\$306.00	083210003000	\$306.00	083251005000	\$306.00	083262011000	\$306.00
083182010000	\$306.00	083210005000	\$306.00	083251007000	\$306.00	083262012000	\$306.00
083182011000	\$306.00	083210007000	\$306.00	083251008000	\$306.00	083263002000	\$306.00
083182012000	\$306.00	083210008000	\$306.00	083251009000	\$306.00	083263003000	\$306.00
083182013000	\$612.00	083210009000	\$306.00	083252002000	\$306.00	083263004000	\$306.00
083183003000	\$612.00	083210010000	\$306.00	083252003000	\$306.00	083263011000	\$306.00
083183004000	\$612.00	083210011000	\$306.00	083252004000	\$306.00	083270004000	\$306.00
083183005000	\$306.00	083210012000	\$306.00	083252005000	\$306.00	083281001000	\$306.00
083183006000	\$306.00	083210013000	\$306.00	083252009000	\$306.00	083281002000	\$306.00
083183007000	\$306.00	083210015000	\$306.00	083252010000	\$306.00	083281003000	\$306.00
083191003000	\$306.00	083210016000	\$306.00	083252011000	\$306.00	083281004000	\$306.00
083191004000	\$306.00	083210017000	\$306.00	083253001000	\$306.00	083281005000	\$306.00
083191005000	\$306.00	083210019000	\$306.00	083253006000	\$306.00	083281007000	\$306.00
083191006000	\$306.00	083210021000	\$306.00	083253007000	\$306.00	083281008000	\$306.00
083191009000	\$306.00	083230002000	\$306.00	083253009000	\$306.00	083281009000	\$306.00
083191010000	\$612.00	083230016000	\$306.00	083253010000	\$306.00	083281010000	\$306.00
083192001000	\$306.00	083230018000	\$306.00	083253016000	\$306.00	083282001000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
083282002000	\$306.00	083300017000	\$306.00	083310021000	\$306.00	083330014000	\$306.00
083282003000	\$306.00	083300018000	\$306.00	083310022000	\$306.00	083330017000	\$306.00
083282004000	\$306.00	083300019000	\$306.00	083310023000	\$306.00	083330018000	\$306.00
083282005000	\$306.00	083300020000	\$306.00	083310024000	\$306.00	083330019000	\$306.00
083282006000	\$306.00	083300021000	\$306.00	083310025000	\$306.00	083330020000	\$306.00
083282008000	\$306.00	083300022000	\$306.00	083310026000	\$306.00	083330022000	\$306.00
083282009000	\$306.00	083300023000	\$306.00	083310027000	\$306.00	083330023000	\$306.00
083282010000	\$306.00	083300024000	\$306.00	083310028000	\$306.00	083330024000	\$306.00
083283001000	\$306.00	083300028000	\$306.00	083310029000	\$306.00	083330025000	\$306.00
083283002000	\$306.00	083300029000	\$306.00	083310030000	\$306.00	083330026000	\$306.00
083283003000	\$306.00	083300030000	\$306.00	083310031000	\$306.00	083330027000	\$306.00
083283006000	\$306.00	083300031000	\$306.00	083310032000	\$306.00	083330029000	\$306.00
083283007000	\$306.00	083300034000	\$306.00	083310033000	\$306.00	083330030000	\$306.00
083283008000	\$306.00	083300035000	\$306.00	083310034000	\$306.00	083330031000	\$306.00
083283009000	\$306.00	083300036000	\$306.00	083310036000	\$306.00	083330033000	\$306.00
083283010000	\$306.00	083300038000	\$306.00	083310037000	\$306.00	083330034000	\$306.00
083283011000	\$306.00	083300044000	\$306.00	083310041000	\$306.00	083330035000	\$306.00
083283012000	\$306.00	083300045000	\$306.00	083320003000	\$306.00	083330036000	\$306.00
083290001000	\$306.00	083300046000	\$306.00	083320004000	\$306.00	083330037000	\$306.00
083290003000	\$306.00	083300048000	\$306.00	083320005000	\$306.00	083340001000	\$306.00
083290004000	\$306.00	083300052000	\$306.00	083320006000	\$306.00	083340004000	\$306.00
083290005000	\$306.00	083300053000	\$306.00	083320007000	\$306.00	083340005000	\$306.00
083290007000	\$306.00	083300054000	\$306.00	083320008000	\$306.00	083340006000	\$306.00
083290009000	\$306.00	083310001000	\$306.00	083320009000	\$306.00	083340008000	\$306.00
083290011000	\$306.00	083310003000	\$306.00	083320010000	\$306.00	083340009000	\$306.00
083290012000	\$306.00	083310004000	\$306.00	083320011000	\$306.00	083340010000	\$306.00
083290013000	\$306.00	083310005000	\$306.00	083320012000	\$306.00	083340011000	\$306.00
083290016000	\$306.00	083310006000	\$306.00	083320013000	\$306.00	083340012000	\$306.00
083290020000	\$306.00	083310007000	\$306.00	083320015000	\$306.00	083340013000	\$306.00
083300002000	\$306.00	083310008000	\$306.00	083320016000	\$306.00	083340014000	\$306.00
083300004000	\$306.00	083310009000	\$306.00	083320018000	\$306.00	083340015000	\$306.00
083300005000	\$306.00	083310010000	\$306.00	083320020000	\$306.00	083340016000	\$306.00
083300006000	\$306.00	083310011000	\$306.00	083320021000	\$306.00	083340017000	\$306.00
083300007000	\$306.00	083310012000	\$306.00	083320022000	\$306.00	083340018000	\$306.00
083300008000	\$306.00	083310013000	\$306.00	083330001000	\$306.00	083340019000	\$306.00
083300009000	\$306.00	083310014000	\$306.00	083330003000	\$306.00	083340020000	\$306.00
083300010000	\$306.00	083310015000	\$306.00	083330006000	\$306.00	083340021000	\$306.00
083300011000	\$306.00	083310016000	\$306.00	083330007000	\$306.00	083340025000	\$306.00
083300012000	\$306.00	083310017000	\$306.00	083330008000	\$306.00	083340027000	\$306.00
083300013000	\$306.00	083310018000	\$306.00	083330009000	\$306.00	083340028000	\$306.00
083300014000	\$306.00	083310019000	\$306.00	083330010000	\$612.00	083340029000	\$306.00
083300016000	\$306.00	083310020000	\$306.00	083330013000	\$306.00	083340030000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
083350001000	\$306.00	083360010000	\$306.00	083380009000	\$306.00	083400042000	\$306.00
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083350003000	\$306.00	083360012000	\$306.00	083380015000	\$306.00	083410006000	\$306.00
083350004000	\$306.00	083360013000	\$306.00	083380016000	\$306.00	083410020000	\$306.00
083350006000	\$306.00	083360014000	\$306.00	083380017000	\$306.00	083410021000	\$306.00
083350007000	\$306.00	083360015000	\$306.00	083380019000	\$306.00	083410022000	\$306.00
083350008000	\$306.00	083360016000	\$306.00	083380021000	\$306.00	083410023000	\$306.00
083350009000	\$306.00	083360018000	\$306.00	083380022000	\$306.00	083410024000	\$306.00
083350010000	\$306.00	083360019000	\$306.00	083380023000	\$306.00	083410025000	\$306.00
083350012000	\$306.00	083360020000	\$306.00	083380024000	\$306.00	083410029000	\$306.00
083350013000	\$306.00	083360021000	\$306.00	083380025000	\$306.00	083420001000	\$306.00
083350014000	\$306.00	083360023000	\$306.00	083380026000	\$306.00	083420002000	\$306.00
083350015000	\$306.00	083360024000	\$306.00	083380027000	\$306.00	083420005000	\$306.00
083350016000	\$306.00	083360025000	\$306.00	083380028000	\$306.00	083420008000	\$306.00
083350017000	\$306.00	083360026000	\$306.00	083380031000	\$306.00	083420009000	\$306.00
083350018000	\$306.00	083360027000	\$306.00	083380032000	\$306.00	083420010000	\$306.00
083350019000	\$306.00	083360028000	\$306.00	083380033000	\$306.00	083420011000	\$306.00
083350020000	\$306.00	083360029000	\$306.00	083380035000	\$306.00	083420014000	\$306.00
083350022000	\$306.00	083360030000	\$306.00	083380036000	\$306.00	083420015000	\$306.00
083350023000	\$306.00	083360031000	\$306.00	083380038000	\$306.00	083420016000	\$306.00
083350024000	\$306.00	083360032000	\$306.00	083390004000	\$306.00	083420025000	\$306.00
083350025000	\$306.00	083360033000	\$306.00	083390006000	\$306.00	083420027000	\$306.00
083350028000	\$306.00	083360034000	\$306.00	083390007000	\$306.00	083420028000	\$306.00
083350030000	\$306.00	083360036000	\$306.00	083390008000	\$306.00	083420029000	\$306.00
083350031000	\$306.00	083360041000	\$306.00	083390009000	\$306.00	083420030000	\$306.00
083350032000	\$306.00	083360042000	\$306.00	083390010000	\$306.00	083420031000	\$306.00
083350033000	\$306.00	083360043000	\$306.00	083390012000	\$306.00	083420033000	\$306.00
083350035000	\$306.00	083360044000	\$306.00	083390018000	\$306.00	083420035000	\$306.00
083350037000	\$306.00	083360045000	\$612.00	083390019000	\$306.00	083420037000	\$306.00
083350038000	\$306.00	083360046000	\$612.00	083390027000	\$306.00	083420039000	\$306.00
083350039000	\$306.00	083370009000	\$306.00	083390047000	\$306.00	083430001000	\$306.00
083350040000	\$306.00	083370010000	\$306.00	083390050000	\$306.00	083430006000	\$306.00
083350041000	\$306.00	083370011000	\$306.00	083400002000	\$306.00	083430009000	\$306.00
083350042000	\$306.00	083370012000	\$306.00	083400013000	\$306.00	083430011000	\$306.00
083350043000	\$306.00	083370013000	\$306.00	083400014000	\$306.00	083430013000	\$306.00
083350044000	\$306.00	083370014000	\$306.00	083400015000	\$306.00	083430027000	\$306.00
083350045000	\$306.00	083370015000	\$306.00	083400019000	\$306.00	083430033000	\$306.00
083350046000	\$306.00	083370016000	\$306.00	083400025000	\$306.00	083430034000	\$306.00
083360002000	\$306.00	083370018000	\$306.00	083400027000	\$306.00	083430036000	\$306.00
083360003000	\$306.00	083380002000	\$306.00	083400028000	\$306.00	083430039000	\$306.00
083360004000	\$306.00	083380003000	\$306.00	083400035000	\$306.00	083430040000	\$306.00
083360006000	\$306.00	083380006000	\$306.00	083400040000	\$306.00	083430044000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
083430049000	\$306.00	083480004000	\$306.00	083490032000	\$306.00	084042003000	\$306.00
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083430051000	\$306.00	083480008000	\$306.00	083500003000	\$306.00	084042019000	\$306.00
083430052000	\$306.00	083480009000	\$306.00	083500004000	\$306.00	084042020000	\$306.00
083430054000	\$306.00	083480010000	\$306.00	083500005000	\$306.00	084042036000	\$306.00
083430055000	\$306.00	083480013000	\$306.00	083500006000	\$306.00	084043003000	\$306.00
083440003000	\$306.00	083480014000	\$306.00	083500007000	\$306.00	084043004000	\$306.00
083440005000	\$306.00	083480015000	\$306.00	083500008000	\$306.00	084043006000	\$306.00
083440013000	\$306.00	083480018000	\$306.00	083500009000	\$306.00	084043008000	\$306.00
083440015000	\$306.00	083480019000	\$306.00	083500010000	\$306.00	084043012000	\$306.00
083440024000	\$306.00	083480023000	\$306.00	083500011000	\$306.00	084043014000	\$306.00
083440026000	\$306.00	083480024000	\$306.00	083500012000	\$306.00	084043015000	\$306.00
083440030000	\$306.00	083480025000	\$306.00	083500014000	\$306.00	084043016000	\$306.00
083440032000	\$306.00	083480026000	\$306.00	083500015000	\$306.00	084043021000	\$306.00
083440033000	\$306.00	083480027000	\$306.00	083500016000	\$306.00	084043022000	\$306.00
083440037000	\$306.00	083480028000	\$306.00	083500017000	\$306.00	084051002000	\$306.00
083440039000	\$306.00	083490001000	\$306.00	083500018000	\$306.00	084051008000	\$306.00
083440040000	\$306.00	083490002000	\$306.00	083500019000	\$306.00	084051009000	\$306.00
083440041000	\$306.00	083490003000	\$306.00	083500020000	\$306.00	084051011000	\$306.00
083440046000	\$306.00	083490004000	\$306.00	083500021000	\$306.00	084051014000	\$306.00
083440053000	\$306.00	083490005000	\$306.00	084010007000	\$306.00	084051016000	\$306.00
083450003000	\$306.00	083490006000	\$306.00	084024005000	\$306.00	084051017000	\$306.00
083450004000	\$306.00	083490007000	\$306.00	084024007000	\$306.00	084051018000	\$306.00
083450008000	\$306.00	083490008000	\$306.00	084024009000	\$306.00	084051020000	\$459.00
083450010000	\$306.00	083490009000	\$306.00	084024018000	\$306.00	084051023000	\$306.00
083450017000	\$306.00	083490010000	\$306.00	084025002000	\$306.00	084051024000	\$306.00
083450021000	\$306.00	083490011000	\$306.00	084025007000	\$306.00	084051025000	\$306.00
083450025000	\$306.00	083490012000	\$306.00	084025008000	\$306.00	084051026000	\$306.00
083450028000	\$306.00	083490013000	\$306.00	084025012000	\$306.00	084051027000	\$306.00
083450032000	\$306.00	083490014000	\$306.00	084025014000	\$306.00	084051028000	\$306.00
083450035000	\$306.00	083490015000	\$306.00	084025015000	\$306.00	084052002000	\$306.00
083450040000	\$306.00	083490018000	\$306.00	084025016000	\$306.00	084052005000	\$306.00
083460022000	\$306.00	083490019000	\$306.00	084025017000	\$306.00	084052012000	\$306.00
083460023000	\$306.00	083490020000	\$306.00	084025018000	\$306.00	084052013000	\$306.00
083460024000	\$306.00	083490022000	\$306.00	084032009000	\$306.00	084060001000	\$306.00
083460025000	\$306.00	083490024000	\$306.00	084033002000	\$306.00	084060002000	\$306.00
083460026000	\$306.00	083490025000	\$306.00	084033004000	\$306.00	084060005000	\$306.00
083460027000	\$306.00	083490026000	\$306.00	084033010000	\$306.00	084060006000	\$306.00
083470026000	\$306.00	083490027000	\$306.00	084033014000	\$306.00	084060008000	\$306.00
083470027000	\$306.00	083490028000	\$306.00	084033015000	\$306.00	084060009000	\$306.00
083470028000	\$306.00	083490030000	\$306.00	084033016000	\$306.00	084060010000	\$306.00
083480002000	\$306.00	083490031000	\$306.00	084033017000	\$306.00	084060011000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
084071002000	\$306.00	084081003000	\$306.00	084091008000	\$306.00	084101005000	\$306.00
084071005000	\$306.00	084081004000	\$306.00	084091009000	\$306.00	084101007000	\$306.00
084071008000	\$306.00	084081006000	\$306.00	084091010000	\$306.00	084101008000	\$306.00
084071011000	\$306.00	084081009000	\$306.00	084091011000	\$306.00	084101009000	\$306.00
084071012000	\$306.00	084081012000	\$306.00	084091012000	\$612.00	084101010000	\$306.00
084071013000	\$306.00	084081014000	\$306.00	084091014000	\$306.00	084101012000	\$306.00
084071014000	\$306.00	084081015000	\$306.00	084091019000	\$306.00	084101013000	\$306.00
084072002000	\$306.00	084081017000	\$306.00	084092001000	\$306.00	084101015000	\$306.00
084072003000	\$306.00	084081019000	\$306.00	084092002000	\$306.00	084101016000	\$306.00
084072005000	\$306.00	084081020000	\$306.00	084092003000	\$306.00	084101017000	\$306.00
084072006000	\$306.00	084081021000	\$306.00	084092005000	\$612.00	084102001000	\$306.00
084072007000	\$306.00	084081022000	\$306.00	084092006000	\$306.00	084102002000	\$306.00
084072008000	\$306.00	084081023000	\$306.00	084092011000	\$306.00	084102004000	\$306.00
084072009000	\$306.00	084081025000	\$306.00	084092012000	\$306.00	084102005000	\$306.00
084072011000	\$306.00	084081026000	\$306.00	084092014000	\$306.00	084102006000	\$306.00
084072012000	\$306.00	084081027000	\$306.00	084092019000	\$306.00	084102007000	\$306.00
084072014000	\$306.00	084081028000	\$306.00	084092020000	\$306.00	084102008000	\$306.00
084072015000	\$306.00	084081030000	\$306.00	084092021000	\$306.00	084102009000	\$306.00
084073001000	\$306.00	084081031000	\$306.00	084092022000	\$306.00	084103001000	\$306.00
084073002000	\$306.00	084081032000	\$306.00	084092023000	\$306.00	084103002000	\$306.00
084073003000	\$306.00	084081035000	\$306.00	084092024000	\$306.00	084103003000	\$306.00
084073004000	\$306.00	084082001000	\$306.00	084092025000	\$306.00	084103004000	\$306.00
084073006000	\$153.00	084082003000	\$306.00	084092028000	\$306.00	084103007000	\$306.00
084073007000	\$306.00	084082004000	\$306.00	084092029000	\$306.00	084103009000	\$306.00
084073008000	\$306.00	084082006000	\$306.00	084092031000	\$306.00	084103011000	\$306.00
084073009000	\$306.00	084082007000	\$306.00	084092032000	\$306.00	084103012000	\$306.00
084073010000	\$306.00	084082008000	\$306.00	084092033000	\$306.00	084103015000	\$306.00
084073013000	\$306.00	084082009000	\$306.00	084092037000	\$612.00	084103016000	\$306.00
084073014000	\$306.00	084082010000	\$306.00	084092040000	\$306.00	084103017000	\$306.00
084073015000	\$306.00	084082011000	\$306.00	084092042000	\$306.00	084103019000	\$306.00
084073016000	\$306.00	084082013000	\$306.00	084092043000	\$306.00	084103020000	\$306.00
084074001000	\$306.00	084082014000	\$306.00	084093001000	\$306.00	084103023000	\$306.00
084074002000	\$612.00	084082015000	\$306.00	084093002000	\$306.00	084103024000	\$306.00
084074003000	\$306.00	084083001000	\$306.00	084093003000	\$306.00	084103025000	\$306.00
084074006000	\$306.00	084083004000	\$306.00	084093004000	\$306.00	084103026000	\$306.00
084074007000	\$306.00	084083007000	\$306.00	084093005000	\$306.00	084110003000	\$2,558.16
084074008000	\$306.00	084091002000	\$612.00	084093007000	\$306.00	084110005000	\$306.00
084074009000	\$306.00	084091003000	\$306.00	084093008000	\$306.00	084110008000	\$612.00
084074010000	\$306.00	084091004000	\$306.00	084093009000	\$306.00	084110010000	\$612.00
084074011000	\$306.00	084091005000	\$306.00	084093010000	\$306.00	084110016000	\$306.00
084074012000	\$306.00	084091006000	\$306.00	084093011000	\$306.00	084110018000	\$627.84
084080001000	\$306.00	084091007000	\$306.00	084101004000	\$306.00	084110019000	\$612.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
084110020000	\$306.00	084151013000	\$306.00	084191004000	\$765.00	084220020000	\$306.00
084110021000	\$1,187.16	084151014000	\$306.00	084192001000	\$612.00	084220022000	\$612.00
084110026000	\$306.00	084151015000	\$306.00	084211003000	\$306.00	084231002000	\$306.00
084110027000	\$612.00	084151021000	\$306.00	084211006000	\$306.00	084231004000	\$306.00
084121002000	\$459.00	084151022000	\$306.00	084211007000	\$306.00	084231005000	\$306.00
084121006000	\$306.00	084151024000	\$306.00	084212001000	\$306.00	084231006000	\$306.00
084121007000	\$612.00	084151026000	\$306.00	084212002000	\$306.00	084231007000	\$306.00
084121008000	\$612.00	084151027000	\$306.00	084212003000	\$306.00	084231008000	\$306.00
084121009000	\$612.00	084151029000	\$612.00	084212005000	\$306.00	084232001000	\$306.00
084121012000	\$918.00	084151030000	\$306.00	084212007000	\$306.00	084232002000	\$306.00
084121013000	\$612.00	084152001000	\$306.00	084212008000	\$306.00	084232003000	\$306.00
084131002000	\$306.00	084152003000	\$306.00	084213001000	\$306.00	084232004000	\$306.00
084131003000	\$306.00	084152004000	\$306.00	084213002000	\$306.00	084232005000	\$306.00
084131004000	\$306.00	084152005000	\$306.00	084213003000	\$306.00	084232006000	\$306.00
084131005000	\$306.00	084152008000	\$541.44	084213004000	\$306.00	084232007000	\$306.00
084131006000	\$306.00	084152010000	\$306.00	084213005000	\$306.00	084232008000	\$306.00
084131007000	\$306.00	084152012000	\$306.00	084213006000	\$306.00	084232010000	\$306.00
084131008000	\$306.00	084152013000	\$306.00	084213007000	\$306.00	084233001000	\$306.00
084132001000	\$306.00	084152014000	\$306.00	084213008000	\$306.00	084233002000	\$306.00
084132002000	\$306.00	084152015000	\$306.00	084213009000	\$306.00	084233003000	\$306.00
084132003000	\$612.00	084152016000	\$306.00	084213011000	\$306.00	084233008000	\$306.00
084132004000	\$459.00	084152017000	\$306.00	084213012000	\$306.00	084233010000	\$306.00
084132005000	\$612.00	084153001000	\$306.00	084213013000	\$306.00	084233011000	\$306.00
084132006000	\$306.00	084153006000	\$306.00	084213016000	\$306.00	084233012000	\$306.00
084132012000	\$612.00	084153007000	\$306.00	084213017000	\$306.00	084233013000	\$306.00
084132014000	\$306.00	084154001000	\$612.00	084213018000	\$306.00	084233014000	\$306.00
084140005000	\$306.00	084154002000	\$612.00	084213020000	\$306.00	084233016000	\$306.00
084140006000	\$306.00	084154003000	\$918.00	084214001000	\$306.00	084233017000	\$306.00
084140007000	\$306.00	084154008000	\$306.00	084220002000	\$306.00	085020043000	\$306.00
084140008000	\$306.00	084154009000	\$306.00	084220005000	\$306.00	085020062000	\$306.00
084140012000	\$612.00	084160004000	\$918.00	084220006000	\$306.00	085020071000	\$306.00
084140013000	\$3,978.00	084160006000	\$306.00	084220009000	\$306.00	085020092000	\$306.00
084140021000	\$306.00	084172001000	\$612.00	084220010000	\$306.00	085030001000	\$306.00
084140022000	\$306.00	084172002000	\$918.00	084220011000	\$306.00	085030004000	\$918.00
084140023000	\$306.00	084172006000	\$306.00	084220012000	\$306.00	085030006000	\$306.00
084140024000	\$918.00	084172007000	\$612.00	084220013000	\$306.00	085030007000	\$306.00
084140025000	\$612.00	084181001000	\$306.00	084220014000	\$306.00	085030009000	\$306.00
084140027000	\$588.60	084181002000	\$306.00	084220015000	\$306.00	085030010000	\$306.00
084140028000	\$16,916.88	084182001000	\$612.00	084220016000	\$306.00	085030011000	\$306.00
084151003000	\$306.00	084182002000	\$918.00	084220017000	\$306.00	085030012000	\$306.00
084151011000	\$612.00	084182003000	\$612.00	084220018000	\$306.00	085030013000	\$306.00
084151012000	\$306.00	084191003000	\$918.00	084220019000	\$306.00	085030014000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
085030015000	\$306.00	085083004000	\$306.00	085142014000	\$306.00	085154009000	\$306.00
085040001000	\$306.00	085083016000	\$306.00	085142015000	\$306.00	085154010000	\$306.00
085040024000	\$306.00	085083017000	\$306.00	085142016000	\$306.00	085161004000	\$306.00
085040025000	\$306.00	085083018000	\$306.00	085142017000	\$306.00	085161006000	\$306.00
085040026000	\$306.00	085083021000	\$306.00	085142018000	\$306.00	085161007000	\$306.00
085040027000	\$306.00	085083022000	\$306.00	085142019000	\$306.00	085161008000	\$306.00
085040028000	\$306.00	085084011000	\$306.00	085142020000	\$306.00	085161009000	\$306.00
085040031000	\$306.00	085092001000	\$612.00	085142021000	\$306.00	085161011000	\$306.00
085040032000	\$306.00	085093007000	\$306.00	085142022000	\$306.00	085161012000	\$306.00
085040033000	\$306.00	085094002000	\$306.00	085142023000	\$306.00	085161013000	\$306.00
085040034000	\$306.00	085094005000	\$306.00	085151001000	\$306.00	085161014000	\$306.00
085040035000	\$306.00	085094006000	\$306.00	085151002000	\$306.00	085162003000	\$306.00
085040036000	\$306.00	085095001000	\$306.00	085151003000	\$306.00	085162004000	\$306.00
085040037000	\$306.00	085095002000	\$306.00	085151005000	\$306.00	085162005000	\$306.00
085040038000	\$306.00	085095006000	\$306.00	085151007000	\$306.00	085162006000	\$306.00
085050016000	\$306.00	085095009000	\$306.00	085151010000	\$306.00	085162007000	\$306.00
085050018000	\$612.00	085095010000	\$306.00	085151011000	\$306.00	085162008000	\$306.00
085050021000	\$306.00	085103001000	\$306.00	085151012000	\$306.00	085162010000	\$306.00
085050023000	\$306.00	085104002000	\$306.00	085152002000	\$306.00	085162011000	\$306.00
085050024000	\$306.00	085104006000	\$306.00	085152004000	\$306.00	085162012000	\$306.00
085050032000	\$306.00	085104007000	\$306.00	085152006000	\$306.00	085162013000	\$306.00
085050033000	\$612.00	085104008000	\$306.00	085152010000	\$306.00	085162014000	\$306.00
085050034000	\$306.00	085104010000	\$306.00	085152013000	\$306.00	085173004000	\$306.00
085050038000	\$306.00	085105002000	\$306.00	085152015000	\$306.00	085173013000	\$306.00
085050045000	\$306.00	085105003000	\$306.00	085152016000	\$306.00	085173015000	\$306.00
085071001000	\$306.00	085105004000	\$612.00	085153004000	\$306.00	085173016000	\$306.00
085071003000	\$306.00	085105009000	\$306.00	085153005000	\$306.00	085175005000	\$306.00
085072007000	\$306.00	085105011000	\$306.00	085153006000	\$306.00	085175007000	\$306.00
085072010000	\$306.00	085105012000	\$306.00	085153008000	\$306.00	085175008000	\$306.00
085073004000	\$306.00	085105013000	\$306.00	085153010000	\$306.00	085175012000	\$306.00
085073005000	\$306.00	085105017000	\$306.00	085153011000	\$306.00	085175013000	\$306.00
085073006000	\$306.00	085105019000	\$306.00	085153012000	\$306.00	085175016000	\$306.00
085073009000	\$306.00	085141001000	\$306.00	085153015000	\$306.00	085175017000	\$306.00
085073015000	\$306.00	085141004000	\$306.00	085153017000	\$306.00	085175018000	\$306.00
085081004000	\$306.00	085141008000	\$306.00	085153018000	\$306.00	085175020000	\$306.00
085081020000	\$306.00	085141010000	\$306.00	085153020000	\$306.00	085176001000	\$306.00
085081022000	\$306.00	085141013000	\$306.00	085154001000	\$306.00	085176004000	\$306.00
085081023000	\$306.00	085142001000	\$306.00	085154003000	\$306.00	085177001000	\$306.00
085081024000	\$306.00	085142004000	\$306.00	085154004000	\$306.00	085177002000	\$612.00
085081025000	\$306.00	085142006000	\$306.00	085154006000	\$306.00	085177007000	\$306.00
085082001000	\$306.00	085142007000	\$306.00	085154007000	\$612.00	085177010000	\$306.00
085083003000	\$306.00	085142008000	\$306.00	085154008000	\$306.00	085177011000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
085177013000	\$306.00	085213003000	\$306.00	085231011000	\$1,012.32	085252010000	\$306.00
085180001000	\$306.00	085213004000	\$306.00	085231012000	\$306.00	085260003000	\$306.00
085180002000	\$612.00	085213008000	\$306.00	085231013000	\$306.00	085260004000	\$306.00
085180003000	\$306.00	085213013000	\$306.00	085241002000	\$306.00	085260009000	\$306.00
085180004000	\$612.00	085213014000	\$306.00	085241003000	\$306.00	085260032000	\$306.00
085180007000	\$612.00	085213015000	\$306.00	085241004000	\$306.00	085260033000	\$306.00
085180008000	\$306.00	085213017000	\$306.00	085241005000	\$306.00	085260034000	\$306.00
085180009000	\$306.00	085213018000	\$306.00	085241007000	\$306.00	085260035000	\$306.00
085180010000	\$306.00	085213020000	\$306.00	085241008000	\$306.00	085260036000	\$306.00
085180015000	\$306.00	085214001000	\$306.00	085241009000	\$306.00	085260037000	\$306.00
085180017000	\$306.00	085215002000	\$306.00	085241010000	\$306.00	085260038000	\$306.00
085180018000	\$306.00	085215006000	\$306.00	085241011000	\$306.00	085270002000	\$306.00
085190001000	\$612.00	085215012000	\$306.00	085241012000	\$306.00	085270003000	\$306.00
085190002000	\$612.00	085215013000	\$306.00	085242003000	\$306.00	085270004000	\$306.00
085190003000	\$306.00	085215014000	\$306.00	085242005000	\$306.00	085270005000	\$306.00
085190004000	\$306.00	085216006000	\$306.00	085242007000	\$612.00	085270006000	\$306.00
085190005000	\$306.00	085216010000	\$306.00	085242008000	\$612.00	085270007000	\$306.00
085190007000	\$306.00	085216012000	\$306.00	085242009000	\$306.00	085270008000	\$306.00
085190009000	\$306.00	085216016000	\$306.00	085242015000	\$306.00	085270009000	\$306.00
085190010000	\$306.00	085217007000	\$306.00	085242017000	\$306.00	085270010000	\$306.00
085190011000	\$306.00	085217009000	\$306.00	085242018000	\$306.00	085270011000	\$306.00
085201002000	\$306.00	085217011000	\$306.00	085250003000	\$306.00	085270012000	\$306.00
085201003000	\$306.00	085217012000	\$306.00	085250007000	\$306.00	085270013000	\$306.00
085201008000	\$306.00	085217013000	\$306.00	085250008000	\$306.00	085280042000	\$306.00
085201017000	\$306.00	085217015000	\$306.00	085251001000	\$306.00	085280043000	\$306.00
085201021000	\$612.00	085217019000	\$306.00	085251002000	\$612.00	085280045000	\$306.00
085201022000	\$306.00	085221001000	\$306.00	085251004000	\$306.00	085280046000	\$306.00
085202007000	\$918.00	085221002000	\$306.00	085251008000	\$306.00	085280047000	\$306.00
085202008000	\$306.00	085221003000	\$306.00	085251009000	\$306.00	085280048000	\$306.00
085202009000	\$306.00	085221005000	\$306.00	085251010000	\$612.00	085280064000	\$306.00
085202010000	\$306.00	085221006000	\$306.00	085251011000	\$306.00	085280065000	\$306.00
085202011000	\$306.00	085221007000	\$306.00	085251012000	\$306.00	085280066000	\$306.00
085211004000	\$306.00	085221008000	\$306.00	085251014000	\$306.00	085280074000	\$306.00
085211006000	\$306.00	085221009000	\$306.00	085251015000	\$306.00	085290002000	\$306.00
085211008000	\$306.00	085222008000	\$612.00	085251017000	\$306.00	085290003000	\$306.00
085211010000	\$306.00	085222011000	\$306.00	085252001000	\$306.00	085290004000	\$306.00
085211012000	\$306.00	085222013000	\$306.00	085252002000	\$306.00	085290005000	\$306.00
085211015000	\$306.00	085222014000	\$306.00	085252004000	\$306.00	085290006000	\$306.00
085211016000	\$306.00	085231002000	\$306.00	085252005000	\$306.00	085290007000	\$306.00
085211017000	\$306.00	085231004000	\$306.00	085252007000	\$306.00	085290010000	\$306.00
085212001000	\$306.00	085231008000	\$306.00	085252008000	\$306.00	085290011000	\$306.00
085213002000	\$306.00	085231010000	\$306.00	085252009000	\$306.00	085290013000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
085290014000	\$306.00	085321013000	\$306.00	085341012000	\$306.00	090041013000	\$306.00
085290016000	\$306.00	085321014000	\$306.00	085341014000	\$306.00	090041014000	\$306.00
085290018000	\$306.00	085321015000	\$306.00	085341015000	\$306.00	090041015000	\$306.00
085290019000	\$306.00	085321018000	\$306.00	085342001000	\$306.00	090041016000	\$306.00
085290020000	\$306.00	085321019000	\$306.00	085342003000	\$306.00	090041020000	\$306.00
085290021000	\$306.00	085321020000	\$306.00	085342004000	\$306.00	090041021000	\$306.00
085290022000	\$306.00	085321022000	\$306.00	085342005000	\$306.00	090041022000	\$306.00
085290023000	\$306.00	085322001000	\$306.00	085342006000	\$306.00	090041024000	\$306.00
085301001000	\$306.00	085322002000	\$306.00	085342007000	\$306.00	090041025000	\$306.00
085301004000	\$306.00	085322003000	\$306.00	085342008000	\$306.00	090041028000	\$351.60
085301005000	\$306.00	085322004000	\$306.00	085342009000	\$306.00	090041032000	\$306.00
085302001000	\$306.00	085322005000	\$306.00	085342010000	\$306.00	090041037000	\$306.00
085302002000	\$306.00	085322006000	\$306.00	085342011000	\$306.00	090042002000	\$353.16
085302003000	\$306.00	085322007000	\$306.00	085342012000	\$306.00	090044020000	\$306.00
085302004000	\$306.00	085322008000	\$306.00	085342013000	\$306.00	090044022000	\$156.96
085302005000	\$306.00	085323002000	\$306.00	085343001000	\$306.00	090046002000	\$1,231.92
085302006000	\$306.00	085323004000	\$306.00	085343002000	\$306.00	090046026000	\$306.00
085302007000	\$306.00	085323005000	\$306.00	085343003000	\$306.00	090046027000	\$306.00
085302008000	\$306.00	085325002000	\$306.00	085343004000	\$306.00	090046028000	\$306.00
085303001000	\$306.00	085325004000	\$306.00	085343005000	\$306.00	090046029000	\$306.00
085303002000	\$306.00	085326001000	\$306.00	085343006000	\$306.00	090046031000	\$306.00
085303003000	\$306.00	085326002000	\$306.00	085343008000	\$306.00	090046032000	\$619.92
085303004000	\$306.00	085326003000	\$306.00	085343009000	\$306.00	090046035000	\$580.68
085303005000	\$306.00	085326005000	\$306.00	085343010000	\$306.00	090046041000	\$510.12
085303006000	\$306.00	085327001000	\$306.00	085343011000	\$306.00	090046043000	\$306.00
085303007000	\$306.00	085327002000	\$306.00	085343021000	\$306.00	090053002000	\$306.00
085303008000	\$306.00	085330001000	\$306.00	085343022000	\$306.00	090053007000	\$306.00
085304001000	\$306.00	085330004000	\$306.00	085343025000	\$306.00	090053014000	\$612.00
085304002000	\$306.00	085330006000	\$306.00	085350012000	\$306.00	090053015000	\$306.00
085304003000	\$306.00	085330009000	\$306.00	085350013000	\$306.00	090053018000	\$306.00
085304004000	\$306.00	085330010000	\$306.00	085350014000	\$306.00	090053022000	\$306.00
085310002000	\$612.00	085330011000	\$306.00	085350015000	\$306.00	090053026000	\$612.00
085310005000	\$306.00	085330013000	\$306.00	085350016000	\$306.00	090053027000	\$306.00
085310006000	\$306.00	085330014000	\$306.00	085350017000	\$306.00	090053030000	\$306.00
085321001000	\$306.00	085330016000	\$306.00	090030035000	\$306.00	090053031000	\$306.00
085321002000	\$306.00	085330017000	\$306.00	090030041000	\$306.00	090053032000	\$306.00
085321003000	\$306.00	085341001000	\$306.00	090030043000	\$306.00	090053033000	\$306.00
085321005000	\$306.00	085341003000	\$306.00	090030045000	\$306.00	090053034000	\$612.00
085321007000	\$306.00	085341005000	\$612.00	090030046000	\$306.00	090053035000	\$306.00
085321008000	\$306.00	085341007000	\$306.00	090041001000	\$306.00	090053037000	\$306.00
085321011000	\$306.00	085341008000	\$306.00	090041002000	\$351.60	090053038000	\$306.00
085321012000	\$306.00	085341009000	\$306.00	090041005000	\$351.60	090053039000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090055002000	\$306.00	090063004000	\$306.00	090065003000	\$306.00	090067026000	\$306.00
090055004000	\$306.00	090063008000	\$306.00	090065004000	\$918.00	090067027000	\$306.00
090055012000	\$306.00	090063009000	\$306.00	090065008000	\$306.00	090067028000	\$1,224.00
090055020000	\$306.00	090063010000	\$1,530.00	090065010000	\$1,836.00	090067029000	\$1,224.00
090055021000	\$306.00	090063013000	\$306.00	090065011000	\$1,224.00	090067030000	\$306.00
090055022000	\$306.00	090063015000	\$306.00	090065015000	\$612.00	090067032000	\$306.00
090055023000	\$306.00	090063016000	\$306.00	090065019000	\$918.00	090071003000	\$1,224.00
090055024000	\$306.00	090063017000	\$306.00	090065020000	\$306.00	090071005000	\$2,601.00
090055025000	\$306.00	090063020000	\$612.00	090065022000	\$306.00	090071017000	\$1,676.88
090055026000	\$306.00	090063021000	\$306.00	090065024000	\$306.00	090071018000	\$918.00
090055027000	\$306.00	090063023000	\$612.00	090065030000	\$306.00	090071019000	\$2,490.00
090055029000	\$306.00	090063024000	\$918.00	090065031000	\$306.00	090071021000	\$911.88
090055030000	\$306.00	090063026000	\$306.00	090065034000	\$706.32	090071023000	\$6,532.20
090055031000	\$306.00	090063027000	\$306.00	090065035000	\$306.00	090071028000	\$612.00
090055032000	\$306.00	090063029000	\$306.00	090065036000	\$306.00	090071030000	\$902.52
090055033000	\$306.00	090063030000	\$306.00	090065037000	\$306.00	090071033000	\$2,377.44
090055034000	\$306.00	090063031000	\$306.00	090066003000	\$918.00	090071035000	\$1,726.56
090055035000	\$306.00	090063032000	\$306.00	090066004000	\$1,224.00	090071036000	\$726.96
090055037000	\$612.00	090063033000	\$306.00	090066005000	\$306.00	090072001000	\$306.00
090056004000	\$306.00	090063034000	\$306.00	090066007000	\$306.00	090072002000	\$2,754.00
090056005000	\$306.00	090063036000	\$1,224.00	090066008000	\$1,224.00	090072003000	\$721.08
090056010000	\$306.00	090064001000	\$612.00	090066010000	\$306.00	090072004000	\$659.16
090056013000	\$306.00	090064002000	\$306.00	090066011000	\$1,836.00	090072006000	\$5,836.20
090056018000	\$306.00	090064005000	\$306.00	090066012000	\$612.00	090072016000	\$306.00
090056021000	\$306.00	090064006000	\$306.00	090066015000	\$306.00	090072017000	\$392.40
090056022000	\$306.00	090064007000	\$612.00	090066017000	\$612.00	090072019000	\$306.00
090056023000	\$306.00	090064010000	\$306.00	090066018000	\$918.00	090072024000	\$1,459.20
090056025000	\$306.00	090064011000	\$306.00	090066019000	\$306.00	090072027000	\$7,155.60
090056029000	\$306.00	090064014000	\$306.00	090066020000	\$306.00	090072028000	\$5,720.28
090056030000	\$306.00	090064016000	\$306.00	090066021000	\$612.00	090072029000	\$1,887.00
090056031000	\$306.00	090064018000	\$306.00	090066022000	\$306.00	090072030000	\$4,364.40
090056032000	\$306.00	090064019000	\$306.00	090066024000	\$306.00	090072031000	\$306.00
090056034000	\$306.00	090064020000	\$306.00	090066025000	\$306.00	090072032000	\$306.00
090056037000	\$306.00	090064022000	\$306.00	090066026000	\$306.00	090072033000	\$306.00
090056038000	\$306.00	090064023000	\$918.00	090067004000	\$306.00	090072034000	\$306.00
090056039000	\$306.00	090064024000	\$306.00	090067014000	\$306.00	090072035000	\$306.00
090056040000	\$306.00	090064026000	\$306.00	090067016000	\$612.00	090072036000	\$306.00
090056041000	\$306.00	090064029000	\$588.60	090067017000	\$2,142.00	090072037000	\$306.00
090056042000	\$306.00	090064030000	\$306.00	090067018000	\$306.00	090072038000	\$306.00
090056043000	\$306.00	090064034000	\$306.00	090067020000	\$306.00	090072039000	\$306.00
090056044000	\$306.00	090064035000	\$306.00	090067021000	\$1,224.00	090072040000	\$306.00
090061005000	\$306.00	090064037000	\$3,978.00	090067025000	\$306.00	090073003000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090073004000	\$306.00	090092051000	\$353.16	090102037000	\$612.00	090104041000	\$306.00
090073007000	\$1,682.64	090093014000	\$510.12	090102041000	\$306.00	090104042000	\$306.00
090073016000	\$306.00	090093019000	\$306.00	090102042000	\$306.00	090104044000	\$306.00
090073017000	\$306.00	090093020000	\$306.00	090102043000	\$306.00	090104045000	\$306.00
090073021000	\$306.00	090093021000	\$156.96	090102044000	\$306.00	090104046000	\$306.00
090074001000	\$1,020.24	090093022000	\$2,511.36	090103002000	\$306.00	090111002000	\$306.00
090074004000	\$306.00	090094002000	\$306.00	090103005000	\$306.00	090111003000	\$306.00
090074005000	\$306.00	090094012000	\$612.00	090103006000	\$306.00	090111004000	\$306.00
090074006000	\$306.00	090094027000	\$196.20	090103007000	\$306.00	090111005000	\$306.00
090074008000	\$2,451.96	090101003000	\$306.00	090103010000	\$306.00	090111008000	\$612.00
090074012000	\$306.00	090101004000	\$306.00	090103012000	\$306.00	090111009000	\$306.00
090074014000	\$306.00	090101005000	\$306.00	090103016000	\$306.00	090111010000	\$306.00
090074023000	\$3,672.00	090101006000	\$306.00	090103019000	\$306.00	090111011000	\$306.00
090074026000	\$5,205.96	090101008000	\$306.00	090103020000	\$306.00	090111012000	\$612.00
090075001000	\$306.00	090101009000	\$306.00	090103023000	\$306.00	090111019000	\$306.00
090075002000	\$306.00	090101013000	\$306.00	090103024000	\$306.00	090111020000	\$306.00
090075010000	\$541.44	090101024000	\$306.00	090103027000	\$306.00	090111022000	\$306.00
090075014000	\$1,443.96	090101025000	\$306.00	090103029000	\$306.00	090111024000	\$306.00
090075016000	\$313.92	090101026000	\$306.00	090103032000	\$306.00	090111025000	\$306.00
090075017000	\$1,137.96	090101027000	\$306.00	090103033000	\$306.00	090111027000	\$306.00
090075018000	\$3,095.40	090101028000	\$306.00	090103034000	\$306.00	090111028000	\$306.00
090075019000	\$612.00	090101029000	\$306.00	090103035000	\$306.00	090111031000	\$306.00
090075025000	\$1,218.72	090101030000	\$306.00	090103043000	\$306.00	090111033000	\$306.00
090075026000	\$156.96	090101031000	\$306.00	090103044000	\$306.00	090111034000	\$306.00
090080001000	\$4,932.96	090101032000	\$306.00	090103045000	\$306.00	090111035000	\$306.00
090091022000	\$847.44	090101033000	\$306.00	090104003000	\$306.00	090111037000	\$306.00
090091025000	\$894.60	090101036000	\$306.00	090104005000	\$306.00	090111040000	\$306.00
090091028000	\$306.00	090102001000	\$306.00	090104007000	\$306.00	090111042000	\$306.00
090091034000	\$306.00	090102003000	\$306.00	090104008000	\$306.00	090112007000	\$306.00
090091035000	\$1,537.92	090102005000	\$306.00	090104015000	\$306.00	090112008000	\$306.00
090091036000	\$196.20	090102014000	\$2,142.00	090104017000	\$306.00	090112009000	\$306.00
090092004000	\$306.00	090102015000	\$306.00	090104019000	\$306.00	090112010000	\$612.00
090092006000	\$502.20	090102016000	\$306.00	090104021000	\$306.00	090112013000	\$306.00
090092009000	\$306.00	090102022000	\$306.00	090104023000	\$306.00	090112018000	\$306.00
090092011000	\$306.00	090102023000	\$306.00	090104025000	\$306.00	090112019000	\$306.00
090092012000	\$612.00	090102028000	\$306.00	090104026000	\$612.00	090112020000	\$306.00
090092024000	\$306.00	090102029000	\$306.00	090104031000	\$306.00	090112022000	\$306.00
090092029000	\$612.00	090102031000	\$306.00	090104032000	\$306.00	090112023000	\$612.00
090092033000	\$392.40	090102033000	\$306.00	090104033000	\$306.00	090112025000	\$306.00
090092045000	\$235.44	090102034000	\$306.00	090104035000	\$306.00	090112026000	\$1,224.00
090092049000	\$1,874.52	090102035000	\$306.00	090104038000	\$306.00	090112033000	\$306.00
090092050000	\$1,357.56	090102036000	\$306.00	090104039000	\$306.00	090112035000	\$612.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090112036000	\$612.00	090114026000	\$306.00	090116013000	\$612.00	090122039000	\$1,530.00
090112039000	\$306.00	090114028000	\$306.00	090116014000	\$306.00	090122040000	\$706.32
090112040000	\$306.00	090114030000	\$306.00	090116020000	\$918.00	090123006000	\$6,006.96
090112042000	\$306.00	090114031000	\$306.00	090116021000	\$306.00	090123008000	\$2,196.36
090112043000	\$306.00	090114032000	\$306.00	090116026000	\$306.00	090123009000	\$1,004.40
090112044000	\$306.00	090114033000	\$306.00	090116027000	\$918.00	090123010000	\$659.16
090112045000	\$306.00	090114034000	\$306.00	090116030000	\$306.00	090123015000	\$1,247.76
090112046000	\$612.00	090114035000	\$306.00	090116033000	\$306.00	090123016000	\$973.08
090112047000	\$306.00	090114036000	\$306.00	090116034000	\$306.00	090123017000	\$306.00
090113003000	\$1,255.68	090114037000	\$306.00	090116035000	\$306.00	090123018000	\$1,564.80
090113004000	\$306.00	090114038000	\$306.00	090116036000	\$306.00	090123022000	\$918.00
090113005000	\$306.00	090114039000	\$306.00	090116037000	\$306.00	090123024000	\$274.68
090113006000	\$612.00	090115003000	\$306.00	090116038000	\$306.00	090123026000	\$1,416.00
090113007000	\$306.00	090115017000	\$306.00	090116039000	\$306.00	090123027000	\$1,256.52
090113008000	\$306.00	090115019000	\$306.00	090116046000	\$306.00	090123028000	\$470.88
090113010000	\$1,836.00	090115021000	\$306.00	090116047000	\$306.00	090123031000	\$1,999.80
090113011000	\$306.00	090115024000	\$306.00	090116048000	\$306.00	090124005000	\$306.00
090113012000	\$306.00	090115028000	\$1,224.00	090116053000	\$612.00	090124013000	\$306.00
090113018000	\$306.00	090115029000	\$306.00	090116054000	\$612.00	090124014000	\$1,224.00
090113019000	\$306.00	090115030000	\$306.00	090121002000	\$2,448.00	090124019000	\$1,074.96
090113020000	\$306.00	090115031000	\$306.00	090121003000	\$306.00	090124024000	\$2,142.00
090113021000	\$306.00	090115032000	\$306.00	090121004000	\$612.00	090124025000	\$306.00
090113024000	\$306.00	090115033000	\$306.00	090121005000	\$306.00	090124028000	\$306.00
090113027000	\$918.00	090115036000	\$306.00	090121006000	\$306.00	090124031000	\$306.00
090113028000	\$612.00	090115037000	\$306.00	090121007000	\$306.00	090124032000	\$306.00
090113029000	\$306.00	090115039000	\$306.00	090121009000	\$306.00	090124033000	\$306.00
090113031000	\$306.00	090115042000	\$1,530.00	090121012000	\$918.00	090124034000	\$306.00
090113033000	\$306.00	090115043000	\$1,530.00	090121016000	\$306.00	090124035000	\$306.00
090113034000	\$306.00	090115045000	\$918.00	090121017000	\$306.00	090124036000	\$306.00
090113036000	\$306.00	090115046000	\$612.00	090121019000	\$1,927.80	090124037000	\$306.00
090113037000	\$306.00	090115047000	\$306.00	090121021000	\$306.00	090124038000	\$306.00
090114001000	\$306.00	090115048000	\$306.00	090121022000	\$306.00	090124039000	\$306.00
090114003000	\$306.00	090115050000	\$612.00	090121023000	\$3,213.00	090124040000	\$306.00
090114004000	\$306.00	090115051000	\$306.00	090122001000	\$734.16	090124041000	\$918.00
090114005000	\$306.00	090115052000	\$306.00	090122002000	\$3,672.00	090124042000	\$612.00
090114006000	\$306.00	090115056000	\$306.00	090122004000	\$306.00	090124043000	\$306.00
090114007000	\$306.00	090115057000	\$306.00	090122005000	\$306.00	090124044000	\$612.00
090114012000	\$306.00	090115058000	\$612.00	090122010000	\$816.12	090124045000	\$306.00
090114013000	\$612.00	090115059000	\$918.00	090122014000	\$1,836.00	090124046000	\$1,836.00
090114014000	\$306.00	090116002000	\$1,224.00	090122017000	\$274.68	090125003000	\$306.00
090114022000	\$306.00	090116006000	\$1,168.92	090122021000	\$1,836.00	090125004000	\$306.00
090114025000	\$306.00	090116011000	\$306.00	090122038000	\$1,495.68	090125008000	\$1,224.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090125011000	\$612.00	090134048000	\$1,127.28	090151032000	\$306.00	090161025000	\$306.00
090125012000	\$306.00	090134057000	\$306.00	090151033000	\$918.00	090161028000	\$306.00
090125014000	\$306.00	090134058000	\$306.00	090151034000	\$306.00	090161030000	\$306.00
090125015000	\$306.00	090134059000	\$306.00	090151038000	\$306.00	090161031000	\$306.00
090125016000	\$612.00	090134060000	\$306.00	090151041000	\$612.00	090161032000	\$306.00
090125017000	\$306.00	090134061000	\$2,736.00	090152004000	\$306.00	090161033000	\$306.00
090125018000	\$306.00	090141003000	\$306.00	090152009000	\$306.00	090161035000	\$306.00
090125019000	\$306.00	090141004000	\$306.00	090152012000	\$306.00	090161036000	\$306.00
090125024000	\$2,448.00	090141005000	\$306.00	090152013000	\$306.00	090161037000	\$306.00
090125027000	\$306.00	090141006000	\$306.00	090152016000	\$306.00	090161039000	\$306.00
090125031000	\$306.00	090141007000	\$306.00	090152017000	\$306.00	090161041000	\$306.00
090125032000	\$306.00	090141009000	\$612.00	090152035000	\$306.00	090161044000	\$306.00
090125033000	\$306.00	090141012000	\$612.00	090152036000	\$306.00	090161047000	\$306.00
090125035000	\$1,224.00	090141013000	\$612.00	090152043000	\$306.00	090161048000	\$306.00
090126005000	\$306.00	090141014000	\$306.00	090152048000	\$306.00	090161049000	\$306.00
090126006000	\$306.00	090141018000	\$306.00	090152050000	\$306.00	090162001000	\$306.00
090126007000	\$306.00	090141019000	\$612.00	090152051000	\$306.00	090162005000	\$306.00
090126026000	\$3,672.00	090141020000	\$306.00	090152052000	\$306.00	090162010000	\$306.00
090126031000	\$306.00	090141022000	\$306.00	090152054000	\$306.00	090162022000	\$306.00
090126032000	\$612.00	090141027000	\$306.00	090152055000	\$306.00	090162023000	\$306.00
090126033000	\$306.00	090141030000	\$306.00	090152056000	\$306.00	090162028000	\$306.00
090126035000	\$306.00	090141031000	\$306.00	090152057000	\$306.00	090162029000	\$306.00
090126036000	\$306.00	090141032000	\$306.00	090152058000	\$306.00	090162034000	\$306.00
090126037000	\$306.00	090141034000	\$306.00	090152059000	\$306.00	090162035000	\$306.00
090126038000	\$306.00	090141035000	\$306.00	090152060000	\$306.00	090162039000	\$306.00
090133012000	\$549.36	090141036000	\$306.00	090153003000	\$306.00	090162040000	\$306.00
090134002000	\$1,726.20	090141037000	\$612.00	090153004000	\$306.00	090162041000	\$306.00
090134005000	\$698.40	090141040000	\$306.00	090153007000	\$306.00	090162044000	\$306.00
090134006000	\$561.60	090142001000	\$4,704.12	090153009000	\$306.00	090162045000	\$306.00
090134011000	\$634.80	090142007000	\$6,112.92	090154005000	\$306.00	090163005000	\$306.00
090134012000	\$306.00	090142008000	\$306.00	090154006000	\$306.00	090163012000	\$306.00
090134013000	\$306.00	090142009000	\$612.00	090154008000	\$306.00	090163016000	\$306.00
090134014000	\$612.00	090142010000	\$306.00	090154010000	\$306.00	090163018000	\$306.00
090134017000	\$459.00	090142023000	\$4,632.72	090154012000	\$306.00	090163019000	\$306.00
090134018000	\$306.00	090142024000	\$549.36	090154013000	\$306.00	090163021000	\$306.00
090134020000	\$306.00	090142025000	\$956.40	090154014000	\$306.00	090163023000	\$306.00
090134023000	\$612.00	090142026000	\$1,921.92	090154015000	\$306.00	090163024000	\$306.00
090134024000	\$768.96	090151027000	\$306.00	090154016000	\$306.00	090163025000	\$306.00
090134037000	\$306.00	090151028000	\$306.00	090161001000	\$306.00	090163026000	\$306.00
090134043000	\$588.60	090151029000	\$612.00	090161011000	\$306.00	090163028000	\$306.00
090134045000	\$1,530.00	090151030000	\$918.00	090161013000	\$306.00	090163031000	\$306.00
090134047000	\$1,224.00	090151031000	\$306.00	090161020000	\$306.00	090163035000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090164004000	\$306.00	090174021000	\$306.00	090181042000	\$306.00	090182024000	\$612.00
090164005000	\$306.00	090174022000	\$306.00	090181043000	\$306.00	090182032000	\$306.00
090164006000	\$306.00	090174023000	\$306.00	090181047000	\$612.00	090182034000	\$612.00
090164007000	\$306.00	090174024000	\$306.00	090181050000	\$306.00	090182036000	\$306.00
090164008000	\$306.00	090174025000	\$306.00	090181051000	\$306.00	090182037000	\$306.00
090164010000	\$306.00	090174026000	\$918.00	090181052000	\$306.00	090182038000	\$14,019.24
090164011000	\$306.00	090174033000	\$612.00	090181056000	\$306.00	090182039000	\$306.00
090164013000	\$306.00	090174034000	\$306.00	090181057000	\$612.00	090182040000	\$306.00
090164019000	\$306.00	090174035000	\$306.00	090181058000	\$1,224.00	090182041000	\$306.00
090172003000	\$306.00	090174036000	\$306.00	090181060000	\$306.00	090182042000	\$306.00
090172004000	\$306.00	090174037000	\$306.00	090181067000	\$306.00	090182043000	\$306.00
090172006000	\$306.00	090174038000	\$306.00	090181068000	\$306.00	090182044000	\$306.00
090172012000	\$306.00	090174039000	\$306.00	090181069000	\$306.00	090182045000	\$306.00
090172013000	\$306.00	090174044000	\$306.00	090181070000	\$612.00	090191002000	\$306.00
090172016000	\$306.00	090174052000	\$612.00	090181073000	\$2,754.00	090191004000	\$306.00
090172018000	\$306.00	090174053000	\$612.00	090181075000	\$306.00	090191005000	\$612.00
090172019000	\$306.00	090174054000	\$612.00	090181076000	\$306.00	090191006000	\$306.00
090172026000	\$306.00	090174055000	\$306.00	090181077000	\$306.00	090191007000	\$306.00
090172028000	\$306.00	090174056000	\$306.00	090181078000	\$306.00	090191010000	\$306.00
090172036000	\$306.00	090174057000	\$306.00	090181079000	\$306.00	090191015000	\$306.00
090172040000	\$306.00	090174058000	\$306.00	090181080000	\$306.00	090191016000	\$306.00
090172043000	\$306.00	090174059000	\$306.00	090181081000	\$306.00	090191017000	\$306.00
090172049000	\$306.00	090174062000	\$306.00	090181082000	\$306.00	090191018000	\$306.00
090172050000	\$306.00	090174063000	\$1,224.00	090181083000	\$306.00	090191022000	\$1,530.00
090172051000	\$306.00	090174064000	\$1,224.00	090181084000	\$306.00	090191023000	\$918.00
090172052000	\$306.00	090174065000	\$306.00	090181085000	\$306.00	090191026000	\$306.00
090173005000	\$306.00	090174066000	\$306.00	090181086000	\$306.00	090191027000	\$156.96
090173008000	\$306.00	090174067000	\$306.00	090181089000	\$306.00	090191028000	\$306.00
090173012000	\$306.00	090174068000	\$306.00	090181093000	\$306.00	090191029000	\$306.00
090173013000	\$306.00	090174069000	\$306.00	090181094000	\$306.00	090191030000	\$612.00
090174001000	\$306.00	090174070000	\$306.00	090181095000	\$306.00	090191031000	\$612.00
090174002000	\$306.00	090181008000	\$612.00	090181096000	\$306.00	090191032000	\$306.00
090174003000	\$306.00	090181009000	\$306.00	090182001000	\$306.00	090191033000	\$306.00
090174004000	\$306.00	090181013000	\$306.00	090182006000	\$1,530.00	090191034000	\$918.00
090174006000	\$306.00	090181014000	\$306.00	090182012000	\$1,224.00	090191035000	\$612.00
090174007000	\$306.00	090181015000	\$306.00	090182013000	\$1,530.00	090191041000	\$918.00
090174008000	\$306.00	090181016000	\$306.00	090182014000	\$1,530.00	090191042000	\$306.00
090174011000	\$612.00	090181019000	\$1,836.00	090182015000	\$306.00	090191049000	\$306.00
090174012000	\$306.00	090181021000	\$306.00	090182016000	\$306.00	090191050000	\$306.00
090174014000	\$612.00	090181022000	\$306.00	090182017000	\$306.00	090191051000	\$306.00
090174016000	\$306.00	090181032000	\$306.00	090182018000	\$612.00	090191052000	\$306.00
090174018000	\$306.00	090181038000	\$918.00	090182022000	\$306.00	090192001000	\$413.04

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090192002000	\$2,107.44	090212024000	\$306.00	090223041000	\$306.00	090232022000	\$306.00
090192003000	\$306.00	090212027000	\$306.00	090223043000	\$306.00	090232023000	\$306.00
090192004000	\$1,830.00	090212030000	\$306.00	090223046000	\$306.00	090232027000	\$612.00
090192008000	\$306.00	090212037000	\$306.00	090224001000	\$306.00	090232028000	\$306.00
090192031000	\$156.96	090212039000	\$306.00	090224003000	\$306.00	090232030000	\$306.00
090192037000	\$530.76	090212040000	\$306.00	090224006000	\$306.00	090232034000	\$306.00
090192038000	\$1,224.00	090212041000	\$306.00	090224007000	\$306.00	090233002000	\$306.00
090192043000	\$918.00	090213003000	\$306.00	090224009000	\$306.00	090233007000	\$306.00
090192053000	\$7,661.16	090213008000	\$306.00	090224010000	\$306.00	090233011000	\$306.00
090192054000	\$306.00	090213010000	\$306.00	090224011000	\$306.00	090233013000	\$306.00
090192056000	\$6,949.32	090213023000	\$306.00	090225002000	\$306.00	090233014000	\$306.00
090192057000	\$3,776.40	090213024000	\$306.00	090225007000	\$306.00	090233016000	\$612.00
090192061000	\$2,184.84	090221002000	\$4,590.00	090225011000	\$306.00	090233020000	\$306.00
090201002000	\$306.00	090221010000	\$306.00	090225014000	\$306.00	090233033000	\$306.00
090201003000	\$306.00	090221011000	\$306.00	090225015000	\$306.00	090233034000	\$306.00
090201005000	\$306.00	090221019000	\$306.00	090225016000	\$306.00	090233035000	\$306.00
090201006000	\$306.00	090221025000	\$306.00	090231007000	\$306.00	090233036000	\$306.00
090201007000	\$306.00	090222012000	\$1,527.96	090231010000	\$306.00	090234002000	\$306.00
090201024000	\$306.00	090222019000	\$918.00	090231011000	\$306.00	090234005000	\$306.00
090201034000	\$306.00	090222026000	\$306.00	090231014000	\$306.00	090234006000	\$306.00
090202002000	\$306.00	090222039000	\$306.00	090231015000	\$306.00	090234009000	\$306.00
090202009000	\$306.00	090222043000	\$306.00	090231024000	\$306.00	090234012000	\$306.00
090202015000	\$306.00	090222046000	\$306.00	090231029000	\$306.00	090241001000	\$306.00
090202016000	\$306.00	090222047000	\$306.00	090231030000	\$306.00	090241002000	\$306.00
090202017000	\$306.00	090222048000	\$306.00	090231031000	\$612.00	090241003000	\$306.00
090202018000	\$306.00	090222049000	\$306.00	090231037000	\$306.00	090241005000	\$306.00
090202019000	\$306.00	090222050000	\$14,202.00	090231038000	\$306.00	090241006000	\$306.00
090202021000	\$306.00	090222051000	\$2,142.00	090231039000	\$306.00	090241008000	\$306.00
090202022000	\$306.00	090222061000	\$306.00	090231047000	\$306.00	090242003000	\$306.00
090202023000	\$306.00	090223002000	\$306.00	090231048000	\$306.00	090242004000	\$306.00
090202037000	\$306.00	090223009000	\$306.00	090231049000	\$306.00	090242005000	\$306.00
090202038000	\$306.00	090223010000	\$306.00	090231050000	\$306.00	090243003000	\$306.00
090202039000	\$306.00	090223012000	\$306.00	090231052000	\$306.00	090243006000	\$306.00
090211009000	\$306.00	090223017000	\$306.00	090232001000	\$1,224.00	090243007000	\$306.00
090211021000	\$306.00	090223023000	\$306.00	090232003000	\$306.00	090243010000	\$306.00
090211022000	\$306.00	090223025000	\$612.00	090232007000	\$306.00	090243011000	\$306.00
090211023000	\$306.00	090223027000	\$306.00	090232008000	\$306.00	090243014000	\$612.00
090211024000	\$306.00	090223028000	\$306.00	090232013000	\$306.00	090243015000	\$306.00
090211035000	\$306.00	090223032000	\$306.00	090232014000	\$612.00	090243016000	\$306.00
090211038000	\$306.00	090223033000	\$306.00	090232015000	\$918.00	090243017000	\$306.00
090212001000	\$306.00	090223034000	\$306.00	090232016000	\$306.00	090250027000	\$306.00
090212022000	\$306.00	090223036000	\$306.00	090232020000	\$612.00	090250030000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090250033000	\$153.00	090272006000	\$306.00	090294016000	\$306.00	090311009000	\$306.00
090250038000	\$306.00	090272009000	\$306.00	090294017000	\$306.00	090311012000	\$306.00
090250039000	\$306.00	090272010000	\$306.00	090294018000	\$306.00	090311015000	\$306.00
090250040000	\$306.00	090272011000	\$306.00	090294019000	\$306.00	090311030000	\$306.00
090250041000	\$306.00	090272012000	\$306.00	090301001000	\$306.00	090311031000	\$612.00
090250043000	\$306.00	090272013000	\$306.00	090301002000	\$612.00	090311032000	\$306.00
090250046000	\$306.00	090272014000	\$306.00	090301004000	\$306.00	090311033000	\$306.00
090250047000	\$306.00	090272015000	\$306.00	090301005000	\$306.00	090311034000	\$306.00
090250048000	\$306.00	090272016000	\$306.00	090301006000	\$306.00	090311035000	\$306.00
090250050000	\$306.00	090272023000	\$306.00	090302001000	\$612.00	090315009000	\$612.00
090250051000	\$306.00	090273001000	\$306.00	090302004000	\$306.00	090315010000	\$306.00
090250053000	\$306.00	090273003000	\$306.00	090302005000	\$306.00	090315011000	\$306.00
090250054000	\$306.00	090273004000	\$306.00	090302006000	\$306.00	090315013000	\$306.00
090250055000	\$306.00	090273007000	\$306.00	090303001000	\$306.00	090315019000	\$306.00
090250058000	\$306.00	090273008000	\$306.00	090303002000	\$306.00	090315024000	\$306.00
090261013000	\$306.00	090273009000	\$306.00	090303003000	\$306.00	090315027000	\$306.00
090261016000	\$306.00	090273010000	\$306.00	090303004000	\$306.00	090315028000	\$306.00
090261017000	\$612.00	090273011000	\$306.00	090303007000	\$306.00	090320001000	\$306.00
090261034000	\$306.00	090274003000	\$306.00	090303008000	\$306.00	090321002000	\$306.00
090261035000	\$306.00	090274004000	\$306.00	090303009000	\$306.00	090321003000	\$306.00
090262002000	\$918.00	090282004000	\$306.00	090303010000	\$306.00	090321006510	\$306.00
090262003000	\$306.00	090282010000	\$306.00	090303011000	\$306.00	090321006520	\$306.00
090262004000	\$306.00	090282013000	\$306.00	090303014000	\$306.00	090321010000	\$306.00
090262008000	\$306.00	090282016000	\$306.00	090303015000	\$306.00	090321020000	\$612.00
090262009000	\$306.00	090282017000	\$306.00	090304001000	\$306.00	090321022000	\$306.00
090262010000	\$612.00	090282020000	\$765.00	090304009000	\$918.00	090321023000	\$306.00
090262011000	\$306.00	090282030000	\$306.00	090304012000	\$16,326.48	090322001000	\$612.00
090262012000	\$306.00	090282031000	\$918.00	090304014000	\$306.00	090323001000	\$306.00
090262014000	\$306.00	090291007000	\$306.00	090304019000	\$313.92	090324002000	\$306.00
090262015000	\$306.00	090291008000	\$306.00	090304021000	\$353.16	090324003000	\$306.00
090262016000	\$306.00	090291009000	\$306.00	090305001000	\$612.00	090324004000	\$306.00
090263005000	\$306.00	090292001000	\$306.00	090305002000	\$306.00	090330001000	\$306.00
090263006000	\$306.00	090292006000	\$306.00	090305003000	\$306.00	090330002000	\$306.00
090264005000	\$612.00	090292007000	\$306.00	090305004000	\$612.00	090330003000	\$306.00
090264006000	\$306.00	090292009000	\$306.00	090305009000	\$306.00	090330004000	\$306.00
090264007000	\$306.00	090292013000	\$306.00	090305012000	\$306.00	090330005000	\$306.00
090264008000	\$306.00	090294007000	\$306.00	090306001000	\$489.60	090330006000	\$306.00
090271003000	\$306.00	090294008000	\$1,428.00	090311001000	\$306.00	090330007000	\$306.00
090271004000	\$306.00	090294009000	\$306.00	090311004000	\$306.00	090330008000	\$306.00
090271005000	\$306.00	090294013000	\$306.00	090311005000	\$306.00	090330009000	\$306.00
090271007000	\$306.00	090294014000	\$306.00	090311006000	\$306.00	090330010000	\$306.00
090272004000	\$306.00	090294015000	\$306.00	090311007000	\$306.00	090330011000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
090330012000	\$306.00	090380021520	\$306.00	090400025000	\$306.00	091152014000	\$306.00
090330013000	\$306.00	090380022510	\$306.00	090400026000	\$306.00	091152015000	\$306.00
090330014000	\$306.00	090380022520	\$306.00	090400027000	\$306.00	091152016000	\$306.00
090330015000	\$306.00	090380023510	\$306.00	090400029000	\$306.00	091152017000	\$306.00
090330016000	\$306.00	090380023520	\$306.00	090400030000	\$306.00	091153003000	\$306.00
090330017000	\$306.00	090380024510	\$306.00	090400031000	\$306.00	091153004000	\$306.00
090330018000	\$306.00	090380024520	\$306.00	090400032000	\$306.00	091153005000	\$306.00
090330019000	\$306.00	090380025510	\$306.00	090410002000	\$306.00	091153006000	\$306.00
090330020000	\$306.00	090380025520	\$306.00	090410003000	\$306.00	091161001000	\$306.00
090330021000	\$306.00	090380026510	\$306.00	090410004000	\$306.00	091162002000	\$306.00
090330022000	\$306.00	090380026520	\$306.00	090410005000	\$306.00	091162005000	\$306.00
090330030000	\$306.00	090380027510	\$306.00	090410006000	\$306.00	091162006000	\$306.00
090330033000	\$306.00	090380027520	\$306.00	090410007000	\$306.00	091162007000	\$306.00
090380001000	\$306.00	090380028510	\$306.00	090410008000	\$306.00	091162008000	\$306.00
090380002000	\$306.00	090380028520	\$306.00	090410009000	\$306.00	091163001000	\$306.00
090380003000	\$306.00	090390001000	\$306.00	090410010000	\$306.00	091163002000	\$306.00
090380004000	\$306.00	090390002000	\$306.00	090420004000	\$306.00	091163004000	\$306.00
090380005000	\$306.00	090390003000	\$306.00	090420006000	\$306.00	091163005000	\$306.00
090380006000	\$306.00	090390004000	\$306.00	090420008000	\$306.00	091163006000	\$306.00
090380007000	\$306.00	090390008000	\$306.00	090420010000	\$306.00	091163007000	\$306.00
090380008000	\$306.00	090390009000	\$306.00	090420012000	\$306.00	091163008000	\$306.00
090380011510	\$306.00	090390010000	\$306.00	091020011000	\$612.00	091163009000	\$306.00
090380011520	\$306.00	090390011000	\$306.00	091020012000	\$306.00	091163010000	\$306.00
090380012510	\$306.00	090400001000	\$306.00	091020016000	\$306.00	091163011000	\$306.00
090380012520	\$306.00	090400002000	\$306.00	091030018000	\$612.00	091163013000	\$306.00
090380013510	\$306.00	090400004000	\$306.00	091060011000	\$306.00	091163014000	\$306.00
090380013520	\$306.00	090400005000	\$306.00	091070010000	\$306.00	091164003000	\$306.00
090380014510	\$306.00	090400006000	\$306.00	091070020000	\$306.00	091164005000	\$306.00
090380014520	\$306.00	090400007000	\$306.00	091070022000	\$306.00	091164006000	\$306.00
090380015510	\$306.00	090400009000	\$306.00	091140010000	\$306.00	091164007000	\$306.00
090380015520	\$306.00	090400010000	\$306.00	091140011000	\$612.00	091164008000	\$306.00
090380016510	\$306.00	090400011000	\$306.00	091151002000	\$306.00	091164009000	\$306.00
090380016520	\$306.00	090400012000	\$306.00	091151004000	\$306.00	091164011000	\$306.00
090380017510	\$306.00	090400014000	\$306.00	091151005000	\$306.00	091164014000	\$306.00
090380017520	\$306.00	090400015000	\$306.00	091151006000	\$306.00	091164016000	\$306.00
090380018510	\$306.00	090400016000	\$306.00	091151007000	\$306.00	091164017000	\$306.00
090380018520	\$306.00	090400017000	\$306.00	091151008000	\$306.00	091164018000	\$306.00
090380019510	\$306.00	090400019000	\$306.00	091152001000	\$306.00	091164019000	\$306.00
090380019520	\$306.00	090400020000	\$306.00	091152005000	\$306.00	091164020000	\$306.00
090380020510	\$306.00	090400021000	\$306.00	091152006000	\$306.00	091164021000	\$306.00
090380020520	\$306.00	090400022000	\$306.00	091152008000	\$306.00	091165001000	\$306.00
090380021510	\$306.00	090400024000	\$306.00	091152012000	\$306.00	091165002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
091165003000	\$306.00	091182004000	\$306.00	091190011000	\$306.00	091210006000	\$306.00
091165004000	\$306.00	091182005000	\$306.00	091190012000	\$306.00	091210007000	\$306.00
091165006000	\$306.00	091183001000	\$306.00	091190013000	\$306.00	091210008000	\$306.00
091165007000	\$306.00	091183002000	\$306.00	091190015000	\$306.00	091210009000	\$306.00
091165009000	\$306.00	091183003000	\$306.00	091190016000	\$306.00	091210010000	\$306.00
091171006000	\$306.00	091183004000	\$306.00	091190019000	\$306.00	091210011000	\$306.00
091171007000	\$306.00	091183005000	\$306.00	091190020000	\$306.00	091210012000	\$306.00
091171009000	\$306.00	091183006000	\$306.00	091190021000	\$306.00	091210013000	\$306.00
091171012000	\$306.00	091183009000	\$306.00	091190022000	\$306.00	091210014000	\$306.00
091171014000	\$306.00	091184001000	\$306.00	091190023000	\$306.00	091210015000	\$306.00
091171015000	\$306.00	091184002000	\$306.00	091190025000	\$306.00	091210016000	\$306.00
091171016000	\$306.00	091184003000	\$306.00	091190026000	\$306.00	091210017000	\$306.00
091172001000	\$306.00	091184005000	\$306.00	091190027000	\$306.00	091210018000	\$306.00
091172002000	\$306.00	091184006000	\$306.00	091190030000	\$306.00	091210019000	\$306.00
091172003000	\$306.00	091184007000	\$306.00	091190031000	\$306.00	091210020000	\$306.00
091172004000	\$306.00	091184008000	\$306.00	091190032000	\$306.00	091210021000	\$306.00
091172005000	\$306.00	091184009000	\$306.00	091190033000	\$306.00	091210022000	\$306.00
091172006000	\$306.00	091185001000	\$306.00	091200001000	\$306.00	091210023000	\$306.00
091172007000	\$306.00	091185002000	\$306.00	091200002000	\$306.00	091210024000	\$306.00
091172008000	\$306.00	091185003000	\$306.00	091200003000	\$306.00	091210025000	\$306.00
091172014000	\$306.00	091185004000	\$306.00	091200004000	\$306.00	091210026000	\$306.00
091172016000	\$306.00	091185005000	\$306.00	091200006000	\$306.00	091210027000	\$306.00
091172017000	\$306.00	091185006000	\$306.00	091200007000	\$306.00	091210028000	\$306.00
091172019000	\$306.00	091186001000	\$306.00	091200008000	\$306.00	091210029000	\$306.00
091173001000	\$306.00	091186004000	\$306.00	091200009000	\$306.00	091210030000	\$306.00
091173002000	\$306.00	091186005000	\$306.00	091200010000	\$306.00	091210031000	\$306.00
091173003000	\$306.00	091186006000	\$306.00	091200011000	\$306.00	091210032000	\$306.00
091173004000	\$306.00	091186007000	\$306.00	091200012000	\$306.00	091210033000	\$306.00
091174001000	\$306.00	091186008000	\$306.00	091200013000	\$306.00	091210034000	\$306.00
091174002000	\$306.00	091186009000	\$306.00	091200014000	\$306.00	091210035000	\$306.00
091174003000	\$306.00	091186010000	\$306.00	091200015000	\$306.00	091220001000	\$306.00
091174004000	\$1,377.00	091186015000	\$306.00	091200016000	\$306.00	091220002000	\$306.00
091174005000	\$459.00	091186016000	\$306.00	091200017000	\$306.00	091220003000	\$306.00
091174006000	\$612.00	091190001000	\$306.00	091200018000	\$306.00	091220004000	\$306.00
091174007000	\$306.00	091190002000	\$306.00	091200019000	\$306.00	091220006000	\$306.00
091181001000	\$306.00	091190003000	\$306.00	091200021000	\$306.00	091220008000	\$306.00
091181002000	\$306.00	091190005000	\$306.00	091200022000	\$306.00	091220009000	\$306.00
091181003000	\$306.00	091190006000	\$306.00	091200023000	\$306.00	091220010000	\$306.00
091181004000	\$306.00	091190007000	\$306.00	091210001000	\$306.00	091220011000	\$306.00
091182001000	\$306.00	091190008000	\$306.00	091210003000	\$306.00	091220012000	\$306.00
091182002000	\$306.00	091190009000	\$306.00	091210004000	\$306.00	091220013000	\$306.00
091182003000	\$306.00	091190010000	\$306.00	091210005000	\$306.00	091220014000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
091220015000	\$306.00	092021016000	\$306.00	092031018000	\$306.00	092051008000	\$306.00
091220017000	\$306.00	092021017000	\$306.00	092031019000	\$306.00	092051009000	\$306.00
091220018000	\$306.00	092021019000	\$306.00	092031020000	\$306.00	092052001000	\$306.00
091220019000	\$306.00	092021020000	\$306.00	092031021000	\$306.00	092052002000	\$306.00
091220020000	\$306.00	092021021000	\$306.00	092031023000	\$306.00	092052003000	\$306.00
091220022000	\$306.00	092022001000	\$306.00	092031024000	\$306.00	092052004000	\$306.00
091220024000	\$306.00	092022002000	\$306.00	092031026000	\$306.00	092052005000	\$306.00
091220025000	\$306.00	092022003000	\$306.00	092031027000	\$306.00	092052006000	\$306.00
091220026000	\$306.00	092022004000	\$306.00	092031028000	\$306.00	092052007000	\$306.00
091220027000	\$306.00	092022005000	\$306.00	092031031000	\$306.00	092052008000	\$306.00
091230001000	\$306.00	092022006000	\$306.00	092031032000	\$306.00	092052009000	\$306.00
091230004000	\$306.00	092022007000	\$306.00	092031033000	\$306.00	092052024000	\$306.00
091230006000	\$306.00	092022008000	\$306.00	092031034000	\$306.00	092053002000	\$306.00
091230007000	\$306.00	092023001000	\$306.00	092031035000	\$306.00	092053004000	\$306.00
091230009000	\$306.00	092023002000	\$306.00	092032001000	\$306.00	092053005000	\$306.00
091230011000	\$306.00	092023003000	\$306.00	092032002000	\$306.00	092053006000	\$306.00
091230012000	\$306.00	092023004000	\$306.00	092032003000	\$306.00	092053008000	\$306.00
091230013000	\$306.00	092023005000	\$306.00	092032004000	\$306.00	092053009000	\$306.00
091230014000	\$306.00	092023006000	\$306.00	092032005000	\$306.00	092053010000	\$306.00
091230015000	\$306.00	092023007000	\$306.00	092032006000	\$306.00	092053012000	\$306.00
091230016000	\$306.00	092023008000	\$306.00	092032007000	\$306.00	092053013000	\$306.00
091230017000	\$306.00	092024001000	\$306.00	092032008000	\$306.00	092053014000	\$306.00
091230018000	\$306.00	092024002000	\$306.00	092032009000	\$306.00	092053015000	\$306.00
091230019000	\$306.00	092024003000	\$306.00	092032010000	\$306.00	092053017000	\$306.00
091230020000	\$306.00	092024004000	\$306.00	092032011000	\$306.00	092053018000	\$306.00
091230021000	\$306.00	092025001000	\$306.00	092032013000	\$306.00	092053020000	\$306.00
092010025000	\$306.00	092025002000	\$306.00	092032014000	\$306.00	092060001000	\$306.00
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092021001000	\$306.00	092027001000	\$306.00	092034002000	\$306.00	092060004000	\$306.00
092021002000	\$306.00	092027002000	\$306.00	092034003000	\$306.00	092060005000	\$306.00
092021003000	\$306.00	092031001000	\$306.00	092034006000	\$306.00	092060007000	\$306.00
092021004000	\$306.00	092031002000	\$306.00	092040001000	\$306.00	092060010000	\$306.00
092021005000	\$306.00	092031003000	\$306.00	092040002000	\$306.00	092060011000	\$306.00
092021006000	\$306.00	092031004000	\$306.00	092040003000	\$306.00	092060012000	\$612.00
092021008000	\$306.00	092031005000	\$306.00	092040007000	\$306.00	092060013000	\$306.00
092021009000	\$306.00	092031007000	\$306.00	092040008000	\$306.00	092060014000	\$306.00
092021010000	\$306.00	092031008000	\$306.00	092040016000	\$306.00	092071001000	\$306.00
092021011000	\$306.00	092031009000	\$306.00	092051003000	\$306.00	092072002000	\$306.00
092021012000	\$306.00	092031010000	\$306.00	092051004000	\$306.00	092072003000	\$306.00
092021013000	\$306.00	092031011000	\$306.00	092051005000	\$306.00	092072005000	\$306.00
092021014000	\$306.00	092031012000	\$306.00	092051006000	\$306.00	092072006000	\$306.00
092021015000	\$306.00	092031014000	\$306.00	092051007000	\$306.00	092072012000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
092073001000	\$306.00	092082014000	\$306.00	092085016000	\$306.00	092100016000	\$306.00
092073002000	\$306.00	092082015000	\$306.00	092090002000	\$306.00	092100018000	\$306.00
092073003000	\$306.00	092082016000	\$306.00	092090003000	\$306.00	092100020000	\$612.00
092073004000	\$306.00	092082017000	\$306.00	092090004000	\$306.00	092100021000	\$306.00
092073005000	\$306.00	092083001000	\$306.00	092090006000	\$306.00	092100022000	\$306.00
092073006000	\$306.00	092083002000	\$306.00	092090007000	\$306.00	092100023000	\$306.00
092073007000	\$306.00	092083003000	\$306.00	092090009000	\$306.00	092100024000	\$306.00
092073008000	\$306.00	092083005000	\$306.00	092090015000	\$306.00	092100029000	\$306.00
092073012000	\$306.00	092083006000	\$306.00	092090016000	\$306.00	092110003000	\$306.00
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092073014000	\$306.00	092083008000	\$306.00	092090019000	\$306.00	092110006000	\$306.00
092073015000	\$306.00	092083009000	\$306.00	092090020000	\$306.00	092110007000	\$306.00
092073017000	\$306.00	092083010000	\$306.00	092090021000	\$306.00	092110009000	\$306.00
092074004000	\$306.00	092083012000	\$306.00	092090023000	\$306.00	092110011000	\$306.00
092074006000	\$306.00	092083013000	\$306.00	092090026000	\$306.00	092110013000	\$306.00
092074007000	\$306.00	092083014000	\$306.00	092090027000	\$306.00	092110014000	\$306.00
092075001000	\$306.00	092083016000	\$306.00	092090028000	\$306.00	092110015000	\$306.00
092075002000	\$306.00	092083017000	\$306.00	092090030000	\$306.00	092110019000	\$306.00
092075003000	\$306.00	092083018000	\$306.00	092090035000	\$306.00	092110022000	\$306.00
092075004000	\$306.00	092083020000	\$306.00	092090037000	\$306.00	092110023000	\$306.00
092075005000	\$306.00	092084001000	\$306.00	092090038000	\$306.00	092110024000	\$306.00
092075006000	\$306.00	092084002000	\$306.00	092090040000	\$306.00	092110025000	\$306.00
092075007000	\$306.00	092084003000	\$306.00	092090041000	\$306.00	092110026000	\$306.00
092075008000	\$306.00	092084004000	\$306.00	092090042000	\$306.00	092110028000	\$306.00
092076001000	\$306.00	092084006000	\$306.00	092090043000	\$306.00	092110029000	\$306.00
092076002000	\$306.00	092084007000	\$156.96	092090045000	\$306.00	092110030000	\$306.00
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092076005000	\$306.00	092084009000	\$306.00	092090049000	\$306.00	092110032000	\$612.00
092076006000	\$306.00	092084011000	\$306.00	092090055000	\$306.00	092110034000	\$612.00
092077001000	\$306.00	092084012000	\$306.00	092090056000	\$306.00	092110035000	\$306.00
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092082002000	\$306.00	092085004000	\$306.00	092100001000	\$612.00	092110040000	\$306.00
092082003000	\$306.00	092085005000	\$306.00	092100003000	\$306.00	092110041000	\$306.00
092082004000	\$306.00	092085006000	\$306.00	092100004000	\$612.00	092110042000	\$306.00
092082005000	\$306.00	092085007000	\$306.00	092100005000	\$306.00	092110048000	\$306.00
092082006000	\$306.00	092085008000	\$306.00	092100009000	\$306.00	092110049000	\$306.00
092082009000	\$306.00	092085010000	\$306.00	092100010000	\$306.00	092110051000	\$306.00
092082011000	\$306.00	092085012000	\$306.00	092100011000	\$306.00	092120001000	\$306.00
092082012000	\$306.00	092085014000	\$306.00	092100013000	\$306.00	092120003000	\$306.00
092082013000	\$306.00	092085015000	\$306.00	092100015000	\$306.00	092120008000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
092120009000	\$306.00	092141013000	\$306.00	092152014000	\$306.00	092154043000	\$306.00
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092120011000	\$306.00	092141015000	\$306.00	092152018000	\$306.00	092155001000	\$306.00
092120015000	\$306.00	092141016000	\$306.00	092152019000	\$306.00	092155002000	\$306.00
092120017000	\$306.00	092141017000	\$306.00	092152024000	\$306.00	092155003000	\$306.00
092120018000	\$306.00	092141019000	\$306.00	092152027000	\$306.00	092155004000	\$306.00
092120020000	\$306.00	092141020000	\$306.00	092152028000	\$306.00	092155005000	\$306.00
092120021000	\$306.00	092141022000	\$306.00	092152029000	\$306.00	092155006000	\$306.00
092120023000	\$305.96	092142001000	\$306.00	092152036000	\$306.00	092160002000	\$306.00
092120026000	\$306.00	092142002000	\$306.00	092152037000	\$306.00	092160003000	\$306.00
092120027000	\$306.00	092142005000	\$612.00	092152038000	\$306.00	092160004000	\$306.00
092120029000	\$306.00	092142006000	\$306.00	092153001000	\$306.00	092160005000	\$306.00
092120031000	\$306.00	092142007000	\$306.00	092153002000	\$306.00	092160006000	\$306.00
092120033000	\$306.00	092142008000	\$306.00	092153013000	\$306.00	092160007000	\$306.00
092120035000	\$306.00	092142014000	\$306.00	092153014000	\$306.00	092160008000	\$306.00
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092120038000	\$306.00	092142016000	\$306.00	092154001000	\$306.00	092160010000	\$306.00
092120039000	\$306.00	092142017000	\$306.00	092154002000	\$306.00	092160011000	\$306.00
092120040000	\$306.00	092142018000	\$306.00	092154004000	\$306.00	092160012000	\$306.00
092120045000	\$306.00	092142019000	\$306.00	092154007000	\$306.00	092160013000	\$306.00
092120046000	\$306.00	092142021000	\$306.00	092154008000	\$306.00	092160014000	\$306.00
092120048000	\$306.00	092142022000	\$306.00	092154009000	\$306.00	092160015000	\$306.00
092120049000	\$306.00	092142023000	\$306.00	092154011000	\$306.00	092160016000	\$306.00
092120053000	\$306.00	092142024000	\$306.00	092154012000	\$306.00	092160017000	\$306.00
092120054000	\$306.00	092142025000	\$306.00	092154013000	\$306.00	092160018000	\$306.00
092120055000	\$306.00	092142026000	\$306.00	092154015000	\$306.00	092160019000	\$306.00
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092120057000	\$306.00	092142028000	\$306.00	092154019000	\$306.00	092160023000	\$306.00
092120058000	\$306.00	092142029000	\$306.00	092154020000	\$306.00	092160025000	\$306.00
092130003000	\$306.00	092151002000	\$306.00	092154021000	\$306.00	092160026000	\$306.00
092130004000	\$306.00	092151003000	\$306.00	092154022000	\$306.00	092160032000	\$306.00
092130005000	\$306.00	092151004000	\$306.00	092154024000	\$306.00	092160033000	\$306.00
092130006000	\$306.00	092152001000	\$306.00	092154027000	\$306.00	092170002000	\$306.00
092130007000	\$306.00	092152002000	\$306.00	092154028000	\$306.00	092170003000	\$306.00
092130008000	\$306.00	092152005000	\$306.00	092154030000	\$306.00	092170005000	\$306.00
092130009000	\$306.00	092152006000	\$306.00	092154032000	\$306.00	092170006000	\$306.00
092130014000	\$306.00	092152007000	\$306.00	092154033000	\$306.00	092170008000	\$306.00
092141002000	\$306.00	092152008000	\$306.00	092154037000	\$306.00	092170009000	\$306.00
092141004000	\$306.00	092152009000	\$306.00	092154039000	\$306.00	092170010000	\$306.00
092141005000	\$306.00	092152011000	\$306.00	092154040000	\$306.00	092170013000	\$306.00
092141007000	\$306.00	092152012000	\$306.00	092154041000	\$306.00	092170014000	\$306.00
092141008000	\$306.00	092152013000	\$306.00	092154042000	\$306.00	092170015000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
092170016000	\$306.00	092180034000	\$306.00	092190046000	\$306.00	092212001000	\$306.00
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092170020000	\$306.00	092180041000	\$306.00	092190054000	\$306.00	092213001000	\$306.00
092170021000	\$306.00	092180043000	\$306.00	092190055000	\$306.00	092213002000	\$306.00
092170022000	\$306.00	092180045000	\$306.00	092190056000	\$306.00	092213003000	\$306.00
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092170024000	\$306.00	092180051000	\$306.00	092190058000	\$306.00	092213005000	\$306.00
092170025000	\$306.00	092180052000	\$306.00	092190059000	\$306.00	092213006000	\$306.00
092170026000	\$306.00	092180053000	\$306.00	092190060000	\$306.00	092213007000	\$306.00
092170027000	\$306.00	092180054000	\$306.00	092190061000	\$306.00	092213008000	\$306.00
092170028000	\$306.00	092180057000	\$306.00	092190067000	\$306.00	092214001000	\$306.00
092170029000	\$306.00	092180058000	\$612.00	092190068000	\$306.00	092214002000	\$306.00
092170030000	\$306.00	092180059000	\$306.00	092200001000	\$306.00	092214003000	\$306.00
092170031000	\$306.00	092180060000	\$306.00	092200003000	\$306.00	092214004000	\$306.00
092170032000	\$306.00	092190001000	\$306.00	092200006000	\$306.00	092214005000	\$306.00
092170033000	\$306.00	092190002000	\$306.00	092200007000	\$306.00	092214006000	\$306.00
092170034000	\$306.00	092190003000	\$306.00	092200008000	\$306.00	092215001000	\$306.00
092170035000	\$306.00	092190006000	\$306.00	092200009000	\$306.00	092215003000	\$306.00
092170036000	\$306.00	092190008000	\$306.00	092200010000	\$306.00	092215004000	\$306.00
092170037000	\$306.00	092190015000	\$306.00	092200011000	\$306.00	092215005000	\$306.00
092170038000	\$306.00	092190016000	\$306.00	092200014000	\$306.00	092215006000	\$306.00
092170039000	\$306.00	092190017000	\$612.00	092200015000	\$306.00	092216001000	\$306.00
092170040000	\$306.00	092190018000	\$612.00	092200017000	\$306.00	092216002000	\$306.00
092170045000	\$306.00	092190019000	\$306.00	092200019000	\$306.00	092216003000	\$306.00
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092180004000	\$306.00	092190027000	\$306.00	092200027000	\$306.00	092217002000	\$306.00
092180006000	\$306.00	092190030000	\$306.00	092211001000	\$306.00	092217003000	\$306.00
092180007000	\$612.00	092190031000	\$306.00	092211002000	\$306.00	092217004000	\$306.00
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092180013000	\$306.00	092190034000	\$306.00	092211004000	\$306.00	092217007000	\$306.00
092180016000	\$306.00	092190035000	\$306.00	092211006000	\$306.00	092217008000	\$306.00
092180017000	\$306.00	092190038000	\$306.00	092211007000	\$306.00	092217009000	\$306.00
092180018000	\$612.00	092190039000	\$306.00	092211008000	\$306.00	092217010000	\$306.00
092180019000	\$306.00	092190040000	\$306.00	092211009000	\$306.00	092217011000	\$306.00
092180020000	\$306.00	092190041000	\$306.00	092211010000	\$306.00	092217012000	\$306.00
092180021000	\$306.00	092190042000	\$306.00	092211011000	\$306.00	092221001000	\$306.00
092180032000	\$306.00	092190044000	\$306.00	092211012000	\$306.00	092221002000	\$306.00
092180033000	\$306.00	092190045000	\$459.00	092211013000	\$306.00	092221003000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
092221004000	\$306.00	092234019000	\$306.00	093032006000	\$612.00	093041003000	\$306.00
092221005000	\$306.00	092234020000	\$306.00	093032007000	\$306.00	093041005000	\$541.44
092222001000	\$306.00	092234021000	\$306.00	093032008000	\$612.00	093041006000	\$886.68
092222002000	\$306.00	092234022000	\$306.00	093032009000	\$306.00	093042001000	\$392.40
092222003000	\$306.00	092234024000	\$306.00	093032010000	\$306.00	093042017000	\$306.00
092222004000	\$306.00	092235001000	\$306.00	093032012000	\$452.28	093042024000	\$3,249.00
092222005000	\$612.00	092235004000	\$306.00	093032013000	\$313.92	093042029000	\$306.00
092222006000	\$306.00	092235005000	\$306.00	093032014000	\$431.64	093042032000	\$1,224.00
092222007000	\$306.00	092235006000	\$306.00	093032015000	\$306.00	093042035000	\$1,114.20
092222010000	\$306.00	092235007000	\$306.00	093032016000	\$306.00	093042037000	\$612.00
092222011000	\$306.00	092236001000	\$306.00	093032017000	\$306.00	093042038000	\$306.00
092222012000	\$306.00	092236002000	\$306.00	093032019000	\$306.00	093042043000	\$306.00
092222013000	\$306.00	092236003000	\$306.00	093032020000	\$306.00	093042044000	\$306.00
092223001000	\$306.00	092236004000	\$306.00	093032021000	\$306.00	093051002000	\$918.00
092224002000	\$306.00	092236005000	\$306.00	093032022000	\$306.00	093051004000	\$306.00
092225001000	\$306.00	092290001000	\$306.00	093032023000	\$306.00	093051006000	\$549.36
092231001000	\$306.00	092290002000	\$306.00	093032024000	\$306.00	093051011000	\$431.64
092231002000	\$306.00	092290003000	\$306.00	093032025000	\$306.00	093051012000	\$392.40
092231003000	\$306.00	092290004000	\$306.00	093032026000	\$306.00	093051013000	\$667.08
092232001000	\$306.00	093010019000	\$1,640.16	093033008000	\$1,530.36	093051016000	\$1,491.12
092232002000	\$306.00	093020002000	\$306.00	093033012000	\$353.16	093051017000	\$1,098.72
092232004000	\$306.00	093020016000	\$4,498.92	093033013000	\$306.00	093052001000	\$7,158.00
092232006000	\$306.00	093020023000	\$306.00	093033014000	\$306.00	093052003000	\$627.84
092233001000	\$306.00	093020025000	\$306.00	093034001000	\$306.00	093052009000	\$1,781.28
092233002000	\$306.00	093031001000	\$306.00	093034002000	\$306.00	093052016000	\$1,294.92
092233003000	\$306.00	093031002000	\$612.00	093034003000	\$306.00	093060011000	\$612.00
092233004000	\$306.00	093031004000	\$306.00	093034006000	\$306.00	093060022000	\$306.00
092233005000	\$306.00	093031007000	\$306.00	093034007000	\$306.00	093060023000	\$306.00
092233006000	\$306.00	093031010000	\$306.00	093034008000	\$306.00	093071001000	\$306.00
092234001000	\$306.00	093031011000	\$306.00	093034010000	\$612.00	093071002000	\$306.00
092234002000	\$306.00	093031014000	\$612.00	093035001000	\$612.00	093071003000	\$306.00
092234004000	\$306.00	093031015000	\$612.00	093035006000	\$306.00	093071004000	\$306.00
092234005000	\$306.00	093031016000	\$306.00	093036007000	\$306.00	093071005000	\$306.00
092234007000	\$306.00	093031023000	\$306.00	093036011000	\$612.00	093071006000	\$306.00
092234008000	\$306.00	093031024000	\$306.00	093036012000	\$306.00	093071007000	\$306.00
092234009000	\$306.00	093031025000	\$306.00	093036015000	\$612.00	093071008000	\$306.00
092234010000	\$306.00	093031026000	\$612.00	093036017000	\$156.96	093071009000	\$306.00
092234011000	\$306.00	093031027000	\$306.00	093036020000	\$306.00	093071010000	\$306.00
092234015000	\$306.00	093031028000	\$306.00	093036025000	\$235.44	093071011000	\$306.00
092234016000	\$306.00	093032003000	\$306.00	093036026000	\$612.00	093071012000	\$306.00
092234017000	\$306.00	093032004000	\$306.00	093041001000	\$2,448.00	093072001000	\$306.00
092234018000	\$306.00	093032005000	\$306.00	093041002000	\$3,366.00	093072002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093072003000	\$306.00	093083041000	\$306.00	093094007000	\$306.00	093104012000	\$306.00
093072004000	\$306.00	093083042000	\$306.00	093094008000	\$306.00	093104013000	\$306.00
093072009000	\$306.00	093083043000	\$306.00	093094009000	\$306.00	093111001000	\$306.00
093072013000	\$306.00	093083044000	\$306.00	093094013000	\$306.00	093111002000	\$306.00
093072017000	\$306.00	093083045000	\$306.00	093094035000	\$306.00	093111003000	\$306.00
093072018000	\$306.00	093083046000	\$306.00	093094036000	\$306.00	093111004000	\$306.00
093072019000	\$306.00	093083047000	\$306.00	093094037000	\$306.00	093111005000	\$306.00
093072020000	\$306.00	093083048000	\$306.00	093094038000	\$612.00	093111006000	\$306.00
093072021000	\$306.00	093083050000	\$306.00	093094039000	\$306.00	093111007000	\$306.00
093072022000	\$306.00	093083051000	\$306.00	093094040000	\$306.00	093111008000	\$306.00
093072023000	\$306.00	093091001000	\$306.00	093094041000	\$306.00	093111009000	\$306.00
093072038000	\$306.00	093091002000	\$306.00	093094042000	\$306.00	093111010000	\$306.00
093072039000	\$306.00	093091003000	\$306.00	093101001000	\$306.00	093111011000	\$306.00
093072040000	\$306.00	093091004000	\$306.00	093101002000	\$306.00	093111012000	\$306.00
093072041000	\$306.00	093091005000	\$306.00	093101003000	\$306.00	093111013000	\$306.00
093072042000	\$306.00	093091006000	\$306.00	093101004000	\$306.00	093112001000	\$306.00
093072043000	\$306.00	093092001000	\$306.00	093101005000	\$306.00	093112002000	\$306.00
093072044000	\$306.00	093092002000	\$306.00	093101006000	\$306.00	093112003000	\$306.00
093072045000	\$306.00	093092003000	\$306.00	093101007000	\$306.00	093112004000	\$306.00
093073001000	\$306.00	093092004000	\$306.00	093101008000	\$306.00	093112005000	\$306.00
093073002000	\$306.00	093092005000	\$306.00	093101009000	\$306.00	093112006000	\$306.00
093073003000	\$306.00	093092006000	\$306.00	093101010000	\$306.00	093112007000	\$306.00
093073004000	\$306.00	093092007000	\$306.00	093102001000	\$306.00	093112008000	\$306.00
093073005000	\$306.00	093092009000	\$306.00	093103001000	\$306.00	093112009000	\$306.00
093073006000	\$306.00	093092011000	\$306.00	093103002000	\$306.00	093112010000	\$306.00
093081001000	\$306.00	093092012000	\$306.00	093103003000	\$306.00	093112011000	\$306.00
093081003000	\$306.00	093092013000	\$306.00	093103004000	\$306.00	093112013000	\$306.00
093081004000	\$306.00	093092014000	\$306.00	093103005000	\$306.00	093112014000	\$306.00
093081007000	\$306.00	093092015000	\$306.00	093103006000	\$306.00	093113001000	\$306.00
093081008000	\$306.00	093092016000	\$306.00	093103007000	\$306.00	093113002000	\$306.00
093081009000	\$306.00	093092017000	\$306.00	093103008000	\$306.00	093113003000	\$306.00
093082001000	\$306.00	093092018000	\$306.00	093103009000	\$306.00	093113004000	\$306.00
093082002000	\$306.00	093092019000	\$612.00	093104001000	\$306.00	093113005000	\$306.00
093082004000	\$306.00	093092020000	\$306.00	093104002000	\$306.00	093113006000	\$306.00
093082005000	\$306.00	093093001000	\$306.00	093104003000	\$306.00	093113007000	\$306.00
093082006000	\$306.00	093093002000	\$306.00	093104004000	\$306.00	093113008000	\$306.00
093082007000	\$306.00	093093003000	\$306.00	093104005000	\$306.00	093113009000	\$306.00
093082008000	\$306.00	093093004000	\$306.00	093104006000	\$306.00	093120001000	\$306.00
093083005000	\$306.00	093093005000	\$306.00	093104007000	\$306.00	093120002000	\$300.00
093083038000	\$306.00	093093006000	\$306.00	093104008000	\$306.00	093120003000	\$306.00
093083039000	\$306.00	093094001000	\$306.00	093104010000	\$306.00	093120004000	\$306.00
093083040000	\$306.00	093094005000	\$306.00	093104011000	\$306.00	093120005000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
09312006000	\$306.00	09314101000	\$306.00	09316004600	\$918.00	09318000800	\$306.00
09312007000	\$306.00	09314101100	\$306.00	09316004700	\$918.00	09318000900	\$306.00
09312008000	\$306.00	09314101200	\$306.00	09316004800	\$274.68	09318001000	\$306.00
09312009000	\$306.00	09314101400	\$306.00	09316004900	\$510.12	09318001100	\$306.00
09312001000	\$306.00	09314200100	\$306.00	09316006500	\$612.00	09318001200	\$306.00
09312001100	\$306.00	09314200200	\$306.00	09316007200	\$612.00	09318001300	\$306.00
09312001200	\$306.00	09314200300	\$306.00	09316007300	\$306.00	09318001400	\$306.00
09312001300	\$306.00	09314200400	\$306.00	09316008200	\$306.00	09318001500	\$306.00
09312001400	\$306.00	09314200500	\$306.00	09317100100	\$306.00	09318001600	\$306.00
09312001500	\$306.00	09314200600	\$306.00	09317100200	\$306.00	09318001700	\$306.00
09312001600	\$306.00	09314200700	\$306.00	09317100300	\$306.00	09318001800	\$306.00
09312001700	\$306.00	09314200800	\$306.00	09317100400	\$306.00	09319100100	\$306.00
09312001800	\$306.00	09314200900	\$306.00	09317100500	\$306.00	09319100200	\$306.00
09312001900	\$306.00	09314201000	\$306.00	09317100800	\$306.00	09319100300	\$306.00
09312002000	\$306.00	09314201100	\$306.00	09317100900	\$306.00	09319100400	\$306.00
09312002100	\$306.00	09315100100	\$306.00	09317101000	\$306.00	09319100500	\$306.00
09312002200	\$306.00	09315100200	\$306.00	09317101100	\$306.00	09319100600	\$306.00
09312002300	\$306.00	09315100300	\$306.00	09317101200	\$306.00	09319100700	\$306.00
09312002400	\$306.00	09315100400	\$306.00	09317101300	\$306.00	09319100800	\$306.00
09312002500	\$306.00	09315100500	\$306.00	09317101400	\$306.00	09319200100	\$306.00
09312002600	\$306.00	09315100600	\$306.00	09317101500	\$306.00	09319200200	\$306.00
09312002700	\$306.00	09315100700	\$306.00	09317200100	\$306.00	09319200300	\$306.00
09312002800	\$306.00	09315100800	\$306.00	09317200200	\$306.00	09319200400	\$306.00
09312002900	\$306.00	09315100900	\$306.00	09317200300	\$306.00	09319200500	\$306.00
09312003000	\$306.00	09315101200	\$306.00	09317200400	\$306.00	09319200600	\$306.00
09313000700	\$306.00	09315101300	\$306.00	09317200500	\$306.00	09319200700	\$306.00
09313000900	\$1,373.40	09315200100	\$306.00	09317200600	\$306.00	09319200800	\$306.00
09313001100	\$941.76	09315200200	\$306.00	09317200700	\$306.00	09319200900	\$306.00
09313001400	\$5,202.00	09315200300	\$306.00	09317200800	\$306.00	09319201000	\$306.00
09313001500	\$156.96	09315200400	\$306.00	09317200900	\$306.00	09319201100	\$306.00
09313002100	\$510.12	09315200500	\$306.00	09317300100	\$306.00	09319201200	\$306.00
09313003200	\$306.00	09315200600	\$306.00	09317300200	\$306.00	09319201300	\$306.00
09313004300	\$306.00	09315200700	\$306.00	09317300300	\$306.00	09319201400	\$306.00
09313004700	\$3,494.40	09315200800	\$306.00	09317300400	\$306.00	09319201500	\$612.00
09314100100	\$306.00	09315200900	\$306.00	09317300500	\$306.00	09319201600	\$306.00
09314100200	\$306.00	09315201000	\$306.00	09318000100	\$306.00	09319300100	\$306.00
09314100300	\$306.00	09315300200	\$306.00	09318000200	\$306.00	09319300200	\$306.00
09314100400	\$306.00	09315300300	\$306.00	09318000300	\$306.00	09319300300	\$306.00
09314100500	\$306.00	09315400100	\$306.00	09318000400	\$765.00	09319300400	\$306.00
09314100600	\$306.00	09316004100	\$306.00	09318000500	\$306.00	09319300500	\$306.00
09314100700	\$306.00	09316004200	\$2,448.00	09318000600	\$306.00	09319300600	\$306.00
09314100800	\$306.00	09316004500	\$1,224.00	09318000700	\$306.00	09319300700	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093193008000	\$306.00	093210004000	\$306.00	093220015000	\$306.00	093220058000	\$306.00
093193009000	\$306.00	093210005000	\$306.00	093220016000	\$306.00	093230001000	\$306.00
093194006000	\$306.00	093210007000	\$306.00	093220017000	\$306.00	093230002000	\$306.00
093194017000	\$306.00	093210008000	\$306.00	093220018000	\$306.00	093230003000	\$306.00
093194018000	\$306.00	093210009000	\$306.00	093220019000	\$306.00	093230004000	\$306.00
093201001000	\$306.00	093210010000	\$306.00	093220020000	\$306.00	093230005000	\$306.00
093201002000	\$306.00	093210011000	\$306.00	093220021000	\$306.00	093230006000	\$306.00
093201003000	\$306.00	093210012000	\$306.00	093220022000	\$306.00	093230007000	\$306.00
093201004000	\$306.00	093210013000	\$306.00	093220023000	\$306.00	093230008000	\$306.00
093201005000	\$306.00	093210014000	\$306.00	093220024000	\$306.00	093230009000	\$306.00
093201006000	\$306.00	093210015000	\$306.00	093220025000	\$306.00	093230010000	\$306.00
093201007000	\$306.00	093210016000	\$306.00	093220026000	\$306.00	093230011000	\$306.00
093201008000	\$306.00	093210017000	\$306.00	093220027000	\$306.00	093230012000	\$306.00
093202001000	\$306.00	093210018000	\$306.00	093220028000	\$306.00	093230013000	\$306.00
093202002000	\$306.00	093210019000	\$306.00	093220029000	\$306.00	093230014000	\$306.00
093202003000	\$306.00	093210020000	\$306.00	093220030000	\$306.00	093230015000	\$306.00
093202004000	\$306.00	093210021000	\$306.00	093220031000	\$306.00	093230016000	\$306.00
093202005000	\$306.00	093210022000	\$306.00	093220032000	\$306.00	093230017000	\$306.00
093202006000	\$306.00	093210023000	\$306.00	093220033000	\$306.00	093230018000	\$306.00
093202007000	\$306.00	093210024000	\$306.00	093220034000	\$306.00	093230019000	\$306.00
093202008000	\$306.00	093210025000	\$306.00	093220035000	\$306.00	093230020000	\$306.00
093202009000	\$306.00	093210026000	\$306.00	093220036000	\$306.00	093230021000	\$306.00
093202010000	\$306.00	093210027000	\$306.00	093220037000	\$306.00	093230022000	\$306.00
093202011000	\$306.00	093210028000	\$306.00	093220038000	\$306.00	093230023000	\$306.00
093202012000	\$306.00	093210029000	\$306.00	093220039000	\$306.00	093230024000	\$306.00
093202013000	\$306.00	093210030000	\$306.00	093220040000	\$306.00	093230025000	\$306.00
093202014000	\$306.00	093210031000	\$306.00	093220042000	\$306.00	093230026000	\$306.00
093202015000	\$306.00	093210032000	\$306.00	093220043000	\$306.00	093230027000	\$306.00
093202016000	\$306.00	093220001000	\$306.00	093220044000	\$306.00	093230028000	\$306.00
093203001000	\$306.00	093220002000	\$306.00	093220045000	\$306.00	093230029000	\$306.00
093203002000	\$306.00	093220003000	\$306.00	093220046000	\$306.00	093230030000	\$306.00
093203003000	\$612.00	093220004000	\$306.00	093220047000	\$306.00	093230031000	\$306.00
093203004000	\$306.00	093220005000	\$306.00	093220048000	\$306.00	093230032000	\$306.00
093203005000	\$306.00	093220006000	\$306.00	093220049000	\$306.00	093230033000	\$306.00
093203006000	\$306.00	093220007000	\$306.00	093220050000	\$306.00	093230034000	\$306.00
093203007000	\$306.00	093220008000	\$306.00	093220051000	\$306.00	093230035000	\$306.00
093203008000	\$306.00	093220009000	\$306.00	093220052000	\$306.00	093230036000	\$306.00
093203009000	\$612.00	093220010000	\$306.00	093220053000	\$306.00	093230037000	\$306.00
093203010000	\$2,158.20	093220011000	\$306.00	093220054000	\$306.00	093230038000	\$306.00
093210001000	\$306.00	093220012000	\$306.00	093220055000	\$306.00	093230039000	\$306.00
093210002000	\$306.00	093220013000	\$306.00	093220056000	\$306.00	093230040000	\$306.00
093210003000	\$306.00	093220014000	\$306.00	093220057000	\$306.00	093230041000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093230042000	\$306.00	093243004000	\$306.00	093260021000	\$306.00	093300005000	\$306.00
093230043000	\$306.00	093243005000	\$306.00	093260022000	\$306.00	093300006000	\$306.00
093230044000	\$306.00	093243006000	\$306.00	093260023000	\$306.00	093300007000	\$306.00
093230045000	\$306.00	093243007000	\$306.00	093271001000	\$306.00	093300008000	\$306.00
093230046000	\$306.00	093243008000	\$306.00	093271002000	\$306.00	093300009000	\$306.00
093230047000	\$306.00	093243009000	\$306.00	093271004000	\$306.00	093300011000	\$306.00
093230048000	\$306.00	093243010000	\$306.00	093271005000	\$306.00	093300012000	\$306.00
093230049000	\$306.00	093250001000	\$306.00	093271006000	\$306.00	093300013000	\$306.00
093230050000	\$306.00	093250003000	\$306.00	093271007000	\$306.00	093300014000	\$306.00
093230051000	\$306.00	093250004000	\$306.00	093271008000	\$306.00	093300015000	\$306.00
093230052000	\$306.00	093250005000	\$306.00	093271010000	\$306.00	093300016000	\$306.00
093241001000	\$306.00	093250006000	\$306.00	093271011000	\$306.00	093300017000	\$306.00
093241002000	\$306.00	093250007000	\$306.00	093271012000	\$306.00	093300018000	\$306.00
093241003000	\$306.00	093250008000	\$306.00	093271013000	\$306.00	093300019000	\$306.00
093241004000	\$306.00	093250009000	\$306.00	093272001000	\$306.00	093300020000	\$306.00
093241005000	\$306.00	093250010000	\$306.00	093272002000	\$306.00	093310001000	\$306.00
093241006000	\$306.00	093250012000	\$306.00	093272003000	\$306.00	093310002000	\$306.00
093241007000	\$306.00	093250013000	\$306.00	093272004000	\$306.00	093310003000	\$306.00
093241008000	\$306.00	093250014000	\$306.00	093272005000	\$306.00	093310004000	\$306.00
093241011000	\$306.00	093250015000	\$306.00	093272006000	\$306.00	093310005000	\$306.00
093241012000	\$306.00	093250016000	\$306.00	093273001000	\$306.00	093310006000	\$306.00
093241013000	\$306.00	093250017000	\$306.00	093273002000	\$306.00	093310007000	\$306.00
093241014000	\$306.00	093250018000	\$306.00	093273003000	\$306.00	093310008000	\$306.00
093242001000	\$306.00	093250019000	\$306.00	093273004000	\$306.00	093310009000	\$306.00
093242002000	\$306.00	093250020000	\$306.00	093273005000	\$306.00	093310010000	\$306.00
093242003000	\$306.00	093250021000	\$306.00	093273006000	\$306.00	093310011000	\$306.00
093242004000	\$306.00	093260002000	\$306.00	093273010000	\$306.00	093310012000	\$306.00
093242005000	\$306.00	093260003000	\$306.00	093273011000	\$306.00	093310013000	\$306.00
093242006000	\$306.00	093260005000	\$306.00	093273012000	\$306.00	093310014000	\$306.00
093242007000	\$306.00	093260006000	\$306.00	093273013000	\$306.00	093310015000	\$306.00
093242008000	\$306.00	093260007000	\$306.00	093273014000	\$306.00	093310016000	\$306.00
093242009000	\$306.00	093260008000	\$306.00	093273017000	\$306.00	093310017000	\$306.00
093242010000	\$306.00	093260009000	\$306.00	093273018000	\$306.00	093310018000	\$306.00
093242012000	\$306.00	093260010000	\$306.00	093280012000	\$306.00	093310019000	\$306.00
093242013000	\$306.00	093260011000	\$306.00	093280013000	\$306.00	093310020000	\$306.00
093242014000	\$306.00	093260012000	\$306.00	093280014000	\$306.00	093310022000	\$306.00
093242015000	\$306.00	093260013000	\$306.00	093280015000	\$306.00	093310023000	\$306.00
093242016000	\$306.00	093260015000	\$306.00	093280043000	\$306.00	093310026000	\$306.00
093242017000	\$306.00	093260016000	\$306.00	093280050000	\$306.00	093310027000	\$306.00
093243001000	\$306.00	093260017000	\$306.00	093300002000	\$306.00	093310028000	\$306.00
093243002000	\$306.00	093260018000	\$306.00	093300003000	\$306.00	093310029000	\$306.00
093243003000	\$306.00	093260019000	\$306.00	093300004000	\$306.00	093310030000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093310031000	\$306.00	093330006000	\$306.00	093330048000	\$306.00	093350008000	\$1,224.00
093310032000	\$306.00	093330007000	\$306.00	093330049000	\$306.00	093360001000	\$306.00
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093310034000	\$306.00	093330009000	\$306.00	093330051000	\$306.00	093360003000	\$306.00
093320002000	\$306.00	093330010000	\$306.00	093330052000	\$306.00	093360004000	\$306.00
093320003000	\$306.00	093330011000	\$306.00	093330053000	\$306.00	093360005000	\$306.00
093320004000	\$306.00	093330012000	\$306.00	093330054000	\$306.00	093360006000	\$306.00
093320005000	\$306.00	093330013000	\$306.00	093330055000	\$306.00	093360007000	\$306.00
093320006000	\$306.00	093330014000	\$306.00	093330056000	\$306.00	093360008000	\$306.00
093320007000	\$306.00	093330015000	\$306.00	093330057000	\$306.00	093360009000	\$306.00
093320008000	\$306.00	093330016000	\$306.00	093330058000	\$306.00	093360010000	\$306.00
093320009000	\$306.00	093330017000	\$306.00	093330059000	\$306.00	093360011000	\$306.00
093320010000	\$306.00	093330018000	\$306.00	093340002000	\$306.00	093360012000	\$306.00
093320011000	\$306.00	093330019000	\$306.00	093340003000	\$306.00	093360013000	\$306.00
093320012000	\$306.00	093330020000	\$306.00	093340004000	\$306.00	093360014000	\$306.00
093320013000	\$306.00	093330021000	\$306.00	093340005000	\$306.00	093360015000	\$306.00
093320014000	\$306.00	093330022000	\$306.00	093340006000	\$306.00	093360016000	\$306.00
093320015000	\$306.00	093330023000	\$306.00	093340007000	\$306.00	093360017000	\$306.00
093320016000	\$306.00	093330024000	\$306.00	093340008000	\$306.00	093360018000	\$306.00
093320017000	\$306.00	093330025000	\$306.00	093340009000	\$306.00	093360019000	\$306.00
093320018000	\$306.00	093330026000	\$306.00	093340010000	\$306.00	093360020000	\$306.00
093320019000	\$306.00	093330027000	\$306.00	093340011000	\$306.00	093360021000	\$306.00
093320020000	\$306.00	093330028000	\$306.00	093340012000	\$306.00	093360022000	\$306.00
093320021000	\$306.00	093330029000	\$306.00	093340013000	\$306.00	093360023000	\$306.00
093320022000	\$306.00	093330030000	\$306.00	093340014000	\$306.00	093360024000	\$306.00
093320023000	\$306.00	093330031000	\$306.00	093340015000	\$306.00	093360025000	\$306.00
093320024000	\$306.00	093330032000	\$306.00	093340016000	\$306.00	093360026000	\$306.00
093320025000	\$306.00	093330033000	\$306.00	093340017000	\$306.00	093360027000	\$306.00
093320026000	\$306.00	093330034000	\$306.00	093340018000	\$306.00	093360028000	\$306.00
093320027000	\$306.00	093330035000	\$306.00	093340019000	\$306.00	093360029000	\$306.00
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093320029000	\$306.00	093330037000	\$306.00	093340021000	\$306.00	093360031000	\$306.00
093320030000	\$306.00	093330038000	\$306.00	093340022000	\$612.00	093360032000	\$306.00
093320031000	\$306.00	093330039000	\$306.00	093340023000	\$612.00	093360033000	\$306.00
093320032000	\$306.00	093330040000	\$306.00	093340024000	\$306.00	093360034000	\$306.00
093320033000	\$306.00	093330041000	\$306.00	093340026000	\$306.00	093360035000	\$306.00
093320034000	\$306.00	093330042000	\$306.00	093340027000	\$306.00	093360036000	\$306.00
093330001000	\$306.00	093330043000	\$306.00	093350002000	\$306.00	093360037000	\$306.00
093330002000	\$306.00	093330044000	\$306.00	093350003000	\$306.00	093370002000	\$306.00
093330003000	\$306.00	093330045000	\$306.00	093350004000	\$306.00	093370003000	\$306.00
093330004000	\$306.00	093330046000	\$306.00	093350005000	\$306.00	093370004000	\$306.00
093330005000	\$306.00	093330047000	\$306.00	093350006000	\$306.00	093370006000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093370007000	\$306.00	093390017000	\$306.00	093400038000	\$306.00	093414001000	\$306.00
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093370010000	\$306.00	093390020000	\$306.00	093400041000	\$306.00	093414004000	\$306.00
093370011000	\$306.00	093390021000	\$306.00	093400042000	\$306.00	093414005000	\$306.00
093370012000	\$306.00	093400001000	\$306.00	093400043000	\$306.00	093414006000	\$306.00
093370013000	\$306.00	093400002000	\$306.00	093400044000	\$306.00	093414007000	\$306.00
093370014000	\$306.00	093400003000	\$306.00	093400045000	\$306.00	093414008000	\$306.00
093370015000	\$306.00	093400004000	\$306.00	093400046000	\$306.00	093414009000	\$306.00
093370016000	\$306.00	093400005000	\$306.00	093411001000	\$306.00	093414010000	\$306.00
093370017000	\$306.00	093400006000	\$306.00	093411002000	\$306.00	093414011000	\$306.00
093380001000	\$306.00	093400007000	\$306.00	093411003000	\$306.00	093414012000	\$306.00
093380002000	\$306.00	093400008000	\$306.00	093411004000	\$306.00	093414013000	\$306.00
093380003000	\$306.00	093400009000	\$306.00	093411005000	\$306.00	093414014000	\$306.00
093380005000	\$306.00	093400010000	\$306.00	093411006000	\$306.00	093414015000	\$306.00
093380006000	\$306.00	093400011000	\$306.00	093411007000	\$306.00	093414016000	\$306.00
093380007000	\$612.00	093400012000	\$306.00	093411008000	\$306.00	093414017000	\$306.00
093380008000	\$306.00	093400013000	\$306.00	093411009000	\$306.00	093414018000	\$306.00
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093380012000	\$306.00	093400017000	\$306.00	093411013000	\$306.00	093414022000	\$306.00
093380013000	\$306.00	093400018000	\$306.00	093411014000	\$306.00	093414023000	\$306.00
093380014000	\$306.00	093400019000	\$306.00	093411015000	\$306.00	093414024000	\$306.00
093380015000	\$306.00	093400020000	\$306.00	093412001000	\$306.00	093414025000	\$306.00
093380016000	\$306.00	093400021000	\$306.00	093412002000	\$306.00	093414026000	\$306.00
093390001000	\$306.00	093400022000	\$306.00	093412003000	\$306.00	093414027000	\$306.00
093390002000	\$306.00	093400023000	\$306.00	093412004000	\$306.00	093414028000	\$306.00
093390003000	\$306.00	093400024000	\$306.00	093413001000	\$306.00	093414029000	\$306.00
093390004000	\$306.00	093400025000	\$306.00	093413002000	\$306.00	093414030000	\$306.00
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093390009000	\$306.00	093400030000	\$306.00	093413007000	\$306.00	093414035000	\$306.00
093390010000	\$306.00	093400031000	\$306.00	093413008000	\$306.00	093414036000	\$306.00
093390011000	\$306.00	093400032000	\$306.00	093413009000	\$306.00	093414037000	\$306.00
093390012000	\$306.00	093400033000	\$306.00	093413010000	\$306.00	093414038000	\$306.00
093390013000	\$306.00	093400034000	\$306.00	093413011000	\$306.00	093414039000	\$306.00
093390014000	\$306.00	093400035000	\$306.00	093413012000	\$306.00	093414040000	\$306.00
093390015000	\$306.00	093400036000	\$306.00	093413013000	\$306.00	093414041000	\$306.00
093390016000	\$306.00	093400037000	\$306.00	093413014000	\$306.00	093414042000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093415001000	\$306.00	093416029000	\$306.00	093420035000	\$306.00	093430009000	\$306.00
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093415003000	\$306.00	093416031000	\$306.00	093420037000	\$306.00	093430011000	\$306.00
093415004000	\$306.00	093416032000	\$306.00	093420038000	\$306.00	093430012000	\$306.00
093415005000	\$306.00	093416033000	\$306.00	093420039000	\$306.00	093430013000	\$306.00
093415006000	\$306.00	093416034000	\$306.00	093420040000	\$306.00	093430014000	\$306.00
093415007000	\$306.00	093416035000	\$306.00	093420041000	\$306.00	093430015000	\$306.00
093415008000	\$306.00	093416036000	\$306.00	093420042000	\$306.00	093430016000	\$306.00
093415009000	\$306.00	093420001000	\$306.00	093420043000	\$306.00	093430017000	\$306.00
093415010000	\$306.00	093420002000	\$306.00	093420044000	\$306.00	093430018000	\$306.00
093415011000	\$306.00	093420003000	\$306.00	093420045000	\$306.00	093430019000	\$306.00
093415012000	\$306.00	093420004000	\$306.00	093420046000	\$306.00	093430020000	\$306.00
093415013000	\$306.00	093420005000	\$306.00	093420047000	\$306.00	093430021000	\$306.00
093415014000	\$306.00	093420006000	\$306.00	093420048000	\$306.00	093430022000	\$306.00
093416001000	\$306.00	093420007000	\$306.00	093420049000	\$306.00	093430023000	\$306.00
093416002000	\$306.00	093420008000	\$306.00	093420050000	\$306.00	093430024000	\$306.00
093416003000	\$306.00	093420009000	\$306.00	093420051000	\$306.00	093430025000	\$306.00
093416004000	\$306.00	093420010000	\$306.00	093420052000	\$306.00	093430026000	\$306.00
093416005000	\$306.00	093420011000	\$306.00	093420053000	\$306.00	093430027000	\$306.00
093416006000	\$306.00	093420012000	\$306.00	093420054000	\$306.00	093430028000	\$306.00
093416007000	\$306.00	093420013000	\$306.00	093420055000	\$306.00	093430029000	\$306.00
093416008000	\$306.00	093420014000	\$306.00	093420056000	\$306.00	093430030000	\$306.00
093416009000	\$306.00	093420015000	\$306.00	093420057000	\$306.00	093430031000	\$306.00
093416010000	\$306.00	093420016000	\$306.00	093420058000	\$306.00	093430032000	\$306.00
093416011000	\$306.00	093420017000	\$306.00	093420059000	\$306.00	093430033000	\$306.00
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093416017000	\$306.00	093420023000	\$306.00	093420065000	\$306.00	093430039000	\$306.00
093416018000	\$306.00	093420024000	\$306.00	093420066000	\$306.00	093430040000	\$306.00
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093416023000	\$306.00	093420029000	\$306.00	093430003000	\$306.00	093460004000	\$306.00
093416024000	\$306.00	093420030000	\$306.00	093430004000	\$306.00	093460005000	\$306.00
093416025000	\$306.00	093420031000	\$306.00	093430005000	\$306.00	093460006000	\$306.00
093416026000	\$306.00	093420032000	\$306.00	093430006000	\$306.00	093460007000	\$306.00
093416027000	\$306.00	093420033000	\$306.00	093430007000	\$306.00	093460008000	\$306.00
093416028000	\$306.00	093420034000	\$306.00	093430008000	\$306.00	093460009000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093460010000	\$306.00	093480041000	\$306.00	093510019000	\$306.00	093530018000	\$306.00
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093460012000	\$306.00	093480043000	\$306.00	093510021000	\$306.00	093530020000	\$306.00
093460013000	\$306.00	093490018000	\$306.00	093520001000	\$306.00	093530022000	\$306.00
093460014000	\$306.00	093490019000	\$306.00	093520002000	\$306.00	093530023000	\$306.00
093460015000	\$306.00	093490020000	\$306.00	093520003000	\$306.00	093530024000	\$306.00
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093470004000	\$306.00	093490023000	\$306.00	093520006000	\$306.00	093530027000	\$306.00
093470005000	\$306.00	093490024000	\$306.00	093520008000	\$306.00	093530028000	\$306.00
093470006000	\$306.00	093490025000	\$306.00	093520009000	\$306.00	093530029000	\$306.00
093470007000	\$306.00	093490026000	\$306.00	093520010000	\$306.00	093530030000	\$306.00
093470009000	\$306.00	093490027000	\$306.00	093520011000	\$306.00	093530031000	\$306.00
093470010000	\$306.00	093490028000	\$306.00	093520012000	\$306.00	093530032000	\$306.00
093470011000	\$306.00	093490029000	\$306.00	093520013000	\$306.00	093530033000	\$306.00
093470012000	\$306.00	093490030000	\$306.00	093520014000	\$306.00	093530034000	\$306.00
093470013000	\$306.00	093490031000	\$306.00	093520015000	\$306.00	093530035000	\$306.00
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093470015000	\$306.00	093490033000	\$306.00	093520017000	\$306.00	093530037000	\$306.00
093470016000	\$306.00	093490034000	\$306.00	093520018000	\$306.00	093530038000	\$306.00
093470017000	\$306.00	093490035000	\$306.00	093520019000	\$306.00	093530039000	\$306.00
093470018000	\$306.00	093490036000	\$306.00	093520020000	\$306.00	093530040000	\$306.00
093470019000	\$306.00	093490037000	\$306.00	093520021000	\$306.00	093530041000	\$306.00
093470020000	\$306.00	093490038000	\$306.00	093520022000	\$306.00	093530042000	\$306.00
093470021000	\$306.00	093490039000	\$306.00	093520023000	\$306.00	093530043000	\$306.00
093480024000	\$306.00	093510002000	\$306.00	093530001000	\$306.00	093530044000	\$306.00
093480025000	\$306.00	093510003000	\$306.00	093530002000	\$306.00	093530045000	\$306.00
093480026000	\$306.00	093510004000	\$306.00	093530003000	\$306.00	093530046000	\$306.00
093480027000	\$306.00	093510005000	\$306.00	093530004000	\$306.00	093530047000	\$306.00
093480028000	\$306.00	093510006000	\$306.00	093530005000	\$306.00	093530048000	\$306.00
093480029000	\$306.00	093510007000	\$306.00	093530006000	\$306.00	093530049000	\$306.00
093480030000	\$306.00	093510008000	\$306.00	093530007000	\$306.00	093530050000	\$306.00
093480031000	\$306.00	093510009000	\$306.00	093530008000	\$306.00	093530051000	\$306.00
093480032000	\$306.00	093510010000	\$306.00	093530009000	\$306.00	093540001000	\$306.00
093480033000	\$306.00	093510011000	\$306.00	093530010000	\$306.00	093540002000	\$306.00
093480034000	\$306.00	093510012000	\$306.00	093530011000	\$306.00	093540003000	\$306.00
093480035000	\$306.00	093510013000	\$306.00	093530012000	\$306.00	093540004000	\$306.00
093480036000	\$306.00	093510014000	\$306.00	093530013000	\$306.00	093540005000	\$306.00
093480037000	\$306.00	093510015000	\$306.00	093530014000	\$306.00	093540006000	\$306.00
093480038000	\$306.00	093510016000	\$306.00	093530015000	\$306.00	093540007000	\$306.00
093480039000	\$306.00	093510017000	\$306.00	093530016000	\$306.00	093540008000	\$306.00
093480040000	\$306.00	093510018000	\$306.00	093530017000	\$306.00	093540009000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093540010000	\$306.00	093550024000	\$306.00	093580013000	\$306.00	093600014000	\$306.00
093540011000	\$306.00	093550025000	\$306.00	093580014000	\$306.00	093600015000	\$306.00
093540012000	\$306.00	093550026000	\$306.00	093580015000	\$306.00	093600016000	\$306.00
093540013000	\$306.00	093550027000	\$306.00	093580016000	\$306.00	093600017000	\$306.00
093540014000	\$306.00	093550028000	\$306.00	093580017000	\$306.00	093600020000	\$306.00
093540015000	\$306.00	093550029000	\$306.00	093580018000	\$306.00	093600021000	\$306.00
093540016000	\$306.00	093550030000	\$306.00	093580019000	\$306.00	093600022000	\$306.00
093540017000	\$306.00	093550031000	\$306.00	093580020000	\$306.00	093600023000	\$306.00
093540018000	\$306.00	093550032000	\$306.00	093580021000	\$306.00	093600024000	\$306.00
093540019000	\$306.00	093570001000	\$306.00	093580022000	\$306.00	093600025000	\$306.00
093540020000	\$306.00	093570002000	\$306.00	093580023000	\$306.00	093600026000	\$306.00
093540022000	\$306.00	093570003000	\$306.00	093580024000	\$306.00	093620011000	\$306.00
093540023000	\$306.00	093570004000	\$306.00	093580025000	\$306.00	093620012000	\$306.00
093540024000	\$306.00	093570005000	\$306.00	093580026000	\$306.00	093620013000	\$306.00
093540025000	\$306.00	093570006000	\$306.00	093580027000	\$306.00	093620014000	\$306.00
093540026000	\$306.00	093570007000	\$306.00	093580028000	\$306.00	093620019000	\$306.00
093540027000	\$306.00	093570008000	\$306.00	093580029000	\$306.00	093620020000	\$306.00
093540028000	\$306.00	093570009000	\$306.00	093580030000	\$306.00	093620021000	\$306.00
093540029000	\$306.00	093570010000	\$306.00	093580031000	\$306.00	093620022000	\$306.00
093540030000	\$306.00	093570011000	\$306.00	093580032000	\$306.00	093620031000	\$306.00
093540031000	\$306.00	093570012000	\$306.00	093580033000	\$306.00	093620032000	\$306.00
093540032000	\$306.00	093570013000	\$306.00	093590002000	\$306.00	093620033000	\$306.00
093540033000	\$306.00	093570014000	\$306.00	093590003000	\$306.00	093620034000	\$306.00
093550005000	\$306.00	093570015000	\$306.00	093590004000	\$306.00	093620035000	\$306.00
093550006000	\$306.00	093570016000	\$306.00	093590006000	\$306.00	093620036000	\$306.00
093550007000	\$306.00	093570017000	\$306.00	093590007000	\$306.00	093620037000	\$306.00
093550008000	\$306.00	093570018000	\$306.00	093590008000	\$306.00	093620038000	\$306.00
093550009000	\$306.00	093570019000	\$306.00	093590009000	\$306.00	093620039000	\$306.00
093550010000	\$306.00	093570020000	\$306.00	093590010000	\$306.00	093620040000	\$306.00
093550011000	\$306.00	093570021000	\$306.00	093590011000	\$306.00	093620041000	\$306.00
093550012000	\$306.00	093570022000	\$306.00	093590012000	\$306.00	093620042000	\$306.00
093550013000	\$306.00	093570023000	\$306.00	093590013000	\$306.00	093620043000	\$306.00
093550014000	\$306.00	093570024000	\$306.00	093590014000	\$306.00	093620044000	\$306.00
093550015000	\$306.00	093580002000	\$306.00	093600003000	\$306.00	093620045000	\$306.00
093550016000	\$306.00	093580003000	\$306.00	093600004000	\$306.00	093620046000	\$306.00
093550017000	\$306.00	093580004000	\$306.00	093600005000	\$306.00	093620047000	\$306.00
093550018000	\$306.00	093580006000	\$306.00	093600007000	\$306.00	093620048000	\$306.00
093550019000	\$306.00	093580007000	\$306.00	093600008000	\$306.00	093620049000	\$306.00
093550020000	\$306.00	093580008000	\$306.00	093600009000	\$306.00	093620050000	\$306.00
093550021000	\$306.00	093580009000	\$306.00	093600010000	\$306.00	093620051000	\$306.00
093550022000	\$306.00	093580010000	\$306.00	093600011000	\$306.00	093620052000	\$306.00
093550023000	\$306.00	093580011000	\$306.00	093600012000	\$306.00	093620053000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
093620054000	\$306.00	094031015000	\$306.00	094043022000	\$306.00	094080005000	\$4,000.80
093620055000	\$306.00	094031016000	\$306.00	094043023000	\$306.00	094080009000	\$431.64
093620056000	\$306.00	094031017000	\$306.00	094044001000	\$306.00	094080010000	\$6,279.36
093620057000	\$306.00	094031018000	\$306.00	094044002000	\$306.00	094080011000	\$3,360.84
093620058000	\$306.00	094031019000	\$612.00	094051002000	\$306.00	094080012000	\$1,820.28
093620059000	\$306.00	094031021000	\$306.00	094051003000	\$306.00	094090001000	\$6,213.96
093620060000	\$306.00	094031022000	\$612.00	094051005000	\$306.00	094090010000	\$4,534.80
093620061000	\$306.00	094031023000	\$306.00	094052002000	\$306.00	094090011000	\$3,515.04
093620062000	\$306.00	094032007000	\$306.00	094052003000	\$306.00	094090012000	\$698.40
093620063000	\$306.00	094032008000	\$306.00	094052006000	\$612.00	094090036000	\$667.08
093620064000	\$306.00	094032009000	\$306.00	094052007000	\$306.00	094090041000	\$3,353.04
093620065000	\$306.00	094032010000	\$306.00	094052008000	\$306.00	094090047000	\$2,629.68
093620066000	\$306.00	094032011000	\$306.00	094052009000	\$306.00	094090048000	\$1,350.00
093620067000	\$306.00	094032012000	\$306.00	094052010000	\$306.00	094090052000	\$1,694.52
093620068000	\$306.00	094032013000	\$306.00	094052011000	\$306.00	094090060000	\$431.64
093620069000	\$306.00	094032014000	\$306.00	094052012000	\$612.00	094090063000	\$16,591.68
093620070000	\$306.00	094032015000	\$306.00	094053001000	\$306.00	094090065000	\$19,309.92
093620071000	\$306.00	094032018000	\$306.00	094053002000	\$306.00	094101001000	\$306.00
093620072000	\$306.00	094032019000	\$306.00	094053003000	\$612.00	094102002000	\$306.00
093620073000	\$306.00	094032020000	\$306.00	094060001000	\$306.00	094102003000	\$306.00
093620074000	\$306.00	094041004000	\$306.00	094060006000	\$306.00	094102004000	\$306.00
093620075000	\$306.00	094041005000	\$306.00	094060007000	\$306.00	094102005000	\$306.00
093620076000	\$306.00	094042001000	\$306.00	094060008000	\$306.00	094102006000	\$612.00
093620077000	\$306.00	094042004000	\$306.00	094060009000	\$306.00	094102007000	\$306.00
093620078000	\$306.00	094042005000	\$306.00	094060010000	\$306.00	094102008000	\$306.00
093620079000	\$306.00	094042006000	\$306.00	094060013000	\$306.00	094102009000	\$306.00
093620080000	\$306.00	094042007000	\$306.00	094060014000	\$306.00	094102010000	\$306.00
093620081000	\$306.00	094042008000	\$306.00	094060015000	\$306.00	094102011000	\$306.00
093620082000	\$306.00	094043001000	\$306.00	094070001000	\$6,076.08	094102020000	\$306.00
093620083000	\$306.00	094043003000	\$306.00	094070002000	\$784.80	094102022000	\$306.00
093620084000	\$306.00	094043007000	\$306.00	094070003000	\$392.40	094102023000	\$306.00
093620085000	\$306.00	094043009000	\$306.00	094070004000	\$667.08	094102024000	\$612.00
094010007000	\$918.00	094043010000	\$306.00	094070005000	\$549.36	094103002000	\$918.00
094010013000	\$306.00	094043011000	\$306.00	094070006000	\$4,195.68	094110001000	\$824.04
094010015000	\$306.00	094043012000	\$306.00	094070007000	\$776.88	094110003000	\$306.00
094020007000	\$306.00	094043013000	\$306.00	094070008000	\$1,354.80	094110004000	\$306.00
094031002000	\$306.00	094043015000	\$306.00	094070009000	\$11,365.92	094110005000	\$306.00
094031003000	\$306.00	094043016000	\$306.00	094070010000	\$6,284.76	094110009000	\$10,887.84
094031008000	\$306.00	094043017000	\$306.00	094070011000	\$8,445.72	094110010000	\$156.96
094031009000	\$306.00	094043018000	\$306.00	094070014000	\$2,746.80	094110012000	\$306.00
094031012000	\$306.00	094043019000	\$306.00	094080003000	\$816.12	094110013000	\$306.00
094031014000	\$306.00	094043020000	\$306.00	094080004000	\$5,528.40	094110014000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
094110015000	\$306.00	094122032000	\$306.00	094124021000	\$306.00	094160008000	\$306.00
094110016000	\$306.00	094122033000	\$612.00	094130001000	\$667.08	094160009000	\$306.00
094110018000	\$18,340.44	094122034000	\$918.00	094130004000	\$5,089.08	094160010000	\$612.00
094110019000	\$10,836.24	094122035000	\$612.00	094130007000	\$6,710.04	094160011000	\$306.00
094110024000	\$3,767.04	094122042000	\$612.00	094130008000	\$2,760.00	094160012000	\$306.00
094110026000	\$306.00	094122043000	\$612.00	094140007000	\$612.00	094160013000	\$612.00
094121001000	\$612.00	094122045000	\$612.00	094140009000	\$306.00	094160016000	\$306.00
094121002000	\$612.00	094122047000	\$306.00	094140011000	\$306.00	094160018000	\$306.00
094121003000	\$306.00	094122048000	\$306.00	094140012000	\$306.00	094160020000	\$306.00
094121004000	\$306.00	094122049000	\$306.00	094140017000	\$306.00	094160021000	\$306.00
094121007000	\$612.00	094122054000	\$612.00	094140020000	\$306.00	094160022000	\$306.00
094121008000	\$918.00	094122055000	\$306.00	094140030000	\$306.00	094160023000	\$306.00
094121009000	\$306.00	094122056000	\$612.00	094140032000	\$306.00	094171003000	\$306.00
094121011000	\$612.00	094122057000	\$306.00	094140033000	\$306.00	094171004000	\$306.00
094121012000	\$918.00	094122058000	\$306.00	094140034000	\$612.00	094171010000	\$306.00
094121013000	\$918.00	094122059000	\$306.00	094140055000	\$306.00	094171011000	\$306.00
094121014000	\$306.00	094123001000	\$306.00	094140060000	\$306.00	094172001000	\$306.00
094121015000	\$306.00	094123002000	\$306.00	094140067000	\$306.00	094172002000	\$306.00
094121020000	\$306.00	094123003000	\$1,224.00	094150001000	\$549.36	094172006000	\$306.00
094122001000	\$306.00	094123006000	\$306.00	094150002000	\$1,294.92	094172010000	\$306.00
094122005000	\$306.00	094123007000	\$306.00	094150003000	\$784.80	094172011000	\$306.00
094122006000	\$306.00	094123008000	\$306.00	094150004000	\$1,404.72	094173002000	\$306.00
094122007000	\$306.00	094123009000	\$306.00	094150005000	\$306.00	094173003000	\$306.00
094122009000	\$306.00	094123010000	\$612.00	094150006000	\$306.00	094173007000	\$306.00
094122010000	\$306.00	094123013000	\$1,224.00	094150008000	\$918.00	094173011000	\$459.00
094122011000	\$306.00	094123014000	\$306.00	094150009000	\$306.00	094173012000	\$612.00
094122013000	\$306.00	094123015000	\$612.00	094150014000	\$306.00	094173017000	\$306.00
094122014000	\$306.00	094123016000	\$612.00	094150019000	\$306.00	094173018000	\$306.00
094122015000	\$612.00	094123017000	\$306.00	094150020000	\$612.00	094173019000	\$306.00
094122016000	\$306.00	094123018000	\$306.00	094150021000	\$306.00	094173022000	\$306.00
094122017000	\$306.00	094124003000	\$306.00	094150022000	\$306.00	094173023000	\$306.00
094122018000	\$612.00	094124004000	\$612.00	094150023000	\$612.00	094173026000	\$306.00
094122020000	\$306.00	094124005000	\$306.00	094150024000	\$306.00	094173027000	\$306.00
094122021000	\$306.00	094124006000	\$306.00	094150025000	\$306.00	094174002000	\$306.00
094122022000	\$306.00	094124007000	\$306.00	094150028000	\$612.00	094174003000	\$306.00
094122023000	\$306.00	094124008000	\$306.00	094150029000	\$306.00	094174004000	\$306.00
094122024000	\$612.00	094124009000	\$306.00	094150032000	\$612.00	094174005000	\$306.00
094122025000	\$918.00	094124010000	\$306.00	094150034000	\$306.00	094174006000	\$306.00
094122026000	\$306.00	094124011000	\$306.00	094160003000	\$306.00	094174008000	\$306.00
094122027000	\$306.00	094124012000	\$918.00	094160005000	\$306.00	094174009000	\$306.00
094122030000	\$612.00	094124015000	\$306.00	094160006000	\$306.00	094175001000	\$306.00
094122031000	\$306.00	094124020000	\$306.00	094160007000	\$306.00	094175002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
094175003000	\$306.00	094212002000	\$306.00	094223007000	\$306.00	094233008000	\$306.00
094175005000	\$306.00	094212003000	\$306.00	094223008000	\$306.00	094233009000	\$306.00
094175006000	\$306.00	094212006000	\$306.00	094223009000	\$306.00	094233010000	\$306.00
094176003000	\$306.00	094212007000	\$306.00	094223010000	\$306.00	094233015000	\$306.00
094176007000	\$306.00	094212008000	\$306.00	094223012000	\$306.00	094233016000	\$306.00
094176008000	\$306.00	094212009000	\$306.00	094223013000	\$306.00	094234001000	\$306.00
094176009000	\$306.00	094212010000	\$306.00	094223014000	\$306.00	094234002000	\$306.00
094180077000	\$1,844.28	094212011000	\$306.00	094224001000	\$306.00	094234003000	\$306.00
094190004000	\$902.52	094212012000	\$306.00	094224002000	\$306.00	094234004000	\$306.00
094190006000	\$1,530.36	094212013000	\$306.00	094224003000	\$306.00	094234005000	\$306.00
094190007000	\$981.00	094212014000	\$306.00	094224004000	\$306.00	094234006000	\$306.00
094190011000	\$462.96	094212015000	\$306.00	094224005000	\$306.00	094234007000	\$306.00
094190012000	\$706.32	094213001000	\$306.00	094225001000	\$306.00	094234008000	\$306.00
094190013000	\$1,373.40	094213002000	\$306.00	094225004000	\$306.00	094234009000	\$306.00
094190015000	\$1,020.24	094213003000	\$306.00	094225005000	\$306.00	094234010000	\$306.00
094190016000	\$306.00	094213004000	\$306.00	094225006000	\$306.00	094235001000	\$306.00
094190021000	\$1,098.72	094221001000	\$306.00	094225007000	\$306.00	094235002000	\$306.00
094190025000	\$2,408.28	094221002000	\$306.00	094225008000	\$306.00	094235003000	\$306.00
094190036000	\$745.56	094221003000	\$306.00	094225009000	\$306.00	094235004000	\$306.00
094190038000	\$2,157.84	094221004000	\$306.00	094225014000	\$306.00	094235005000	\$306.00
094200002000	\$306.00	094221005000	\$306.00	094225015000	\$306.00	094235006000	\$306.00
094200014000	\$306.00	094221006000	\$306.00	094231001000	\$306.00	094235007000	\$306.00
094200015000	\$918.00	094222001000	\$306.00	094231002000	\$612.00	094235008000	\$306.00
094200016000	\$306.00	094222002000	\$306.00	094231003000	\$306.00	094236001000	\$306.00
094200017000	\$612.00	094222003000	\$306.00	094231004000	\$306.00	094236002000	\$306.00
094200018000	\$612.00	094222004000	\$306.00	094231005000	\$306.00	094236003000	\$306.00
094200043000	\$431.64	094222005000	\$306.00	094231006000	\$306.00	094236004000	\$306.00
094200049000	\$306.00	094222006000	\$306.00	094231007000	\$306.00	094236005000	\$306.00
094200054000	\$196.20	094222007000	\$306.00	094232001000	\$306.00	094236006000	\$306.00
094211001000	\$306.00	094222008000	\$306.00	094232002000	\$306.00	094240004000	\$2,040.48
094211002000	\$306.00	094222009000	\$306.00	094232003000	\$306.00	094240005000	\$1,255.68
094211003000	\$306.00	094222010000	\$306.00	094232004000	\$306.00	094240007000	\$1,582.80
094211004000	\$306.00	094222011000	\$306.00	094232005000	\$306.00	094240008000	\$1,373.40
094211006000	\$306.00	094222012000	\$306.00	094232006000	\$306.00	094240009000	\$3,672.00
094211008000	\$306.00	094222013000	\$306.00	094232007000	\$306.00	094240010000	\$1,334.16
094211010000	\$306.00	094222014000	\$306.00	094232008000	\$306.00	094240012000	\$2,024.64
094211011000	\$306.00	094223001000	\$306.00	094232009000	\$306.00	094251001000	\$306.00
094211012000	\$306.00	094223002000	\$306.00	094232010000	\$306.00	094251002000	\$306.00
094211013000	\$306.00	094223003000	\$306.00	094233001000	\$306.00	094251003000	\$306.00
094211024000	\$306.00	094223004000	\$306.00	094233002000	\$306.00	094251004000	\$306.00
094211025000	\$306.00	094223005000	\$306.00	094233003000	\$306.00	094251005000	\$306.00
094212001000	\$306.00	094223006000	\$306.00	094233007000	\$306.00	094251006000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
094251007000	\$306.00	094253004000	\$306.00	094263009000	\$306.00	094280001000	\$306.00
094251008000	\$306.00	094253005000	\$306.00	094263010000	\$306.00	094280002000	\$306.00
094251009000	\$306.00	094253006000	\$306.00	094263012000	\$306.00	094280003000	\$306.00
094251011000	\$306.00	094253007000	\$306.00	094263013000	\$306.00	094280004000	\$306.00
094251012000	\$306.00	094253008000	\$306.00	094263014000	\$306.00	094280005000	\$306.00
094251013000	\$306.00	094253009000	\$306.00	094271001000	\$306.00	094280006000	\$306.00
094251014000	\$306.00	094253011000	\$306.00	094271002000	\$306.00	094280007000	\$306.00
094251015000	\$306.00	094253013000	\$306.00	094271003000	\$306.00	094280008000	\$306.00
094251016000	\$306.00	094253014000	\$306.00	094271004000	\$306.00	094280009000	\$306.00
094251017000	\$306.00	094253017000	\$306.00	094271005000	\$306.00	094280010000	\$306.00
094251018000	\$612.00	094253018000	\$306.00	094272001000	\$306.00	094280011000	\$306.00
094252001000	\$306.00	094253019000	\$306.00	094272002000	\$306.00	094280012000	\$306.00
094252002000	\$306.00	094253020000	\$306.00	094272003000	\$306.00	094280013000	\$306.00
094252003000	\$306.00	094254001000	\$306.00	094272004000	\$612.00	094280014000	\$306.00
094252004000	\$306.00	094254002000	\$306.00	094272005000	\$306.00	094280015000	\$306.00
094252005000	\$306.00	094254003000	\$306.00	094272006000	\$306.00	094280016000	\$306.00
094252006000	\$306.00	094254004000	\$306.00	094272007000	\$306.00	094280017000	\$306.00
094252007000	\$306.00	094254005000	\$306.00	094272008000	\$306.00	094280018000	\$306.00
094252008000	\$306.00	094254006000	\$306.00	094272012000	\$612.00	094280019000	\$306.00
094252009000	\$306.00	094254007000	\$306.00	094273001000	\$306.00	094280020000	\$306.00
094252010000	\$306.00	094254008000	\$306.00	094273002000	\$306.00	094280021000	\$306.00
094252012000	\$306.00	094261001000	\$306.00	094273003000	\$306.00	094280022000	\$306.00
094252013000	\$306.00	094261002000	\$306.00	094273004000	\$306.00	094280023000	\$306.00
094252014000	\$306.00	094262001000	\$306.00	094273007000	\$306.00	094280024000	\$306.00
094252015000	\$306.00	094262002000	\$306.00	094273010000	\$306.00	094280025000	\$306.00
094252016000	\$306.00	094262003000	\$306.00	094273011000	\$306.00	094280026000	\$306.00
094252017000	\$306.00	094262004000	\$306.00	094273012000	\$306.00	094280027000	\$306.00
094252018000	\$306.00	094262005000	\$306.00	094273013000	\$306.00	094280028000	\$306.00
094252019000	\$306.00	094262006000	\$306.00	094274001000	\$306.00	094280029000	\$306.00
094252020000	\$306.00	094262008000	\$306.00	094274002000	\$306.00	094280030000	\$306.00
094252021000	\$306.00	094262009000	\$306.00	094274003000	\$306.00	094280031000	\$306.00
094252022000	\$306.00	094262010000	\$306.00	094274004000	\$306.00	094280032000	\$306.00
094252023000	\$306.00	094262011000	\$306.00	094274005000	\$306.00	094280033000	\$306.00
094252024000	\$306.00	094262012000	\$306.00	094274006000	\$306.00	094280034000	\$306.00
094252025000	\$306.00	094262013000	\$306.00	094274007000	\$306.00	094280035000	\$306.00
094252026000	\$306.00	094263001000	\$306.00	094274008000	\$306.00	094280036000	\$306.00
094252027000	\$306.00	094263002000	\$306.00	094274009000	\$306.00	094280037000	\$306.00
094252028000	\$306.00	094263003000	\$306.00	094274010000	\$306.00	094290001000	\$306.00
094252029000	\$306.00	094263004000	\$306.00	094274011000	\$306.00	094290002000	\$306.00
094253001000	\$306.00	094263005000	\$306.00	094274012000	\$306.00	094290003000	\$306.00
094253002000	\$306.00	094263006000	\$306.00	094274013000	\$306.00	094290004000	\$306.00
094253003000	\$306.00	094263007000	\$306.00	094274014000	\$306.00	094290005000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
094290006000	\$306.00	094310017000	\$306.00	094340004000	\$306.00	094350015000	\$306.00
094290007000	\$306.00	094310018000	\$306.00	094340005000	\$306.00	094350016000	\$306.00
094290008000	\$306.00	094310019000	\$306.00	094340006000	\$306.00	094350017000	\$306.00
094290009000	\$306.00	094310020000	\$306.00	094340008000	\$306.00	094350018000	\$306.00
094290010000	\$306.00	094320001000	\$306.00	094340009000	\$306.00	094350019000	\$306.00
094290011000	\$306.00	094320002000	\$306.00	094340010000	\$306.00	094350020000	\$306.00
094290012000	\$306.00	094320003000	\$306.00	094340011000	\$306.00	094350022000	\$306.00
094290013000	\$306.00	094320004000	\$306.00	094340013000	\$306.00	094350023000	\$306.00
094290014000	\$306.00	094320005000	\$306.00	094340014000	\$306.00	094350024000	\$306.00
094290015000	\$306.00	094320006000	\$306.00	094340015000	\$306.00	094350025000	\$306.00
094290016000	\$306.00	094320007000	\$306.00	094340016000	\$306.00	094350026000	\$306.00
094290017000	\$306.00	094320008000	\$306.00	094340017000	\$306.00	094350027000	\$306.00
094290018000	\$306.00	094320009000	\$306.00	094340018000	\$306.00	094350028000	\$306.00
094290019000	\$306.00	094320010000	\$306.00	094340019000	\$306.00	094350029000	\$306.00
094290020000	\$306.00	094320011000	\$306.00	094340020000	\$306.00	094350030000	\$306.00
094300001000	\$306.00	094320012000	\$306.00	094340021000	\$306.00	094350031000	\$306.00
094300002000	\$306.00	094320013000	\$306.00	094340022000	\$306.00	094350032000	\$306.00
094300003000	\$306.00	094320014000	\$306.00	094340023000	\$306.00	094350033000	\$306.00
094300004000	\$306.00	094330001000	\$306.00	094340024000	\$306.00	094350034000	\$306.00
094300005000	\$306.00	094330002000	\$306.00	094340025000	\$306.00	094350035000	\$306.00
094300006000	\$306.00	094330003000	\$306.00	094340026000	\$306.00	094350036000	\$306.00
094300007000	\$306.00	094330004000	\$306.00	094340028000	\$306.00	094360001000	\$306.00
094300008000	\$306.00	094330005000	\$306.00	094340029000	\$306.00	094360002000	\$306.00
094300009000	\$306.00	094330006000	\$306.00	094340030000	\$306.00	094360003000	\$306.00
094300010000	\$306.00	094330007000	\$306.00	094340031000	\$306.00	094360004000	\$306.00
094300012000	\$306.00	094330008000	\$306.00	094340032000	\$306.00	094360005000	\$306.00
094310001000	\$306.00	094330009000	\$306.00	094340033000	\$306.00	094360006000	\$306.00
094310002000	\$306.00	094330010000	\$306.00	094340043000	\$306.00	094360008000	\$306.00
094310003000	\$306.00	094330011000	\$306.00	094350001000	\$306.00	094360009000	\$306.00
094310004000	\$306.00	094330012000	\$306.00	094350002000	\$306.00	094360010000	\$306.00
094310005000	\$306.00	094330013000	\$306.00	094350003000	\$306.00	094360011000	\$306.00
094310006000	\$306.00	094330014000	\$306.00	094350004000	\$306.00	094360012000	\$306.00
094310007000	\$306.00	094330015000	\$306.00	094350005000	\$306.00	094360013000	\$306.00
094310008000	\$306.00	094330016000	\$306.00	094350006000	\$306.00	094360014000	\$306.00
094310009000	\$306.00	094330017000	\$306.00	094350007000	\$306.00	094360015000	\$306.00
094310010000	\$306.00	094330018000	\$306.00	094350008000	\$306.00	094360016000	\$306.00
094310011000	\$306.00	094330019000	\$306.00	094350009000	\$306.00	094360017000	\$306.00
094310012000	\$306.00	094330020000	\$306.00	094350010000	\$306.00	094370001000	\$306.00
094310013000	\$306.00	094330021000	\$306.00	094350011000	\$306.00	094370002000	\$306.00
094310014000	\$306.00	094340001000	\$306.00	094350012000	\$306.00	094370003000	\$306.00
094310015000	\$306.00	094340002000	\$306.00	094350013000	\$306.00	094370004000	\$306.00
094310016000	\$306.00	094340003000	\$306.00	094350014000	\$306.00	094370005000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
094370006000	\$306.00	094380017000	\$306.00	094410003000	\$306.00	094480001000	\$306.00
094370007000	\$306.00	094380018000	\$306.00	094410004000	\$306.00	094480002000	\$306.00
094370008000	\$306.00	094380019000	\$306.00	094410005000	\$306.00	094480003000	\$306.00
094370009000	\$306.00	094380020000	\$306.00	094410006000	\$306.00	094480004000	\$306.00
094370010000	\$306.00	094390002000	\$306.00	094410007000	\$306.00	094480005000	\$306.00
094370011000	\$306.00	094390003000	\$306.00	094410008000	\$306.00	094480006000	\$306.00
094370012000	\$306.00	094390004000	\$306.00	094410009000	\$306.00	094480007000	\$306.00
094370013000	\$306.00	094390005000	\$306.00	094410010000	\$306.00	094480008000	\$306.00
094370014000	\$306.00	094390006000	\$306.00	094410011000	\$306.00	094480009000	\$306.00
094370015000	\$306.00	094390007000	\$306.00	094410012000	\$306.00	094480010000	\$306.00
094370016000	\$306.00	094390008000	\$306.00	094420002000	\$306.00	094480011000	\$306.00
094370017000	\$306.00	094390009000	\$306.00	094420003000	\$306.00	094480012000	\$306.00
094370019000	\$306.00	094390010000	\$306.00	094420006000	\$306.00	094480013000	\$306.00
094370020000	\$306.00	094390011000	\$306.00	094420007000	\$306.00	094480014000	\$306.00
094370021000	\$306.00	094390012000	\$306.00	094420011000	\$306.00	094480015000	\$306.00
094370022000	\$306.00	094390013000	\$306.00	094420012000	\$306.00	094480016000	\$306.00
094370023000	\$306.00	094390014000	\$306.00	094420019000	\$306.00	094480017000	\$306.00
094370024000	\$306.00	094390015000	\$306.00	094420020000	\$306.00	094480018000	\$306.00
094370025000	\$306.00	094390016000	\$306.00	094420024000	\$306.00	094480019000	\$306.00
094370026000	\$306.00	094390017000	\$306.00	094420025000	\$306.00	094480020000	\$306.00
094370027000	\$306.00	094390018000	\$306.00	094420028000	\$306.00	094490012510	\$306.00
094370028000	\$306.00	094390019000	\$306.00	094420029000	\$306.00	094490012520	\$306.00
094370029000	\$306.00	094390020000	\$306.00	094420032000	\$306.00	094490013510	\$306.00
094370030000	\$306.00	094390021000	\$306.00	094420033000	\$306.00	094490013520	\$306.00
094370031000	\$306.00	094400001000	\$306.00	094420035000	\$306.00	094490014510	\$306.00
094370032000	\$306.00	094400002000	\$306.00	094420036000	\$306.00	094490014520	\$306.00
094380001000	\$306.00	094400003000	\$306.00	094420037000	\$306.00	094490015510	\$306.00
094380002000	\$306.00	094400004000	\$306.00	094430025000	\$306.00	094490015520	\$306.00
094380003000	\$306.00	094400007000	\$306.00	094430026000	\$306.00	094490016510	\$306.00
094380004000	\$306.00	094400008000	\$306.00	094430029000	\$306.00	094490016520	\$306.00
094380005000	\$306.00	094400009000	\$306.00	094430030000	\$306.00	094490017510	\$306.00
094380006000	\$306.00	094400010000	\$306.00	094430032000	\$306.00	094490017520	\$306.00
094380007000	\$306.00	094400011000	\$306.00	094430033000	\$306.00	094490018000	\$306.00
094380008000	\$306.00	094400012000	\$306.00	094430034000	\$306.00	094490019000	\$306.00
094380009000	\$306.00	094400013000	\$306.00	094430035000	\$306.00	094490020000	\$306.00
094380010000	\$306.00	094400014000	\$306.00	094430036000	\$306.00	094490021000	\$306.00
094380011000	\$306.00	094400015000	\$306.00	094430037000	\$306.00	094490022000	\$306.00
094380012000	\$306.00	094400016000	\$306.00	094430038000	\$306.00	094490028000	\$306.00
094380013000	\$306.00	094400017000	\$306.00	094430039000	\$306.00	094490030000	\$306.00
094380014000	\$306.00	094400018000	\$306.00	094430040000	\$306.00	094490031000	\$306.00
094380015000	\$306.00	094410001000	\$306.00	094430041000	\$306.00	094490033000	\$306.00
094380016000	\$306.00	094410002000	\$306.00	094430042000	\$306.00	094490040000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
094490041000	\$306.00	094500011520	\$306.00	094540009000	\$7,211.40	095202020000	\$306.00
094490042000	\$306.00	094500012510	\$306.00	094540010000	\$1,294.92	095202021000	\$306.00
094490043000	\$306.00	094500012520	\$306.00	094540020000	\$1,530.36	095202023000	\$306.00
094490044000	\$306.00	094500013510	\$306.00	094540023000	\$6,395.28	095202024000	\$306.00
094490045000	\$306.00	094500013520	\$306.00	094540024000	\$1,041.60	095211002000	\$306.00
094490046000	\$306.00	094500014000	\$306.00	094540025000	\$3,116.40	095211003000	\$306.00
094490047000	\$306.00	094500015000	\$306.00	095050010000	\$306.00	095211004000	\$306.00
094490048000	\$306.00	094500016000	\$306.00	095050025000	\$306.00	095211006000	\$306.00
094490049000	\$306.00	094500017000	\$306.00	095050026000	\$306.00	095211007000	\$306.00
094490050000	\$306.00	094500018000	\$306.00	095050042000	\$9,792.00	095211010000	\$306.00
094490051000	\$306.00	094500019000	\$306.00	095050062000	\$11,525.64	095211011000	\$306.00
094490052000	\$306.00	094500020000	\$306.00	095050066000	\$2,123.52	095211012000	\$306.00
094490053000	\$306.00	094500021000	\$306.00	095110010000	\$549.36	095211013000	\$306.00
094490054000	\$306.00	094500023000	\$306.00	095120004000	\$306.00	095211014000	\$306.00
094490055000	\$306.00	094500024000	\$306.00	095201001000	\$306.00	095211015000	\$306.00
094490056000	\$306.00	094500025000	\$306.00	095201002000	\$306.00	095211018000	\$306.00
094490057000	\$306.00	094500026000	\$306.00	095201003000	\$306.00	095211019000	\$306.00
094490059000	\$306.00	094500027000	\$306.00	095201004000	\$306.00	095211020000	\$306.00
094490060000	\$306.00	094500028000	\$306.00	095201005000	\$306.00	095211021000	\$306.00
094490061000	\$306.00	094500029000	\$306.00	095201006000	\$306.00	095211022000	\$306.00
094490062000	\$306.00	094500030000	\$306.00	095201007000	\$306.00	095212002000	\$306.00
094490063000	\$306.00	094500031000	\$306.00	095201008000	\$306.00	095212003000	\$306.00
094490064000	\$306.00	094500032000	\$306.00	095201009000	\$306.00	095212004000	\$306.00
094500002510	\$306.00	094500033000	\$306.00	095201010000	\$306.00	095212005000	\$306.00
094500002520	\$306.00	094500034000	\$306.00	095201011000	\$306.00	095212006000	\$306.00
094500003510	\$306.00	094500035000	\$306.00	095201012000	\$306.00	095212007000	\$306.00
094500003520	\$306.00	094500036000	\$306.00	095202002000	\$306.00	095212008000	\$306.00
094500004510	\$306.00	094500037000	\$306.00	095202003000	\$306.00	095212009000	\$306.00
094500004520	\$306.00	094500038000	\$306.00	095202004000	\$306.00	095212011000	\$306.00
094500005510	\$306.00	094520002000	\$306.00	095202006000	\$306.00	095221001000	\$306.00
094500005520	\$306.00	094520003000	\$306.00	095202007000	\$306.00	095221002000	\$306.00
094500006510	\$306.00	094520004000	\$306.00	095202008000	\$306.00	095221003000	\$306.00
094500006520	\$306.00	094520005000	\$306.00	095202010000	\$306.00	095221004000	\$306.00
094500007510	\$306.00	094520007000	\$306.00	095202011000	\$306.00	095221005000	\$306.00
094500007520	\$306.00	094520009000	\$306.00	095202012000	\$306.00	095221006000	\$306.00
094500008510	\$306.00	094520010000	\$306.00	095202013000	\$306.00	095221007000	\$306.00
094500008520	\$306.00	094520011000	\$306.00	095202014000	\$306.00	095221008000	\$306.00
094500009510	\$306.00	094520012000	\$306.00	095202015000	\$306.00	095221011000	\$306.00
094500009520	\$306.00	094520013000	\$306.00	095202016000	\$306.00	095221012000	\$306.00
094500010510	\$306.00	094520014000	\$306.00	095202017000	\$306.00	095221014000	\$306.00
094500010520	\$306.00	094520015000	\$306.00	095202018000	\$306.00	095221015000	\$306.00
094500011510	\$306.00	094520016000	\$306.00	095202019000	\$306.00	095221017000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
095221019000	\$306.00	095232021000	\$306.00	095254001000	\$306.00	095280032000	\$306.00
095221020000	\$306.00	095232023000	\$306.00	095254002000	\$306.00	095280033000	\$306.00
095221021000	\$306.00	095232025000	\$306.00	095254003000	\$306.00	095290014000	\$306.00
095221023000	\$306.00	095232027000	\$306.00	095254004000	\$306.00	095290015000	\$306.00
095222001000	\$306.00	095232028000	\$306.00	095254006000	\$306.00	095290019000	\$306.00
095222002000	\$306.00	095232032000	\$306.00	095254007000	\$306.00	095290020000	\$306.00
095222003000	\$306.00	095232034000	\$306.00	095254008000	\$306.00	095300003000	\$306.00
095223001000	\$306.00	095232039000	\$306.00	095261002000	\$306.00	095300004000	\$306.00
095223002000	\$306.00	095232040000	\$306.00	095261003000	\$306.00	095300005000	\$306.00
095223004000	\$306.00	095232046000	\$306.00	095261005000	\$306.00	095300007000	\$306.00
095223005000	\$306.00	095241001000	\$306.00	095261006000	\$306.00	095300041000	\$306.00
095223006000	\$306.00	095241002000	\$306.00	095261007000	\$306.00	095300045000	\$306.00
095223009000	\$306.00	095241003000	\$306.00	095261009000	\$306.00	095300050000	\$306.00
095223010000	\$306.00	095241004000	\$306.00	095261011000	\$306.00	095310002000	\$306.00
095223011000	\$306.00	095241005000	\$306.00	095261012000	\$306.00	095310003000	\$306.00
095224004000	\$306.00	095241006000	\$306.00	095261014000	\$306.00	095310004000	\$306.00
095224005000	\$306.00	095241007000	\$306.00	095261016000	\$306.00	095310005000	\$306.00
095224006000	\$306.00	095241008000	\$306.00	095261017000	\$306.00	095310006000	\$306.00
095224008000	\$306.00	095242004000	\$306.00	095262005000	\$306.00	095310007000	\$306.00
095224009000	\$306.00	095251003000	\$306.00	095271001000	\$306.00	095310008000	\$306.00
095224010000	\$306.00	095251004000	\$306.00	095271003000	\$306.00	095310009000	\$306.00
095224012000	\$306.00	095251005000	\$306.00	095271004000	\$306.00	095320001000	\$306.00
095224013000	\$306.00	095251007000	\$306.00	095271005000	\$306.00	095330002000	\$306.00
095231003000	\$306.00	095251008000	\$305.50	095271006000	\$306.00	095330003000	\$306.00
095231004000	\$306.00	095252002000	\$306.00	095271007000	\$306.00	095330004000	\$306.00
095231005000	\$306.00	095252003000	\$306.00	095272001000	\$306.00	095330005000	\$306.00
095231006000	\$306.00	095252004000	\$306.00	095272002000	\$306.00	095330006000	\$306.00
095232001000	\$306.00	095252005000	\$306.00	095272003000	\$306.00	095341002000	\$306.00
095232002000	\$306.00	095252006000	\$306.00	095272004000	\$306.00	095341003000	\$306.00
095232003000	\$306.00	095252007000	\$306.00	095272006000	\$306.00	095341004000	\$306.00
095232004000	\$306.00	095252008000	\$306.00	095272007000	\$306.00	095341005000	\$306.00
095232005000	\$306.00	095252009000	\$306.00	095272008000	\$306.00	095341006000	\$306.00
095232006000	\$306.00	095252011000	\$306.00	095272009000	\$306.00	095341007000	\$306.00
095232007000	\$306.00	095252012000	\$306.00	095272010000	\$306.00	095341008000	\$306.00
095232008000	\$306.00	095252013000	\$306.00	095272011000	\$306.00	095341009000	\$306.00
095232009000	\$306.00	095252014000	\$306.00	095273004000	\$306.00	095342001000	\$306.00
095232011000	\$306.00	095252015000	\$306.00	095273006000	\$306.00	095342002000	\$306.00
095232012000	\$306.00	095252016000	\$306.00	095273015000	\$306.00	095342003000	\$306.00
095232015000	\$306.00	095253001000	\$306.00	095280003000	\$3,899.64	095342004000	\$306.00
095232017000	\$306.00	095253002000	\$306.00	095280018000	\$306.00	095342005000	\$306.00
095232019000	\$306.00	095253003000	\$306.00	095280019000	\$306.00	095342006000	\$306.00
095232020000	\$306.00	095253005000	\$306.00	095280031000	\$306.00	095342007000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
095342009000	\$306.00	095370010000	\$306.00	095390006000	\$306.00	095400033000	\$306.00
095342010000	\$306.00	095370013000	\$306.00	095390007000	\$306.00	095400034000	\$306.00
095342011000	\$306.00	095370014000	\$306.00	095390008000	\$306.00	095400035000	\$306.00
095342012000	\$306.00	095370015000	\$306.00	095390010000	\$306.00	095400036000	\$306.00
095342013000	\$306.00	095370016000	\$306.00	095390011000	\$306.00	095400037000	\$306.00
095342014000	\$306.00	095370017000	\$306.00	095390012000	\$306.00	095400038000	\$306.00
095342015000	\$306.00	095370018000	\$306.00	095390013000	\$306.00	095400039000	\$306.00
095342016000	\$306.00	095370020000	\$306.00	095390014000	\$306.00	095400040000	\$306.00
095351001000	\$306.00	095370021000	\$306.00	095390015000	\$306.00	095400041000	\$306.00
095351002000	\$306.00	095370022000	\$306.00	095390020000	\$306.00	095400042000	\$306.00
095351004000	\$306.00	095370023000	\$306.00	095390021000	\$306.00	095400044000	\$306.00
095351005000	\$306.00	095370024000	\$306.00	095390022000	\$306.00	095400045000	\$306.00
095351006000	\$306.00	095370025000	\$306.00	095390023000	\$306.00	095400046000	\$306.00
095351007000	\$306.00	095370026000	\$306.00	095390024000	\$306.00	095400047000	\$306.00
095351008000	\$306.00	095370027000	\$306.00	095390025000	\$306.00	095400048000	\$306.00
095351010000	\$306.00	095370028000	\$306.00	095400001000	\$306.00	095400050000	\$306.00
095351012000	\$306.00	095370029000	\$306.00	095400002000	\$306.00	095400051000	\$306.00
095351013000	\$306.00	095370030000	\$306.00	095400003000	\$306.00	095400052000	\$306.00
095351015000	\$306.00	095370031000	\$306.00	095400004000	\$306.00	095400053000	\$306.00
095352002000	\$306.00	095370032000	\$306.00	095400006000	\$306.00	095400054000	\$306.00
095352003000	\$306.00	095370033000	\$306.00	095400009000	\$306.00	095400055000	\$306.00
095352004000	\$306.00	095370035000	\$306.00	095400010000	\$306.00	095400056000	\$306.00
095352005000	\$306.00	095380002000	\$306.00	095400011000	\$306.00	095400057000	\$306.00
095352006000	\$306.00	095380003000	\$306.00	095400012000	\$306.00	095400058000	\$306.00
095352007000	\$306.00	095380004000	\$306.00	095400013000	\$306.00	095400059000	\$306.00
095352008000	\$306.00	095380008000	\$306.00	095400014000	\$306.00	095400060000	\$306.00
095352009000	\$306.00	095380009000	\$306.00	095400015000	\$306.00	095400061000	\$306.00
095352010000	\$306.00	095380011000	\$306.00	095400016000	\$306.00	095410001000	\$306.00
095352011000	\$306.00	095380012000	\$306.00	095400018000	\$306.00	095410002000	\$306.00
095360001000	\$306.00	095380014000	\$306.00	095400019000	\$306.00	095410003000	\$306.00
095360002000	\$306.00	095380018000	\$306.00	095400020000	\$306.00	095410004000	\$306.00
095360003000	\$306.00	095380021000	\$306.00	095400021000	\$306.00	095410007000	\$306.00
095360004000	\$306.00	095380022000	\$306.00	095400022000	\$306.00	095410010000	\$306.00
095360005000	\$306.00	095380024000	\$306.00	095400023000	\$306.00	095410011000	\$306.00
095360006000	\$306.00	095380025000	\$306.00	095400024000	\$306.00	095410014000	\$306.00
095360007000	\$306.00	095380028000	\$306.00	095400025000	\$306.00	095420001000	\$306.00
095360008000	\$306.00	095380029000	\$306.00	095400026000	\$306.00	095420002000	\$306.00
095370003000	\$306.00	095390001000	\$306.00	095400027000	\$306.00	095420003000	\$306.00
095370004000	\$306.00	095390002000	\$306.00	095400028000	\$306.00	095420004000	\$306.00
095370005000	\$306.00	095390003000	\$306.00	095400029000	\$306.00	095420005000	\$306.00
095370006000	\$306.00	095390004000	\$306.00	095400031000	\$306.00	095420006000	\$306.00
095370008000	\$306.00	095390005000	\$306.00	095400032000	\$306.00	095420007000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
095420008000	\$306.00	095440014000	\$306.00	095460014000	\$306.00	095470020000	\$306.00
095420009000	\$306.00	095440015000	\$306.00	095460016000	\$306.00	095470021000	\$306.00
095420010000	\$306.00	095440016000	\$306.00	095460017000	\$306.00	095470022000	\$306.00
095420011000	\$306.00	095440017000	\$306.00	095460018000	\$306.00	095470023000	\$306.00
095420012000	\$306.00	095440018000	\$306.00	095460019000	\$306.00	095470024000	\$306.00
095420013000	\$612.00	095440019000	\$306.00	095460020000	\$306.00	095470025000	\$306.00
095420014000	\$306.00	095440020000	\$306.00	095460021000	\$306.00	095470026000	\$306.00
095420015000	\$306.00	095440021000	\$306.00	095460022000	\$306.00	095470027000	\$306.00
095420016000	\$306.00	095440022000	\$306.00	095460023000	\$306.00	095470028000	\$306.00
095420017000	\$306.00	095440024000	\$306.00	095460024000	\$306.00	095470029000	\$306.00
095420018000	\$306.00	095440026000	\$306.00	095460026000	\$306.00	095470030000	\$306.00
095420019000	\$306.00	095440028000	\$306.00	095460027000	\$306.00	095470031000	\$306.00
095420020000	\$306.00	095440030000	\$306.00	095460028000	\$306.00	095481013000	\$306.00
095420021000	\$306.00	095440031000	\$306.00	095460029000	\$306.00	095481014000	\$306.00
095420022000	\$306.00	095440033000	\$306.00	095460030000	\$306.00	095481015000	\$306.00
095420023000	\$306.00	095440035000	\$306.00	095460032000	\$306.00	095481016000	\$306.00
095420024000	\$306.00	095440036000	\$306.00	095460033000	\$306.00	095490012000	\$306.00
095430005000	\$306.00	095440037000	\$306.00	095460034000	\$306.00	095490013000	\$306.00
095430006000	\$306.00	095440038000	\$306.00	095460035000	\$306.00	095490014000	\$306.00
095430008000	\$306.00	095440039000	\$306.00	095460036000	\$306.00	095490015000	\$306.00
095430009000	\$306.00	095440041000	\$306.00	095460037000	\$306.00	095490016000	\$306.00
095430010000	\$306.00	095440042000	\$306.00	095460038000	\$306.00	095490017000	\$306.00
095430011000	\$306.00	095440043000	\$306.00	095460039000	\$306.00	095490018000	\$306.00
095430012000	\$306.00	095440044000	\$306.00	095460040000	\$306.00	095490019000	\$306.00
095430013000	\$306.00	095450001000	\$306.00	095470001000	\$306.00	095490020000	\$306.00
095430014000	\$306.00	095450002000	\$306.00	095470002000	\$306.00	095490021000	\$306.00
095430015000	\$306.00	095450004000	\$306.00	095470003000	\$306.00	095490022000	\$306.00
095430016000	\$306.00	095450005000	\$306.00	095470004000	\$306.00	095490023000	\$306.00
095430017000	\$306.00	095450008000	\$306.00	095470005000	\$306.00	095490024000	\$306.00
095430019000	\$306.00	095450010000	\$306.00	095470006000	\$306.00	095490025000	\$306.00
095430021000	\$306.00	095450012000	\$306.00	095470007000	\$306.00	095490026000	\$306.00
095440001000	\$306.00	095460001000	\$306.00	095470008000	\$306.00	095490027000	\$306.00
095440003000	\$306.00	095460002000	\$306.00	095470009000	\$306.00	095490028000	\$306.00
095440004000	\$306.00	095460003000	\$306.00	095470010000	\$306.00	095490029000	\$306.00
095440005000	\$306.00	095460004000	\$306.00	095470011000	\$306.00	095490030000	\$306.00
095440007000	\$306.00	095460005000	\$306.00	095470012000	\$306.00	095490031000	\$306.00
095440008000	\$306.00	095460007000	\$306.00	095470013000	\$306.00	095490032000	\$306.00
095440009000	\$306.00	095460009000	\$306.00	095470014000	\$306.00	095490033000	\$306.00
095440010000	\$306.00	095460010000	\$306.00	095470016000	\$306.00	095490034000	\$306.00
095440011000	\$306.00	095460011000	\$306.00	095470017000	\$306.00	095490035000	\$306.00
095440012000	\$306.00	095460012000	\$306.00	095470018000	\$306.00	095490036000	\$306.00
095440013000	\$306.00	095460013000	\$306.00	095470019000	\$306.00	095490037000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
095490038000	\$306.00	095510045000	\$306.00	095530012000	\$306.00	095550004000	\$306.00
095490039000	\$306.00	095510046000	\$306.00	095530013000	\$306.00	095550005000	\$306.00
095510005000	\$306.00	095510047000	\$306.00	095530014000	\$306.00	095550006000	\$306.00
095510006000	\$306.00	095510048000	\$306.00	095530015000	\$306.00	096030001000	\$306.00
095510007000	\$306.00	095520001000	\$306.00	095530016000	\$306.00	096030002000	\$612.00
095510008000	\$306.00	095520002000	\$306.00	095530017000	\$306.00	096030003000	\$612.00
095510009000	\$306.00	095520003000	\$306.00	095530018000	\$306.00	096030007000	\$306.00
095510010000	\$306.00	095520004000	\$306.00	095530019000	\$306.00	096030008000	\$306.00
095510011000	\$306.00	095520005000	\$306.00	095530020000	\$306.00	096030010000	\$306.00
095510012000	\$306.00	095520006000	\$306.00	095530021000	\$306.00	096030011000	\$306.00
095510013000	\$306.00	095520007000	\$306.00	095530022000	\$306.00	096030013000	\$306.00
095510014000	\$306.00	095520008000	\$306.00	095540001000	\$306.00	096030014000	\$918.00
095510015000	\$306.00	095520009000	\$306.00	095540002000	\$306.00	096030015000	\$612.00
095510016000	\$306.00	095520010000	\$306.00	095540003000	\$306.00	096030016000	\$612.00
095510017000	\$306.00	095520011000	\$306.00	095540004000	\$306.00	096030017000	\$306.00
095510018000	\$306.00	095520012000	\$306.00	095540005000	\$306.00	096030018000	\$306.00
095510019000	\$306.00	095520013000	\$306.00	095540006000	\$306.00	096030026000	\$306.00
095510020000	\$306.00	095520014000	\$306.00	095540007000	\$306.00	096030031000	\$306.00
095510021000	\$306.00	095520015000	\$306.00	095540008000	\$306.00	096030035000	\$612.00
095510022000	\$306.00	095520016000	\$306.00	095540009000	\$306.00	096030036000	\$306.00
095510023000	\$306.00	095520017000	\$306.00	095540010000	\$306.00	096030040000	\$306.00
095510024000	\$306.00	095520018000	\$306.00	095540011000	\$306.00	096030041000	\$306.00
095510025000	\$306.00	095520019000	\$306.00	095540012000	\$306.00	096030042000	\$306.00
095510026000	\$306.00	095520020000	\$306.00	095540013000	\$306.00	096030044000	\$612.00
095510027000	\$306.00	095520021000	\$306.00	095540014000	\$306.00	096030045000	\$306.00
095510028000	\$306.00	095520022000	\$306.00	095540015000	\$306.00	096030047000	\$1,530.00
095510029000	\$306.00	095520023000	\$306.00	095540016000	\$306.00	096030048000	\$612.00
095510030000	\$306.00	095520024000	\$306.00	095540017000	\$306.00	096050015000	\$306.00
095510031000	\$306.00	095520025000	\$306.00	095540018000	\$306.00	096060049000	\$965.16
095510032000	\$306.00	095520026000	\$306.00	095540019000	\$306.00	096060061000	\$306.00
095510033000	\$306.00	095520027000	\$306.00	095540020000	\$306.00	096070001000	\$612.00
095510034000	\$306.00	095530001000	\$306.00	095540021000	\$306.00	096070003000	\$918.00
095510035000	\$306.00	095530002000	\$306.00	095540022000	\$306.00	096070005000	\$306.00
095510036000	\$306.00	095530003000	\$306.00	095540023000	\$306.00	096070006000	\$306.00
095510037000	\$306.00	095530004000	\$306.00	095540024000	\$306.00	096070007000	\$306.00
095510038000	\$306.00	095530005000	\$306.00	095540030000	\$306.00	096070008000	\$306.00
095510039000	\$306.00	095530006000	\$306.00	095540031000	\$612.00	096070009000	\$612.00
095510040000	\$306.00	095530007000	\$306.00	095540033000	\$306.00	096070010000	\$306.00
095510041000	\$306.00	095530008000	\$306.00	095540034000	\$306.00	096070011000	\$306.00
095510042000	\$306.00	095530009000	\$306.00	095550001000	\$306.00	096070014000	\$306.00
095510043000	\$306.00	095530010000	\$306.00	095550002000	\$306.00	096070015000	\$306.00
095510044000	\$306.00	095530011000	\$306.00	095550003000	\$306.00	096070016000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
096070017000	\$306.00	096101004000	\$306.00	096103001000	\$306.00	096121012000	\$306.00
096070018000	\$306.00	096101005000	\$306.00	096103002000	\$306.00	096121013000	\$306.00
096070020000	\$306.00	096101006000	\$306.00	096103003000	\$306.00	096121014000	\$306.00
096070021000	\$306.00	096101007000	\$306.00	096103004000	\$306.00	096122001000	\$306.00
096070022000	\$612.00	096101008000	\$306.00	096103005000	\$306.00	096122002000	\$306.00
096070023000	\$306.00	096101009000	\$1,216.44	096103006000	\$306.00	096122003000	\$306.00
096070025000	\$306.00	096102001000	\$306.00	096103007000	\$306.00	096122004000	\$306.00
096070026000	\$306.00	096102002000	\$306.00	096103008000	\$306.00	096122005000	\$306.00
096081003000	\$306.00	096102003000	\$306.00	096103009000	\$306.00	096122006000	\$306.00
096081005000	\$306.00	096102004000	\$306.00	096103010000	\$306.00	096122007000	\$306.00
096081006000	\$306.00	096102005000	\$306.00	096103011000	\$306.00	096122008000	\$306.00
096082001000	\$306.00	096102006000	\$306.00	096103012000	\$306.00	096122009000	\$306.00
096082002000	\$306.00	096102007000	\$306.00	096103013000	\$306.00	096122011000	\$306.00
096082003000	\$306.00	096102008000	\$306.00	096103014000	\$306.00	096122012000	\$612.00
096082004000	\$306.00	096102009000	\$306.00	096103015000	\$306.00	096122013000	\$306.00
096083001000	\$306.00	096102010000	\$306.00	096103016000	\$306.00	096122014000	\$306.00
096083002000	\$306.00	096102011000	\$306.00	096103017000	\$306.00	096122015000	\$306.00
096083003000	\$306.00	096102012000	\$306.00	096103018000	\$306.00	096122016000	\$306.00
096083004000	\$306.00	096102013000	\$306.00	096103019000	\$306.00	096122017000	\$612.00
096083006000	\$306.00	096102014000	\$306.00	096103020000	\$306.00	096122018000	\$306.00
096083010000	\$612.00	096102015000	\$306.00	096103036000	\$2,961.00	096130002000	\$306.00
096083011000	\$306.00	096102016000	\$306.00	096103037000	\$5,371.68	096130003000	\$306.00
096091001000	\$306.00	096102017000	\$306.00	096110001000	\$612.00	096130006000	\$306.00
096091002000	\$306.00	096102018000	\$306.00	096110005000	\$306.00	096130007000	\$306.00
096091003000	\$306.00	096102019000	\$306.00	096110006000	\$306.00	096130008000	\$612.00
096091004000	\$306.00	096102020000	\$306.00	096110007000	\$306.00	096130009000	\$306.00
096092001000	\$306.00	096102021000	\$306.00	096110008000	\$612.00	096130010000	\$306.00
096092002000	\$306.00	096102022000	\$306.00	096110009000	\$306.00	096130011000	\$612.00
096092003000	\$306.00	096102023000	\$306.00	096110011000	\$306.00	096130012000	\$306.00
096092004000	\$306.00	096102024000	\$306.00	096110012000	\$306.00	096130013000	\$306.00
096092005000	\$306.00	096102025000	\$306.00	096110013000	\$306.00	096130014000	\$306.00
096092006000	\$612.00	096102026000	\$306.00	096121001000	\$306.00	096130015000	\$612.00
096092007000	\$306.00	096102027000	\$306.00	096121002000	\$612.00	096130019000	\$306.00
096092008000	\$306.00	096102028000	\$306.00	096121003000	\$306.00	096130021000	\$306.00
096092009000	\$306.00	096102029000	\$306.00	096121004000	\$306.00	096130022000	\$306.00
096093001000	\$306.00	096102030000	\$306.00	096121005000	\$306.00	096140001000	\$306.00
096093002000	\$306.00	096102031000	\$306.00	096121006000	\$306.00	096140002000	\$306.00
096093003000	\$306.00	096102032000	\$306.00	096121007000	\$306.00	096140003000	\$306.00
096093004000	\$306.00	096102033000	\$306.00	096121008000	\$306.00	096140004000	\$306.00
096093005000	\$306.00	096102034000	\$306.00	096121009000	\$306.00	096140006000	\$306.00
096093006000	\$306.00	096102035000	\$306.00	096121010000	\$306.00	096140007000	\$612.00
096093007000	\$612.00	096102036000	\$306.00	096121011000	\$612.00	096140008000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
09614009000	\$306.00	096153008000	\$306.00	096170012000	\$306.00	096192001000	\$612.00
096140010000	\$306.00	096160001000	\$612.00	096170013000	\$306.00	096192002000	\$306.00
096140011000	\$306.00	096160002000	\$306.00	096170014000	\$306.00	096192003000	\$306.00
096140012000	\$306.00	096160003000	\$306.00	096170015000	\$306.00	096192004000	\$306.00
096140013000	\$306.00	096160004000	\$612.00	096170016000	\$306.00	096192005000	\$306.00
096140014000	\$306.00	096160005000	\$306.00	096170017000	\$612.00	096192006000	\$306.00
096140015000	\$306.00	096160006000	\$612.00	096170018000	\$612.00	096193002000	\$612.00
096140016000	\$612.00	096160007000	\$306.00	096170019000	\$306.00	096193003000	\$612.00
096140017000	\$612.00	096160008000	\$306.00	096170020000	\$306.00	096200002000	\$612.00
096140018000	\$306.00	096160009000	\$306.00	096170021000	\$306.00	096200006000	\$306.00
096140019000	\$306.00	096160010000	\$306.00	096170026000	\$306.00	096200016000	\$306.00
096140020000	\$306.00	096160011000	\$306.00	096170027000	\$306.00	096200018000	\$306.00
096140021000	\$306.00	096160012000	\$306.00	096180001000	\$306.00	096200019000	\$612.00
096140022000	\$306.00	096160013000	\$306.00	096180002000	\$306.00	096200021000	\$306.00
096140023000	\$306.00	096160014000	\$612.00	096180003000	\$306.00	096200022000	\$306.00
096140024000	\$306.00	096160015000	\$306.00	096180004000	\$306.00	096200024000	\$306.00
096140025000	\$918.00	096160016000	\$306.00	096180005000	\$306.00	096200025000	\$306.00
096140026000	\$306.00	096160017000	\$306.00	096180006000	\$918.00	096200026000	\$306.00
096140027000	\$306.00	096160018000	\$306.00	096180007000	\$612.00	096200027000	\$306.00
096151001000	\$306.00	096160019000	\$612.00	096180008000	\$612.00	096200029000	\$306.00
096151002000	\$612.00	096160020000	\$306.00	096180009000	\$306.00	096200031000	\$306.00
096151003000	\$306.00	096160021000	\$306.00	096180010000	\$612.00	096200033000	\$306.00
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096151005000	\$306.00	096160023000	\$306.00	096180012000	\$306.00	096200037000	\$306.00
096151006000	\$612.00	096160024000	\$612.00	096180013000	\$306.00	096200038000	\$306.00
096151007000	\$306.00	096160025000	\$306.00	096180014000	\$306.00	096200045000	\$306.00
096152001000	\$306.00	096160028000	\$306.00	096180015000	\$306.00	096210020000	\$306.00
096152002000	\$306.00	096160029000	\$306.00	096180016000	\$306.00	096210022000	\$306.00
096152003000	\$306.00	096160030000	\$306.00	096180017000	\$306.00	096210023000	\$306.00
096152004000	\$306.00	096160031000	\$306.00	096180018000	\$306.00	096230039000	\$615.96
096152005000	\$306.00	096160032000	\$306.00	096180028000	\$306.00	096230040000	\$612.00
096152006000	\$612.00	096160037000	\$306.00	096180029000	\$306.00	096230044000	\$612.00
096152007000	\$612.00	096160038000	\$612.00	096180030000	\$306.00	096230045000	\$306.00
096152008000	\$306.00	096170001000	\$612.00	096180031000	\$918.00	096230046000	\$306.00
096152009000	\$306.00	096170002000	\$612.00	096180037000	\$306.00	096230047000	\$306.00
096152010000	\$306.00	096170003000	\$306.00	096180038000	\$306.00	096230048000	\$306.00
096153001000	\$612.00	096170006000	\$306.00	096180039000	\$612.00	096230049000	\$306.00
096153002000	\$306.00	096170007000	\$918.00	096191001000	\$306.00	096230050000	\$306.00
096153004000	\$306.00	096170008000	\$306.00	096191002000	\$306.00	096230058000	\$306.00
096153005000	\$306.00	096170009000	\$306.00	096191003000	\$306.00	096230060000	\$306.00
096153006000	\$306.00	096170010000	\$612.00	096191004000	\$306.00	096240002000	\$306.00
096153007000	\$306.00	096170011000	\$612.00	096191005000	\$306.00	096240003000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
096240004000	\$306.00	096252018000	\$306.00	096263010000	\$612.00	096320017000	\$918.00
096240005000	\$306.00	096252019000	\$918.00	096263011000	\$306.00	096320019000	\$306.00
096240006000	\$306.00	096252020000	\$612.00	096264001000	\$306.00	096330009000	\$306.00
096240010000	\$306.00	096252021000	\$306.00	096264002000	\$306.00	096330010000	\$306.00
096240011000	\$306.00	096252022000	\$306.00	096264003000	\$306.00	096340026000	\$306.00
096240012000	\$306.00	096252023000	\$306.00	096264004000	\$306.00	096340027000	\$306.00
096240013000	\$306.00	096252025000	\$612.00	096264005000	\$306.00	096340028000	\$306.00
096240014000	\$612.00	096261001000	\$306.00	096264006000	\$306.00	096340032000	\$306.00
096240015000	\$306.00	096261002000	\$306.00	096264007000	\$306.00	096350001000	\$306.00
096240016000	\$306.00	096261003000	\$612.00	096264008000	\$306.00	096350002000	\$306.00
096240018000	\$612.00	096261004000	\$306.00	096264009000	\$306.00	096350003000	\$306.00
096240021000	\$306.00	096261005000	\$306.00	096264010000	\$306.00	096350004000	\$306.00
096240023000	\$306.00	096261006000	\$306.00	096264011000	\$306.00	096350005000	\$306.00
096240024000	\$306.00	096261007000	\$306.00	096264012000	\$306.00	096350006000	\$306.00
096240025000	\$306.00	096261008000	\$612.00	096264013000	\$306.00	096350007000	\$306.00
096251001000	\$306.00	096261009000	\$306.00	096271001000	\$306.00	096350008000	\$306.00
096251002000	\$306.00	096262001000	\$306.00	096271004000	\$306.00	096360001000	\$612.00
096251003000	\$612.00	096262002000	\$306.00	096271005000	\$306.00	096360003000	\$306.00
096251004000	\$306.00	096262003000	\$306.00	096271006000	\$306.00	096360004000	\$306.00
096251005000	\$306.00	096262004000	\$612.00	096271007000	\$306.00	096360005000	\$306.00
096251006000	\$306.00	096262005000	\$306.00	096271008000	\$306.00	096360006000	\$306.00
096251007000	\$306.00	096262007000	\$306.00	096271009000	\$306.00	096360007000	\$612.00
096251008000	\$306.00	096262008000	\$306.00	096271010000	\$306.00	096360008000	\$306.00
096251009000	\$612.00	096262009000	\$306.00	096271011000	\$306.00	096360009000	\$306.00
096251010000	\$306.00	096262010000	\$306.00	096271013000	\$306.00	096360010000	\$306.00
096251011000	\$306.00	096262011000	\$306.00	096271014000	\$306.00	096360011000	\$306.00
096251012000	\$612.00	096262012000	\$306.00	096271015000	\$306.00	096360012000	\$306.00
096252001000	\$306.00	096262013000	\$306.00	096271016000	\$306.00	096360013000	\$612.00
096252002000	\$306.00	096262014000	\$306.00	096271018000	\$306.00	096360015000	\$306.00
096252003000	\$306.00	096262015000	\$306.00	096272001000	\$306.00	096360016000	\$612.00
096252004000	\$306.00	096262016000	\$306.00	096272002000	\$306.00	096360017000	\$612.00
096252005000	\$306.00	096262017000	\$612.00	096272003000	\$306.00	096360018000	\$612.00
096252006000	\$306.00	096262018000	\$306.00	096272004000	\$306.00	096360019000	\$306.00
096252007000	\$306.00	096263001000	\$306.00	096272005000	\$306.00	096360020000	\$306.00
096252010000	\$612.00	096263002000	\$306.00	096272006000	\$306.00	096360021000	\$306.00
096252011000	\$306.00	096263003000	\$306.00	096290047000	\$1,922.76	096360023000	\$306.00
096252012000	\$306.00	096263004000	\$306.00	096290050000	\$612.00	096360024000	\$306.00
096252013000	\$306.00	096263005000	\$306.00	096310003000	\$612.00	096360028000	\$306.00
096252014000	\$306.00	096263006000	\$306.00	096320009000	\$612.00	096370001000	\$306.00
096252015000	\$306.00	096263007000	\$306.00	096320014000	\$306.00	096370002000	\$306.00
096252016000	\$306.00	096263008000	\$306.00	096320015000	\$306.00	096370003000	\$306.00
096252017000	\$306.00	096263009000	\$306.00	096320016000	\$612.00	096370004000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
096370006000	\$306.00	096380011000	\$306.00	096400013000	\$306.00	096430006000	\$306.00
096370007000	\$306.00	096380012000	\$306.00	096400014000	\$306.00	096430007000	\$306.00
096370009000	\$306.00	096380013000	\$306.00	096400015000	\$306.00	096440004000	\$306.00
096370010000	\$306.00	096380014000	\$306.00	096400016000	\$306.00	096440005000	\$306.00
096370011000	\$306.00	096380015000	\$306.00	096400017000	\$306.00	096440006000	\$306.00
096370012000	\$306.00	096380017510	\$306.00	096400018000	\$306.00	096440007000	\$306.00
096370013000	\$306.00	096380017520	\$306.00	096400019000	\$306.00	096440008000	\$306.00
096370014000	\$306.00	096380018510	\$306.00	096400020000	\$306.00	096440009000	\$306.00
096370016000	\$306.00	096380018520	\$306.00	096400021000	\$306.00	096440010000	\$306.00
096370017000	\$612.00	096380019510	\$306.00	096400022000	\$306.00	096440011000	\$306.00
096370018000	\$612.00	096380019520	\$306.00	096400023000	\$306.00	096440012000	\$306.00
096370021000	\$306.00	096380020520	\$306.00	096400024000	\$306.00	096440013000	\$306.00
096370022000	\$612.00	096380021510	\$306.00	096410003000	\$306.00	096440014000	\$306.00
096370023000	\$306.00	096380021520	\$306.00	096410004000	\$306.00	096440015000	\$306.00
096370024000	\$612.00	096380022510	\$306.00	096410005000	\$306.00	096440016000	\$306.00
096370025000	\$306.00	096380022520	\$306.00	096410006000	\$306.00	096440017000	\$306.00
096370026000	\$306.00	096380023510	\$306.00	096410007000	\$306.00	096440018000	\$306.00
096370028000	\$306.00	096380023520	\$306.00	096410008000	\$306.00	096440019000	\$306.00
096370029000	\$306.00	096390001000	\$306.00	096410009000	\$306.00	096440023000	\$306.00
096370030000	\$612.00	096390002000	\$306.00	096410010000	\$306.00	096440024000	\$306.00
096370031000	\$306.00	096390003000	\$306.00	096410011000	\$306.00	096440025000	\$306.00
096370032000	\$306.00	096390004000	\$306.00	096410012000	\$306.00	096440026000	\$306.00
096370033000	\$306.00	096390005000	\$306.00	096410013000	\$306.00	096440027000	\$306.00
096370034000	\$306.00	096390006000	\$306.00	096410014000	\$306.00	096440028000	\$306.00
096370035000	\$306.00	096390007000	\$306.00	096420002000	\$306.00	096440029000	\$306.00
096370036000	\$306.00	096390008000	\$306.00	096420003000	\$306.00	096440030000	\$306.00
096370037000	\$306.00	096390009000	\$306.00	096420004000	\$306.00	096450001000	\$306.00
096370038000	\$306.00	096390010000	\$306.00	096420005000	\$306.00	096450002000	\$306.00
096370039000	\$306.00	096390011000	\$306.00	096420006000	\$306.00	096450003000	\$306.00
096370040000	\$306.00	096390012000	\$306.00	096420007000	\$306.00	096450004000	\$306.00
096370041000	\$306.00	096400001000	\$306.00	096420008000	\$306.00	096450005000	\$306.00
096370042000	\$306.00	096400002000	\$306.00	096420009000	\$306.00	096450006000	\$306.00
096370043000	\$306.00	096400003000	\$306.00	096420010000	\$306.00	096450007000	\$306.00
096370045000	\$306.00	096400004000	\$306.00	096420011000	\$306.00	096450008000	\$306.00
096380001000	\$306.00	096400005000	\$306.00	096420012000	\$306.00	096450009000	\$306.00
096380002000	\$306.00	096400006000	\$306.00	096420013000	\$306.00	096450010000	\$306.00
096380003000	\$306.00	096400007000	\$306.00	096420014000	\$306.00	096450011000	\$306.00
096380004000	\$306.00	096400008000	\$306.00	096430001000	\$306.00	096450012000	\$306.00
096380005000	\$306.00	096400009000	\$306.00	096430002000	\$306.00	096450013000	\$306.00
096380008000	\$306.00	096400010000	\$306.00	096430003000	\$306.00	096450014000	\$306.00
096380009000	\$306.00	096400011000	\$306.00	096430004000	\$306.00	096450015000	\$306.00
096380010000	\$306.00	096400012000	\$306.00	096430005000	\$306.00	096450016000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
096450017000	\$306.00	096460041000	\$306.00	096500008000	\$306.00	096560008000	\$306.00
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096450019000	\$306.00	096460043000	\$306.00	096500010000	\$306.00	096560011000	\$306.00
096450020000	\$306.00	096460044000	\$306.00	096500011000	\$306.00	096560012000	\$306.00
096450021000	\$306.00	096460045000	\$306.00	096500012000	\$306.00	096560014000	\$306.00
096460001000	\$306.00	096460046000	\$306.00	096500014000	\$306.00	096560015000	\$306.00
096460002000	\$306.00	096460047000	\$306.00	096500015000	\$306.00	096560016000	\$306.00
096460003000	\$306.00	096460048000	\$306.00	096500016000	\$306.00	096560017000	\$612.00
096460004000	\$306.00	096460049000	\$306.00	096500017000	\$306.00	096560018000	\$306.00
096460005000	\$306.00	096460050000	\$306.00	096500018000	\$306.00	096570001000	\$306.00
096460006000	\$306.00	096460051000	\$306.00	096500019000	\$306.00	096570003000	\$306.00
096460007000	\$306.00	096460052000	\$306.00	096500020000	\$306.00	096570004000	\$306.00
096460008000	\$306.00	096460053000	\$306.00	096500024000	\$306.00	096570005000	\$306.00
096460009000	\$306.00	096460054000	\$306.00	096500025000	\$306.00	096570007000	\$306.00
096460010000	\$306.00	096460055000	\$306.00	096500026000	\$306.00	096570008000	\$612.00
096460011000	\$306.00	096460056000	\$306.00	096500028000	\$306.00	096570009000	\$306.00
096460012000	\$306.00	096460057000	\$306.00	096500029000	\$306.00	096570010000	\$306.00
096460013000	\$306.00	096460058000	\$306.00	096500033000	\$306.00	096570012000	\$306.00
096460014000	\$306.00	096460059000	\$306.00	096510010000	\$306.00	096570013000	\$306.00
096460015000	\$306.00	096470002000	\$306.00	096510011000	\$306.00	096570014000	\$306.00
096460016000	\$306.00	096470003000	\$306.00	096510012000	\$306.00	096570015000	\$306.00
096460017000	\$306.00	096470005000	\$306.00	096510015000	\$306.00	096570016000	\$306.00
096460018000	\$306.00	096470006000	\$306.00	096510017000	\$306.00	096570018000	\$306.00
096460019000	\$306.00	096470007000	\$306.00	096510020000	\$306.00	096580001000	\$306.00
096460020000	\$306.00	096470008000	\$306.00	096520002000	\$306.00	096580002000	\$306.00
096460021000	\$306.00	096470009000	\$306.00	096520003000	\$306.00	096580003000	\$306.00
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096460023000	\$306.00	096470011000	\$306.00	096520005000	\$306.00	096580007000	\$306.00
096460024000	\$306.00	096470012000	\$306.00	096520006000	\$306.00	096580008000	\$306.00
096460025000	\$306.00	096480002000	\$306.00	096520007000	\$306.00	096580010000	\$306.00
096460026000	\$306.00	096480003000	\$306.00	096520008000	\$306.00	096590001000	\$306.00
096460027000	\$306.00	096480004000	\$306.00	096520009000	\$306.00	096590002000	\$306.00
096460028000	\$306.00	096480005000	\$306.00	096520010000	\$306.00	096590003000	\$306.00
096460029000	\$306.00	096480006000	\$306.00	096520011000	\$306.00	096590005000	\$306.00
096460030000	\$306.00	096480007000	\$306.00	096520012000	\$306.00	096590007000	\$306.00
096460031000	\$306.00	096480008000	\$306.00	096520013000	\$306.00	096590008000	\$306.00
096460032000	\$306.00	096480009000	\$306.00	096560001000	\$306.00	096590009000	\$306.00
096460033000	\$306.00	096500003000	\$306.00	096560003000	\$306.00	096590010000	\$306.00
096460034000	\$306.00	096500004000	\$306.00	096560004000	\$306.00	096590011000	\$306.00
096460035000	\$306.00	096500005000	\$306.00	096560005000	\$306.00	096590012000	\$306.00
096460039000	\$306.00	096500006000	\$306.00	096560006000	\$306.00	096590013000	\$306.00
096460040000	\$306.00	096500007000	\$306.00	096560007000	\$306.00	096590014000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
096590016000	\$306.00	096630045000	\$306.00	097081001000	\$306.00	097092008000	\$306.00
096590017000	\$306.00	096630047000	\$306.00	097081004000	\$306.00	097092011000	\$306.00
096620001000	\$306.00	096630049000	\$306.00	097081005000	\$306.00	097093004000	\$306.00
096620002000	\$306.00	096630050000	\$306.00	097081006000	\$306.00	097093007000	\$590.64
096620004000	\$306.00	096630051000	\$306.00	097081007000	\$306.00	097093008000	\$306.00
096620005000	\$306.00	096630053000	\$306.00	097081008000	\$306.00	097093010000	\$745.56
096620006000	\$306.00	096630056000	\$306.00	097081009000	\$306.00	097093011000	\$706.32
096620007000	\$306.00	096630057000	\$306.00	097082001000	\$306.00	097093012000	\$306.00
096620009000	\$306.00	096630058000	\$306.00	097082002000	\$306.00	097100012000	\$306.00
096620014000	\$306.00	096630061000	\$306.00	097082003000	\$306.00	097100013000	\$306.00
096620021000	\$306.00	096630062000	\$306.00	097082004000	\$306.00	097100014000	\$306.00
096630001000	\$306.00	096630063000	\$306.00	097082005000	\$306.00	097100020000	\$612.00
096630002000	\$306.00	096630071000	\$306.00	097082007000	\$306.00	097100034000	\$306.00
096630003000	\$306.00	096630072000	\$306.00	097082008000	\$306.00	097100039000	\$306.00
096630006000	\$306.00	097050043000	\$306.00	097082009000	\$612.00	097100041000	\$306.00
096630007000	\$306.00	097050072000	\$8,808.60	097082010000	\$306.00	097100045000	\$306.00
096630008000	\$306.00	097060038000	\$12,091.08	097082013000	\$1,530.00	097100046000	\$612.00
096630009000	\$306.00	097071003000	\$306.00	097082019000	\$306.00	097111007000	\$306.00
096630010000	\$306.00	097071007000	\$306.00	097082020000	\$612.00	097111008000	\$306.00
096630011000	\$306.00	097071008000	\$306.00	097083001000	\$306.00	097111011000	\$306.00
096630012000	\$306.00	097072001000	\$306.00	097083003000	\$306.00	097111022000	\$306.00
096630014000	\$306.00	097072004000	\$306.00	097083005000	\$306.00	097111023000	\$306.00
096630015000	\$306.00	097072006000	\$306.00	097083006000	\$306.00	097111028000	\$306.00
096630016000	\$306.00	097072010000	\$306.00	097083007000	\$306.00	097112001000	\$306.00
096630017000	\$306.00	097072012000	\$306.00	097083008000	\$306.00	097112002000	\$306.00
096630018000	\$306.00	097073002000	\$306.00	097083011000	\$306.00	097112003000	\$306.00
096630019000	\$306.00	097073003000	\$306.00	097083013000	\$2,448.00	097112006000	\$306.00
096630020000	\$306.00	097073006000	\$306.00	097084012000	\$306.00	097112007000	\$306.00
096630022000	\$306.00	097073007000	\$306.00	097084015000	\$306.00	097112008000	\$306.00
096630023000	\$306.00	097073010000	\$306.00	097084016000	\$306.00	097112009000	\$306.00
096630024000	\$306.00	097073026000	\$306.00	097084017000	\$306.00	097112010000	\$612.00
096630025000	\$306.00	097073032000	\$306.00	097084018000	\$612.00	097121001000	\$306.00
096630026000	\$306.00	097073035000	\$306.00	097084019000	\$306.00	097121002000	\$306.00
096630027000	\$306.00	097073036000	\$306.00	097084020000	\$306.00	097121007000	\$306.00
096630028000	\$306.00	097073040000	\$918.00	097084023000	\$306.00	097121009000	\$306.00
096630029000	\$306.00	097073041000	\$306.00	097084025000	\$306.00	097121011000	\$4,447.92
096630031000	\$306.00	097073044000	\$306.00	097091004000	\$306.00	097121012000	\$274.68
096630032000	\$306.00	097073046000	\$306.00	097091005000	\$306.00	097121013000	\$306.00
096630033000	\$306.00	097075012000	\$306.00	097091010000	\$306.00	097122010000	\$306.00
096630040000	\$306.00	097075013000	\$306.00	097091011000	\$306.00	097122016000	\$459.00
096630041000	\$306.00	097075016000	\$156.96	097092002000	\$306.00	097122018000	\$306.00
096630044000	\$306.00	097075018000	\$306.00	097092005000	\$235.44	097122022000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
097122023000	\$306.00	097151003000	\$306.00	097181001000	\$306.00	097200013000	\$306.00
097122025000	\$306.00	097151004000	\$306.00	097181002000	\$306.00	097200016000	\$306.00
097122026000	\$612.00	097151005000	\$612.00	097181003000	\$306.00	097200017000	\$306.00
097122027000	\$306.00	097151006000	\$612.00	097181006000	\$306.00	097200018000	\$306.00
097122028000	\$612.00	097151007000	\$306.00	097181007000	\$306.00	097200019000	\$306.00
097122030000	\$306.00	097151008000	\$306.00	097181008000	\$306.00	097200020000	\$306.00
097130001000	\$306.00	097152001000	\$612.00	097181009000	\$306.00	097200021000	\$306.00
097130002000	\$306.00	097152002000	\$306.00	097182001000	\$612.00	097200022000	\$306.00
097130003000	\$306.00	097152005000	\$306.00	097182002000	\$306.00	097200023000	\$306.00
097130004000	\$306.00	097152006000	\$612.00	097182003000	\$612.00	097200024000	\$306.00
097130026000	\$306.00	097152007000	\$306.00	097182004000	\$306.00	097200025000	\$306.00
097130031000	\$6,116.40	097152008000	\$306.00	097182005000	\$306.00	097200026000	\$306.00
097130032000	\$612.00	097153001000	\$4,289.76	097182006000	\$306.00	097210003000	\$306.00
097130033000	\$2,686.68	097153004000	\$462.96	097182007000	\$306.00	097210004000	\$306.00
097130037000	\$306.00	097153005000	\$863.28	097182008000	\$306.00	097210005000	\$306.00
097130038000	\$306.00	097153006000	\$431.64	097182009000	\$459.00	097210006000	\$306.00
097130039000	\$306.00	097154001000	\$2,181.60	097183001000	\$306.00	097210007000	\$306.00
097130040000	\$306.00	097154002000	\$612.00	097183002000	\$306.00	097210008000	\$306.00
097130041000	\$306.00	097161003000	\$306.00	097192002000	\$306.00	097210009000	\$306.00
097130042000	\$306.00	097161004000	\$306.00	097192004000	\$306.00	097210010000	\$306.00
097140004000	\$1,765.80	097161005000	\$306.00	097192005000	\$306.00	097210011000	\$306.00
097140011000	\$306.00	097161006000	\$306.00	097192008000	\$306.00	097210012000	\$306.00
097140014000	\$306.00	097162002000	\$306.00	097192009000	\$306.00	097210013000	\$306.00
097140015000	\$306.00	097162003000	\$306.00	097192010000	\$306.00	097210014000	\$306.00
097140016000	\$306.00	097162004000	\$612.00	097193002000	\$306.00	097210015000	\$306.00
097140017000	\$306.00	097162006000	\$306.00	097193003000	\$306.00	097210016000	\$306.00
097140021000	\$306.00	097163001000	\$855.36	097193004000	\$306.00	097210017000	\$306.00
097140022000	\$306.00	097163005000	\$306.00	097193005000	\$306.00	097210018000	\$306.00
097140023000	\$306.00	097164003000	\$306.00	097193006000	\$306.00	097210019000	\$306.00
097140024000	\$918.00	097164004000	\$306.00	097193011000	\$306.00	097210020000	\$306.00
097140025000	\$306.00	097164005000	\$306.00	097193013000	\$306.00	097210021000	\$306.00
097140027000	\$612.00	097164008000	\$306.00	097200001000	\$306.00	097210022000	\$306.00
097140028000	\$306.00	097164009000	\$306.00	097200002000	\$306.00	097210023000	\$306.00
097140029000	\$306.00	097164013000	\$306.00	097200003000	\$306.00	097221001000	\$306.00
097140031000	\$1,081.32	097170003000	\$306.00	097200004000	\$306.00	097222002000	\$306.00
097140032000	\$306.00	097170004000	\$306.00	097200005000	\$306.00	097222003000	\$306.00
097140034000	\$306.00	097170006000	\$306.00	097200006000	\$306.00	097222004000	\$306.00
097140036000	\$306.00	097170007000	\$306.00	097200007000	\$306.00	097222005000	\$306.00
097140038000	\$306.00	097170008000	\$306.00	097200008000	\$306.00	097222006000	\$306.00
097140040000	\$306.00	097170009000	\$306.00	097200009000	\$306.00	097222007000	\$306.00
097140042000	\$612.00	097170010000	\$306.00	097200010000	\$306.00	097222008000	\$306.00
097151001000	\$306.00	097170012000	\$306.00	097200012000	\$306.00	097222010000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
097222011000	\$306.00	097230041000	\$306.00	098032002000	\$306.00	098044001000	\$306.00
097222012000	\$306.00	097230042000	\$306.00	098032003000	\$306.00	098044002000	\$306.00
097223001000	\$306.00	097241031000	\$549.36	098032004000	\$306.00	098051001000	\$306.00
097223002000	\$306.00	098010020000	\$306.00	098032005000	\$306.00	098051006000	\$306.00
097223003000	\$306.00	098010021000	\$306.00	098032006000	\$306.00	098051007000	\$306.00
097223004000	\$306.00	098010022000	\$306.00	098032007000	\$306.00	098051008000	\$306.00
097223005000	\$306.00	098010023000	\$306.00	098032008000	\$306.00	098051010000	\$306.00
097230003000	\$306.00	098010024000	\$306.00	098032009000	\$306.00	098051012000	\$306.00
097230004000	\$306.00	098010025000	\$306.00	098032010000	\$306.00	098052001000	\$306.00
097230005000	\$306.00	098010026000	\$306.00	098032011000	\$306.00	098052002000	\$306.00
097230006000	\$306.00	098010027000	\$306.00	098032012000	\$306.00	098052003000	\$612.00
097230007000	\$306.00	098010028000	\$306.00	098032013000	\$306.00	098052006000	\$306.00
097230008000	\$306.00	098010029000	\$306.00	098032014000	\$306.00	098052007000	\$306.00
097230009000	\$306.00	098010030000	\$306.00	098033001000	\$306.00	098052008000	\$306.00
097230010000	\$306.00	098010031000	\$306.00	098033002000	\$306.00	098052009000	\$306.00
097230011000	\$306.00	098010032000	\$306.00	098033003000	\$306.00	098052010000	\$306.00
097230012000	\$306.00	098010033000	\$306.00	098033004000	\$306.00	098052011000	\$306.00
097230014000	\$306.00	098010038000	\$306.00	098033005000	\$306.00	098052012000	\$306.00
097230015000	\$306.00	098010040000	\$306.00	098033006000	\$306.00	098052013000	\$306.00
097230016000	\$306.00	098010041000	\$306.00	098033007000	\$306.00	098052018000	\$306.00
097230017000	\$306.00	098022001000	\$306.00	098033008000	\$306.00	098052019000	\$306.00
097230018000	\$306.00	098022002000	\$306.00	098033009000	\$306.00	098053001000	\$306.00
097230019000	\$306.00	098022003000	\$306.00	098033010000	\$306.00	098053002000	\$306.00
097230020000	\$306.00	098022004000	\$306.00	098033011000	\$306.00	098053003000	\$306.00
097230021000	\$306.00	098022005000	\$306.00	098033012000	\$306.00	098053004000	\$306.00
097230022000	\$306.00	098022006000	\$306.00	098041007000	\$306.00	098060001000	\$306.00
097230023000	\$306.00	098022007000	\$306.00	098042001000	\$306.00	098060002000	\$306.00
097230024000	\$306.00	098022008000	\$306.00	098042002000	\$306.00	098060003000	\$306.00
097230025000	\$306.00	098022009000	\$306.00	098042003000	\$306.00	098060004000	\$306.00
097230026000	\$306.00	098022010000	\$306.00	098042004000	\$306.00	098060005000	\$306.00
097230027000	\$306.00	098022011000	\$306.00	098042005000	\$306.00	098060006000	\$306.00
097230028000	\$306.00	098022012000	\$306.00	098042006000	\$306.00	098060007000	\$306.00
097230031000	\$306.00	098022013000	\$306.00	098042007000	\$306.00	098060008000	\$306.00
097230032000	\$306.00	098022014000	\$306.00	098042009000	\$306.00	098060009000	\$306.00
097230033000	\$306.00	098022015000	\$306.00	098042010000	\$306.00	098060010000	\$306.00
097230034000	\$306.00	098022016000	\$306.00	098042011000	\$306.00	098060011000	\$306.00
097230035000	\$306.00	098022017000	\$306.00	098043002000	\$306.00	098060012000	\$306.00
097230036000	\$306.00	098022018000	\$306.00	098043003000	\$306.00	098060013000	\$306.00
097230037000	\$306.00	098023001000	\$306.00	098043004000	\$306.00	098060014000	\$306.00
097230038000	\$306.00	098023003000	\$306.00	098043005000	\$306.00	098060015000	\$306.00
097230039000	\$306.00	098023004000	\$306.00	098043006000	\$306.00	098060017000	\$306.00
097230040000	\$306.00	098032001000	\$306.00	098043007000	\$306.00	098060018000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
098060019000	\$306.00	098074010000	\$306.00	098085006000	\$306.00	098104003000	\$306.00
098060020000	\$306.00	098074011000	\$306.00	098085007000	\$306.00	098104004000	\$306.00
098060021000	\$306.00	098074012000	\$306.00	098085008000	\$306.00	098104005000	\$306.00
098060022000	\$306.00	098081001000	\$306.00	098090001000	\$306.00	098104006000	\$306.00
098060023000	\$306.00	098081002000	\$306.00	098090002000	\$306.00	098104007000	\$306.00
098060024000	\$306.00	098081003000	\$306.00	098090003000	\$306.00	098104008000	\$306.00
098060025000	\$306.00	098081004000	\$306.00	098090004000	\$306.00	098104009000	\$306.00
098060026000	\$306.00	098081005000	\$306.00	098090005000	\$306.00	098104010000	\$306.00
098060027000	\$306.00	098081006000	\$306.00	098090007000	\$306.00	098104011000	\$306.00
098060028000	\$306.00	098081007000	\$306.00	098090009000	\$306.00	098105001000	\$306.00
098060029000	\$306.00	098081008000	\$306.00	098090010000	\$306.00	098105002000	\$306.00
098060030000	\$306.00	098081009000	\$306.00	098090011000	\$306.00	098105003000	\$306.00
098060031000	\$306.00	098081010000	\$306.00	098090012000	\$306.00	098105004000	\$306.00
098060032000	\$306.00	098081011000	\$306.00	098090014000	\$306.00	098105005000	\$306.00
098060033000	\$306.00	098081012000	\$306.00	098090016000	\$306.00	098105006000	\$306.00
098060034000	\$306.00	098082001000	\$306.00	098090017000	\$306.00	098105007000	\$306.00
098060035000	\$306.00	098082002000	\$306.00	098090018000	\$306.00	098105008000	\$306.00
098060036000	\$306.00	098082003000	\$306.00	098090019000	\$306.00	098111002000	\$306.00
098060037000	\$306.00	098082004000	\$306.00	098090020000	\$306.00	098111003000	\$306.00
098060038000	\$306.00	098082005000	\$306.00	098101001000	\$306.00	098111004000	\$306.00
098060039000	\$306.00	098082006000	\$306.00	098101002000	\$306.00	098112001000	\$306.00
098071001000	\$306.00	098082008000	\$306.00	098101005000	\$612.00	098112002000	\$306.00
098072001000	\$306.00	098082009000	\$306.00	098101006000	\$306.00	098112003000	\$306.00
098072002000	\$306.00	098082010000	\$306.00	098101007000	\$306.00	098112004000	\$306.00
098072003000	\$306.00	098082011000	\$306.00	098101008000	\$306.00	098112006000	\$306.00
098072004000	\$306.00	098082012000	\$306.00	098101009000	\$306.00	098112009000	\$306.00
098072005000	\$306.00	098082013000	\$306.00	098102001000	\$306.00	098112010000	\$306.00
098072006000	\$306.00	098082014000	\$306.00	098102003000	\$306.00	098112011000	\$306.00
098072007000	\$306.00	098082015000	\$306.00	098102004000	\$306.00	098112012000	\$306.00
098072010000	\$306.00	098082016000	\$306.00	098102006000	\$306.00	098113001000	\$306.00
098072011000	\$306.00	098082017000	\$306.00	098102007000	\$306.00	098113002000	\$306.00
098072012000	\$306.00	098083001000	\$306.00	098103001000	\$306.00	098113003000	\$306.00
098073001000	\$306.00	098084001000	\$306.00	098103002000	\$306.00	098113004000	\$306.00
098073002000	\$306.00	098084002000	\$306.00	098103003000	\$306.00	098113005000	\$306.00
098073003000	\$306.00	098084003000	\$306.00	098103004000	\$306.00	098113006000	\$306.00
098074002000	\$306.00	098084004000	\$306.00	098103005000	\$306.00	098113007000	\$306.00
098074003000	\$306.00	098084005000	\$306.00	098103006000	\$306.00	098113008000	\$306.00
098074005000	\$306.00	098085001000	\$306.00	098103007000	\$306.00	098113010000	\$306.00
098074006000	\$306.00	098085002000	\$306.00	098103008000	\$306.00	098113011000	\$306.00
098074007000	\$306.00	098085003000	\$306.00	098103009000	\$306.00	098113012000	\$306.00
098074008000	\$306.00	098085004000	\$306.00	098104001000	\$306.00	098114001000	\$306.00
098074009000	\$306.00	098085005000	\$306.00	098104002000	\$306.00	098114002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
098114003000	\$306.00	098164008000	\$306.00	098169010000	\$306.00	098176019000	\$306.00
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098114005000	\$306.00	098164015000	\$306.00	098169015000	\$306.00	098177003000	\$306.00
098114006000	\$306.00	098164016000	\$306.00	098170001000	\$306.00	098177005000	\$306.00
098114007000	\$306.00	098165004000	\$306.00	098170002000	\$612.00	098177006000	\$306.00
098114008000	\$306.00	098165005000	\$306.00	098170003000	\$306.00	098177007000	\$306.00
098114009000	\$306.00	098165006000	\$306.00	098171003000	\$306.00	098177008000	\$306.00
098114010000	\$306.00	098165007000	\$306.00	098171004000	\$306.00	098180001000	\$306.00
098114013000	\$306.00	098166007000	\$306.00	098171005000	\$306.00	098180003000	\$306.00
098114014000	\$306.00	098167009000	\$306.00	098171006000	\$306.00	098180004000	\$306.00
098114015000	\$306.00	098167010000	\$306.00	098171010000	\$306.00	098180005000	\$306.00
098114016000	\$306.00	098167011000	\$306.00	098171011000	\$306.00	098180006000	\$306.00
098114017000	\$306.00	098167012000	\$306.00	098171012000	\$306.00	098180007000	\$306.00
098114018000	\$306.00	098167013000	\$306.00	098172001000	\$3,060.00	098180008000	\$306.00
098142005000	\$306.00	098167014000	\$306.00	098172002000	\$306.00	098180011000	\$612.00
098149002000	\$306.00	098167016000	\$306.00	098172004000	\$306.00	098180013000	\$306.00
098151002000	\$306.00	098167018000	\$306.00	098173002000	\$612.00	098180016530	\$306.00
098151004000	\$306.00	098168001000	\$306.00	098173005000	\$306.00	098180019000	\$306.00
098151005000	\$306.00	098168003000	\$306.00	098173006000	\$306.00	098180021000	\$306.00
098151007000	\$306.00	098168005000	\$306.00	098173008000	\$612.00	098180023000	\$612.00
098152001000	\$306.00	098168007000	\$306.00	098173009000	\$306.00	098180025000	\$459.00
098153003000	\$306.00	098168008000	\$306.00	098174003000	\$612.00	098191001000	\$306.00
098153004000	\$306.00	098168010000	\$306.00	098174004000	\$306.00	098191002000	\$306.00
098153005000	\$306.00	098168011000	\$306.00	098174008000	\$306.00	098191003000	\$306.00
098153014000	\$306.00	098168014000	\$306.00	098174013000	\$306.00	098191004000	\$306.00
098153015000	\$306.00	098168016000	\$306.00	098174016000	\$306.00	098191006000	\$306.00
098154006000	\$306.00	098168017000	\$306.00	098174018000	\$612.00	098191008000	\$306.00
098154011000	\$306.00	098168018000	\$306.00	098175003000	\$306.00	098191009000	\$306.00
098161009000	\$306.00	098168019000	\$306.00	098175005000	\$306.00	098191010000	\$306.00
098161016000	\$306.00	098168020000	\$306.00	098175008000	\$306.00	098191012000	\$306.00
098162002000	\$306.00	098168021000	\$306.00	098175013000	\$306.00	098191016000	\$306.00
098162006000	\$306.00	098168022000	\$306.00	098175014000	\$306.00	098191017000	\$306.00
098162009000	\$306.00	098168024000	\$306.00	098176002000	\$306.00	098191018000	\$306.00
098162011000	\$306.00	098168025000	\$306.00	098176003000	\$306.00	098191019000	\$306.00
098162013000	\$306.00	098168026000	\$306.00	098176004000	\$306.00	098191020000	\$306.00
098163007000	\$306.00	098168027000	\$306.00	098176005000	\$306.00	098191021000	\$306.00
098163008000	\$306.00	098169004000	\$306.00	098176006000	\$306.00	098191022000	\$306.00
098163010000	\$306.00	098169005000	\$306.00	098176007000	\$306.00	098191023000	\$306.00
098163013000	\$306.00	098169006000	\$306.00	098176010000	\$306.00	098191024000	\$306.00
098163014000	\$306.00	098169007000	\$306.00	098176012000	\$306.00	098191027000	\$306.00
098163015000	\$306.00	098169008000	\$306.00	098176013000	\$306.00	098191028000	\$306.00
098164001000	\$306.00	098169009000	\$306.00	098176014000	\$306.00	098192001000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
098192003000	\$306.00	098210028000	\$306.00	098233001000	\$306.00	098253008000	\$306.00
098192004000	\$306.00	098210029000	\$306.00	098234001000	\$306.00	098260002000	\$306.00
098192005000	\$306.00	098210034000	\$306.00	098234002000	\$306.00	098260003000	\$306.00
098192006000	\$306.00	098210035000	\$306.00	098234003000	\$306.00	098260004000	\$306.00
098192007000	\$306.00	098210036000	\$201.96	098234004000	\$306.00	098260008000	\$306.00
098192008000	\$306.00	098210037000	\$306.00	098234005000	\$306.00	098271003000	\$306.00
098192009000	\$306.00	098210038000	\$201.96	098234006000	\$306.00	098271005000	\$306.00
098192011000	\$306.00	098210039000	\$1,224.00	098234007000	\$306.00	098271007000	\$306.00
098200001000	\$306.00	098231002000	\$306.00	098235001000	\$306.00	098271008000	\$306.00
098200002000	\$612.00	098231003000	\$306.00	098235002000	\$306.00	098271009000	\$306.00
098200003000	\$306.00	098231005000	\$306.00	098235003000	\$306.00	098271013000	\$306.00
098200004000	\$612.00	098231007000	\$306.00	098235004000	\$306.00	098271015000	\$306.00
098200005000	\$306.00	098231008000	\$306.00	098235005000	\$306.00	098272002000	\$306.00
098200006000	\$306.00	098231010000	\$306.00	098235006000	\$306.00	098272003000	\$306.00
098200008510	\$1,875.60	098231011000	\$306.00	098235007000	\$306.00	098272004000	\$306.00
098200009000	\$612.00	098231012000	\$306.00	098235008000	\$306.00	098272005000	\$306.00
098200010000	\$306.00	098231014000	\$306.00	098235009000	\$306.00	098272006000	\$306.00
098200013000	\$306.00	098231017000	\$306.00	098235010000	\$306.00	098272007000	\$306.00
098200015000	\$306.00	098231018000	\$306.00	098235011000	\$306.00	098272013000	\$306.00
098200016000	\$306.00	098231019000	\$306.00	098235012000	\$306.00	098272015000	\$306.00
098200020000	\$306.00	098231020000	\$306.00	098240001000	\$306.00	098272017000	\$306.00
098200022000	\$306.00	098231021000	\$306.00	098240006000	\$306.00	098272018000	\$306.00
098200023000	\$306.00	098231025000	\$306.00	098240007000	\$306.00	098272019000	\$306.00
098200024000	\$5,850.96	098231029000	\$306.00	098240008000	\$306.00	098272020000	\$306.00
098200025000	\$306.00	098231030000	\$306.00	098240009000	\$306.00	098272021000	\$306.00
098200029000	\$3,996.84	098231031000	\$306.00	098240010000	\$306.00	098272022000	\$306.00
098200031000	\$306.00	098231034000	\$306.00	098240011000	\$306.00	098272027000	\$306.00
098200032000	\$306.00	098231037000	\$306.00	098240012000	\$306.00	098272028000	\$306.00
098200033000	\$306.00	098231038000	\$306.00	098240013000	\$306.00	098273001000	\$306.00
098200036000	\$306.00	098231039000	\$306.00	098251001000	\$306.00	098273002000	\$306.00
098200039000	\$612.00	098232001000	\$306.00	098251002000	\$306.00	098273005000	\$306.00
098210001000	\$306.00	098232002000	\$306.00	098251005000	\$306.00	098273006000	\$306.00
098210002000	\$306.00	098232003000	\$306.00	098252002000	\$306.00	098273007000	\$306.00
098210011000	\$306.00	098232004000	\$306.00	098252003000	\$306.00	098273009000	\$306.00
098210012000	\$306.00	098232005000	\$306.00	098252004000	\$306.00	098280001000	\$306.00
098210013000	\$306.00	098232007000	\$306.00	098252006000	\$306.00	098280002000	\$306.00
098210019000	\$306.00	098232008000	\$306.00	098252007000	\$306.00	098280003000	\$306.00
098210022000	\$612.00	098232009000	\$306.00	098253001000	\$306.00	098280004000	\$306.00
098210023000	\$911.88	098232010000	\$306.00	098253003000	\$306.00	098280005000	\$306.00
098210024000	\$3,795.00	098232011000	\$306.00	098253004000	\$306.00	098280006000	\$306.00
098210025000	\$306.00	098232013000	\$306.00	098253005000	\$306.00	098280007000	\$306.00
098210027000	\$306.00	098232014000	\$306.00	098253006000	\$306.00	098280008000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
09828009000	\$306.00	098293001000	\$306.00	098312008000	\$306.00	098330010000	\$306.00
098280010000	\$306.00	098293002000	\$306.00	098312009000	\$306.00	098330023000	\$3,540.00
098280011000	\$306.00	098293003000	\$306.00	098312010000	\$306.00	098340001000	\$306.00
098280012000	\$306.00	098293004000	\$306.00	098312011000	\$306.00	098340002000	\$306.00
098280013000	\$306.00	098293005000	\$306.00	098312012000	\$306.00	098340003000	\$306.00
098280015000	\$306.00	098293006000	\$306.00	098312013000	\$306.00	098340004000	\$306.00
098280016000	\$306.00	098293007000	\$306.00	098312018000	\$306.00	098340005000	\$306.00
098280017000	\$306.00	098293010000	\$306.00	098314006000	\$306.00	098340006000	\$306.00
098280018000	\$306.00	098293011000	\$306.00	098314007000	\$306.00	098340007000	\$306.00
098280019000	\$306.00	098293012000	\$306.00	098314009000	\$306.00	098340008000	\$306.00
098280020000	\$306.00	098293014000	\$306.00	098314010000	\$306.00	098340009000	\$306.00
098280021000	\$306.00	098293015000	\$306.00	098314011000	\$306.00	098340010000	\$306.00
098280022000	\$306.00	098293018000	\$306.00	098314012000	\$306.00	098340011000	\$306.00
098280024000	\$306.00	098293020000	\$306.00	098314018000	\$306.00	098340012000	\$306.00
098280025000	\$306.00	098293022000	\$306.00	098314019000	\$306.00	098340013000	\$306.00
098280026000	\$306.00	098293023000	\$306.00	098315001000	\$306.00	098340014000	\$306.00
098280027000	\$306.00	098294001000	\$306.00	098320001000	\$306.00	098340015000	\$306.00
098280029000	\$306.00	098294002000	\$306.00	098320002000	\$306.00	098350001000	\$306.00
098280030000	\$306.00	098294003000	\$306.00	098320004000	\$306.00	098350002000	\$306.00
098280031000	\$306.00	098294004000	\$306.00	098320006000	\$306.00	098350003000	\$306.00
098280032000	\$306.00	098294005000	\$306.00	098320007000	\$306.00	098350004000	\$306.00
098280033000	\$306.00	098294006000	\$306.00	098320008000	\$306.00	098350005000	\$306.00
098280034000	\$306.00	098294007000	\$306.00	098320009000	\$306.00	098350006000	\$306.00
098280035000	\$306.00	098294008000	\$306.00	098320010000	\$306.00	098350007000	\$306.00
098280036000	\$306.00	098300001000	\$306.00	098320011000	\$306.00	098350008000	\$306.00
098280037000	\$306.00	098300002000	\$306.00	098320012000	\$306.00	098350009000	\$306.00
098280039000	\$306.00	098300003000	\$306.00	098320013000	\$306.00	098350010000	\$306.00
098291001000	\$306.00	098300004000	\$306.00	098320015000	\$306.00	098350011000	\$306.00
098291003000	\$306.00	098300006000	\$306.00	098320016000	\$306.00	098350012000	\$306.00
098291005000	\$306.00	098300007000	\$306.00	098320018000	\$306.00	098350013000	\$306.00
098291006000	\$306.00	098300008000	\$306.00	098320022000	\$306.00	098350014000	\$306.00
098291008000	\$306.00	098300009000	\$306.00	098320023000	\$306.00	098360001000	\$306.00
098291009000	\$306.00	098300010000	\$306.00	098320025000	\$306.00	098360002000	\$306.00
098291010000	\$612.00	098300012000	\$306.00	098320026000	\$306.00	098360003000	\$306.00
098292001000	\$306.00	098300013000	\$306.00	098320027000	\$306.00	098360004000	\$306.00
098292002000	\$306.00	098300014000	\$306.00	098320028000	\$306.00	098360005000	\$306.00
098292003000	\$306.00	098311001000	\$306.00	098320029000	\$306.00	098360006000	\$306.00
098292004000	\$306.00	098311002000	\$306.00	098320030000	\$306.00	106010001000	\$306.00
098292006000	\$306.00	098312001000	\$306.00	098320031000	\$306.00	106010002000	\$612.00
098292007000	\$306.00	098312003000	\$306.00	098320032000	\$306.00	106010003000	\$306.00
098292008000	\$306.00	098312004000	\$306.00	098320033000	\$306.00	106010004000	\$306.00
098292011000	\$306.00	098312005000	\$306.00	098330005000	\$306.00	106010007000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
106010010000	\$306.00	106050006000	\$306.00	106080010000	\$306.00	106100021000	\$306.00
106010011000	\$306.00	106050008000	\$306.00	106080011000	\$306.00	106100022000	\$306.00
106010012000	\$306.00	106050009000	\$306.00	106080012000	\$306.00	106100023000	\$306.00
106010013000	\$306.00	106050015000	\$306.00	106080013000	\$306.00	106100024000	\$306.00
106010014000	\$306.00	106060001000	\$306.00	106080016000	\$306.00	106100026000	\$612.00
106010015000	\$306.00	106060002000	\$306.00	106090001000	\$306.00	106100027000	\$612.00
106010016000	\$306.00	106060004000	\$306.00	106090002000	\$306.00	106110002000	\$306.00
106010017000	\$306.00	106060005000	\$612.00	106090003000	\$306.00	106110003000	\$306.00
106020002000	\$306.00	106060006000	\$306.00	106090004000	\$612.00	106110004000	\$306.00
106020003000	\$306.00	106060008000	\$306.00	106090006000	\$306.00	106110005000	\$306.00
106020007000	\$306.00	106060010000	\$306.00	106090007000	\$306.00	106110006000	\$306.00
106020008000	\$306.00	106060011000	\$306.00	106090008000	\$306.00	106110009000	\$306.00
106020009000	\$306.00	106060012000	\$306.00	106090009000	\$306.00	106110011000	\$306.00
106020010000	\$306.00	106060013000	\$306.00	106090010000	\$306.00	106110012000	\$306.00
106020011000	\$306.00	106060014000	\$306.00	106090011000	\$306.00	106110013000	\$306.00
106020017000	\$306.00	106060015000	\$306.00	106090012000	\$306.00	106110014000	\$612.00
106020018000	\$306.00	106060016000	\$306.00	106090013000	\$306.00	106110015000	\$306.00
106020019000	\$612.00	106060017000	\$306.00	106090014000	\$306.00	106120001000	\$306.00
106020021000	\$612.00	106060018000	\$306.00	106090016000	\$306.00	106120002000	\$306.00
106020023000	\$306.00	106060019000	\$306.00	106090017000	\$306.00	106120004000	\$612.00
106020024000	\$306.00	106060021000	\$306.00	106090018000	\$612.00	106120005000	\$306.00
106020033000	\$612.00	106060022000	\$306.00	106090019000	\$306.00	106120006000	\$612.00
106030001000	\$612.00	106070001000	\$612.00	106090020000	\$275.50	106120008000	\$306.00
106030002000	\$306.00	106070002000	\$612.00	106090021000	\$306.00	106120009000	\$306.00
106030004000	\$306.00	106070004000	\$306.00	106090022000	\$306.00	106120010000	\$306.00
106030006000	\$306.00	106070005000	\$306.00	106090023000	\$306.00	106120011000	\$612.00
106030009000	\$306.00	106070006000	\$306.00	106090024000	\$306.00	106120012000	\$306.00
106030010000	\$306.00	106070007000	\$306.00	106090025000	\$306.00	106120013000	\$306.00
106030011000	\$306.00	106070008000	\$306.00	106100001000	\$306.00	106120014000	\$306.00
106030012000	\$306.00	106070012000	\$306.00	106100002000	\$306.00	106120016000	\$306.00
106030013000	\$306.00	106070014000	\$306.00	106100003000	\$306.00	106120017000	\$306.00
106030015000	\$306.00	106070015000	\$306.00	106100004000	\$306.00	106120018000	\$306.00
106030017000	\$612.00	106070016000	\$306.00	106100005000	\$306.00	106120019000	\$306.00
106040002000	\$306.00	106070017000	\$306.00	106100006000	\$306.00	106120020000	\$306.00
106040003000	\$306.00	106070018000	\$306.00	106100007000	\$306.00	106120021000	\$306.00
106040004000	\$612.00	106070021000	\$612.00	106100008000	\$306.00	106120022000	\$306.00
106040005000	\$306.00	106080002000	\$306.00	106100009000	\$306.00	106120024000	\$306.00
106040006000	\$306.00	106080003000	\$306.00	106100012000	\$306.00	106120025000	\$306.00
106040009000	\$306.00	106080004000	\$306.00	106100014000	\$306.00	106120026000	\$306.00
106050001000	\$306.00	106080006000	\$306.00	106100015000	\$612.00	106120027000	\$306.00
106050003000	\$306.00	106080007000	\$306.00	106100017000	\$612.00	106120028000	\$306.00
106050005000	\$306.00	106080008000	\$306.00	106100020000	\$306.00	106120029000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
106120031000	\$306.00	106150001000	\$612.00	106170019000	\$306.00	106240005000	\$306.00
106120032000	\$306.00	106150002000	\$306.00	106170021000	\$306.00	106240006000	\$306.00
106120034000	\$306.00	106150004000	\$306.00	106180001000	\$306.00	106250001000	\$306.00
106120035000	\$306.00	106150005000	\$306.00	106180002000	\$306.00	106250003000	\$306.00
106120036000	\$306.00	106150006000	\$306.00	106180003000	\$306.00	106250004000	\$306.00
106120037000	\$306.00	106150007000	\$306.00	106180004000	\$306.00	106250007000	\$306.00
106120038000	\$306.00	106150009000	\$306.00	106180005000	\$306.00	106250008000	\$306.00
106120039000	\$306.00	106150011000	\$306.00	106180006000	\$306.00	106250009000	\$306.00
106120040000	\$306.00	106150012000	\$306.00	106180008000	\$306.00	106250010000	\$382.50
106120041000	\$306.00	106150013000	\$306.00	106180009000	\$306.00	106260001000	\$306.00
106120045000	\$306.00	106150014000	\$306.00	106180010000	\$306.00	106260002000	\$306.00
106130001000	\$306.00	106150015000	\$306.00	106180011000	\$306.00	106260004000	\$306.00
106130002000	\$306.00	106150016000	\$306.00	106190001000	\$306.00	106260005000	\$306.00
106130003000	\$217.00	106160002000	\$306.00	106190002000	\$306.00	106260006000	\$306.00
106130006000	\$306.00	106160003000	\$612.00	106190003000	\$306.00	106260007000	\$306.00
106130007000	\$306.00	106160004000	\$306.00	106190004000	\$612.00	106260008000	\$612.00
106130008000	\$306.00	106160005000	\$306.00	106190005000	\$306.00	106270002000	\$306.00
106130009000	\$306.00	106160006000	\$306.00	106190006000	\$306.00	106270004000	\$306.00
106130010000	\$306.00	106160007000	\$306.00	106200001000	\$306.00	106270005000	\$306.00
106130012000	\$306.00	106160008000	\$306.00	106200004000	\$306.00	106270008000	\$306.00
106130013000	\$306.00	106160009000	\$306.00	106210002000	\$306.00	106270012000	\$612.00
106130014000	\$306.00	106160011000	\$306.00	106210003000	\$306.00	106280002000	\$612.00
106130016000	\$306.00	106160013000	\$306.00	106210004000	\$306.00	106280003000	\$306.00
106130017000	\$306.00	106160015000	\$306.00	106210005000	\$306.00	106280005000	\$306.00
106130018000	\$306.00	106160016000	\$306.00	106210006000	\$306.00	106290002000	\$306.00
106130019000	\$306.00	106160017000	\$306.00	106210007000	\$306.00	106290003000	\$306.00
106130021000	\$306.00	106160018000	\$306.00	106210008000	\$306.00	106290005000	\$306.00
106130023000	\$306.00	106160019000	\$306.00	106220001000	\$306.00	106300003000	\$306.00
106130024000	\$306.00	106160020000	\$306.00	106220002000	\$306.00	106300004000	\$306.00
106130025000	\$306.00	106160021000	\$306.00	106220003000	\$306.00	106300005000	\$306.00
106130027000	\$306.00	106170001000	\$306.00	106220004000	\$306.00	106300006000	\$306.00
106140001000	\$306.00	106170002000	\$306.00	106220005000	\$306.00	106300007000	\$306.00
106140002000	\$306.00	106170003000	\$306.00	106220006000	\$306.00	106300008000	\$306.00
106140003000	\$306.00	106170006000	\$306.00	106220008000	\$306.00	106300009000	\$306.00
106140004000	\$306.00	106170008000	\$306.00	106220010000	\$51.00	106310001000	\$306.00
106140005000	\$306.00	106170009000	\$306.00	106230001000	\$306.00	106310002000	\$306.00
106140006000	\$306.00	106170010000	\$306.00	106230003000	\$306.00	106310004000	\$306.00
106140007000	\$306.00	106170013000	\$306.00	106230004000	\$306.00	106310005000	\$306.00
106140008000	\$306.00	106170014000	\$306.00	106240001000	\$306.00	106310007000	\$306.00
106140009000	\$306.00	106170015000	\$306.00	106240002000	\$306.00	106320002000	\$306.00
106140010000	\$306.00	106170016000	\$306.00	106240003000	\$306.00	106320003000	\$306.00
106140011000	\$306.00	106170018000	\$306.00	106240004000	\$306.00	106320004000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
106320005000	\$306.00	106380004000	\$306.00	106410005000	\$306.00	106430022000	\$306.00
106320006000	\$306.00	106380005000	\$306.00	106410006000	\$306.00	106430037000	\$306.00
106330004000	\$306.00	106380006000	\$306.00	106410007000	\$612.00	106430039000	\$306.00
106330006000	\$306.00	106380007000	\$306.00	106410010000	\$306.00	106430040000	\$306.00
106330007000	\$306.00	106380008000	\$306.00	106410011000	\$306.00	106440001000	\$306.00
106330008000	\$306.00	106380009000	\$306.00	106410015000	\$306.00	106440002000	\$306.00
106330009000	\$306.00	106380010000	\$306.00	106410016000	\$306.00	106440003000	\$306.00
106330012000	\$306.00	106380011000	\$306.00	106410017000	\$306.00	106440005000	\$306.00
106330013000	\$306.00	106380012000	\$306.00	106410018000	\$306.00	106440006000	\$306.00
106330014000	\$306.00	106380014000	\$306.00	106410019000	\$612.00	106440009000	\$306.00
106340003000	\$306.00	106380015000	\$306.00	106410020000	\$306.00	106440010000	\$306.00
106340004000	\$306.00	106380016000	\$306.00	106410021000	\$306.00	106440012000	\$306.00
106340005000	\$306.00	106380017000	\$306.00	106410023000	\$306.00	106440014000	\$306.00
106340007000	\$306.00	106380018000	\$306.00	106410025000	\$306.00	106440015000	\$306.00
106350001000	\$306.00	106380019000	\$306.00	106420001000	\$306.00	106440017000	\$306.00
106350002000	\$306.00	106380020000	\$306.00	106420002000	\$306.00	106440018000	\$306.00
106350003000	\$306.00	106380023000	\$306.00	106420003000	\$306.00	106440019000	\$306.00
106350004000	\$306.00	106380024000	\$306.00	106420004000	\$306.00	106440020000	\$306.00
106350006000	\$306.00	106380025000	\$306.00	106420005000	\$306.00	106440021000	\$306.00
106360005000	\$306.00	106380028000	\$306.00	106420006000	\$306.00	106440025000	\$306.00
106360006000	\$306.00	106390004000	\$306.00	106420008000	\$306.00	106440026000	\$612.00
106370001000	\$306.00	106390005000	\$306.00	106420009000	\$306.00	106440027000	\$306.00
106370002000	\$306.00	106390006000	\$306.00	106420010000	\$306.00	106440029000	\$306.00
106370003000	\$306.00	106390007000	\$306.00	106420014000	\$306.00	106440030000	\$306.00
106370004000	\$306.00	106390008000	\$306.00	106420015000	\$306.00	106440031000	\$306.00
106370006000	\$306.00	106390009000	\$306.00	106420016000	\$306.00	106440032000	\$306.00
106370007000	\$306.00	106390013000	\$306.00	106420017000	\$306.00	106440033000	\$612.00
106370009000	\$306.00	106390014000	\$306.00	106420018000	\$306.00	106440035000	\$306.00
106370010000	\$306.00	106390015000	\$306.00	106420019000	\$306.00	106440037000	\$306.00
106370011000	\$306.00	106400001000	\$306.00	106420020000	\$306.00	106440038000	\$306.00
106370012000	\$306.00	106400003000	\$306.00	106430001000	\$306.00	106440040000	\$306.00
106370013000	\$306.00	106400006000	\$306.00	106430003000	\$306.00	106440042000	\$306.00
106370014000	\$306.00	106400007000	\$306.00	106430004000	\$306.00	107010001000	\$306.00
106370015000	\$306.00	106400008000	\$306.00	106430005000	\$306.00	107010002000	\$306.00
106370016000	\$306.00	106400009000	\$306.00	106430007000	\$306.00	107010004000	\$306.00
106370017000	\$306.00	106400010000	\$306.00	106430008000	\$306.00	107010005000	\$306.00
106370018000	\$306.00	106400011000	\$306.00	106430013000	\$306.00	107010007000	\$306.00
106370019000	\$306.00	106400012000	\$306.00	106430015000	\$306.00	107010008000	\$306.00
106370020000	\$306.00	106400013000	\$306.00	106430017000	\$306.00	107010009000	\$306.00
106380001000	\$306.00	106400015000	\$306.00	106430018000	\$306.00	107010012000	\$306.00
106380002000	\$306.00	106410003000	\$306.00	106430020000	\$306.00	107010014000	\$306.00
106380003000	\$306.00	106410004000	\$306.00	106430021000	\$306.00	107010015000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
107010016000	\$306.00	107030011000	\$306.00	107040045000	\$306.00	107050007000	\$306.00
107010018000	\$306.00	107030012000	\$306.00	107040046000	\$306.00	107050008000	\$306.00
107010019000	\$306.00	107030013000	\$306.00	107040047000	\$306.00	107060001000	\$306.00
107010020000	\$306.00	107030014000	\$306.00	107040049000	\$306.00	107060002000	\$306.00
107010022000	\$306.00	107030015000	\$306.00	107040050000	\$306.00	107060004000	\$306.00
107010023000	\$306.00	107030016000	\$306.00	107040051000	\$306.00	107060005000	\$306.00
107010024000	\$612.00	107030017000	\$306.00	107040052000	\$306.00	107060006000	\$306.00
107010026000	\$306.00	107030018000	\$306.00	107040053000	\$306.00	107060010000	\$306.00
107010027000	\$306.00	107030019000	\$306.00	107040054000	\$306.00	107060012000	\$306.00
107010031000	\$306.00	107030020000	\$306.00	107040055000	\$306.00	107060013000	\$306.00
107010032000	\$306.00	107040001000	\$306.00	107040056000	\$306.00	107060014000	\$306.00
107010033000	\$306.00	107040002000	\$306.00	107040057000	\$306.00	107060015000	\$306.00
107010035000	\$306.00	107040005000	\$306.00	107040058000	\$306.00	107060017000	\$306.00
107010036000	\$306.00	107040006000	\$306.00	107040059000	\$306.00	107070001000	\$306.00
107010037000	\$306.00	107040007000	\$306.00	107040060000	\$306.00	107070002000	\$306.00
107010038000	\$306.00	107040008000	\$306.00	107040061000	\$306.00	107070006000	\$306.00
107010039000	\$306.00	107040009000	\$306.00	107040062000	\$306.00	107070007000	\$306.00
107020001000	\$306.00	107040011000	\$306.00	107040063000	\$306.00	107070009000	\$306.00
107020002000	\$306.00	107040012000	\$306.00	107040064000	\$306.00	107070010000	\$306.00
107020003000	\$306.00	107040014000	\$306.00	107040065000	\$306.00	107070011000	\$306.00
107020009000	\$306.00	107040015000	\$306.00	107040066000	\$306.00	107070012000	\$306.00
107020010000	\$306.00	107040016000	\$306.00	107040067000	\$306.00	107070013000	\$306.00
107020015000	\$306.00	107040018000	\$306.00	107040068000	\$306.00	107080001000	\$306.00
107020017000	\$306.00	107040019000	\$306.00	107040069000	\$306.00	107080003000	\$306.00
107020019000	\$306.00	107040020000	\$306.00	107040070000	\$306.00	107080004000	\$306.00
107020023000	\$306.00	107040021000	\$306.00	107040071000	\$306.00	107080006000	\$306.00
107020027000	\$306.00	107040022000	\$306.00	107040072000	\$306.00	107080007000	\$306.00
107020032000	\$306.00	107040023000	\$306.00	107040073000	\$306.00	107080009000	\$306.00
107020033000	\$306.00	107040024000	\$306.00	107040074000	\$306.00	107080010000	\$306.00
107020039000	\$306.00	107040025000	\$306.00	107040075000	\$306.00	107080011000	\$306.00
107020042000	\$306.00	107040026000	\$306.00	107040076000	\$306.00	107080012000	\$306.00
107020043000	\$306.00	107040028000	\$306.00	107040077000	\$306.00	107080013000	\$306.00
107030001000	\$306.00	107040029000	\$306.00	107040078000	\$306.00	107080014000	\$306.00
107030002000	\$306.00	107040030000	\$306.00	107040079000	\$306.00	107080015000	\$306.00
107030003000	\$306.00	107040031000	\$306.00	107040080000	\$306.00	107090001000	\$667.08
107030004000	\$306.00	107040032000	\$306.00	107040081000	\$306.00	107090004000	\$117.72
107030005000	\$306.00	107040033000	\$306.00	107040085000	\$306.00	107090005000	\$78.48
107030006000	\$306.00	107040034000	\$306.00	107050001000	\$306.00	107090006000	\$117.72
107030007000	\$306.00	107040039000	\$306.00	107050002000	\$306.00	107090007000	\$549.36
107030008000	\$306.00	107040042000	\$306.00	107050003000	\$306.00	107090018000	\$117.72
107030009000	\$306.00	107040043000	\$306.00	107050004000	\$306.00	107090020000	\$981.00
107030010000	\$306.00	107040044000	\$306.00	107050006000	\$306.00	107090021000	\$78.48

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
107090022000	\$698.40	107120032000	\$306.00	107170035000	\$306.00	107260007000	\$306.00
107100001000	\$306.00	107120033000	\$306.00	107170036000	\$306.00	107260008000	\$306.00
107100002000	\$306.00	107130001000	\$306.00	107180001000	\$306.00	107260009000	\$306.00
107100003000	\$306.00	107130002000	\$306.00	107180006000	\$306.00	107260010000	\$306.00
107100004000	\$306.00	107130003000	\$306.00	107180008000	\$306.00	107260015000	\$306.00
107100005000	\$306.00	107130007000	\$306.00	107190005000	\$306.00	107260016000	\$306.00
107100006000	\$306.00	107130011000	\$306.00	107200001000	\$306.00	107260017000	\$306.00
107110012000	\$153.00	107130012000	\$306.00	107200006000	\$306.00	107260018000	\$306.00
107110019000	\$306.00	107130015000	\$306.00	107200009000	\$306.00	107260033000	\$306.00
107110020000	\$306.00	107130017000	\$306.00	107200010000	\$306.00	107260034000	\$306.00
107110021000	\$306.00	107130018000	\$306.00	107200012000	\$306.00	107260035000	\$306.00
107110022000	\$306.00	107130019000	\$306.00	107200013000	\$306.00	107260036000	\$306.00
107120001000	\$306.00	107130020000	\$306.00	107200015000	\$306.00	108010001000	\$306.00
107120002000	\$306.00	107140001000	\$306.00	107200018000	\$306.00	108010009000	\$863.28
107120003000	\$306.00	107140002000	\$306.00	107210001000	\$306.00	108020001000	\$306.00
107120004000	\$306.00	107140003000	\$306.00	107210002000	\$306.00	108020002000	\$306.00
107120005000	\$306.00	107140004000	\$306.00	107210003000	\$306.00	108020005000	\$306.00
107120006000	\$306.00	107140009000	\$306.00	107210004000	\$306.00	108020006000	\$306.00
107120007000	\$306.00	107140010000	\$306.00	107210005000	\$306.00	108020007000	\$306.00
107120008000	\$306.00	107140012000	\$306.00	107210006000	\$306.00	108020009000	\$306.00
107120009000	\$306.00	107140016000	\$306.00	107210007000	\$306.00	108020010000	\$306.00
107120010000	\$306.00	107140019000	\$306.00	107210008000	\$306.00	108020012000	\$306.00
107120011000	\$306.00	107140024000	\$306.00	107210009000	\$306.00	108020013000	\$306.00
107120012000	\$306.00	107140025000	\$306.00	107210010000	\$306.00	108020014000	\$306.00
107120013000	\$306.00	107140026000	\$306.00	107210011000	\$306.00	108020015000	\$306.00
107120014000	\$306.00	107140027000	\$306.00	107210012000	\$306.00	108030001000	\$306.00
107120015000	\$306.00	107140028000	\$306.00	107210013000	\$306.00	108030004000	\$306.00
107120016000	\$306.00	107140030000	\$306.00	107210014000	\$306.00	108030005000	\$306.00
107120017000	\$306.00	107150024000	\$306.00	107210015000	\$306.00	108030006000	\$306.00
107120018000	\$306.00	107150027000	\$306.00	107210016000	\$306.00	108030008000	\$306.00
107120019000	\$306.00	107160011000	\$306.00	107210017000	\$306.00	108030009000	\$612.00
107120020000	\$306.00	107160012000	\$306.00	107210018000	\$306.00	108040002000	\$306.00
107120021000	\$306.00	107160013000	\$306.00	107220001000	\$18,117.00	108040003000	\$306.00
107120022000	\$306.00	107160014000	\$306.00	107240006000	\$306.00	108040004000	\$306.00
107120023000	\$306.00	107160015000	\$306.00	107240008000	\$306.00	108040005000	\$306.00
107120024000	\$306.00	107160018000	\$306.00	107240012000	\$306.00	108040006000	\$306.00
107120025000	\$306.00	107170003000	\$306.00	107260001000	\$306.00	108040007000	\$306.00
107120026000	\$306.00	107170004000	\$306.00	107260002000	\$306.00	108040009000	\$306.00
107120027000	\$306.00	107170007000	\$306.00	107260003000	\$306.00	108040010000	\$306.00
107120028000	\$306.00	107170009000	\$306.00	107260004000	\$306.00	108040011000	\$306.00
107120030000	\$306.00	107170010000	\$306.00	107260005000	\$306.00	108040014000	\$306.00
107120031000	\$306.00	107170011000	\$306.00	107260006000	\$306.00	108050001000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
108050002000	\$306.00	108100001000	\$306.00	108150003000	\$306.00	109040003000	\$306.00
108050003000	\$306.00	108100006000	\$306.00	108150004000	\$306.00	109070004000	\$306.00
108050004000	\$306.00	108110001000	\$306.00	108150005000	\$306.00	109070006000	\$306.00
108050006000	\$306.00	108110003000	\$306.00	108150006000	\$306.00	109070012000	\$306.00
108050007000	\$306.00	108110004000	\$306.00	108150008000	\$612.00	109070029000	\$306.00
108050010000	\$306.00	108110005000	\$306.00	108160002000	\$306.00	109110005000	\$306.00
108050011000	\$306.00	108110006000	\$306.00	108160005000	\$306.00	109110007000	\$306.00
108050012000	\$306.00	108110007000	\$306.00	108160007000	\$306.00	109110008000	\$306.00
108050013000	\$306.00	108110010000	\$306.00	108160008000	\$306.00	109110009000	\$306.00
108050014000	\$306.00	108110011000	\$306.00	108160009000	\$306.00	109110011000	\$306.00
108060001000	\$306.00	108110012000	\$306.00	108160010000	\$306.00	109120002000	\$306.00
108060002000	\$306.00	108110013000	\$306.00	108160014000	\$306.00	109120003000	\$306.00
108060003000	\$306.00	108110014000	\$306.00	108160015000	\$306.00	109120005000	\$306.00
108060004000	\$306.00	108110016000	\$306.00	108160019000	\$612.00	109120006000	\$306.00
108060005000	\$306.00	108110020000	\$306.00	108180002000	\$306.00	109120007000	\$306.00
108060007000	\$306.00	108110021000	\$306.00	108180004000	\$306.00	109120012000	\$306.00
108060008000	\$306.00	108110024000	\$306.00	108180005000	\$306.00	109120015000	\$306.00
108060009000	\$306.00	108110025000	\$306.00	108180007000	\$306.00	109130001000	\$306.00
108070001000	\$306.00	108110026000	\$306.00	108180008000	\$306.00	109130004000	\$306.00
108070002000	\$306.00	108110027000	\$306.00	108180009000	\$306.00	109130006000	\$306.00
108070003000	\$306.00	108110028000	\$306.00	108180011000	\$306.00	109130007000	\$306.00
108070004000	\$612.00	108110030000	\$306.00	108180012000	\$306.00	109140004000	\$306.00
108070007000	\$306.00	108110031000	\$306.00	108180014000	\$306.00	109140005000	\$306.00
108070009000	\$306.00	108120001000	\$306.00	108180017000	\$306.00	109140006000	\$306.00
108080001000	\$306.00	108120003000	\$306.00	109010004000	\$306.00	109140009000	\$306.00
108080003000	\$306.00	108120004000	\$306.00	109010006000	\$306.00	109140010000	\$306.00
108080005000	\$306.00	108120005000	\$306.00	109010017000	\$306.00	109140020000	\$306.00
108080006000	\$306.00	108120006000	\$306.00	109020001000	\$306.00	109150002000	\$306.00
108080007000	\$306.00	108130001000	\$306.00	109020002000	\$306.00	109150003000	\$306.00
108080008000	\$306.00	108130002000	\$306.00	109020003000	\$306.00	109150008000	\$306.00
108080009000	\$306.00	108130003000	\$306.00	109020004000	\$306.00	109150012000	\$306.00
108080012000	\$306.00	108130004000	\$306.00	109020005000	\$306.00	109150015000	\$306.00
108080013000	\$306.00	108130005000	\$306.00	109020007000	\$306.00	109150017000	\$306.00
108080014000	\$306.00	108130006000	\$306.00	109030001000	\$306.00	109160001000	\$306.00
108080016000	\$306.00	108130007000	\$306.00	109030003000	\$306.00	109160002000	\$306.00
108090001000	\$306.00	108130008000	\$306.00	109030004000	\$306.00	109160005000	\$306.00
108090002000	\$306.00	108130009000	\$306.00	109030006000	\$306.00	109170001000	\$306.00
108090003000	\$306.00	108140002000	\$306.00	109030007000	\$306.00	109170002000	\$306.00
108090004000	\$306.00	108140003000	\$306.00	109030008000	\$306.00	109170005000	\$306.00
108090005000	\$306.00	108140004000	\$306.00	109030010000	\$306.00	109170007000	\$306.00
108090006000	\$306.00	108140005000	\$306.00	109040001000	\$306.00	109170008000	\$306.00
108090007000	\$306.00	108140007000	\$306.00	109040002000	\$306.00	109170009000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
109180003000	\$306.00	109260008000	\$306.00	111070014000	\$306.00	111080022000	\$306.00
109180004000	\$306.00	109260009000	\$306.00	111070015000	\$306.00	111080024000	\$306.00
109180005000	\$306.00	109270005000	\$306.00	111070016000	\$306.00	111080025000	\$306.00
109180006000	\$306.00	109270007000	\$306.00	111070017000	\$306.00	111080026000	\$306.00
109180008000	\$612.00	109270012000	\$306.00	111070018000	\$306.00	111080027000	\$306.00
109190001000	\$306.00	109270016000	\$306.00	111070020000	\$306.00	111080028000	\$306.00
109190002000	\$306.00	109270017000	\$306.00	111070021000	\$306.00	111080029000	\$306.00
109190004000	\$306.00	109280001000	\$306.00	111070022000	\$306.00	111080030000	\$306.00
109190006000	\$306.00	109280003000	\$306.00	111070023000	\$306.00	111080031000	\$306.00
109190007000	\$306.00	109280004000	\$306.00	111070024000	\$306.00	111080032000	\$306.00
109190008000	\$306.00	109280005000	\$306.00	111070025000	\$306.00	111080033000	\$306.00
109190009000	\$306.00	109280009000	\$306.00	111070026000	\$306.00	111080034000	\$306.00
109210001000	\$306.00	109280015000	\$306.00	111070027000	\$306.00	111080035000	\$306.00
109210002000	\$306.00	109280016000	\$306.00	111070028000	\$306.00	111080036000	\$306.00
109210005000	\$306.00	109280017000	\$306.00	111070029000	\$306.00	111080037000	\$306.00
109220001000	\$306.00	109280020000	\$306.00	111070030000	\$306.00	111080038000	\$306.00
109220002000	\$306.00	109280021000	\$306.00	111070031000	\$306.00	111080039000	\$306.00
109220006000	\$306.00	109280024000	\$306.00	111070032000	\$306.00	111080040000	\$306.00
109220007000	\$306.00	109280026000	\$306.00	111070033000	\$306.00	111080041000	\$306.00
109220008000	\$306.00	109280027000	\$306.00	111070034000	\$306.00	111080042000	\$306.00
109220010000	\$306.00	109280029000	\$306.00	111070035000	\$306.00	111080043000	\$306.00
109220013000	\$306.00	109280031000	\$306.00	111070036000	\$306.00	111100005000	\$306.00
109220017000	\$306.00	109280034000	\$306.00	111070037000	\$306.00	111100006000	\$306.00
109220019000	\$306.00	109280036000	\$306.00	111080003000	\$306.00	111100007000	\$306.00
109230005000	\$306.00	109280037000	\$306.00	111080004000	\$306.00	111100008000	\$306.00
109240002000	\$306.00	109280038000	\$306.00	111080005000	\$306.00	111100009000	\$306.00
109240004000	\$306.00	109280040000	\$306.00	111080006000	\$306.00	111100010000	\$306.00
109240006000	\$306.00	109280041000	\$306.00	111080007000	\$306.00	111100011000	\$306.00
109240008000	\$306.00	109280042000	\$306.00	111080008000	\$306.00	111100012000	\$306.00
109240012000	\$306.00	111070001000	\$306.00	111080009000	\$306.00	111100018000	\$306.00
109240017000	\$306.00	111070002000	\$306.00	111080010000	\$306.00	111100021000	\$306.00
109240023000	\$306.00	111070003000	\$306.00	111080011000	\$306.00	111100023000	\$306.00
109240024000	\$306.00	111070004000	\$306.00	111080012000	\$306.00	111100024000	\$306.00
109250001000	\$306.00	111070005000	\$306.00	111080013000	\$306.00	111100025000	\$306.00
109250003000	\$306.00	111070006000	\$306.00	111080014000	\$306.00	111100026000	\$306.00
109250004000	\$306.00	111070007000	\$306.00	111080015000	\$306.00	111100027000	\$306.00
109250006000	\$306.00	111070008000	\$306.00	111080016000	\$306.00	111100028000	\$306.00
109260001000	\$306.00	111070009000	\$306.00	111080017000	\$306.00	111110001000	\$306.00
109260004000	\$306.00	111070010000	\$306.00	111080018000	\$306.00	111110002000	\$306.00
109260005000	\$306.00	111070011000	\$306.00	111080019000	\$306.00	111110003000	\$306.00
109260006000	\$306.00	111070012000	\$306.00	111080020000	\$306.00	111110004000	\$306.00
109260007000	\$306.00	111070013000	\$306.00	111080021000	\$306.00	111110007000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
111110008000	\$306.00	111110061000	\$306.00	111130020000	\$306.00	111150002000	\$306.00
111110009000	\$306.00	111110062000	\$306.00	111130021000	\$306.00	111150005000	\$306.00
111110011000	\$306.00	111110064000	\$306.00	111130025000	\$306.00	111150006000	\$306.00
111110012000	\$306.00	111110069000	\$306.00	111130026000	\$306.00	111150007000	\$306.00
111110013000	\$306.00	111110070000	\$306.00	111130028000	\$306.00	111150008000	\$306.00
111110014000	\$306.00	111120001000	\$306.00	111130030000	\$306.00	111150010000	\$306.00
111110015000	\$306.00	111120002000	\$306.00	111130032000	\$306.00	111150011000	\$306.00
111110017000	\$306.00	111120003000	\$306.00	111140001000	\$306.00	111150012000	\$306.00
111110018000	\$306.00	111120004000	\$306.00	111140002000	\$306.00	111150013000	\$306.00
111110020000	\$306.00	111120005000	\$306.00	111140003000	\$306.00	111150014000	\$306.00
111110021000	\$306.00	111120006000	\$306.00	111140004000	\$306.00	111150015000	\$306.00
111110023000	\$306.00	111120007000	\$306.00	111140005000	\$306.00	111150016000	\$306.00
111110024000	\$306.00	111120008000	\$306.00	111140006000	\$306.00	111150018000	\$306.00
111110025000	\$306.00	111120009000	\$306.00	111140007000	\$306.00	111150019000	\$306.00
111110027000	\$306.00	111120010000	\$306.00	111140008000	\$306.00	111150020000	\$306.00
111110028000	\$306.00	111120015000	\$306.00	111140009000	\$306.00	111150022000	\$306.00
111110029000	\$306.00	111120019000	\$306.00	111140010000	\$306.00	111160001000	\$306.00
111110030000	\$306.00	111120020000	\$306.00	111140011000	\$306.00	111160002000	\$306.00
111110033000	\$306.00	111120021000	\$306.00	111140012000	\$306.00	111160005000	\$306.00
111110034000	\$306.00	111120023000	\$306.00	111140013000	\$306.00	111160006000	\$306.00
111110035000	\$306.00	111120024000	\$306.00	111140014000	\$306.00	111160007000	\$306.00
111110036000	\$306.00	111120025000	\$306.00	111140015000	\$306.00	111160008000	\$306.00
111110037000	\$306.00	111120026000	\$306.00	111140016000	\$306.00	111160009000	\$306.00
111110039000	\$306.00	111120028000	\$306.00	111140018000	\$306.00	111160010000	\$306.00
111110040000	\$306.00	111120029000	\$306.00	111140019000	\$306.00	111160011000	\$306.00
111110041000	\$306.00	111120030000	\$306.00	111140020000	\$306.00	111160012000	\$306.00
111110042000	\$306.00	111120031000	\$306.00	111140022000	\$306.00	111160013000	\$306.00
111110043000	\$306.00	111120032000	\$306.00	111140023000	\$306.00	111160014000	\$306.00
111110044000	\$306.00	111120033000	\$306.00	111140024000	\$306.00	111160015000	\$306.00
111110045000	\$306.00	111120035000	\$306.00	111140025000	\$306.00	111160017000	\$306.00
111110046000	\$306.00	111120037000	\$306.00	111140026000	\$306.00	111160018000	\$306.00
111110049000	\$306.00	111130001000	\$306.00	111140027000	\$306.00	111160019000	\$306.00
111110050000	\$306.00	111130002000	\$306.00	111140028000	\$306.00	111160020000	\$306.00
111110051000	\$306.00	111130003000	\$306.00	111140029000	\$306.00	111160023000	\$306.00
111110052000	\$306.00	111130004000	\$306.00	111140030000	\$306.00	111160024000	\$306.00
111110054000	\$306.00	111130005000	\$306.00	111140031000	\$306.00	111160025000	\$306.00
111110055000	\$306.00	111130006000	\$306.00	111140032000	\$306.00	111160026000	\$306.00
111110056000	\$306.00	111130008000	\$306.00	111140033000	\$306.00	111160027000	\$306.00
111110057000	\$306.00	111130009000	\$306.00	111140034000	\$306.00	111160028000	\$306.00
111110058000	\$306.00	111130010000	\$306.00	111140035000	\$306.00	111160029000	\$306.00
111110059000	\$306.00	111130018000	\$306.00	111140036000	\$306.00	111170002000	\$306.00
111110060000	\$306.00	111130019000	\$306.00	111140037000	\$306.00	111170003000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
111170004000	\$306.00	111190016000	\$306.00	111200023000	\$306.00	111210041000	\$306.00
111170006000	\$306.00	111190018000	\$306.00	111200024000	\$306.00	111220001000	\$306.00
111170007000	\$306.00	111190020000	\$306.00	111210001000	\$306.00	111220002000	\$306.00
111170013000	\$306.00	111190021000	\$306.00	111210002000	\$306.00	111220003000	\$306.00
111170014000	\$306.00	111190022000	\$306.00	111210003000	\$306.00	111220005000	\$306.00
111170016000	\$306.00	111190023000	\$306.00	111210004000	\$306.00	111220006000	\$306.00
111170017000	\$306.00	111190025000	\$306.00	111210005000	\$306.00	111220008000	\$306.00
111170020000	\$351.60	111190026000	\$306.00	111210006000	\$306.00	111220009000	\$306.00
111180001000	\$306.00	111190027000	\$306.00	111210007000	\$306.00	111220010000	\$306.00
111180002000	\$306.00	111190028000	\$306.00	111210008000	\$306.00	111220011000	\$306.00
111180005000	\$306.00	111190029000	\$306.00	111210009000	\$306.00	111220012000	\$306.00
111180006000	\$306.00	111190030000	\$306.00	111210010000	\$306.00	111220013000	\$306.00
111180007000	\$306.00	111190031000	\$306.00	111210011000	\$306.00	111220014000	\$306.00
111180008000	\$306.00	111190032000	\$306.00	111210012000	\$306.00	111220015000	\$306.00
111180009000	\$306.00	111190033000	\$306.00	111210013000	\$306.00	111220016000	\$306.00
111180010000	\$306.00	111190034000	\$306.00	111210014000	\$306.00	111220018000	\$306.00
111180011000	\$306.00	111190035000	\$306.00	111210015000	\$306.00	111220019000	\$306.00
111180012000	\$306.00	111190036000	\$306.00	111210016000	\$306.00	111220020000	\$306.00
111180015000	\$306.00	111190037000	\$306.00	111210017000	\$306.00	111220021000	\$306.00
111180017000	\$306.00	111190038000	\$306.00	111210018000	\$306.00	111220022000	\$306.00
111180018000	\$306.00	111200001000	\$306.00	111210019000	\$306.00	111220023000	\$306.00
111180019000	\$306.00	111200002000	\$306.00	111210020000	\$306.00	111220024000	\$306.00
111180020000	\$306.00	111200003000	\$306.00	111210021000	\$306.00	111220025000	\$306.00
111180021000	\$306.00	111200004000	\$306.00	111210022000	\$306.00	111220026000	\$306.00
111180022000	\$306.00	111200005000	\$306.00	111210023000	\$306.00	111220027000	\$306.00
111180023000	\$306.00	111200006000	\$306.00	111210024000	\$306.00	111230001000	\$306.00
111180024000	\$306.00	111200007000	\$306.00	111210025000	\$306.00	111230002000	\$306.00
111180025000	\$306.00	111200008000	\$306.00	111210026000	\$306.00	111230003000	\$306.00
111180026000	\$306.00	111200009000	\$306.00	111210027000	\$306.00	111230004000	\$306.00
111180029000	\$306.00	111200010000	\$306.00	111210028000	\$306.00	111230005000	\$306.00
111180032000	\$306.00	111200011000	\$306.00	111210029000	\$306.00	111230006000	\$306.00
111180033000	\$306.00	111200012000	\$306.00	111210030000	\$306.00	111230007000	\$306.00
111190004000	\$306.00	111200013000	\$306.00	111210031000	\$306.00	111230008000	\$306.00
111190005000	\$306.00	111200014000	\$306.00	111210032000	\$306.00	111230009000	\$306.00
111190007000	\$306.00	111200015000	\$306.00	111210033000	\$306.00	111230010000	\$306.00
111190008000	\$306.00	111200016000	\$306.00	111210034000	\$306.00	111230011000	\$306.00
111190009000	\$306.00	111200017000	\$306.00	111210035000	\$306.00	111230012000	\$306.00
111190010000	\$306.00	111200018000	\$306.00	111210036000	\$306.00	111230013000	\$306.00
111190011000	\$306.00	111200019000	\$306.00	111210037000	\$306.00	111230014000	\$306.00
111190012000	\$306.00	111200020000	\$306.00	111210038000	\$306.00	111230015000	\$306.00
111190014000	\$306.00	111200021000	\$306.00	111210039000	\$306.00	111230016000	\$306.00
111190015000	\$306.00	111200022000	\$306.00	111210040000	\$306.00	111230018000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
111230019000	\$306.00	111240037000	\$306.00	111250031000	\$306.00	111260021000	\$306.00
111230020000	\$306.00	111240038000	\$306.00	111250038000	\$306.00	111260022000	\$306.00
111230021000	\$306.00	111240039000	\$306.00	111250039000	\$306.00	111260023000	\$306.00
111230022000	\$306.00	111240040000	\$306.00	111250040000	\$306.00	111260024000	\$306.00
111230023000	\$306.00	111240041000	\$306.00	111250041000	\$306.00	111260025000	\$306.00
111230025000	\$306.00	111240042000	\$306.00	111250042000	\$306.00	111260026000	\$306.00
111230026000	\$306.00	111240043000	\$306.00	111250043000	\$306.00	111270001000	\$351.60
111230027000	\$306.00	111240044000	\$306.00	111250044000	\$306.00	111270002000	\$351.60
111230028000	\$306.00	111240045000	\$306.00	111250045000	\$306.00	111270003000	\$351.60
111240001000	\$306.00	111240046000	\$306.00	111250046000	\$306.00	111270005000	\$351.60
111240002000	\$306.00	111240047000	\$306.00	111250047000	\$306.00	111270006000	\$351.60
111240003000	\$306.00	111240048000	\$306.00	111250048000	\$306.00	111270007000	\$351.60
111240004000	\$306.00	111240049000	\$306.00	111250049000	\$306.00	111270008000	\$351.60
111240005000	\$306.00	111240051000	\$306.00	111250050000	\$306.00	111270009000	\$351.60
111240006000	\$306.00	111240052000	\$306.00	111250051000	\$306.00	111270010000	\$351.60
111240007000	\$306.00	111240053000	\$306.00	111250052000	\$306.00	111270011000	\$351.60
111240008000	\$306.00	111240054000	\$306.00	111250053000	\$306.00	111270012000	\$351.60
111240009000	\$306.00	111240055000	\$306.00	111250054000	\$306.00	111270013000	\$351.60
111240010000	\$306.00	111240056000	\$306.00	111250055000	\$306.00	111270015000	\$351.60
111240013000	\$306.00	111250002000	\$306.00	111250056000	\$306.00	111270016000	\$351.60
111240014000	\$306.00	111250003000	\$306.00	111250057000	\$306.00	111270018000	\$351.60
111240015000	\$306.00	111250004000	\$306.00	111250058000	\$306.00	111270019000	\$351.60
111240016000	\$306.00	111250005000	\$306.00	111250059000	\$306.00	111270020000	\$351.60
111240017000	\$306.00	111250006000	\$306.00	111260002000	\$306.00	111270021000	\$351.60
111240018000	\$306.00	111250007000	\$306.00	111260003000	\$306.00	111270022000	\$351.60
111240019000	\$306.00	111250008000	\$306.00	111260004000	\$306.00	111270023000	\$351.60
111240020000	\$306.00	111250009000	\$306.00	111260005000	\$306.00	111270024000	\$351.60
111240021000	\$306.00	111250016000	\$306.00	111260006000	\$306.00	111270025000	\$351.60
111240022000	\$306.00	111250017000	\$306.00	111260007000	\$306.00	111270026000	\$351.60
111240023000	\$306.00	111250018000	\$306.00	111260008000	\$306.00	111270027000	\$351.60
111240024000	\$306.00	111250019000	\$306.00	111260009000	\$306.00	111270028000	\$351.60
111240025000	\$306.00	111250020000	\$306.00	111260010000	\$306.00	111270029000	\$351.60
111240026000	\$306.00	111250021000	\$306.00	111260011000	\$306.00	111270030000	\$351.60
111240027000	\$306.00	111250022000	\$306.00	111260012000	\$306.00	111270031000	\$351.60
111240028000	\$306.00	111250023000	\$306.00	111260013000	\$306.00	111270033000	\$351.60
111240029000	\$306.00	111250024000	\$306.00	111260014000	\$306.00	111270034000	\$351.60
111240030000	\$306.00	111250025000	\$306.00	111260015000	\$306.00	111270035000	\$351.60
111240031000	\$306.00	111250026000	\$306.00	111260016000	\$306.00	111270036000	\$351.60
111240032000	\$306.00	111250027000	\$306.00	111260017000	\$306.00	111270037000	\$351.60
111240033000	\$306.00	111250028000	\$306.00	111260018000	\$306.00	111270038000	\$351.60
111240034000	\$306.00	111250029000	\$306.00	111260019000	\$306.00	111270039000	\$351.60
111240036000	\$306.00	111250030000	\$306.00	111260020000	\$306.00	111270040000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
111270041000	\$351.60	111280025000	\$351.60	112060023000	\$306.00	112080022000	\$306.00
111270042000	\$351.60	111280027000	\$351.60	112060024000	\$306.00	112080023000	\$306.00
111270043000	\$351.60	111280029000	\$351.60	112060025000	\$306.00	112080024000	\$306.00
111270044000	\$351.60	111280030000	\$351.60	112060026000	\$306.00	112080025000	\$306.00
111270045000	\$351.60	111280031000	\$351.60	112060027000	\$306.00	112080027000	\$306.00
111270046000	\$351.60	111280032000	\$351.60	112060028000	\$306.00	112080029000	\$306.00
111270047000	\$351.60	111280033000	\$351.60	112060029000	\$306.00	112080031000	\$306.00
111270048000	\$351.60	111280034000	\$351.60	112060034000	\$306.00	112080033000	\$306.00
111270049000	\$351.60	111280036000	\$351.60	112060035000	\$306.00	112080034000	\$306.00
111270050000	\$351.60	111280037000	\$351.60	112070001000	\$306.00	112080035000	\$306.00
111270051000	\$351.60	111280038000	\$351.60	112070004000	\$306.00	112080037000	\$306.00
111270052000	\$351.60	111280039000	\$351.60	112070006000	\$306.00	112080039000	\$306.00
111270053000	\$351.60	111280040000	\$351.60	112070008000	\$306.00	112080040000	\$306.00
111270054000	\$351.60	111280043000	\$351.60	112070009000	\$306.00	112080041000	\$306.00
111270055000	\$351.60	111280044000	\$351.60	112070010000	\$306.00	112090006000	\$306.00
111270056000	\$351.60	111280045000	\$351.60	112070011000	\$306.00	112090007000	\$306.00
111270057000	\$351.60	111280046000	\$351.60	112070013000	\$306.00	112090008000	\$306.00
111270058000	\$351.60	111280047000	\$351.60	112070015000	\$306.00	112090009000	\$306.00
111270059000	\$351.60	111280048000	\$351.60	112070017000	\$306.00	112090010000	\$306.00
111270060000	\$351.60	111280049000	\$351.60	112070020000	\$306.00	112090011000	\$306.00
111270061000	\$351.60	111280050000	\$351.60	112070022000	\$306.00	112090012000	\$306.00
111270062000	\$351.60	112050010000	\$973.08	112070023000	\$306.00	112090013000	\$306.00
111270063000	\$351.60	112050011000	\$510.12	112070025000	\$306.00	112090014000	\$306.00
111270064000	\$351.60	112050016000	\$18,972.00	112070027000	\$306.00	112090015000	\$306.00
111270065000	\$351.60	112050019000	\$863.28	112070030000	\$306.00	112090016000	\$306.00
111280001000	\$351.60	112050020000	\$706.32	112070031000	\$306.00	112090017000	\$306.00
111280005000	\$351.60	112050022000	\$549.36	112070032000	\$306.00	112100001000	\$306.00
111280006000	\$351.60	112060006000	\$306.00	112070034000	\$306.00	112100002000	\$306.00
111280007000	\$351.60	112060007000	\$612.00	112080002000	\$306.00	112100003000	\$306.00
111280008000	\$351.60	112060008000	\$612.00	112080005000	\$306.00	112100004000	\$306.00
111280010000	\$351.60	112060009000	\$612.00	112080006000	\$306.00	112100005000	\$306.00
111280011000	\$351.60	112060010000	\$612.00	112080007000	\$306.00	112100006000	\$306.00
111280013000	\$351.60	112060011000	\$612.00	112080008000	\$306.00	112100007000	\$306.00
111280014000	\$351.60	112060012000	\$612.00	112080011000	\$306.00	112100008000	\$306.00
111280015000	\$351.60	112060013000	\$612.00	112080012000	\$306.00	112100009000	\$306.00
111280016000	\$351.60	112060014000	\$612.00	112080013000	\$306.00	112100010000	\$306.00
111280018000	\$351.60	112060015000	\$306.00	112080014000	\$306.00	112100011000	\$612.00
111280020000	\$351.60	112060016000	\$306.00	112080016000	\$306.00	112100012000	\$306.00
111280021000	\$351.60	112060018000	\$612.00	112080017000	\$612.00	112100013000	\$306.00
111280022000	\$351.60	112060019000	\$306.00	112080018000	\$306.00	112100014000	\$306.00
111280023000	\$351.60	112060020000	\$306.00	112080019000	\$306.00	112100015000	\$306.00
111280024000	\$351.60	112060022000	\$306.00	112080020000	\$306.00	112100018000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
112100019000	\$306.00	112171011000	\$351.60	112180045000	\$351.60	112190030000	\$306.00
112100020000	\$306.00	112171012000	\$351.60	112180051000	\$351.60	112190031000	\$612.00
112100021000	\$306.00	112171013000	\$351.60	112180053000	\$351.60	112190032000	\$306.00
112100022000	\$306.00	112171023000	\$351.60	112180059000	\$351.60	112190033000	\$306.00
112100023000	\$306.00	112173017000	\$351.60	112180061000	\$351.60	112190034000	\$306.00
112100024000	\$306.00	112173019000	\$351.60	112180062000	\$351.60	112190035000	\$306.00
112100025000	\$306.00	112174001000	\$351.60	112180066000	\$351.60	112190036000	\$306.00
112100027000	\$306.00	112174002000	\$351.60	112180068000	\$703.20	112190037000	\$306.00
112100028000	\$306.00	112174003000	\$351.60	112180069000	\$351.60	112190045000	\$306.00
112100029000	\$306.00	112174005000	\$351.60	112180072000	\$351.60	112190046000	\$306.00
112100033000	\$306.00	112174007000	\$351.60	112180073000	\$351.60	112190047000	\$306.00
112100039000	\$306.00	112174008000	\$351.60	112180074000	\$351.60	112190049000	\$306.00
112100040000	\$306.00	112174015000	\$351.60	112180075000	\$306.00	112190050000	\$612.00
112100041000	\$306.00	112174019000	\$351.60	112180076000	\$306.00	112190051000	\$306.00
112100042000	\$306.00	112174020000	\$703.20	112180078000	\$306.00	112190052000	\$306.00
112100043000	\$306.00	112175014000	\$351.60	112190001000	\$612.00	112190053000	\$306.00
112100045000	\$306.00	112175015000	\$351.60	112190002000	\$306.00	112190055000	\$306.00
112100046000	\$306.00	112180004000	\$351.60	112190003000	\$306.00	112190056000	\$306.00
112100047000	\$306.00	112180007000	\$351.60	112190004000	\$306.00	112190057000	\$306.00
112100048000	\$306.00	112180008000	\$351.60	112190005000	\$306.00	112190063000	\$306.00
112100049000	\$306.00	112180012000	\$351.60	112190006000	\$306.00	112190064000	\$306.00
112100050000	\$306.00	112180015000	\$351.60	112190007000	\$306.00	112190065000	\$1,224.00
112100052000	\$306.00	112180016000	\$351.60	112190008000	\$306.00	112190067000	\$306.00
112100053000	\$306.00	112180018000	\$306.00	112190011000	\$612.00	112190068000	\$306.00
112100054000	\$306.00	112180019000	\$306.00	112190012000	\$306.00	112220002000	\$306.00
112100055000	\$306.00	112180020000	\$306.00	112190013000	\$306.00	112220004000	\$306.00
112100056000	\$306.00	112180021000	\$306.00	112190014000	\$306.00	112220006000	\$306.00
112100057000	\$306.00	112180022000	\$306.00	112190015000	\$306.00	112220007000	\$306.00
112100058000	\$306.00	112180025000	\$306.00	112190016000	\$306.00	112220009000	\$306.00
112100059000	\$306.00	112180026000	\$306.00	112190017000	\$306.00	112220011000	\$306.00
112100060000	\$306.00	112180027000	\$306.00	112190018000	\$306.00	112220014000	\$306.00
112100061000	\$306.00	112180028000	\$306.00	112190019000	\$306.00	112220015000	\$306.00
112100062000	\$306.00	112180030000	\$306.00	112190020000	\$306.00	112220018000	\$306.00
112100064000	\$306.00	112180031000	\$306.00	112190021000	\$306.00	112220020000	\$306.00
112100067000	\$306.00	112180032000	\$306.00	112190022000	\$306.00	112220021000	\$306.00
112110032000	\$196.20	112180033000	\$306.00	112190023000	\$306.00	112220022000	\$306.00
112120091000	\$306.00	112180034000	\$306.00	112190024000	\$306.00	112220023000	\$306.00
112150018000	\$351.60	112180035000	\$306.00	112190025000	\$306.00	112220026000	\$306.00
112150019000	\$351.60	112180039000	\$612.00	112190026000	\$306.00	112220027000	\$306.00
112171008000	\$351.60	112180040000	\$306.00	112190027000	\$306.00	112220031000	\$306.00
112171009000	\$351.60	112180042000	\$612.00	112190028000	\$306.00	112220032000	\$306.00
112171010000	\$351.60	112180044000	\$306.00	112190029000	\$306.00	112220034000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
112220035000	\$306.00	112240012000	\$306.00	112250031000	\$306.00	112260034000	\$306.00
112220036000	\$306.00	112240013000	\$306.00	112250032000	\$306.00	112260035000	\$306.00
112220037000	\$306.00	112240014000	\$306.00	112250033000	\$306.00	112260036000	\$306.00
112220038000	\$306.00	112240015000	\$306.00	112250034000	\$306.00	112260037000	\$306.00
112220039000	\$306.00	112240016000	\$306.00	112250035000	\$306.00	112260038000	\$306.00
112220040000	\$306.00	112240017000	\$306.00	112250036000	\$306.00	112260039000	\$306.00
112220041000	\$306.00	112240018000	\$306.00	112250037000	\$306.00	112260040000	\$306.00
112220043000	\$306.00	112240019000	\$306.00	112250038000	\$306.00	112260041000	\$306.00
112220049000	\$306.00	112240020000	\$306.00	112250039000	\$306.00	112260048000	\$306.00
112220050000	\$306.00	112240021000	\$306.00	112250040000	\$306.00	112260049000	\$612.00
112220051000	\$306.00	112240022000	\$306.00	112250041000	\$306.00	112270001000	\$306.00
112220052000	\$306.00	112240023000	\$306.00	112250042000	\$306.00	112270003000	\$306.00
112220055000	\$306.00	112240024000	\$306.00	112250043000	\$306.00	112270009000	\$306.00
112220058000	\$306.00	112240025000	\$306.00	112250044000	\$306.00	112270010000	\$306.00
112220059000	\$306.00	112240026000	\$306.00	112250045000	\$306.00	112270012000	\$306.00
112220060000	\$306.00	112240028000	\$306.00	112250046000	\$306.00	112270013000	\$306.00
112220065000	\$306.00	112240030000	\$306.00	112250047000	\$306.00	112270014000	\$306.00
112230001000	\$306.00	112240031000	\$306.00	112250048000	\$306.00	112270015000	\$306.00
112230004000	\$306.00	112240032000	\$306.00	112250049000	\$306.00	112270016000	\$306.00
112230005000	\$306.00	112240033000	\$306.00	112250050000	\$306.00	112270022000	\$306.00
112230006000	\$306.00	112240034000	\$306.00	112250051000	\$306.00	112270023000	\$306.00
112230007000	\$306.00	112240035000	\$306.00	112250052000	\$306.00	112270025000	\$306.00
112230013000	\$306.00	112240036000	\$306.00	112260001000	\$306.00	112270026000	\$306.00
112230014000	\$306.00	112240042000	\$306.00	112260002000	\$306.00	112270027000	\$306.00
112230015000	\$306.00	112240043000	\$306.00	112260003000	\$306.00	112270028000	\$306.00
112230016000	\$306.00	112240046000	\$306.00	112260007000	\$306.00	112270029000	\$306.00
112230018000	\$306.00	112240052000	\$306.00	112260013000	\$306.00	112270030000	\$306.00
112230019000	\$306.00	112240053000	\$306.00	112260016000	\$306.00	112270032000	\$306.00
112230020000	\$306.00	112250002000	\$306.00	112260017000	\$306.00	112270033000	\$306.00
112230021000	\$306.00	112250004000	\$306.00	112260018000	\$306.00	112270034000	\$306.00
112230024000	\$306.00	112250005000	\$306.00	112260020000	\$306.00	112270035000	\$306.00
112230025000	\$306.00	112250006000	\$306.00	112260021000	\$306.00	112270036000	\$306.00
112230028000	\$306.00	112250008000	\$306.00	112260023000	\$306.00	112270037000	\$306.00
112230029000	\$306.00	112250010000	\$306.00	112260024000	\$306.00	112270038000	\$306.00
112240002000	\$306.00	112250011000	\$306.00	112260025000	\$306.00	112270039000	\$306.00
112240003000	\$306.00	112250012000	\$306.00	112260027000	\$306.00	112270040000	\$306.00
112240004000	\$306.00	112250013000	\$306.00	112260028000	\$306.00	112270041000	\$306.00
112240005000	\$306.00	112250014000	\$306.00	112260029000	\$306.00	112270042000	\$306.00
112240006000	\$306.00	112250023000	\$306.00	112260030000	\$306.00	112270043000	\$306.00
112240007000	\$306.00	112250026000	\$306.00	112260031000	\$306.00	112270045000	\$306.00
112240008000	\$306.00	112250028000	\$306.00	112260032000	\$306.00	112270046000	\$306.00
112240011000	\$306.00	112250030000	\$306.00	112260033000	\$306.00	112270047000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
112270050000	\$306.00	112290006000	\$351.60	115010001000	\$306.00	115020013000	\$306.00
112270054000	\$306.00	112290007000	\$351.60	115010002000	\$306.00	115020014000	\$306.00
112270055000	\$306.00	112290009000	\$351.60	115010003000	\$306.00	115020017000	\$306.00
112270058000	\$306.00	112290010000	\$351.60	115010004000	\$306.00	115020019000	\$306.00
112270062000	\$306.00	112290011000	\$351.60	115010005000	\$306.00	115020020000	\$306.00
112270064000	\$306.00	112290015000	\$351.60	115010006000	\$306.00	115020021000	\$306.00
112270069000	\$306.00	112290016000	\$351.60	115010007000	\$306.00	115020022000	\$306.00
112270070000	\$306.00	112290019000	\$351.60	115010008000	\$306.00	115020023000	\$306.00
112270071000	\$306.00	112290020000	\$351.60	115010009000	\$306.00	115020027000	\$306.00
112270072000	\$306.00	112290021000	\$351.60	115010010000	\$306.00	115020028000	\$306.00
112270073000	\$306.00	112290022000	\$351.60	115010011000	\$306.00	115020029000	\$306.00
112270075000	\$612.00	112290023000	\$351.60	115010012000	\$612.00	115020030000	\$306.00
112270076000	\$306.00	112290025000	\$351.60	115010013000	\$306.00	115020031000	\$306.00
112280003000	\$306.00	112290026000	\$351.60	115010014000	\$306.00	115020034000	\$612.00
112280004000	\$306.00	112290027000	\$351.60	115010015000	\$306.00	115020035000	\$306.00
112280010000	\$306.00	112290028000	\$351.60	115010016000	\$306.00	115020036000	\$306.00
112280012000	\$306.00	112290029000	\$351.60	115010017000	\$306.00	115020038000	\$306.00
112280013000	\$306.00	112300001000	\$351.60	115010018000	\$306.00	115020039000	\$306.00
112280015000	\$306.00	112300002000	\$351.60	115010019000	\$306.00	115020040000	\$306.00
112280017000	\$306.00	112300003000	\$351.60	115010020000	\$306.00	115020041000	\$306.00
112280020000	\$306.00	112300004000	\$351.60	115010021000	\$306.00	115020042000	\$306.00
112280023000	\$306.00	112300005000	\$351.60	115010022000	\$306.00	115030001000	\$306.00
112280024000	\$306.00	112300008000	\$351.60	115010023000	\$306.00	115030002000	\$306.00
112280026000	\$306.00	112300010000	\$351.60	115010024000	\$306.00	115030003000	\$306.00
112280028000	\$306.00	112300013000	\$351.60	115010025000	\$306.00	115030004000	\$306.00
112280029000	\$306.00	112300015000	\$351.60	115010026000	\$306.00	115030005000	\$306.00
112280030000	\$306.00	112300016000	\$351.60	115010027000	\$612.00	115030006000	\$306.00
112280031000	\$306.00	112300017000	\$351.60	115010029000	\$306.00	115030007000	\$306.00
112280032000	\$612.00	112300018000	\$351.60	115010032000	\$306.00	115030008000	\$306.00
112280033000	\$306.00	112300019000	\$351.60	115010033000	\$612.00	115030009000	\$306.00
112280034000	\$306.00	112300020000	\$351.60	115010035000	\$306.00	115030010000	\$306.00
112280036000	\$306.00	112300022000	\$351.60	115020001000	\$306.00	115030014000	\$306.00
112280037000	\$306.00	112300023000	\$351.60	115020002000	\$612.00	115030017000	\$306.00
112280038000	\$306.00	112300024000	\$351.60	115020004000	\$612.00	115030023000	\$306.00
112280039000	\$306.00	112300025000	\$351.60	115020005000	\$306.00	115030025000	\$588.60
112280040000	\$306.00	112300026000	\$351.60	115020006000	\$306.00	115030026000	\$2,244.00
112280041000	\$306.00	112300027000	\$351.60	115020007000	\$306.00	115030027000	\$313.92
112280042000	\$306.00	112300028000	\$351.60	115020008000	\$306.00	115030029000	\$1,530.36
112280043000	\$306.00	112300029000	\$351.60	115020009000	\$306.00	115030050000	\$706.32
112290003000	\$351.60	112300030000	\$351.60	115020010000	\$306.00	115030054000	\$156.96
112290004000	\$351.60	112300031000	\$351.60	115020011000	\$306.00	115030055000	\$1,451.88
112290005000	\$351.60	112300032000	\$351.60	115020012000	\$306.00	115030058000	\$9,261.36



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
115030062000	\$306.00	115040045000	\$612.00	115050035000	\$306.00	116020018000	\$306.00
115030073000	\$2,189.52	115040046000	\$306.00	115050036000	\$306.00	116020019000	\$306.00
115030081000	\$306.00	115040047000	\$306.00	115050037000	\$612.00	116020020000	\$306.00
115030082000	\$306.00	115040048000	\$306.00	115050038000	\$306.00	116020021000	\$306.00
115030083000	\$612.00	115040049000	\$1,334.16	115050042000	\$306.00	116020022000	\$306.00
115030097000	\$1,992.96	115040050000	\$1,676.88	115050047000	\$306.00	116020023000	\$306.00
115030100000	\$918.00	115040055000	\$612.00	115050048000	\$306.00	116020024000	\$306.00
115040002000	\$306.00	115040056000	\$306.00	115050049000	\$627.84	116020025000	\$306.00
115040003000	\$306.00	115040061000	\$306.00	115050052000	\$612.00	116020028000	\$306.00
115040005000	\$306.00	115040062000	\$306.00	115050058000	\$7,510.80	116020030000	\$306.00
115040006000	\$306.00	115040063000	\$306.00	115060001000	\$306.00	116020032000	\$306.00
115040007000	\$306.00	115040064000	\$306.00	115060004000	\$306.00	116020033000	\$306.00
115040009000	\$306.00	115040065000	\$306.00	115060005000	\$306.00	116020034000	\$306.00
115040011000	\$306.00	115040067000	\$306.00	115060006000	\$306.00	116020035000	\$306.00
115040012000	\$306.00	115040068000	\$306.00	115060007000	\$306.00	116020036000	\$306.00
115040013000	\$306.00	115040069000	\$306.00	115060009000	\$306.00	116020037000	\$306.00
115040014000	\$306.00	115040070000	\$306.00	115060011000	\$306.00	116020038000	\$306.00
115040015000	\$306.00	115040072000	\$306.00	115060012000	\$306.00	116020039000	\$306.00
115040016000	\$612.00	115040076000	\$306.00	115060013000	\$306.00	116030001000	\$306.00
115040017000	\$306.00	115040077000	\$306.00	115060019000	\$306.00	116030002000	\$306.00
115040018000	\$306.00	115040078000	\$235.44	115060020000	\$306.00	116030003000	\$306.00
115040019000	\$612.00	115040079000	\$306.00	115060022000	\$306.00	116030004000	\$306.00
115040020000	\$306.00	115040081000	\$306.00	115070001000	\$306.00	116030005000	\$306.00
115040024000	\$306.00	115050001000	\$306.00	115070002000	\$612.00	116030006000	\$306.00
115040025000	\$918.00	115050002000	\$306.00	115070003000	\$306.00	116030008000	\$306.00
115040026000	\$612.00	115050006000	\$306.00	115070004000	\$306.00	116030009000	\$306.00
115040027000	\$306.00	115050007000	\$612.00	115070005000	\$306.00	116030010000	\$306.00
115040028000	\$306.00	115050008000	\$306.00	115070008000	\$306.00	116030011000	\$306.00
115040029000	\$306.00	115050011000	\$306.00	115070009000	\$612.00	116030012000	\$306.00
115040030000	\$306.00	115050015000	\$306.00	115070010000	\$306.00	116030013000	\$306.00
115040031000	\$306.00	115050018000	\$306.00	115070013000	\$306.00	116030014000	\$306.00
115040032000	\$612.00	115050019000	\$306.00	116010005000	\$306.00	116030015000	\$306.00
115040033000	\$306.00	115050020000	\$306.00	116010006000	\$306.00	116030016000	\$306.00
115040034000	\$306.00	115050021000	\$306.00	116020001000	\$306.00	116030017000	\$306.00
115040035000	\$306.00	115050022000	\$306.00	116020002000	\$306.00	116030018000	\$306.00
115040038000	\$306.00	115050023000	\$306.00	116020005000	\$306.00	116030019000	\$306.00
115040039000	\$306.00	115050024000	\$306.00	116020007000	\$306.00	116030021000	\$306.00
115040040000	\$306.00	115050025000	\$306.00	116020010000	\$306.00	116030022000	\$306.00
115040041000	\$306.00	115050030000	\$306.00	116020012000	\$306.00	116030023000	\$306.00
115040042000	\$918.00	115050031000	\$306.00	116020014000	\$306.00	116030024000	\$306.00
115040043000	\$306.00	115050032000	\$306.00	116020015000	\$306.00	116030025000	\$306.00
115040044000	\$306.00	115050034000	\$306.00	116020017000	\$306.00	116030026000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
116030027000	\$306.00	116040014000	\$306.00	116060004000	\$306.00	116060053000	\$306.00
116030028000	\$306.00	116040016000	\$306.00	116060005000	\$306.00	116070001000	\$306.00
116030029000	\$306.00	116040017000	\$306.00	116060006000	\$612.00	116070002000	\$306.00
116030030000	\$306.00	116040018000	\$306.00	116060007000	\$306.00	116070003000	\$306.00
116030031000	\$306.00	116040019000	\$306.00	116060008000	\$306.00	116070004000	\$306.00
116030033000	\$306.00	116040020000	\$306.00	116060009000	\$306.00	116070005000	\$306.00
116030035000	\$306.00	116040021000	\$306.00	116060010000	\$306.00	116070006000	\$306.00
116030036000	\$306.00	116050003000	\$306.00	116060011000	\$306.00	116070007000	\$306.00
116030037000	\$306.00	116050004000	\$306.00	116060013000	\$306.00	116070008000	\$306.00
116030038000	\$306.00	116050006000	\$306.00	116060014000	\$306.00	116070009000	\$306.00
116030039000	\$306.00	116050007000	\$306.00	116060015000	\$306.00	116070010000	\$306.00
116030040000	\$306.00	116050008000	\$306.00	116060016000	\$306.00	116070011000	\$306.00
116030041000	\$306.00	116050009000	\$306.00	116060018000	\$306.00	116070012000	\$306.00
116030042000	\$306.00	116050010000	\$306.00	116060019000	\$306.00	116070013000	\$306.00
116030043000	\$306.00	116050011000	\$306.00	116060021000	\$306.00	116070014000	\$306.00
116030044000	\$306.00	116050012000	\$306.00	116060022000	\$306.00	116070015000	\$306.00
116030046000	\$306.00	116050015000	\$306.00	116060023000	\$306.00	116070016000	\$306.00
116030047000	\$306.00	116050016000	\$306.00	116060024000	\$306.00	116070017000	\$306.00
116030048000	\$306.00	116050017000	\$306.00	116060025000	\$306.00	116070018000	\$306.00
116030049000	\$306.00	116050018000	\$306.00	116060026000	\$306.00	116070019000	\$306.00
116030050000	\$306.00	116050019000	\$306.00	116060028000	\$306.00	116070020000	\$306.00
116030051000	\$306.00	116050020000	\$306.00	116060029000	\$306.00	116070021000	\$306.00
116030052000	\$306.00	116050021000	\$306.00	116060030000	\$306.00	116070022000	\$306.00
116030053000	\$306.00	116050022000	\$306.00	116060031000	\$306.00	116070023000	\$306.00
116030054000	\$306.00	116050023000	\$306.00	116060032000	\$306.00	116070024000	\$306.00
116030055000	\$306.00	116050024000	\$306.00	116060033000	\$306.00	116070025000	\$306.00
116030056000	\$306.00	116050025000	\$306.00	116060034000	\$306.00	116070026000	\$306.00
116030057000	\$306.00	116050026000	\$306.00	116060035000	\$306.00	116070027000	\$306.00
116030058000	\$306.00	116050027000	\$306.00	116060036000	\$306.00	116070028000	\$306.00
116040001000	\$196.20	116050028000	\$306.00	116060037000	\$306.00	116070029000	\$306.00
116040002000	\$306.00	116050029000	\$306.00	116060039000	\$306.00	116070030000	\$306.00
116040003000	\$306.00	116050030000	\$306.00	116060040000	\$306.00	116070031000	\$306.00
116040004000	\$306.00	116050034000	\$306.00	116060041000	\$306.00	116070032000	\$306.00
116040005000	\$306.00	116050035000	\$306.00	116060043000	\$306.00	116070033000	\$306.00
116040006000	\$306.00	116050036000	\$306.00	116060044000	\$306.00	116070034000	\$306.00
116040007000	\$306.00	116050037000	\$612.00	116060046000	\$306.00	116070035000	\$306.00
116040008000	\$306.00	116050038000	\$306.00	116060047000	\$306.00	116070036000	\$306.00
116040009000	\$306.00	116050042000	\$306.00	116060048000	\$306.00	116070037000	\$306.00
116040010000	\$306.00	116050044000	\$306.00	116060049000	\$306.00	116070038000	\$306.00
116040011000	\$306.00	116060001000	\$306.00	116060050000	\$306.00	116070039000	\$306.00
116040012000	\$306.00	116060002000	\$306.00	116060051000	\$306.00	116070040000	\$306.00
116040013000	\$306.00	116060003000	\$306.00	116060052000	\$3,672.00	116070041000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
116070042000	\$306.00	116080031000	\$306.00	116090008000	\$306.00	116100008000	\$306.00
116070043000	\$306.00	116080032000	\$306.00	116090009000	\$306.00	116100009000	\$306.00
116070044000	\$306.00	116080033000	\$306.00	116090010000	\$306.00	116100010000	\$306.00
116070045000	\$306.00	116080034000	\$306.00	116090011000	\$306.00	116100011000	\$306.00
116070046000	\$306.00	116080035000	\$306.00	116090012000	\$306.00	116100013000	\$612.00
116070047000	\$306.00	116080036000	\$306.00	116090013000	\$306.00	116100015000	\$306.00
116070048000	\$306.00	116080037000	\$306.00	116090014000	\$306.00	116100017000	\$306.00
116070049000	\$306.00	116080038000	\$306.00	116090015000	\$306.00	116100019000	\$306.00
116070050000	\$306.00	116080041000	\$306.00	116090016000	\$306.00	116100021000	\$306.00
116070051000	\$306.00	116080042000	\$306.00	116090018000	\$306.00	116100022000	\$306.00
116070052000	\$306.00	116080043000	\$306.00	116090019000	\$306.00	116100023000	\$306.00
116070053000	\$306.00	116080044000	\$306.00	116090020000	\$306.00	116100024000	\$306.00
116070054000	\$306.00	116080045000	\$306.00	116090021000	\$306.00	116100025000	\$306.00
116070055000	\$306.00	116080046000	\$306.00	116090023000	\$306.00	116100026000	\$306.00
116070056000	\$306.00	116080047000	\$306.00	116090024000	\$306.00	116100027000	\$306.00
116070057000	\$306.00	116080048000	\$306.00	116090025000	\$306.00	116100028000	\$306.00
116070058000	\$306.00	116080049000	\$306.00	116090027000	\$306.00	116100029000	\$306.00
116070059000	\$306.00	116080050000	\$306.00	116090028000	\$306.00	116100030000	\$306.00
116070061000	\$306.00	116080051000	\$306.00	116090031000	\$306.00	116100031000	\$306.00
116070062000	\$306.00	116080052000	\$306.00	116090032000	\$306.00	116100032000	\$306.00
116070064000	\$306.00	116080053000	\$306.00	116090033000	\$306.00	116100033000	\$306.00
116070066000	\$306.00	116080054000	\$306.00	116090035000	\$306.00	116100034000	\$306.00
116070067000	\$306.00	116080055000	\$306.00	116090036000	\$306.00	116100035000	\$306.00
116080001000	\$306.00	116080056000	\$306.00	116090037000	\$306.00	116100036000	\$306.00
116080004000	\$306.00	116080057000	\$306.00	116090038000	\$306.00	116100037000	\$306.00
116080005000	\$306.00	116080058000	\$306.00	116090042000	\$306.00	116100038000	\$306.00
116080006000	\$306.00	116080059000	\$306.00	116090043000	\$306.00	116100039000	\$306.00
116080007000	\$306.00	116080060000	\$306.00	116090044000	\$306.00	116100040000	\$306.00
116080009000	\$306.00	116080061000	\$306.00	116090045000	\$306.00	116100042000	\$306.00
116080010000	\$306.00	116080062000	\$306.00	116090046000	\$306.00	116100043000	\$306.00
116080011000	\$306.00	116080063000	\$306.00	116090047000	\$306.00	116100044000	\$306.00
116080013000	\$306.00	116080064000	\$306.00	116090048000	\$306.00	116100045000	\$306.00
116080017000	\$306.00	116080065000	\$306.00	116090049000	\$306.00	116100046000	\$306.00
116080018000	\$306.00	116080066000	\$306.00	116090050000	\$306.00	116100047000	\$306.00
116080019000	\$306.00	116080067000	\$306.00	116090051000	\$306.00	116100048000	\$306.00
116080020000	\$306.00	116080068000	\$306.00	116090052000	\$306.00	116100049000	\$306.00
116080023000	\$306.00	116090001000	\$306.00	116090055000	\$306.00	116100050000	\$306.00
116080024000	\$306.00	116090002000	\$306.00	116100003000	\$306.00	116100051000	\$306.00
116080026000	\$306.00	116090004000	\$306.00	116100004000	\$306.00	116100052000	\$306.00
116080027000	\$306.00	116090005000	\$306.00	116100005000	\$306.00	116100053000	\$306.00
116080029000	\$306.00	116090006000	\$306.00	116100006000	\$306.00	116100054000	\$306.00
116080030000	\$306.00	116090007000	\$306.00	116100007000	\$306.00	116100055000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
116110001000	\$306.00	116110059000	\$306.00	116130013000	\$306.00	116170084000	\$306.00
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116110003000	\$306.00	116110061000	\$306.00	116130015000	\$306.00	116170086000	\$306.00
116110004000	\$306.00	116110062000	\$306.00	116130016000	\$306.00	116170088000	\$306.00
116110006000	\$306.00	116110063000	\$306.00	116130017000	\$306.00	116170090000	\$306.00
116110008000	\$306.00	116110064000	\$306.00	116130018000	\$306.00	116170093000	\$306.00
116110009000	\$306.00	116110065000	\$306.00	116160030000	\$306.00	116190002000	\$306.00
116110010000	\$306.00	116110066000	\$306.00	116160031000	\$306.00	116190003000	\$306.00
116110011000	\$306.00	116110067000	\$306.00	116160032000	\$306.00	116190004000	\$306.00
116110012000	\$306.00	116110068000	\$306.00	116160033000	\$306.00	116190005000	\$306.00
116110013000	\$306.00	116110074000	\$306.00	116160034000	\$306.00	116190006000	\$306.00
116110014000	\$306.00	116110075000	\$306.00	116160035000	\$306.00	116190007000	\$306.00
116110016000	\$306.00	116120002000	\$306.00	116160039000	\$306.00	116190008000	\$306.00
116110017000	\$306.00	116120003000	\$306.00	116170018000	\$306.00	116190009000	\$306.00
116110018000	\$306.00	116120004000	\$306.00	116170019000	\$306.00	116190010000	\$306.00
116110019000	\$306.00	116120005000	\$306.00	116170020000	\$306.00	116190011000	\$306.00
116110020000	\$306.00	116120006000	\$306.00	116170021000	\$306.00	116190012000	\$306.00
116110021000	\$306.00	116120007000	\$306.00	116170022000	\$306.00	116190013000	\$306.00
116110022000	\$306.00	116120008000	\$306.00	116170054000	\$306.00	116190014000	\$306.00
116110024000	\$306.00	116120009000	\$306.00	116170055000	\$306.00	116190015000	\$306.00
116110026000	\$306.00	116120010000	\$306.00	116170056000	\$306.00	116190016000	\$306.00
116110027000	\$306.00	116120011000	\$306.00	116170057000	\$306.00	116190017000	\$306.00
116110033000	\$306.00	116120012000	\$306.00	116170058000	\$306.00	116190018000	\$306.00
116110034000	\$306.00	116120013000	\$306.00	116170059000	\$306.00	116190019000	\$306.00
116110035000	\$306.00	116120015000	\$306.00	116170060000	\$306.00	116190020000	\$306.00
116110036000	\$306.00	116120016000	\$306.00	116170061000	\$306.00	116190021000	\$306.00
116110037000	\$306.00	116120017000	\$306.00	116170063000	\$306.00	116200001000	\$306.00
116110038000	\$306.00	116120018000	\$306.00	116170064000	\$306.00	116200002000	\$306.00
116110039000	\$306.00	116120021000	\$306.00	116170067000	\$306.00	116200003000	\$306.00
116110040000	\$306.00	116120024000	\$306.00	116170068000	\$306.00	116200004000	\$306.00
116110041000	\$306.00	116130001000	\$306.00	116170069000	\$306.00	116200005000	\$306.00
116110042000	\$306.00	116130002000	\$306.00	116170070000	\$306.00	116200006000	\$306.00
116110045000	\$306.00	116130003000	\$306.00	116170071000	\$306.00	116200008000	\$306.00
116110046000	\$306.00	116130004000	\$306.00	116170072000	\$306.00	116200009000	\$306.00
116110047000	\$306.00	116130005000	\$306.00	116170073000	\$306.00	116200010000	\$306.00
116110050000	\$306.00	116130006000	\$306.00	116170074000	\$306.00	116200012000	\$306.00
116110052000	\$306.00	116130007000	\$306.00	116170075000	\$306.00	116200013000	\$306.00
116110053000	\$306.00	116130008000	\$306.00	116170076000	\$306.00	116200014000	\$306.00
116110054000	\$306.00	116130009000	\$306.00	116170077000	\$306.00	116200015000	\$306.00
116110056000	\$306.00	116130010000	\$306.00	116170078000	\$306.00	116200016000	\$306.00
116110057000	\$306.00	116130011000	\$306.00	116170079000	\$306.00	116200017000	\$306.00
116110058000	\$306.00	116130012000	\$306.00	116170080000	\$306.00	116200018000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
116200019000	\$306.00	116210042000	\$306.00	116220006000	\$306.00	117010013000	\$306.00
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116200026000	\$306.00	116210045000	\$306.00	116220009000	\$306.00	117020002000	\$306.00
116200027000	\$306.00	116210046000	\$306.00	116220010000	\$306.00	117020003000	\$306.00
116210001000	\$306.00	116210047000	\$306.00	116220011000	\$306.00	117020004000	\$306.00
116210002000	\$306.00	116210048000	\$306.00	116220012000	\$306.00	117020005000	\$306.00
116210003000	\$306.00	116210049000	\$306.00	116220013000	\$306.00	117020006000	\$306.00
116210004000	\$306.00	116210050000	\$306.00	116220015000	\$306.00	117020007000	\$306.00
116210005000	\$306.00	116210051000	\$306.00	116220016000	\$306.00	117020013000	\$306.00
116210006000	\$306.00	116210052000	\$306.00	116220017000	\$306.00	117020014000	\$306.00
116210007000	\$306.00	116210053000	\$306.00	116220018000	\$306.00	117020017000	\$306.00
116210010000	\$306.00	116210054000	\$306.00	116220020000	\$306.00	117020019000	\$306.00
116210011000	\$306.00	116210056000	\$306.00	116220021000	\$306.00	117020020000	\$306.00
116210012000	\$306.00	116210057000	\$306.00	116220022000	\$306.00	117020021000	\$306.00
116210013000	\$306.00	116210058000	\$306.00	116220023000	\$306.00	117020022000	\$306.00
116210014000	\$306.00	116210059000	\$306.00	116220024000	\$306.00	117020024000	\$306.00
116210015000	\$306.00	116210060000	\$306.00	116220025000	\$306.00	117020025000	\$306.00
116210016000	\$306.00	116210062000	\$306.00	116220026000	\$306.00	117030001000	\$306.00
116210017000	\$306.00	116210063000	\$306.00	116220027000	\$306.00	117030002000	\$306.00
116210018000	\$306.00	116210064000	\$306.00	116220028000	\$306.00	117030003000	\$306.00
116210019000	\$306.00	116210065000	\$306.00	116220029000	\$306.00	117030004000	\$306.00
116210020000	\$306.00	116210066000	\$306.00	116220030000	\$306.00	117030005000	\$306.00
116210021000	\$306.00	116210067000	\$306.00	116220031000	\$306.00	117030006000	\$306.00
116210022000	\$306.00	116210068000	\$306.00	116220032000	\$306.00	117030007000	\$306.00
116210023000	\$306.00	116210069000	\$306.00	116220033000	\$306.00	117030009000	\$306.00
116210024000	\$306.00	116210070000	\$306.00	116220035000	\$306.00	117030010000	\$306.00
116210025000	\$306.00	116210071000	\$306.00	116220042000	\$306.00	117030011000	\$306.00
116210026000	\$306.00	116210072000	\$306.00	116220044000	\$306.00	117030012000	\$306.00
116210027000	\$306.00	116210073000	\$306.00	116220046000	\$306.00	117030013000	\$306.00
116210028000	\$306.00	116210074000	\$306.00	116220047000	\$306.00	117030014000	\$306.00
116210029000	\$306.00	116210075000	\$306.00	116220048000	\$306.00	117030015000	\$306.00
116210030000	\$306.00	116210076000	\$306.00	116220049000	\$306.00	117030016000	\$306.00
116210031000	\$306.00	116210077000	\$306.00	116220051000	\$612.00	117030017000	\$306.00
116210032000	\$306.00	116210078000	\$306.00	116220052000	\$612.00	117030018000	\$306.00
116210034000	\$306.00	116210079000	\$306.00	116220058000	\$306.00	117030019000	\$306.00
116210035000	\$306.00	116210085000	\$306.00	116220061000	\$612.00	117030024000	\$306.00
116210037000	\$306.00	116210086000	\$306.00	116220062000	\$306.00	117030025000	\$306.00
116210038000	\$306.00	116220002000	\$306.00	117010002000	\$306.00	117040001000	\$612.00
116210039000	\$306.00	116220003000	\$306.00	117010006000	\$306.00	117040002000	\$306.00
116210040000	\$306.00	116220004000	\$306.00	117010010000	\$306.00	117040003000	\$306.00
116210041000	\$306.00	116220005000	\$306.00	117010012000	\$612.00	117040004000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
11704005000	\$306.00	117050026000	\$306.00	117071002000	\$306.00	117090003000	\$306.00
11704007000	\$306.00	117050027000	\$306.00	117071004000	\$4,008.60	117090004000	\$306.00
11704008000	\$306.00	117050029000	\$306.00	117071005000	\$4,590.00	117090005000	\$612.00
117040013000	\$306.00	117050030000	\$306.00	117071006000	\$8,574.96	117090006000	\$306.00
117040014000	\$306.00	117050031000	\$306.00	117071008000	\$1,731.96	117090007000	\$306.00
117040015000	\$306.00	117050032000	\$306.00	117071009000	\$306.00	117090008000	\$306.00
117040016000	\$306.00	117050034000	\$306.00	117071011000	\$306.00	117090010000	\$306.00
117040017000	\$306.00	117050035000	\$306.00	117071013000	\$6,122.08	117090014000	\$306.00
117040018000	\$306.00	117050038000	\$306.00	117071015000	\$6,150.00	117090015000	\$306.00
117040019000	\$306.00	117050040000	\$306.00	117071019000	\$612.00	117090017000	\$306.00
117040020000	\$306.00	117050041000	\$306.00	117071020000	\$612.00	117090018000	\$306.00
117040021000	\$306.00	117050042000	\$306.00	117071021000	\$1,224.00	117090019000	\$306.00
117040022000	\$306.00	117050043000	\$306.00	117071022000	\$306.00	117090020000	\$306.00
117040023000	\$306.00	117050044000	\$306.00	117071023000	\$306.00	117090021000	\$306.00
117040024000	\$306.00	117050046000	\$306.00	117071028000	\$7,031.76	117090022000	\$306.00
117040026000	\$306.00	117050047000	\$306.00	117071030000	\$1,038.24	117090024000	\$306.00
117040027000	\$306.00	117050048000	\$306.00	117071031000	\$784.80	117090025000	\$306.00
117040028000	\$306.00	117050050000	\$306.00	117071032000	\$612.00	117090026000	\$306.00
117040029000	\$306.00	117050051000	\$306.00	117071033000	\$306.00	117090028000	\$306.00
117040030000	\$306.00	117050052000	\$306.00	117071034000	\$306.00	117090029000	\$306.00
117040033000	\$306.00	117050053000	\$306.00	117071035000	\$306.00	117090030000	\$306.00
117040034000	\$306.00	117050054000	\$306.00	117071036000	\$306.00	117090031000	\$306.00
117040035000	\$306.00	117050055000	\$306.00	117071037000	\$306.00	117090035000	\$306.00
117040036000	\$306.00	117050057000	\$306.00	117071038000	\$306.00	117090036000	\$306.00
117050001000	\$306.00	117050060000	\$306.00	117071040000	\$306.00	117090037000	\$306.00
117050002000	\$306.00	117060003000	\$306.00	117071042000	\$306.00	117090038000	\$306.00
117050003000	\$306.00	117060004000	\$306.00	117071044000	\$306.00	117090039000	\$306.00
117050004000	\$306.00	117060006000	\$306.00	117071051000	\$306.00	117090040000	\$306.00
117050008000	\$306.00	117060007000	\$306.00	117072004000	\$3,366.00	117090041000	\$306.00
117050010000	\$306.00	117060010000	\$306.00	117072005000	\$612.00	117090042000	\$306.00
117050011000	\$306.00	117060011000	\$306.00	117072006000	\$306.00	117090043000	\$612.00
117050012000	\$306.00	117060012000	\$306.00	117072007000	\$2,025.72	117090046000	\$306.00
117050013000	\$306.00	117060013000	\$306.00	117072010000	\$306.00	117090047000	\$306.00
117050015000	\$306.00	117060015000	\$306.00	117072012000	\$306.00	117090050000	\$306.00
117050016000	\$306.00	117060017000	\$306.00	117072013000	\$7,123.68	117090051000	\$306.00
117050018000	\$612.00	117060018000	\$306.00	117072015000	\$306.00	117090053000	\$306.00
117050019000	\$306.00	117060019000	\$306.00	117072016000	\$306.00	117090054000	\$306.00
117050020000	\$306.00	117060020000	\$612.00	117072019000	\$306.00	117090056000	\$306.00
117050021000	\$306.00	117060021000	\$612.00	117072026000	\$306.00	117090057000	\$306.00
117050022000	\$306.00	117060023000	\$306.00	117072027000	\$306.00	117090059000	\$306.00
117050023000	\$306.00	117060025000	\$306.00	117090001000	\$306.00	117090060000	\$306.00
117050024000	\$306.00	117071001000	\$306.00	117090002000	\$306.00	117090061000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
117090062000	\$306.00	117100054000	\$306.00	117110050000	\$306.00	117130009000	\$306.00
117090063000	\$306.00	117100055000	\$306.00	117110052000	\$306.00	117130011000	\$459.00
117090064000	\$306.00	117100056000	\$306.00	117110060000	\$6,829.80	117130014000	\$1,224.00
117090067000	\$306.00	117100057000	\$306.00	117110062000	\$306.00	117130016000	\$4,378.68
117090068000	\$306.00	117100058000	\$306.00	117110070000	\$6,930.00	117130024000	\$156.96
117090069000	\$306.00	117100059000	\$306.00	117110072000	\$3,997.56	117130029000	\$306.00
117090070000	\$306.00	117100061000	\$306.00	117110074000	\$600.00	117130030000	\$306.00
117090071000	\$612.00	117100062000	\$306.00	117110075000	\$306.00	117130032000	\$306.00
117090073000	\$306.00	117100063000	\$306.00	117120001000	\$306.00	117130033000	\$1,836.00
117090076000	\$306.00	117100064000	\$306.00	117120003000	\$612.00	117130035000	\$306.00
117090079000	\$306.00	117100065000	\$306.00	117120004000	\$306.00	117130036000	\$306.00
117090080000	\$306.00	117100066000	\$306.00	117120005000	\$306.00	117130037000	\$306.00
117090081000	\$306.00	117100067000	\$306.00	117120006000	\$306.00	117130040000	\$612.00
117100002000	\$306.00	117100068000	\$306.00	117120007000	\$306.00	117130041000	\$306.00
117100005000	\$306.00	117100069000	\$306.00	117120008000	\$306.00	117130053000	\$1,890.84
117100006000	\$306.00	117100070000	\$306.00	117120009000	\$306.00	117130056000	\$306.00
117100007000	\$306.00	117100071000	\$306.00	117120010000	\$306.00	117130059000	\$306.00
117100008000	\$306.00	117100072000	\$306.00	117120011000	\$306.00	117130060000	\$306.00
117100012000	\$306.00	117100073000	\$306.00	117120012000	\$612.00	117130061000	\$306.00
117100013000	\$306.00	117100074000	\$918.00	117120013000	\$1,224.00	117130062000	\$306.00
117100021000	\$306.00	117100075000	\$612.00	117120014000	\$612.00	117130063000	\$306.00
117100022000	\$2,466.00	117100083000	\$306.00	117120017000	\$306.00	117130064000	\$306.00
117100023000	\$5,977.32	117100088000	\$306.00	117120018000	\$306.00	117130065000	\$306.00
117100024000	\$392.40	117100089000	\$306.00	117120019000	\$306.00	117130066000	\$306.00
117100026000	\$2,935.20	117100091000	\$306.00	117120020000	\$306.00	117130069000	\$1,704.84
117100027000	\$612.00	117110006000	\$306.00	117120021000	\$306.00	117130070000	\$306.00
117100028000	\$306.00	117110007000	\$306.00	117120023000	\$306.00	117130071000	\$306.00
117100030000	\$612.00	117110010000	\$306.00	117120024000	\$306.00	117140003000	\$306.00
117100031000	\$306.00	117110013000	\$966.96	117120026000	\$918.00	117140004000	\$306.00
117100032000	\$612.00	117110017000	\$1,247.76	117120029000	\$306.00	117140015000	\$306.00
117100034000	\$306.00	117110019000	\$4,515.36	117120030000	\$306.00	117140016000	\$306.00
117100035000	\$306.00	117110025000	\$612.00	117120033000	\$306.00	117150004000	\$306.00
117100043000	\$306.00	117110026000	\$306.00	117120034000	\$612.00	117150005000	\$306.00
117100044000	\$306.00	117110027000	\$306.00	117120036000	\$306.00	117150006000	\$306.00
117100046000	\$306.00	117110037000	\$306.00	117120038000	\$306.00	117150007000	\$306.00
117100047000	\$306.00	117110038000	\$2,142.00	117120039000	\$306.00	117150009000	\$306.00
117100048000	\$306.00	117110041000	\$306.00	117120041000	\$306.00	117150010000	\$306.00
117100049000	\$306.00	117110042000	\$306.00	117130001000	\$306.00	117150013000	\$306.00
117100050000	\$306.00	117110044000	\$306.00	117130002000	\$306.00	117150015000	\$306.00
117100051000	\$306.00	117110046000	\$306.00	117130003000	\$306.00	117150016000	\$306.00
117100052000	\$306.00	117110047000	\$306.00	117130004000	\$612.00	117150018000	\$612.00
117100053000	\$306.00	117110049000	\$1,836.00	117130005000	\$306.00	117150020000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
117150021000	\$306.00	117190018000	\$306.00	117200019000	\$306.00	117210025000	\$306.00
117150022000	\$306.00	117190022000	\$306.00	117200020000	\$306.00	117210026000	\$306.00
117150024000	\$306.00	117190023000	\$306.00	117200021000	\$306.00	117210027000	\$306.00
117150039000	\$5,033.28	117190027000	\$306.00	117200022000	\$306.00	117210028000	\$306.00
117150041000	\$306.00	117190028000	\$306.00	117200024000	\$306.00	117210029000	\$306.00
117150042000	\$306.00	117190029000	\$306.00	117200025000	\$306.00	117210030000	\$306.00
117150043000	\$306.00	117190030000	\$306.00	117200026000	\$306.00	117210031000	\$306.00
117150044000	\$306.00	117190031000	\$306.00	117200027000	\$306.00	117210032000	\$306.00
117150045000	\$306.00	117190032000	\$306.00	117200028000	\$306.00	117210033000	\$306.00
117150046000	\$306.00	117190033000	\$306.00	117200030000	\$306.00	117210034000	\$306.00
117150047000	\$306.00	117190034000	\$306.00	117200031000	\$306.00	117210035000	\$306.00
117150049000	\$351.60	117190035000	\$306.00	117200032000	\$306.00	117210036000	\$306.00
117160020000	\$306.00	117190036000	\$306.00	117200033000	\$306.00	117210037000	\$306.00
117160021000	\$10,786.80	117190037000	\$306.00	117200036000	\$306.00	117210038000	\$306.00
117180012000	\$588.60	117190039000	\$306.00	117200037000	\$306.00	117210039000	\$306.00
117180015000	\$612.00	117190040000	\$306.00	117200042000	\$306.00	117210040000	\$306.00
117180016000	\$918.00	117190042000	\$306.00	117200048000	\$306.00	117210041000	\$306.00
117180017000	\$306.00	117190043000	\$612.00	117200049000	\$612.00	117210042000	\$306.00
117180018000	\$306.00	117190044000	\$306.00	117200050000	\$306.00	117210043000	\$306.00
117180019000	\$918.00	117190045000	\$612.00	117200051000	\$306.00	117210044000	\$306.00
117180022000	\$306.00	117190046000	\$306.00	117200054000	\$3,230.52	117210045000	\$306.00
117180029000	\$306.00	117190050000	\$612.00	117210004000	\$306.00	117210046000	\$306.00
117180043000	\$306.00	117190051000	\$306.00	117210005000	\$306.00	117210047000	\$306.00
117180059000	\$156.96	117190052000	\$612.00	117210006000	\$306.00	117210048000	\$306.00
117180062000	\$313.92	117190056000	\$306.00	117210007000	\$306.00	117210049000	\$306.00
117180065000	\$918.00	117190058000	\$306.00	117210008000	\$306.00	117210050000	\$306.00
117190001000	\$306.00	117190060000	\$306.00	117210009000	\$306.00	117210051000	\$306.00
117190002000	\$306.00	117200002000	\$306.00	117210010000	\$306.00	117210052000	\$306.00
117190003000	\$306.00	117200003000	\$306.00	117210011000	\$306.00	117210053000	\$306.00
117190004000	\$306.00	117200004000	\$306.00	117210012000	\$306.00	117210054000	\$306.00
117190005000	\$306.00	117200005000	\$612.00	117210013000	\$306.00	117210055000	\$306.00
117190006000	\$306.00	117200006000	\$306.00	117210014000	\$306.00	117210056000	\$306.00
117190007000	\$306.00	117200007000	\$612.00	117210015000	\$306.00	117210057000	\$306.00
117190008000	\$306.00	117200008000	\$306.00	117210016000	\$306.00	117210058000	\$306.00
117190009000	\$306.00	117200009000	\$306.00	117210017000	\$306.00	117210059000	\$306.00
117190010000	\$306.00	117200010000	\$306.00	117210018000	\$306.00	117210060000	\$306.00
117190011000	\$306.00	117200012000	\$306.00	117210019000	\$306.00	117210061000	\$306.00
117190012000	\$306.00	117200013000	\$306.00	117210020000	\$306.00	117210062000	\$306.00
117190013000	\$306.00	117200015000	\$306.00	117210021000	\$306.00	117210063000	\$306.00
117190015000	\$306.00	117200016000	\$306.00	117210022000	\$306.00	117210064000	\$306.00
117190016000	\$306.00	117200017000	\$306.00	117210023000	\$306.00	117210065000	\$306.00
117190017000	\$306.00	117200018000	\$306.00	117210024000	\$306.00	117210066000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Placer County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:
117210067000	\$306.00	117220028000	\$306.00	118020033000	\$306.00
117210068000	\$306.00	117220029000	\$306.00	118020034000	\$306.00
117210069000	\$306.00	117220030000	\$306.00	118020035000	\$306.00
117210070000	\$306.00	117220031000	\$306.00	118020036000	\$306.00
117210071000	\$306.00	117220032000	\$306.00	118020037000	\$306.00
117210072000	\$306.00	117220033000	\$306.00	118020038000	\$306.00
117210073000	\$306.00	117220034000	\$306.00	118020039000	\$306.00
117210074000	\$306.00	117220035000	\$306.00	118020040000	\$306.00
117210075000	\$306.00	117220036000	\$306.00	118030001000	\$306.00
117210076000	\$306.00	117220037000	\$306.00	118030002000	\$306.00
117210077000	\$306.00	117220038000	\$306.00	118030003000	\$306.00
117210078000	\$306.00	117220039000	\$306.00	118030004000	\$306.00
117210079000	\$306.00	117220040000	\$306.00	118030005000	\$306.00
117210080000	\$306.00	118010001000	\$306.00	118030006000	\$306.00
117210081000	\$306.00	118010002000	\$306.00	118030007000	\$306.00
117220001000	\$306.00	118010003000	\$306.00	118030008000	\$306.00
117220002000	\$306.00	118010006000	\$306.00	118030009000	\$306.00
117220003000	\$306.00	118010010000	\$306.00	118030010000	\$306.00
117220004000	\$306.00	118010013000	\$306.00	118030011000	\$306.00
117220005000	\$306.00	118010014000	\$306.00	118030012000	\$306.00
117220006000	\$306.00	118010016000	\$306.00	118030013000	\$306.00
117220007000	\$306.00	118020007000	\$306.00	118030014000	\$306.00
117220008000	\$306.00	118020008000	\$306.00	118030015000	\$306.00
117220009000	\$306.00	118020009000	\$306.00	118030016000	\$306.00
117220010000	\$306.00	118020010000	\$306.00	118030017000	\$306.00
117220011000	\$306.00	118020011000	\$306.00	118030019000	\$306.00
117220012000	\$306.00	118020013000	\$306.00	118030020000	\$306.00
117220013000	\$306.00	118020014000	\$306.00	118030021000	\$306.00
117220014000	\$306.00	118020015000	\$306.00	118030022000	\$306.00
117220015000	\$306.00	118020016000	\$306.00	118030023000	\$306.00
117220016000	\$306.00	118020017000	\$306.00	<b>Total</b>	<b>\$5,284,162.38</b>
117220017000	\$306.00	118020018000	\$306.00		
117220018000	\$306.00	118020019000	\$306.00		
117220019000	\$306.00	118020020000	\$306.00		
117220020000	\$306.00	118020021000	\$306.00		
117220021000	\$306.00	118020022000	\$306.00		
117220022000	\$306.00	118020023000	\$306.00		
117220023000	\$306.00	118020024000	\$306.00		
117220024000	\$306.00	118020025000	\$306.00		
117220025000	\$306.00	118020026000	\$306.00		
117220026000	\$306.00	118020031000	\$306.00		
117220027000	\$306.00	118020032000	\$306.00		



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-5  
**Subject:** Approval of Resolution No. 3-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Nevada tax roll

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### Background

The Agency adopted Ordinance No. 2-2019 authorizing and electing to collect sewer service charges on the County of Nevada tax roll and authorized and directed Agency staff to take certain actions. Pursuant to Ordinance No. 2-2019 and Health and Safety Code section 5473, the Agency has prepared and filed with the Agency Secretary a written report with a description of real property parcels receiving Agency sewer service and each parcel's sewer service charges for fiscal year 2022-2023 to be billed and collected on and through the County of Nevada tax roll.

The County of Nevada has required as a condition of the collection of the Agency sewer service charges that the Agency warrant the legality of the charges and defend and indemnify the County from any challenge to the legality of the charges. Resolution No. 3-2022 would meet the conditions of the County allowing the Agency to adopt the 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Nevada tax roll.

### Fiscal Impact

Agency Sewer Service Charge revenue in the amount of \$4,525,676.90.

Additionally, the County of Nevada assesses a processing fee of a \$200 flat fee plus \$0.50 per parcel collected equaling approximately \$5,750.


### Attachments

1. Resolution No. 3-2022.
2. Billing report summary.

### Recommendation

Management and staff recommend approval of Resolution No. 3-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of Nevada tax roll.

### Review Tracking

Submitted By:   
Crystal Sublet  
Finance and Administrative Manager

Approved By:   
LaRue Griffin  
General Manager

## RESOLUTION NO. 3-2022

### A RESOLUTION OF THE BOARD OF DIRECTORS OF THE TAHOE-TRUCKEE SANITATION AGENCY ADOPTING 2022-23 TAX ROLL BILLING REPORT AND APPROVING BILLING AND COLLECTION OF CHARGES ON COUNTY OF NEVADA TAX ROLL

BE IT RESOLVED by the Board of Directors of the Tahoe-Truckee Sanitation Agency as follows:

**1. Findings.** The Board finds and determines as follows:

a. The Agency adopted Ordinance No. 2-2019 authorizing and electing to collect sewer service charges on the County of Nevada (“County”) tax roll and authorizing and directing Agency staff to take certain actions. Pursuant to Ordinance No. 2-2019 and Health and Safety Code section 5473, the Agency has prepared and filed with the Agency Secretary a written report with a description of real property parcels receiving Agency sewer service and each parcel’s sewer service charges for fiscal year 2022-23 (the “Report”) to be billed and collected on and through the County tax roll. The Board has reviewed and considered the Report.

b. Pursuant to Ordinance No. 2-2019, Health and Safety Code section 5473.1, and Government Code section 6066, the Agency has prepared and published and mailed public hearing notices informing affected property owners and ratepayers and interested members of the public about the Agency’s plan to collect charges on the tax roll and a public hearing to receive and consider public comments or protests concerning the Report and this resolution.

c. The Board conducted the public hearing on June 15, 2022 in accordance with applicable legal requirements and the Board has heard and considered the submitted comments and protests (if any). The Board did not receive a majority landowner protest under Health and Safety Code section 5473.2.

**2. Report Adoption.** The Board adopts the Report in the form as filed with the Agency Secretary and as presented at this meeting. The Board approves, authorizes, and determines to bill and collect the sewer service charges as stated in the Report on and through the County of Nevada tax roll. The Board authorizes and directs the Agency Secretary to file the Report with the County Auditor-Controller together with a statement endorsed on the Report over the Secretary’s signature that the Report has been finally adopted by the Board.

**3. Fee Collection.** Pursuant to Health and Safety Code sections 5473.4 to 5473.9, the Board authorizes and directs the County Auditor-Controller to place the Agency sewer service charges as stated in the Report on the County tax roll and the County tax collector to collect the charges at the same time and in the same manner as County property taxes. The Board further authorizes the County to collect the Agency sewer service charges pursuant to the previously approved Standard Form Tax Collection Services Contract between the County of Nevada and Tahoe-Truckee Sanitation Agency. The Board authorizes payment of applicable service charges to the County in accordance with Health and Safety Code section 5473.9 and any applicable agreement with the County.

PASSED AND ADOPTED by the Board of Directors of the Tahoe-Truckee Sanitation Agency on this 15<sup>th</sup> day of June 2022 by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By:

\_\_\_\_\_  
Dan Wilkins, President  
Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

Attest:

\_\_\_\_\_  
Secretary of the Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
017070001000	\$306.00	017100007000	\$306.00	017100061000	\$306.00	017114009000	\$306.00
017070002000	\$306.00	017100011000	\$306.00	017100062000	\$306.00	017114010000	\$306.00
017070003000	\$306.00	017100012000	\$306.00	017100063000	\$306.00	017114012000	\$306.00
017070004000	\$306.00	017100013000	\$306.00	017100064000	\$306.00	017114013000	\$306.00
017070005000	\$306.00	017100014000	\$306.00	017111001000	\$306.00	017114014000	\$306.00
017070006000	\$306.00	017100015000	\$306.00	017111002000	\$306.00	017114015000	\$306.00
017070007000	\$306.00	017100016000	\$306.00	017111003000	\$306.00	017114016000	\$306.00
017070009000	\$306.00	017100018000	\$306.00	017111004000	\$306.00	017114017000	\$306.00
017070010000	\$306.00	017100019000	\$306.00	017111005000	\$306.00	017114018000	\$306.00
017070011000	\$306.00	017100020000	\$306.00	017111006000	\$306.00	017114019000	\$306.00
017070012000	\$306.00	017100021000	\$306.00	017111007000	\$612.00	017114020000	\$306.00
017070016000	\$306.00	017100022000	\$306.00	017111011000	\$306.00	017114021000	\$306.00
017090004000	\$306.00	017100023000	\$306.00	017111012000	\$306.00	017114022000	\$306.00
017090005000	\$306.00	017100024000	\$306.00	017111013000	\$306.00	017114023000	\$306.00
017090006000	\$306.00	017100025000	\$306.00	017111014000	\$306.00	017114024000	\$306.00
017090007000	\$306.00	017100026000	\$306.00	017112001000	\$306.00	017114025000	\$306.00
017090010000	\$306.00	017100027000	\$306.00	017112002000	\$306.00	017114026000	\$306.00
017090013000	\$306.00	017100028000	\$612.00	017112004000	\$306.00	017114027000	\$306.00
017090017000	\$306.00	017100029000	\$306.00	017112006000	\$306.00	017114028000	\$306.00
017090018000	\$306.00	017100030000	\$306.00	017112007000	\$306.00	017114029000	\$306.00
017090019000	\$306.00	017100031000	\$306.00	017112009000	\$306.00	017114030000	\$306.00
017090021000	\$306.00	017100032000	\$306.00	017112010000	\$306.00	017115001000	\$306.00
017090022000	\$306.00	017100033000	\$306.00	017112011000	\$306.00	017115002000	\$306.00
017090023000	\$306.00	017100034000	\$306.00	017112015000	\$306.00	017115003000	\$306.00
017090024000	\$306.00	017100035000	\$306.00	017112017000	\$306.00	017115004000	\$306.00
017090027000	\$306.00	017100036000	\$306.00	017112018000	\$306.00	017115005000	\$306.00
017090028000	\$306.00	017100037000	\$306.00	017112019000	\$306.00	017115006000	\$306.00
017090032000	\$306.00	017100038000	\$306.00	017112020000	\$306.00	017116002000	\$306.00
017090033000	\$306.00	017100039000	\$306.00	017112021000	\$306.00	017116003000	\$306.00
017090034000	\$306.00	017100040000	\$306.00	017112022000	\$306.00	017116004000	\$306.00
017090036000	\$612.00	017100041000	\$306.00	017112023000	\$306.00	017116005000	\$306.00
017090037000	\$306.00	017100042000	\$306.00	017112024000	\$306.00	017116006000	\$306.00
017090038000	\$306.00	017100043000	\$306.00	017113002000	\$306.00	017116007000	\$306.00
017090039000	\$306.00	017100044000	\$612.00	017113003000	\$306.00	017116010000	\$306.00
017090040000	\$306.00	017100045000	\$918.00	017113004000	\$306.00	017116011000	\$306.00
017090043000	\$306.00	017100046000	\$306.00	017113005000	\$306.00	017116012000	\$306.00
017090048000	\$306.00	017100047000	\$306.00	017114002000	\$306.00	017116013000	\$306.00
017090049000	\$306.00	017100048000	\$306.00	017114003000	\$306.00	017116014000	\$306.00
017090050000	\$306.00	017100049000	\$306.00	017114004000	\$306.00	017116015000	\$306.00
017090051000	\$306.00	017100053000	\$306.00	017114005000	\$306.00	017117001000	\$306.00
017100004000	\$306.00	017100054000	\$306.00	017114006000	\$306.00	017117002000	\$306.00
017100006000	\$306.00	017100060000	\$306.00	017114007000	\$306.00	017117003000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
017117004000	\$306.00	017120059000	\$306.00	017132011000	\$306.00	017140044000	\$306.00
017117007000	\$306.00	017120060000	\$306.00	017132012000	\$306.00	017150028000	\$612.00
017117008000	\$306.00	017120061000	\$306.00	017132013000	\$306.00	017150047000	\$306.00
017117011000	\$306.00	017120062000	\$306.00	017132015000	\$306.00	017150048000	\$1,149.48
017117012000	\$306.00	017120063000	\$306.00	017132016000	\$306.00	017150052000	\$306.00
017117013000	\$306.00	017120064000	\$306.00	017133001000	\$306.00	017150053000	\$306.00
017120003000	\$306.00	017120065000	\$306.00	017133003000	\$306.00	017150066000	\$306.00
017120004000	\$306.00	017120066000	\$306.00	017133004000	\$306.00	017150067000	\$306.00
017120005000	\$306.00	017120068000	\$306.00	017133005000	\$306.00	017160002000	\$306.00
017120006000	\$306.00	017120069000	\$306.00	017140003000	\$306.00	017160005000	\$306.00
017120007000	\$306.00	017120070000	\$306.00	017140004000	\$306.00	017160006000	\$235.44
017120008000	\$306.00	017120072000	\$306.00	017140005000	\$306.00	017160007000	\$306.00
017120009000	\$306.00	017120073000	\$306.00	017140006000	\$306.00	017160009000	\$306.00
017120010000	\$306.00	017120074000	\$306.00	017140007000	\$306.00	017160017000	\$541.44
017120011000	\$306.00	017120075000	\$306.00	017140008000	\$306.00	017160018000	\$306.00
017120012000	\$612.00	017120077000	\$306.00	017140009000	\$306.00	017160022000	\$1,043.64
017120013000	\$306.00	017120078000	\$306.00	017140010000	\$306.00	017160031000	\$918.00
017120014000	\$306.00	017120079000	\$306.00	017140011000	\$306.00	017160032000	\$813.96
017120015000	\$306.00	017120080000	\$306.00	017140012000	\$306.00	017160033000	\$306.00
017120017000	\$306.00	017120082000	\$306.00	017140013000	\$306.00	017160034000	\$306.00
017120018000	\$306.00	017120085000	\$306.00	017140014000	\$306.00	017160035000	\$306.00
017120019000	\$306.00	017120087000	\$306.00	017140022000	\$306.00	017160036000	\$306.00
017120020000	\$306.00	017120089000	\$306.00	017140023000	\$306.00	017160043000	\$306.00
017120021000	\$306.00	017120091000	\$306.00	017140024000	\$306.00	017160044000	\$306.00
017120022000	\$306.00	017120095000	\$306.00	017140025000	\$306.00	017160045000	\$306.00
017120023000	\$306.00	017120096000	\$612.00	017140026000	\$306.00	017160046000	\$306.00
017120024000	\$306.00	017131001000	\$306.00	017140027000	\$306.00	017160047000	\$8,284.32
017120025000	\$306.00	017131002000	\$306.00	017140028000	\$306.00	017170002000	\$835.20
017120026000	\$306.00	017131003000	\$306.00	017140029000	\$306.00	017170009000	\$306.00
017120033000	\$306.00	017131004000	\$306.00	017140030000	\$306.00	017170012000	\$478.08
017120034000	\$306.00	017131005000	\$306.00	017140031000	\$306.00	017170013000	\$462.96
017120035000	\$306.00	017131006000	\$306.00	017140032000	\$306.00	017170025000	\$306.00
017120036000	\$306.00	017131008000	\$306.00	017140033000	\$306.00	017170030000	\$306.00
017120037000	\$306.00	017131009000	\$306.00	017140034000	\$306.00	017170031000	\$306.00
017120038000	\$306.00	017132001000	\$306.00	017140035000	\$306.00	017170033000	\$306.00
017120039000	\$306.00	017132002000	\$306.00	017140036000	\$306.00	017170034000	\$306.00
017120040000	\$306.00	017132004000	\$306.00	017140037000	\$306.00	017170037000	\$306.00
017120042000	\$306.00	017132005000	\$306.00	017140038000	\$306.00	017170038000	\$306.00
017120043000	\$306.00	017132006000	\$306.00	017140039000	\$306.00	017170039000	\$306.00
017120056000	\$306.00	017132007000	\$306.00	017140040000	\$306.00	017170042000	\$306.00
017120057000	\$306.00	017132008000	\$306.00	017140041000	\$306.00	017170043000	\$306.00
017120058000	\$306.00	017132010000	\$306.00	017140043000	\$306.00	017170044000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
017170047000	\$612.00	017191016000	\$306.00	017230017000	\$306.00	017242003000	\$306.00
017170050000	\$306.00	017191018000	\$306.00	017230018000	\$306.00	017242004000	\$306.00
017181001000	\$306.00	017191021000	\$306.00	017230019000	\$306.00	017242005000	\$306.00
017181003000	\$918.00	017192002000	\$306.00	017230020000	\$306.00	017242006000	\$306.00
017181004000	\$306.00	017192004000	\$306.00	017230021000	\$306.00	017242007000	\$306.00
017181005000	\$306.00	017192006000	\$306.00	017230022000	\$306.00	017242008000	\$306.00
017181011000	\$306.00	017192007000	\$306.00	017230023000	\$306.00	017242009000	\$306.00
017181012000	\$306.00	017192008000	\$306.00	017230024000	\$612.00	017242010000	\$306.00
017181014000	\$306.00	017192009000	\$306.00	017230025000	\$306.00	017242011000	\$306.00
017181015000	\$306.00	017192011000	\$306.00	017230026000	\$306.00	017242014000	\$306.00
017181016000	\$306.00	017192013000	\$306.00	017240002000	\$306.00	017242016000	\$306.00
017181017000	\$306.00	017192014000	\$306.00	017240003000	\$306.00	017242017000	\$306.00
017181018000	\$306.00	017192015000	\$306.00	017240005000	\$306.00	017242018000	\$306.00
017181019000	\$306.00	017192018000	\$306.00	017240010000	\$306.00	017242019000	\$306.00
017181020000	\$306.00	017192019000	\$306.00	017240011000	\$306.00	017242020000	\$306.00
017181026000	\$306.00	017192020000	\$612.00	017240013000	\$306.00	017242021000	\$306.00
017182003000	\$306.00	017192021000	\$306.00	017240014000	\$306.00	017242022000	\$306.00
017182005000	\$306.00	017192023000	\$306.00	017240015000	\$306.00	017242023000	\$306.00
017182008000	\$306.00	017192024000	\$306.00	017240016000	\$306.00	017242024000	\$306.00
017182009000	\$306.00	017200005000	\$306.00	017240017000	\$306.00	017242025000	\$306.00
017182010000	\$306.00	017200006000	\$1,708.80	017241001000	\$306.00	017242026000	\$306.00
017182011000	\$306.00	017200007000	\$156.96	017241002000	\$306.00	017242027000	\$306.00
017182012000	\$612.00	017200008000	\$1,130.04	017241003000	\$306.00	017242028000	\$306.00
017182013000	\$612.00	017200009000	\$306.00	017241004000	\$306.00	017242030000	\$306.00
017182014000	\$306.00	017200010000	\$306.00	017241006000	\$306.00	017242032000	\$306.00
017182015000	\$306.00	017210008000	\$2,283.12	017241007000	\$306.00	017243001000	\$306.00
017182016000	\$306.00	017210009000	\$306.00	017241008000	\$306.00	017243002000	\$306.00
017182017000	\$306.00	017220002000	\$612.00	017241009000	\$306.00	017243004000	\$306.00
017182018000	\$306.00	017220004000	\$612.00	017241010000	\$306.00	017243005000	\$306.00
017182020000	\$306.00	017220005000	\$306.00	017241011000	\$306.00	017243006000	\$306.00
017182021000	\$306.00	017220006000	\$306.00	017241012000	\$306.00	017243007000	\$306.00
017182022000	\$306.00	017230002000	\$306.00	017241013000	\$306.00	017243008000	\$306.00
017182023000	\$306.00	017230005000	\$306.00	017241014000	\$306.00	017243009000	\$306.00
017182024000	\$306.00	017230007000	\$306.00	017241015000	\$306.00	017243010000	\$306.00
017182025000	\$612.00	017230009000	\$306.00	017241016000	\$306.00	017243011000	\$306.00
017182027000	\$612.00	017230010000	\$306.00	017241017000	\$306.00	017243012000	\$306.00
017191002000	\$306.00	017230011000	\$306.00	017241018000	\$306.00	017243013000	\$306.00
017191004000	\$306.00	017230012000	\$306.00	017241019000	\$306.00	017243014000	\$306.00
017191007000	\$306.00	017230013000	\$306.00	017241020000	\$306.00	017243015000	\$306.00
017191011000	\$306.00	017230014000	\$306.00	017241021000	\$306.00	017245001000	\$306.00
017191013000	\$306.00	017230015000	\$306.00	017241022000	\$306.00	017245002000	\$306.00
017191015000	\$306.00	017230016000	\$306.00	017242001000	\$306.00	017245003000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
017245004000	\$306.00	017252002000	\$306.00	017270011000	\$306.00	017301033000	\$306.00
017245005000	\$306.00	017252003000	\$306.00	017270012000	\$306.00	017301034000	\$306.00
017245007000	\$306.00	017252004000	\$306.00	017270013000	\$306.00	017301037000	\$306.00
017245008000	\$306.00	017252005000	\$306.00	017270014000	\$306.00	017301042000	\$306.00
017245009000	\$306.00	017252008000	\$306.00	017270015000	\$306.00	017301043000	\$306.00
017245010000	\$306.00	017253001000	\$306.00	017270016000	\$612.00	017301044000	\$306.00
017246002000	\$306.00	017253002000	\$306.00	017270017000	\$612.00	017301045000	\$612.00
017246003000	\$306.00	017260003000	\$306.00	017270018000	\$612.00	017301047000	\$306.00
017246004000	\$306.00	017260004000	\$306.00	017270019000	\$306.00	017301049000	\$306.00
017246005000	\$306.00	017260005000	\$306.00	017270020000	\$612.00	017301050000	\$306.00
017246006000	\$306.00	017260007000	\$306.00	017270021000	\$306.00	017301053000	\$306.00
017246008000	\$306.00	017260008000	\$306.00	017270022000	\$306.00	017301054000	\$612.00
017246009000	\$306.00	017260009000	\$306.00	017270023000	\$306.00	017301055000	\$306.00
017246010000	\$306.00	017260010000	\$306.00	017270024000	\$306.00	017301057000	\$612.00
017246011000	\$306.00	017260011000	\$306.00	017270025000	\$306.00	017301060000	\$306.00
017251001000	\$306.00	017260012000	\$306.00	017270028000	\$306.00	017301061000	\$306.00
017251002000	\$612.00	017260014000	\$306.00	017270029000	\$306.00	017301062000	\$306.00
017251003000	\$306.00	017260016000	\$306.00	017270030000	\$306.00	017301063000	\$306.00
017251005000	\$306.00	017260017000	\$306.00	017270031000	\$306.00	017301064000	\$306.00
017251006000	\$306.00	017260019000	\$306.00	017270032000	\$306.00	017301065000	\$306.00
017251007000	\$306.00	017260020000	\$306.00	017270033000	\$306.00	017301066000	\$306.00
017251008000	\$306.00	017260021000	\$306.00	017270035000	\$612.00	017301071000	\$306.00
017251011000	\$306.00	017260022000	\$306.00	017290003000	\$306.00	017301075000	\$306.00
017251012000	\$306.00	017260023000	\$306.00	017290004000	\$306.00	017301076000	\$306.00
017251013000	\$306.00	017260024000	\$612.00	017290005000	\$612.00	017301078000	\$306.00
017251014000	\$306.00	017260025000	\$306.00	017290007000	\$306.00	017310004000	\$306.00
017251015000	\$306.00	017260026000	\$306.00	017301002000	\$306.00	017312002000	\$306.00
017251016000	\$612.00	017260028000	\$306.00	017301003000	\$306.00	017312003000	\$306.00
017251017000	\$306.00	017260029000	\$306.00	017301005000	\$306.00	017312008000	\$306.00
017251018000	\$306.00	017260030000	\$306.00	017301006000	\$306.00	017312009000	\$306.00
017251020000	\$306.00	017260033000	\$306.00	017301007000	\$306.00	017312010000	\$306.00
017251021000	\$306.00	017260034000	\$306.00	017301010000	\$306.00	017312011000	\$306.00
017251024000	\$306.00	017260035000	\$306.00	017301014000	\$306.00	017312012000	\$306.00
017251025000	\$306.00	017260036000	\$306.00	017301017000	\$306.00	017312014000	\$306.00
017251026000	\$306.00	017260037000	\$306.00	017301020000	\$306.00	017312016000	\$306.00
017251027000	\$306.00	017260038000	\$306.00	017301021000	\$306.00	017312018000	\$306.00
017251028000	\$306.00	017260042000	\$306.00	017301025000	\$306.00	017312019000	\$306.00
017251030000	\$306.00	017260046000	\$306.00	017301026000	\$306.00	017312020000	\$306.00
017251031000	\$306.00	017260047000	\$306.00	017301028000	\$306.00	017313006000	\$306.00
017251032000	\$306.00	017260048000	\$306.00	017301029000	\$306.00	017313007000	\$306.00
017251033000	\$306.00	017270005000	\$306.00	017301031000	\$306.00	017313008000	\$306.00
017252001000	\$306.00	017270010000	\$306.00	017301032000	\$306.00	017313010000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
017313011000	\$306.00	017317027000	\$306.00	017340011000	\$306.00	017371021000	\$306.00
017313012000	\$306.00	017317031000	\$306.00	017340012000	\$306.00	017371023000	\$306.00
017313014000	\$306.00	017317034000	\$306.00	017340013000	\$306.00	017371024000	\$306.00
017313015000	\$306.00	017317035000	\$306.00	017340014000	\$306.00	017371026000	\$612.00
017313016000	\$306.00	017318002000	\$306.00	017340015000	\$306.00	017371028000	\$306.00
017313017000	\$306.00	017318003000	\$612.00	017340016000	\$306.00	017372002000	\$306.00
017313019000	\$306.00	017320003000	\$306.00	017340017000	\$306.00	017372004000	\$306.00
017313021000	\$306.00	017320010000	\$306.00	017340018000	\$306.00	017372006000	\$306.00
017313024000	\$306.00	017320012000	\$306.00	017340019000	\$306.00	017372007000	\$306.00
017314001000	\$306.00	017320027000	\$306.00	017340023000	\$306.00	017372008000	\$306.00
017314002000	\$306.00	017320028000	\$306.00	017340025000	\$306.00	017372009000	\$306.00
017314003000	\$306.00	017320029000	\$306.00	017340026000	\$306.00	017372013000	\$306.00
017314004000	\$612.00	017320030000	\$306.00	017340028000	\$306.00	017372014000	\$306.00
017314005000	\$306.00	017320031000	\$306.00	017340029000	\$306.00	017372015000	\$306.00
017315001000	\$306.00	017320032000	\$306.00	017340032000	\$306.00	017372016000	\$306.00
017315002000	\$306.00	017320033000	\$306.00	017340033000	\$306.00	017372017000	\$306.00
017316001000	\$306.00	017320034000	\$306.00	017340034000	\$612.00	017373004000	\$612.00
017316003000	\$306.00	017320037000	\$306.00	017340035000	\$306.00	017373007000	\$306.00
017316004000	\$306.00	017330006000	\$306.00	017350003000	\$306.00	017373008000	\$306.00
017316005000	\$306.00	017330007000	\$306.00	017350007000	\$306.00	017373009000	\$306.00
017316006000	\$306.00	017330010000	\$306.00	017350009000	\$306.00	017373010000	\$306.00
017316007000	\$306.00	017330014000	\$306.00	017350010000	\$306.00	017373011000	\$306.00
017316008000	\$306.00	017330017000	\$306.00	017350011000	\$306.00	017381002000	\$306.00
017316010000	\$306.00	017330022000	\$306.00	017350012000	\$306.00	017381003000	\$306.00
017316013000	\$306.00	017330023000	\$306.00	017360001000	\$306.00	017381005000	\$306.00
017316014000	\$306.00	017330024000	\$306.00	017360005000	\$612.00	017381007000	\$306.00
017316015000	\$306.00	017330025000	\$306.00	017360007000	\$612.00	017381008000	\$306.00
017316017000	\$306.00	017330026000	\$306.00	017371004000	\$306.00	017381009000	\$306.00
017316018000	\$306.00	017330027000	\$306.00	017371005000	\$306.00	017381010000	\$306.00
017317008000	\$306.00	017330030000	\$306.00	017371006000	\$612.00	017381011000	\$306.00
017317009000	\$306.00	017330031000	\$612.00	017371008000	\$306.00	017381012000	\$306.00
017317010000	\$306.00	017330032000	\$306.00	017371009000	\$306.00	017381013000	\$306.00
017317011000	\$306.00	017330033000	\$306.00	017371010000	\$306.00	017381014000	\$306.00
017317014000	\$306.00	017330034000	\$306.00	017371012000	\$612.00	017381016000	\$306.00
017317016000	\$306.00	017330036000	\$306.00	017371013000	\$306.00	017381017000	\$306.00
017317017000	\$306.00	017330037000	\$306.00	017371014000	\$306.00	017381018000	\$306.00
017317018000	\$306.00	017330039000	\$306.00	017371015000	\$306.00	017381019000	\$306.00
017317019000	\$306.00	017330048000	\$306.00	017371016000	\$306.00	017381020000	\$306.00
017317022000	\$306.00	017330051000	\$612.00	017371017000	\$306.00	017381021000	\$306.00
017317023000	\$306.00	017330052000	\$306.00	017371018000	\$306.00	017381022000	\$306.00
017317024000	\$306.00	017340006000	\$306.00	017371019000	\$306.00	017381023000	\$306.00
017317025000	\$306.00	017340010000	\$306.00	017371020000	\$306.00	017381024000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
017381025000	\$306.00	017420003000	\$306.00	017440003000	\$306.00	017450035000	\$306.00
017381026000	\$306.00	017420004000	\$306.00	017440004000	\$306.00	017480003000	\$306.00
017382001000	\$306.00	017420005000	\$306.00	017440005000	\$306.00	017480005000	\$306.00
017383005000	\$306.00	017420006000	\$306.00	017440008000	\$306.00	017480008000	\$306.00
017383010000	\$306.00	017420007000	\$306.00	017440009000	\$306.00	017480009000	\$306.00
017383011000	\$306.00	017420009000	\$306.00	017440010000	\$306.00	017480010000	\$306.00
017383012000	\$306.00	017420010000	\$306.00	017440014000	\$306.00	017480011000	\$306.00
017383014000	\$306.00	017420011000	\$306.00	017440015000	\$306.00	017480012000	\$306.00
017383015000	\$306.00	017420012000	\$306.00	017450001000	\$306.00	017480014000	\$306.00
017383016000	\$306.00	017420013000	\$306.00	017450002000	\$306.00	017500005000	\$306.00
017383017000	\$306.00	017420014000	\$306.00	017450003000	\$306.00	017500006000	\$306.00
017383018000	\$306.00	017420015000	\$306.00	017450004000	\$306.00	017500008000	\$306.00
017383019000	\$306.00	017420016000	\$306.00	017450005000	\$306.00	017500010000	\$306.00
017383020000	\$306.00	017420017000	\$306.00	017450006000	\$306.00	017500014000	\$306.00
017383021000	\$306.00	017420018000	\$306.00	017450007000	\$306.00	017500015000	\$306.00
017390003000	\$306.00	017420019000	\$306.00	017450008000	\$306.00	017500017000	\$306.00
017390004000	\$306.00	017420020000	\$306.00	017450009000	\$306.00	017500020000	\$306.00
017390006000	\$612.00	017420021000	\$306.00	017450010000	\$306.00	017510002000	\$306.00
017390007000	\$306.00	017420022000	\$306.00	017450011000	\$306.00	017510003000	\$306.00
017390008000	\$306.00	017420023000	\$306.00	017450012000	\$306.00	017510005000	\$306.00
017390009000	\$306.00	017420024000	\$306.00	017450013000	\$306.00	017510006000	\$306.00
017390010000	\$306.00	017420025000	\$306.00	017450014000	\$306.00	017510009000	\$306.00
017390012000	\$306.00	017420026000	\$306.00	017450015000	\$306.00	017510011000	\$306.00
017390013000	\$306.00	017420027000	\$306.00	017450016000	\$306.00	017510013000	\$306.00
017390015000	\$306.00	017420028000	\$306.00	017450017000	\$306.00	017510014000	\$306.00
017400002000	\$306.00	017420029000	\$306.00	017450018000	\$306.00	017510015000	\$306.00
017400003000	\$306.00	017420030000	\$306.00	017450019000	\$306.00	017510016000	\$306.00
017400007000	\$306.00	017420031000	\$306.00	017450020000	\$306.00	017520006000	\$306.00
017400012000	\$306.00	017420032000	\$306.00	017450021000	\$306.00	017520007000	\$306.00
017400013000	\$306.00	017420033000	\$306.00	017450022000	\$306.00	017520009000	\$306.00
017400016000	\$306.00	017430001000	\$306.00	017450023000	\$306.00	017520015000	\$306.00
017400017000	\$306.00	017430003000	\$306.00	017450024000	\$306.00	017520028000	\$306.00
017410003000	\$612.00	017430004000	\$306.00	017450025000	\$306.00	017520029000	\$306.00
017410004000	\$306.00	017430005000	\$306.00	017450026000	\$306.00	017530004000	\$306.00
017410005000	\$306.00	017430006000	\$306.00	017450027000	\$306.00	017530005000	\$306.00
017410006000	\$306.00	017430007000	\$306.00	017450028000	\$306.00	017530006000	\$306.00
017410008000	\$306.00	017430008000	\$306.00	017450029000	\$306.00	017530008000	\$306.00
017410009000	\$612.00	017430010000	\$306.00	017450030000	\$306.00	017530011000	\$306.00
017410010000	\$306.00	017430011000	\$306.00	017450031000	\$306.00	018010051000	\$5,469.72
017410011000	\$612.00	017430012000	\$306.00	017450032000	\$306.00	018021002000	\$306.00
017420001000	\$306.00	017430013000	\$306.00	017450033000	\$306.00	018021008000	\$306.00
017420002000	\$306.00	017440002000	\$306.00	017450034000	\$306.00	018021013000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
018021014000	\$306.00	018190016000	\$306.00	018310041000	\$306.00	018361005000	\$306.00
018021017000	\$306.00	018300001000	\$612.00	018310042000	\$306.00	018361006000	\$306.00
018021018000	\$306.00	018300005000	\$306.00	018310043000	\$612.00	018361007000	\$306.00
018021020000	\$306.00	018300006000	\$306.00	018310044000	\$306.00	018361008000	\$306.00
018021021000	\$306.00	018300007000	\$306.00	018310046000	\$306.00	018361009000	\$306.00
018021027000	\$306.00	018300010000	\$306.00	018320064000	\$306.00	018361010000	\$306.00
018021029000	\$306.00	018300012000	\$612.00	018350007000	\$612.00	018361011000	\$306.00
018021032000	\$306.00	018300015000	\$306.00	018350016000	\$306.00	018361012000	\$306.00
018021034000	\$306.00	018300017000	\$306.00	018350017000	\$306.00	018361013000	\$306.00
018021035000	\$306.00	018300018000	\$306.00	018350018000	\$306.00	018361014000	\$306.00
018031005000	\$306.00	018300020000	\$306.00	018350019000	\$1,906.56	018361015000	\$306.00
018031006000	\$306.00	018300022000	\$306.00	018351001000	\$306.00	018361016000	\$306.00
018031012000	\$306.00	018300026000	\$306.00	018351002000	\$306.00	018361017000	\$306.00
018031015000	\$306.00	018300029000	\$306.00	018351003000	\$306.00	018361018000	\$306.00
018031016000	\$306.00	018300031000	\$306.00	018351005000	\$612.00	018361020000	\$306.00
018031018000	\$306.00	018300032000	\$306.00	018351006000	\$306.00	018361021000	\$306.00
018031021000	\$306.00	018300033000	\$306.00	018351007000	\$306.00	018361022000	\$612.00
018031023000	\$306.00	018300035000	\$306.00	018351009000	\$612.00	018362001000	\$306.00
018031025000	\$306.00	018310003000	\$306.00	018351010000	\$612.00	018362002000	\$306.00
018031029000	\$306.00	018310007000	\$306.00	018352001000	\$612.00	018362004000	\$306.00
018031031000	\$306.00	018310008000	\$306.00	018352005000	\$306.00	018362006000	\$2,448.00
018031032000	\$306.00	018310009000	\$306.00	018352006000	\$306.00	018362007000	\$306.00
018031034000	\$306.00	018310010000	\$306.00	018352007000	\$306.00	018362008000	\$612.00
018031039000	\$306.00	018310011000	\$306.00	018352010000	\$612.00	018362009000	\$306.00
018031042000	\$306.00	018310012000	\$306.00	018352013000	\$306.00	018362010000	\$3,060.00
018031045000	\$306.00	018310014000	\$306.00	018352014000	\$306.00	018362011000	\$306.00
018031046000	\$306.00	018310015000	\$306.00	018352015000	\$1,530.00	018362012000	\$612.00
018170021000	\$306.00	018310016000	\$306.00	018352016000	\$306.00	018362013000	\$306.00
018170022000	\$306.00	018310017000	\$306.00	018352018000	\$306.00	018362014000	\$306.00
018170023000	\$306.00	018310018000	\$306.00	018352019000	\$612.00	018362015000	\$306.00
018170024000	\$306.00	018310019000	\$306.00	018352021000	\$306.00	018362016000	\$612.00
018170025000	\$306.00	018310020000	\$306.00	018352022000	\$306.00	018362017000	\$612.00
018170026000	\$306.00	018310022000	\$306.00	018352023000	\$306.00	018363001000	\$612.00
018170027000	\$306.00	018310026000	\$306.00	018352024000	\$306.00	018363003000	\$918.00
018170028000	\$306.00	018310027000	\$306.00	018352025000	\$306.00	018363004000	\$612.00
018190003000	\$306.00	018310029000	\$306.00	018352026000	\$306.00	018363005000	\$306.00
018190004000	\$306.00	018310030000	\$306.00	018352029000	\$306.00	018363006000	\$306.00
018190005000	\$306.00	018310033000	\$306.00	018352031000	\$1,985.52	018363007000	\$306.00
018190008000	\$306.00	018310036000	\$306.00	018352033000	\$306.00	018363008000	\$306.00
018190009000	\$306.00	018310037000	\$306.00	018352035000	\$306.00	018363009000	\$306.00
018190010000	\$306.00	018310038000	\$306.00	018361002000	\$306.00	018363010000	\$306.00
018190014000	\$306.00	018310040000	\$306.00	018361004000	\$306.00	018363011000	\$768.96

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
018363013000	\$2,307.36	018372013000	\$306.00	018374017000	\$306.00	018383013000	\$306.00
018363015000	\$306.00	018372014000	\$306.00	018374018000	\$1,113.84	018383014000	\$306.00
018363017000	\$306.00	018372016000	\$306.00	018374021000	\$392.40	018383015000	\$306.00
018363018000	\$981.00	018372017000	\$306.00	018374023000	\$306.00	018383016000	\$306.00
018363019000	\$306.00	018372019000	\$306.00	018374024000	\$1,774.80	018383018000	\$306.00
018363020000	\$612.00	018372020000	\$306.00	018374025000	\$612.00	018383019000	\$306.00
018363021000	\$612.00	018372021000	\$306.00	018374026000	\$306.00	018383020000	\$306.00
018363022000	\$918.00	018372022000	\$306.00	018374027000	\$306.00	018383021000	\$306.00
018363023000	\$306.00	018372023000	\$306.00	018375002000	\$306.00	018383022000	\$306.00
018363024000	\$306.00	018372024000	\$306.00	018375003000	\$306.00	018383024000	\$306.00
018364001000	\$306.00	018372025000	\$306.00	018375004000	\$306.00	018383026000	\$306.00
018364003000	\$306.00	018372026000	\$306.00	018375005000	\$306.00	018383027000	\$306.00
018364004000	\$306.00	018372027000	\$306.00	018375006000	\$306.00	018383028000	\$306.00
018364010000	\$306.00	018372030000	\$306.00	018375007000	\$306.00	018383029000	\$306.00
018364011000	\$306.00	018372031000	\$306.00	018375008000	\$306.00	018383030000	\$306.00
018364012000	\$306.00	018372033000	\$306.00	018381001000	\$357.00	018383031000	\$306.00
018364013000	\$306.00	018372034000	\$306.00	018381003000	\$306.00	018383033000	\$306.00
018364014000	\$306.00	018372035000	\$306.00	018381004000	\$306.00	018383034000	\$306.00
018364015000	\$306.00	018372037000	\$306.00	018381006000	\$306.00	018383035000	\$306.00
018364016000	\$306.00	018372038000	\$306.00	018381009000	\$306.00	018383036000	\$306.00
018364018000	\$612.00	018372041000	\$306.00	018381011000	\$306.00	018383037000	\$306.00
018364019000	\$306.00	018372042000	\$306.00	018382003000	\$306.00	018383038000	\$306.00
018364021000	\$306.00	018373001000	\$306.00	018382004000	\$306.00	018383042000	\$306.00
018364022000	\$306.00	018373003000	\$306.00	018382005000	\$306.00	018384001000	\$306.00
018364025000	\$306.00	018373005000	\$306.00	018382007000	\$306.00	018384003000	\$306.00
018364027000	\$1,530.00	018373006000	\$306.00	018382008000	\$306.00	018384004000	\$306.00
018371001000	\$306.00	018373007000	\$306.00	018382011000	\$306.00	018384006000	\$306.00
018371002000	\$306.00	018374001000	\$306.00	018382012000	\$306.00	018384007000	\$306.00
018371003000	\$306.00	018374002000	\$918.00	018382013000	\$306.00	018384008000	\$306.00
018371004000	\$306.00	018374003000	\$306.00	018382014000	\$306.00	018384009000	\$306.00
018371006000	\$306.00	018374004000	\$306.00	018382019000	\$306.00	018384010000	\$306.00
018371007000	\$306.00	018374005000	\$306.00	018382020000	\$306.00	018384012000	\$306.00
018371009000	\$306.00	018374006000	\$612.00	018382023000	\$306.00	018384013000	\$306.00
018371012000	\$306.00	018374007000	\$306.00	018382024000	\$306.00	018384014000	\$306.00
018371013000	\$306.00	018374008000	\$306.00	018382025000	\$306.00	018384015000	\$306.00
018371014000	\$306.00	018374009000	\$306.00	018382026000	\$306.00	018384016000	\$306.00
018371016000	\$306.00	018374010000	\$612.00	018382027000	\$306.00	018384017000	\$306.00
018372001000	\$306.00	018374011000	\$306.00	018383007000	\$306.00	018384018000	\$306.00
018372006000	\$612.00	018374013000	\$306.00	018383009000	\$306.00	018384020000	\$306.00
018372009000	\$306.00	018374014000	\$306.00	018383010000	\$306.00	018384021000	\$306.00
018372011000	\$306.00	018374015000	\$306.00	018383011000	\$306.00	018384022000	\$306.00
018372012000	\$306.00	018374016000	\$306.00	018383012000	\$306.00	018384023000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
018384024000	\$306.00	018400019000	\$306.00	018511010000	\$306.00	018520009000	\$306.00
018384025000	\$306.00	018400020000	\$306.00	018511011000	\$306.00	018520010000	\$306.00
018384026000	\$306.00	018400021000	\$306.00	018511013000	\$306.00	018520011000	\$612.00
018384028000	\$306.00	018400022000	\$612.00	018511015000	\$306.00	018520012000	\$306.00
018384029000	\$306.00	018400023000	\$612.00	018511016000	\$306.00	018520015000	\$306.00
018384030000	\$306.00	018400024000	\$306.00	018511017000	\$306.00	018520016000	\$306.00
018384031000	\$306.00	018400028000	\$306.00	018512003000	\$306.00	018520017000	\$306.00
018384032000	\$306.00	018400029000	\$306.00	018512004000	\$306.00	018520018000	\$612.00
018384033000	\$612.00	018400031000	\$306.00	018512005000	\$306.00	018520019000	\$306.00
018384034000	\$306.00	018400032000	\$306.00	018512006000	\$306.00	018520021000	\$306.00
018390003000	\$306.00	018400033000	\$306.00	018512010000	\$306.00	018520022000	\$306.00
018390004000	\$306.00	018400035000	\$306.00	018512011000	\$306.00	018520023000	\$306.00
018390005000	\$612.00	018400036000	\$306.00	018512013000	\$306.00	018520024000	\$306.00
018390006000	\$306.00	018400037000	\$306.00	018512017000	\$306.00	018520025000	\$306.00
018390007000	\$306.00	018400038000	\$306.00	018512018000	\$612.00	018520026000	\$306.00
018390008000	\$306.00	018400039000	\$612.00	018512019000	\$306.00	018520027000	\$306.00
018390011000	\$306.00	018400040000	\$306.00	018512020000	\$306.00	018520028000	\$306.00
018390012000	\$306.00	018400041000	\$306.00	018512021000	\$306.00	018520030000	\$306.00
018390014000	\$306.00	018400042000	\$306.00	018512022000	\$306.00	018520031000	\$306.00
018390015000	\$306.00	018400043000	\$612.00	018512023000	\$306.00	018520032000	\$306.00
018390016000	\$306.00	018400044000	\$306.00	018512024000	\$306.00	018520035000	\$306.00
018390017000	\$612.00	018400045000	\$306.00	018512025000	\$306.00	018520036000	\$306.00
018390018000	\$306.00	018500009000	\$1,020.24	018512026000	\$306.00	018520037000	\$306.00
018390019000	\$306.00	018500013000	\$8,302.44	018513001000	\$306.00	018520038000	\$306.00
018390020000	\$306.00	018500014000	\$2,212.08	018513003000	\$306.00	018520039000	\$306.00
018390021000	\$306.00	018500035000	\$306.00	018513006000	\$306.00	018520040000	\$306.00
018390023000	\$306.00	018500048000	\$1,880.40	018513007000	\$306.00	018520042000	\$306.00
018390024000	\$612.00	018500049000	\$1,486.44	018514001000	\$306.00	018520045000	\$306.00
018390025000	\$306.00	018500053000	\$306.00	018514002000	\$306.00	018520046000	\$306.00
018390029000	\$306.00	018500054000	\$306.00	018514004000	\$306.00	018520048000	\$306.00
018390030000	\$306.00	018500055000	\$306.00	018514005000	\$306.00	018520049000	\$306.00
018400002000	\$306.00	018500056000	\$306.00	018514007000	\$306.00	018520057000	\$306.00
018400003000	\$306.00	018500058000	\$1,491.12	018514008000	\$306.00	018520059000	\$306.00
018400004000	\$306.00	018500059000	\$784.80	018514009000	\$306.00	018520061000	\$306.00
018400005000	\$1,224.00	018500061000	\$156.96	018514010000	\$306.00	018531002000	\$306.00
018400006000	\$1,224.00	018500062000	\$941.76	018514011000	\$306.00	018532003000	\$306.00
018400007000	\$306.00	018500063000	\$941.76	018520002000	\$306.00	018533001000	\$306.00
018400008000	\$306.00	018500076000	\$2,315.16	018520003000	\$306.00	018533002000	\$306.00
018400009000	\$612.00	018500078000	\$1,608.84	018520005000	\$306.00	018534002000	\$306.00
018400010000	\$306.00	018511002000	\$306.00	018520006000	\$306.00	018534004000	\$306.00
018400011000	\$306.00	018511003000	\$306.00	018520007000	\$306.00	018534005000	\$306.00
018400015000	\$306.00	018511009000	\$306.00	018520008000	\$306.00	018534008000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
018534009000	\$306.00	018550004000	\$306.00	018580018000	\$306.00	018590012000	\$306.00
018534011000	\$306.00	018550018000	\$306.00	018580019000	\$306.00	018590013000	\$306.00
018534017000	\$306.00	018550019000	\$306.00	018580020000	\$612.00	018590014000	\$612.00
018534019000	\$306.00	018550026000	\$306.00	018580021000	\$612.00	018590015000	\$306.00
018534023000	\$306.00	018550027000	\$306.00	018580022000	\$306.00	018590017000	\$306.00
018534024000	\$306.00	018550028000	\$306.00	018580023000	\$306.00	018590018000	\$306.00
018534025000	\$306.00	018550029000	\$306.00	018580024000	\$306.00	018590019000	\$612.00
018534027000	\$306.00	018550031000	\$306.00	018580025000	\$306.00	018590020000	\$612.00
018540002000	\$306.00	018550032000	\$306.00	018580026000	\$306.00	018590023000	\$306.00
018540003000	\$306.00	018550033000	\$306.00	018580027000	\$306.00	018590024000	\$306.00
018540004000	\$306.00	018550036000	\$306.00	018580028000	\$306.00	018590025000	\$306.00
018540005000	\$306.00	018550037000	\$306.00	018580029000	\$306.00	018590026000	\$306.00
018540006000	\$306.00	018550038000	\$306.00	018580030000	\$306.00	018590027000	\$306.00
018540007000	\$306.00	018560022000	\$510.12	018580031000	\$306.00	018590028000	\$306.00
018540008000	\$306.00	018570017000	\$6,346.92	018580032000	\$306.00	018590029000	\$306.00
018540010000	\$306.00	018570019000	\$4,691.64	018580033000	\$306.00	018590030000	\$1,059.48
018540011000	\$306.00	018570024000	\$274.68	018580034000	\$306.00	018590031000	\$306.00
018540012000	\$306.00	018570025000	\$1,098.72	018580035000	\$306.00	018590032000	\$306.00
018540013000	\$306.00	018570032000	\$7,368.48	018580036000	\$306.00	018590033000	\$306.00
018540014000	\$306.00	018570033000	\$981.00	018580037000	\$306.00	018590034000	\$306.00
018540015000	\$306.00	018570036000	\$4,737.48	018580038000	\$306.00	018590035000	\$306.00
018540016000	\$306.00	018570037000	\$2,386.80	018580039000	\$612.00	018590036000	\$306.00
018540017000	\$1,687.32	018570040000	\$863.28	018580040000	\$462.96	018590037000	\$306.00
018540020000	\$306.00	018570042000	\$4,045.80	018580041000	\$306.00	018590038000	\$750.36
018540022000	\$306.00	018570043000	\$1,765.80	018580042000	\$306.00	018590039000	\$306.00
018540023000	\$612.00	018570060000	\$306.00	018580043000	\$306.00	018590040000	\$306.00
018540024000	\$306.00	018570063000	\$1,370.88	018580044000	\$306.00	018590041000	\$612.00
018540025000	\$306.00	018570064000	\$11,817.00	018580045000	\$306.00	018590042000	\$306.00
018540026000	\$306.00	018580001000	\$306.00	018580046000	\$306.00	018590043000	\$306.00
018540027000	\$306.00	018580002000	\$306.00	018580047000	\$306.00	018590045000	\$306.00
018540028000	\$306.00	018580003000	\$306.00	018580048000	\$306.00	018590046000	\$306.00
018540029000	\$306.00	018580005000	\$306.00	018580049000	\$306.00	018590047000	\$306.00
018540030000	\$306.00	018580006000	\$306.00	018580050000	\$306.00	018600001000	\$918.00
018540031000	\$306.00	018580007000	\$306.00	018580051000	\$306.00	018600003000	\$2,448.00
018540033000	\$306.00	018580008000	\$306.00	018590001000	\$306.00	018600006000	\$1,412.64
018540035000	\$306.00	018580009000	\$306.00	018590002000	\$306.00	018600011000	\$2,354.40
018540036000	\$306.00	018580010000	\$306.00	018590004000	\$306.00	018600012000	\$1,530.00
018540039000	\$306.00	018580011000	\$306.00	018590005000	\$612.00	018600013000	\$8,342.28
018540040000	\$306.00	018580012000	\$306.00	018590006000	\$306.00	018600014000	\$6,755.76
018540041000	\$306.00	018580014000	\$612.00	018590007000	\$306.00	018600015000	\$8,058.00
018540042000	\$306.00	018580015000	\$306.00	018590009000	\$306.00	018600016000	\$1,412.40
018540043000	\$306.00	018580017000	\$306.00	018590011000	\$306.00	018600018000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
018600019000	\$306.00	018610012000	\$659.16	018625004000	\$612.00	018640018000	\$306.00
018600020000	\$306.00	018610013000	\$612.00	018625007000	\$306.00	018640019000	\$306.00
018600021000	\$306.00	018610014000	\$306.00	018625010000	\$306.00	018640020000	\$612.00
018600022000	\$306.00	018610015000	\$306.00	018625011000	\$306.00	018650007000	\$612.00
018600023000	\$306.00	018610016000	\$306.00	018625012000	\$306.00	018650008000	\$306.00
018600024000	\$306.00	018610017000	\$306.00	018625013000	\$306.00	018650009000	\$306.00
018600025000	\$306.00	018610019000	\$306.00	018625014000	\$306.00	018660040000	\$30,113.64
018600026000	\$306.00	018610020000	\$306.00	018625017000	\$306.00	018660044000	\$306.00
018600027000	\$306.00	018610021000	\$306.00	018625018000	\$306.00	018660045000	\$470.88
018600028000	\$306.00	018610022000	\$306.00	018626001000	\$306.00	018670011000	\$306.00
018600029000	\$306.00	018610023000	\$3,123.36	018626004000	\$306.00	018670012000	\$306.00
018600030000	\$306.00	018610024000	\$1,608.84	018626005000	\$306.00	018670013000	\$306.00
018600031000	\$306.00	018610025000	\$392.40	018626006000	\$306.00	018670014000	\$306.00
018600032000	\$306.00	018610026000	\$745.56	018626008000	\$306.00	018670015000	\$306.00
018600033000	\$306.00	018610027000	\$11,356.68	018626010000	\$306.00	018670016000	\$306.00
018600034000	\$306.00	018610028000	\$549.36	018626011000	\$306.00	018670018000	\$306.00
018600035000	\$306.00	018610029000	\$510.12	018626012000	\$306.00	018670019000	\$306.00
018600036000	\$306.00	018610031000	\$1,569.60	018626013000	\$306.00	018670020000	\$306.00
018600037000	\$306.00	018621007000	\$863.28	018627004000	\$612.00	018670024000	\$306.00
018600038000	\$306.00	018621011000	\$2,857.20	018627005000	\$306.00	018670025000	\$306.00
018600039000	\$306.00	018622002000	\$659.16	018627006000	\$306.00	018670026000	\$306.00
018600040000	\$306.00	018622007000	\$306.00	018627007000	\$306.00	018670027000	\$306.00
018600041000	\$306.00	018622008000	\$306.00	018627008000	\$306.00	018670028000	\$306.00
018600042000	\$306.00	018622009000	\$306.00	018627009000	\$306.00	018680005000	\$306.00
018600043000	\$306.00	018622010000	\$306.00	018627010000	\$306.00	018680006000	\$306.00
018600044000	\$306.00	018623001000	\$2,118.96	018627011000	\$306.00	018680007000	\$306.00
018600045000	\$306.00	018623003000	\$353.16	018630010000	\$510.12	018680008000	\$306.00
018600046000	\$306.00	018623004000	\$667.08	018630022000	\$306.00	018680009000	\$306.00
018600047000	\$306.00	018623005000	\$1,687.32	018630024000	\$306.00	018680010000	\$306.00
018600048000	\$306.00	018623007000	\$306.00	018640002000	\$306.00	018680011000	\$306.00
018600049000	\$306.00	018623008000	\$306.00	018640003000	\$306.00	018680014000	\$306.00
018610001000	\$306.00	018623009000	\$306.00	018640004000	\$306.00	018680015000	\$306.00
018610002000	\$612.00	018624001000	\$306.00	018640005000	\$306.00	018680016000	\$306.00
018610003000	\$306.00	018624002000	\$306.00	018640006000	\$306.00	018680018000	\$306.00
018610004000	\$306.00	018624006000	\$306.00	018640007000	\$306.00	018680019000	\$306.00
018610005000	\$306.00	018624007000	\$306.00	018640009000	\$306.00	018680022000	\$306.00
018610006000	\$612.00	018624008000	\$306.00	018640010000	\$306.00	018680023000	\$306.00
018610007000	\$306.00	018624009000	\$306.00	018640011000	\$306.00	018680024000	\$306.00
018610008000	\$306.00	018624011000	\$306.00	018640013000	\$306.00	018680025000	\$306.00
018610009000	\$306.00	018624012000	\$306.00	018640014000	\$306.00	018680026000	\$306.00
018610010000	\$306.00	018624013000	\$306.00	018640015000	\$306.00	018680027000	\$306.00
018610011000	\$612.00	018625003000	\$306.00	018640017000	\$306.00	018680028000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
018680029000	\$306.00	018750010000	\$306.00	018810022000	\$306.00	018810064000	\$306.00
018690001000	\$306.00	018750011000	\$306.00	018810023000	\$306.00	018810065000	\$306.00
018690002000	\$306.00	018750012000	\$306.00	018810024000	\$306.00	018810066000	\$306.00
018690003000	\$306.00	018750013000	\$2,490.00	018810025000	\$306.00	018810067000	\$306.00
018720002000	\$306.00	018750014000	\$7,913.16	018810026000	\$306.00	018810068000	\$306.00
018720003000	\$306.00	018750015000	\$893.40	018810027000	\$306.00	018820001000	\$306.00
018720004000	\$306.00	018750016000	\$8,984.76	018810028000	\$306.00	018820002000	\$306.00
018720005000	\$306.00	018750017000	\$1,020.24	018810029000	\$306.00	018820003000	\$306.00
018720006000	\$1,922.76	018750018000	\$3,525.00	018810030000	\$306.00	018820004000	\$306.00
018720007000	\$306.00	018760001000	\$11,779.68	018810031000	\$306.00	018820005000	\$306.00
018720008000	\$306.00	018760002000	\$981.00	018810032000	\$306.00	018820006000	\$306.00
018720009000	\$306.00	018760007000	\$1,532.40	018810033000	\$306.00	018820007000	\$306.00
018720010000	\$306.00	018760008000	\$2,160.00	018810034000	\$306.00	018820008000	\$306.00
018720011000	\$1,530.36	018760017000	\$6,314.40	018810035000	\$306.00	018820009000	\$306.00
018730001000	\$306.00	018760020000	\$2,670.00	018810036000	\$306.00	018820010000	\$306.00
018730002000	\$306.00	018760022000	\$1,819.68	018810037000	\$306.00	018820011000	\$306.00
018730003000	\$306.00	018800009000	\$6,042.96	018810038000	\$306.00	018820012000	\$306.00
018730004000	\$306.00	018800014000	\$306.00	018810039000	\$306.00	018820013000	\$306.00
018730005000	\$306.00	018800015000	\$612.00	018810040000	\$306.00	018820014000	\$306.00
018730006000	\$306.00	018800016000	\$306.00	018810041000	\$306.00	018820015000	\$306.00
018730007000	\$306.00	018800017000	\$306.00	018810042000	\$306.00	018820016000	\$306.00
018730008000	\$612.00	018810001000	\$306.00	018810043000	\$306.00	018820017000	\$306.00
018730009000	\$306.00	018810002000	\$306.00	018810044000	\$306.00	018820018000	\$306.00
018730010000	\$306.00	018810003000	\$306.00	018810045000	\$306.00	018820019000	\$306.00
018730011000	\$306.00	018810004000	\$306.00	018810046000	\$306.00	018820020000	\$306.00
018730013000	\$306.00	018810005000	\$306.00	018810047000	\$306.00	018820021000	\$306.00
018730014000	\$306.00	018810006000	\$306.00	018810048000	\$306.00	018820022000	\$306.00
018730015000	\$306.00	018810007000	\$306.00	018810049000	\$306.00	018820023000	\$306.00
018730016000	\$306.00	018810008000	\$306.00	018810050000	\$306.00	018820024000	\$306.00
018730017000	\$306.00	018810009000	\$306.00	018810051000	\$306.00	018820025000	\$306.00
018730018000	\$306.00	018810010000	\$306.00	018810052000	\$306.00	018820026000	\$306.00
018730019000	\$306.00	018810011000	\$306.00	018810053000	\$306.00	018820027000	\$306.00
018740014000	\$7,514.40	018810012000	\$306.00	018810054000	\$306.00	018820028000	\$306.00
018740015000	\$2,432.88	018810013000	\$306.00	018810055000	\$306.00	018820029000	\$306.00
018740016000	\$2,169.36	018810014000	\$306.00	018810056000	\$306.00	018820030000	\$306.00
018740017000	\$3,108.00	018810015000	\$306.00	018810057000	\$306.00	018820031000	\$306.00
018740018000	\$2,292.00	018810016000	\$306.00	018810058000	\$306.00	018820032000	\$306.00
018740019000	\$2,836.68	018810017000	\$306.00	018810059000	\$306.00	018820033000	\$306.00
018740020000	\$1,883.52	018810018000	\$306.00	018810060000	\$306.00	018820034000	\$306.00
018750004000	\$2,918.40	018810019000	\$306.00	018810061000	\$306.00	018820035000	\$306.00
018750007000	\$306.00	018810020000	\$306.00	018810062000	\$306.00	018820036000	\$306.00
018750009000	\$444.36	018810021000	\$306.00	018810063000	\$306.00	018820037000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
018820038000	\$306.00	018830020000	\$306.00	018840022000	\$306.00	019030008000	\$549.36
018820039000	\$306.00	018830021000	\$306.00	018840023000	\$306.00	019030010000	\$588.60
018820040000	\$306.00	018830022000	\$306.00	018840024000	\$306.00	019030017000	\$306.00
018820041000	\$306.00	018830023000	\$306.00	018840025000	\$306.00	019030018000	\$918.00
018820042000	\$306.00	018830024000	\$306.00	018840026000	\$306.00	019030020000	\$306.00
018820043000	\$306.00	018830025000	\$306.00	018840027000	\$306.00	019030021000	\$306.00
018820044000	\$306.00	018830026000	\$306.00	018840028000	\$306.00	019030022000	\$306.00
018820045000	\$306.00	018830027000	\$306.00	018840032000	\$306.00	019030023000	\$306.00
018820046000	\$306.00	018830028000	\$306.00	018840033000	\$306.00	019030024000	\$306.00
018820047000	\$306.00	018830029000	\$306.00	018840034000	\$306.00	019030025000	\$306.00
018820048000	\$306.00	018830030000	\$306.00	018840035000	\$306.00	019030028000	\$306.00
018820049000	\$306.00	018830031000	\$306.00	018840036000	\$306.00	019030029000	\$306.00
018820050000	\$306.00	018830032000	\$306.00	018850017000	\$12,412.80	019030030000	\$306.00
018820051000	\$306.00	018830033000	\$306.00	018850022000	\$306.00	019030033000	\$306.00
018820052000	\$306.00	018830034000	\$306.00	018850023000	\$306.00	019030034000	\$306.00
018820053000	\$306.00	018830035000	\$306.00	018850024000	\$306.00	019030035000	\$306.00
018820054000	\$306.00	018830036000	\$306.00	018850025000	\$306.00	019030036000	\$306.00
018820055000	\$306.00	018830037000	\$306.00	018850026000	\$306.00	019030037000	\$306.00
018820056000	\$306.00	018830038000	\$306.00	018850027000	\$306.00	019030038000	\$306.00
018820057000	\$306.00	018830039000	\$306.00	018850028000	\$306.00	019030039000	\$306.00
018820058000	\$306.00	018830040000	\$306.00	018850029000	\$306.00	019030040000	\$306.00
018820059000	\$306.00	018830041000	\$306.00	018850030000	\$306.00	019030041000	\$306.00
018820060000	\$306.00	018830042000	\$306.00	018850031000	\$306.00	019030048000	\$2,464.20
018830001000	\$306.00	018830043000	\$306.00	018850032000	\$280.60	019080003000	\$306.00
018830002000	\$306.00	018830044000	\$306.00	018850033000	\$306.00	019080004000	\$306.00
018830003000	\$306.00	018830045000	\$306.00	018850034000	\$306.00	019080005000	\$612.00
018830004000	\$306.00	018830046000	\$306.00	018850035000	\$306.00	019080006000	\$306.00
018830005000	\$306.00	018830047000	\$306.00	018850036000	\$306.00	019080008000	\$306.00
018830006000	\$306.00	018830048000	\$306.00	018850037000	\$306.00	019080010000	\$306.00
018830007000	\$306.00	018840001000	\$306.00	018850038000	\$306.00	019080013000	\$627.84
018830008000	\$306.00	018840002000	\$306.00	019020001000	\$306.00	019080014000	\$353.16
018830009000	\$306.00	018840003000	\$306.00	019020005000	\$306.00	019080017000	\$627.84
018830010000	\$306.00	018840004000	\$306.00	019020006000	\$306.00	019080018000	\$1,216.44
018830011000	\$306.00	018840005000	\$306.00	019020007000	\$918.00	019080020000	\$306.00
018830012000	\$306.00	018840006000	\$306.00	019020008000	\$306.00	019080021000	\$612.00
018830013000	\$306.00	018840007000	\$306.00	019020009000	\$306.00	019080024000	\$306.00
018830014000	\$306.00	018840008000	\$306.00	019020010000	\$306.00	019080025000	\$462.96
018830015000	\$306.00	018840017000	\$306.00	019020012000	\$612.00	019080026000	\$1,379.52
018830016000	\$306.00	018840018000	\$306.00	019030002000	\$612.00	019080027000	\$306.00
018830017000	\$306.00	018840019000	\$306.00	019030003000	\$306.00	019080028000	\$1,177.20
018830018000	\$306.00	018840020000	\$306.00	019030004000	\$306.00	019080029000	\$392.40
018830019000	\$306.00	018840021000	\$306.00	019030005000	\$306.00	019080031000	\$650.52

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019080033000	\$392.40	019100004000	\$353.16	019104015000	\$306.00	019120011000	\$235.44
019080034000	\$588.60	019100005000	\$2,049.60	019104016000	\$306.00	019120012000	\$306.00
019080037000	\$784.80	019100006000	\$196.20	019104017000	\$306.00	019120013000	\$1,776.00
019080040000	\$431.64	019100007000	\$941.76	019105001000	\$306.00	019120014000	\$2,104.08
019080042000	\$306.00	019100009000	\$863.28	019105002000	\$306.00	019120015000	\$553.44
019080043000	\$2,003.28	019100010000	\$1,608.48	019105003000	\$306.00	019120016000	\$824.04
019090004000	\$431.64	019100011000	\$235.44	019105004000	\$612.00	019130003000	\$156.96
019090007000	\$306.00	019100013000	\$5,487.24	019105006000	\$306.00	019130006000	\$2,142.00
019090008000	\$580.68	019100014000	\$303.00	019105008000	\$306.00	019130011000	\$306.00
019090009000	\$1,274.40	019100015000	\$6,184.80	019105009000	\$306.00	019130013000	\$306.00
019090010000	\$2,948.40	019101003000	\$274.68	019107001000	\$306.00	019130014000	\$1,224.00
019090011000	\$3,978.00	019101004000	\$462.96	019108005000	\$306.00	019130015000	\$306.00
019090012000	\$7,108.80	019101008000	\$196.20	019108007000	\$306.00	019130016000	\$306.00
019090013000	\$619.92	019101010000	\$745.56	019108008000	\$306.00	019130017000	\$612.00
019090015000	\$2,000.88	019101011000	\$797.52	019108009000	\$306.00	019130018000	\$612.00
019090016000	\$588.60	019102001000	\$306.00	019108010000	\$306.00	019130019000	\$306.00
019090017000	\$274.68	019102009000	\$1,012.32	019110001000	\$2,040.00	019130020000	\$306.00
019090018000	\$4,471.32	019102010000	\$1,177.20	019110005000	\$824.04	019130030000	\$306.00
019090019000	\$5,655.96	019102012000	\$1,530.00	019110006000	\$156.96	019130031000	\$306.00
019090020000	\$3,510.00	019102015000	\$612.00	019110007000	\$392.40	019130032000	\$306.00
019090021000	\$588.60	019102016000	\$1,836.00	019110008000	\$3,743.64	019130033000	\$306.00
019090022000	\$549.36	019102020000	\$2,560.20	019111001000	\$10,829.52	019130034000	\$306.00
019090023000	\$306.00	019103001000	\$1,926.96	019111002000	\$1,090.80	019130036000	\$306.00
019090024000	\$306.00	019103002000	\$306.00	019111003000	\$1,271.16	019130038000	\$306.00
019090025000	\$1,600.92	019103003000	\$306.00	019111004000	\$918.00	019130039000	\$306.00
019090026000	\$1,801.20	019103004000	\$306.00	019111005000	\$306.00	019130040000	\$306.00
019090029000	\$667.08	019103005000	\$306.00	019111008000	\$745.56	019130041000	\$306.00
019090030000	\$3,022.92	019103006000	\$306.00	019112001000	\$306.00	019130042000	\$306.00
019090031000	\$392.40	019103008000	\$306.00	019112003000	\$306.00	019130048000	\$612.00
019090032000	\$306.00	019103009000	\$306.00	019113002000	\$306.00	019130050000	\$306.00
019090033000	\$306.00	019103010000	\$306.00	019113003000	\$306.00	019130051000	\$306.00
019090034000	\$306.00	019103011000	\$306.00	019113004000	\$306.00	019140002000	\$612.00
019090035000	\$667.08	019103012000	\$306.00	019113005000	\$306.00	019140003000	\$564.72
019090037000	\$306.00	019103014000	\$1,530.00	019113006000	\$729.00	019140004000	\$306.00
019090038000	\$306.00	019103015000	\$306.00	019113010000	\$392.40	019140008000	\$306.00
019090040000	\$306.00	019103016000	\$306.00	019114001000	\$306.00	019140009000	\$235.44
019090043000	\$1,224.00	019103017000	\$612.00	019114002000	\$306.00	019140015000	\$306.00
019090044000	\$306.00	019103019000	\$306.00	019114003000	\$306.00	019140016000	\$306.00
019090045000	\$780.00	019104001000	\$306.00	019120001000	\$306.00	019140020000	\$306.00
019100001000	\$3,704.52	019104006000	\$306.00	019120004000	\$667.08	019140021000	\$612.00
019100002000	\$313.92	019104012000	\$306.00	019120007000	\$306.00	019150001000	\$690.48
019100003000	\$235.44	019104013000	\$306.00	019120008000	\$306.00	019150002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019150003000	\$306.00	019152053000	\$306.00	019310003000	\$306.00	019330003000	\$306.00
019150004000	\$3,249.00	019152054000	\$306.00	019310004000	\$306.00	019330006000	\$306.00
019150008000	\$1,047.84	019152056000	\$274.68	019310005000	\$306.00	019330007000	\$306.00
019150010000	\$2,752.80	019152057000	\$706.32	019310006000	\$306.00	019330008000	\$306.00
019151010000	\$306.00	019152058000	\$392.40	019310007000	\$306.00	019330009000	\$306.00
019151011000	\$1,334.16	019152059000	\$612.00	019310008000	\$306.00	019330010000	\$306.00
019151012000	\$306.00	019160010000	\$306.00	019310009000	\$306.00	019330011000	\$306.00
019151013000	\$306.00	019160024000	\$306.00	019310010000	\$306.00	019330012000	\$306.00
019151014000	\$306.00	019160027000	\$306.00	019310011000	\$306.00	019330013000	\$306.00
019151015000	\$306.00	019160028000	\$306.00	019310012000	\$306.00	019330016000	\$306.00
019151016000	\$306.00	019160029000	\$306.00	019310013000	\$306.00	019330017000	\$306.00
019151017000	\$306.00	019160031000	\$306.00	019310014000	\$306.00	019330018000	\$306.00
019151022000	\$306.00	019160042000	\$306.00	019310015000	\$306.00	019330019000	\$306.00
019151023000	\$306.00	019160043000	\$306.00	019310017000	\$306.00	019330020000	\$306.00
019151024000	\$306.00	019160045000	\$306.00	019310019000	\$306.00	019330021000	\$306.00
019151025000	\$306.00	019300008000	\$306.00	019310020000	\$306.00	019330022000	\$306.00
019151026000	\$306.00	019300009000	\$306.00	019310021000	\$306.00	019330039000	\$306.00
019151028000	\$306.00	019300011000	\$306.00	019320001000	\$306.00	019330040000	\$306.00
019151029000	\$306.00	019300018000	\$12,275.28	019320002000	\$306.00	019330042000	\$306.00
019151036000	\$306.00	019300021000	\$1,530.00	019320003000	\$306.00	019330043000	\$306.00
019151040000	\$306.00	019300024000	\$306.00	019320009000	\$306.00	019330044000	\$306.00
019151044000	\$306.00	019300025000	\$306.00	019320010000	\$306.00	019330045000	\$306.00
019151045000	\$612.00	019300040000	\$1,334.16	019320011000	\$306.00	019330049000	\$306.00
019151047000	\$306.00	019300041000	\$808.20	019320014000	\$306.00	019330051000	\$306.00
019151048000	\$612.00	019300042000	\$1,216.44	019320015000	\$306.00	019340005000	\$306.00
019151049000	\$3,152.88	019300043000	\$4,041.72	019320016000	\$306.00	019340006000	\$306.00
019152007000	\$612.00	019300045000	\$549.36	019320017000	\$306.00	019340007000	\$306.00
019152012000	\$306.00	019300049000	\$462.96	019320018000	\$306.00	019340008000	\$306.00
019152014000	\$306.00	019300054000	\$6,121.44	019320019000	\$306.00	019340009000	\$306.00
019152015000	\$612.00	019300058000	\$470.88	019320020000	\$306.00	019340010000	\$306.00
019152016000	\$582.72	019300059000	\$3,928.56	019320021000	\$306.00	019340011000	\$306.00
019152017000	\$306.00	019300061000	\$1,208.52	019320022000	\$306.00	019340012000	\$306.00
019152018000	\$306.00	019300062000	\$235.44	019320023000	\$306.00	019340013000	\$306.00
019152041000	\$612.00	019300063000	\$627.84	019320024000	\$306.00	019340014000	\$306.00
019152042000	\$612.00	019300077000	\$306.00	019320025000	\$306.00	019340015000	\$306.00
019152043000	\$1,302.48	019300078000	\$306.00	019320026000	\$306.00	019340036000	\$306.00
019152047000	\$306.00	019300080000	\$306.00	019320027000	\$306.00	019340037000	\$306.00
019152048000	\$306.00	019300081000	\$306.00	019320028000	\$306.00	019340038000	\$306.00
019152049000	\$306.00	019300082000	\$612.00	019320029000	\$306.00	019340039000	\$306.00
019152050000	\$306.00	019300083000	\$306.00	019320030000	\$306.00	019340040000	\$306.00
019152051000	\$306.00	019310001000	\$306.00	019330001000	\$306.00	019340041000	\$306.00
019152052000	\$306.00	019310002000	\$306.00	019330002000	\$306.00	019340042000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019340043000	\$306.00	019360018000	\$306.00	019490004000	\$306.00	019550044000	\$306.00
019340044000	\$306.00	019360019000	\$306.00	019490011000	\$306.00	019550045000	\$306.00
019350001000	\$306.00	019360020000	\$306.00	019520001000	\$1,224.00	019550046000	\$306.00
019350002000	\$306.00	019360021000	\$306.00	019520002000	\$1,224.00	019550048000	\$306.00
019350003000	\$306.00	019360022000	\$306.00	019520003000	\$1,224.00	019550049000	\$306.00
019350004000	\$306.00	019360023000	\$306.00	019520004000	\$1,224.00	019550050000	\$306.00
019350005000	\$306.00	019360024000	\$306.00	019520011000	\$306.00	019550051000	\$306.00
019350006000	\$306.00	019360025000	\$306.00	019520012000	\$306.00	019551053000	\$306.00
019350007000	\$306.00	019360026000	\$306.00	019520013000	\$306.00	019551054000	\$306.00
019350009000	\$306.00	019370041000	\$706.32	019520014000	\$306.00	019551055000	\$306.00
019350010000	\$306.00	019400005000	\$5,892.84	019540002000	\$1,224.00	019551056000	\$306.00
019350011000	\$306.00	019400016000	\$306.00	019540003000	\$1,836.00	019551057000	\$306.00
019350012000	\$306.00	019400017000	\$306.00	019540004000	\$3,672.00	019551058000	\$306.00
019350013000	\$306.00	019400031000	\$306.00	019540006000	\$1,844.28	019551059000	\$306.00
019350014000	\$306.00	019410003000	\$59,718.72	019540011000	\$2,767.44	019551060000	\$306.00
019350015000	\$306.00	019410018000	\$431.64	019540013000	\$306.00	019551061000	\$306.00
019350016000	\$306.00	019410039000	\$29,133.00	019540014000	\$306.00	019551062000	\$306.00
019350017000	\$306.00	019410041000	\$10,380.60	019540015000	\$306.00	019551063000	\$306.00
019350018000	\$306.00	019410046000	\$20,808.00	019540016000	\$306.00	019551064000	\$306.00
019350019000	\$306.00	019420018000	\$306.00	019540017000	\$306.00	019551065000	\$306.00
019350020000	\$306.00	019420046000	\$2,511.36	019540018000	\$306.00	019551066000	\$306.00
019350021000	\$306.00	019420089000	\$21,020.16	019540019000	\$306.00	019551067000	\$306.00
019350022000	\$306.00	019420090000	\$42,738.12	019540020000	\$306.00	019551069000	\$306.00
019350024000	\$306.00	019421001000	\$1,137.96	019540021000	\$306.00	019551070000	\$612.00
019350025000	\$306.00	019421004000	\$23,915.16	019540022000	\$306.00	019551071000	\$306.00
019350026000	\$306.00	019440078000	\$353.16	019540023000	\$306.00	019551072000	\$306.00
019350027000	\$306.00	019450017000	\$37,803.84	019540024000	\$306.00	019560001000	\$306.00
019350028000	\$306.00	019450021000	\$306.00	019540025000	\$306.00	019560002000	\$306.00
019350029000	\$306.00	019450029000	\$2,377.20	019540026000	\$306.00	019560003000	\$306.00
019350030000	\$306.00	019450047000	\$19,929.60	019540027000	\$306.00	019560004000	\$306.00
019350031000	\$306.00	019450048000	\$353.16	019540028000	\$306.00	019560005000	\$306.00
019350032000	\$306.00	019450049000	\$1,137.96	019550032000	\$306.00	019560006000	\$306.00
019350034000	\$306.00	019450050000	\$8,054.52	019550033000	\$306.00	019560007000	\$306.00
019360002000	\$4,284.00	019450060000	\$35,120.16	019550034000	\$306.00	019560008000	\$306.00
019360003000	\$4,284.00	019450063000	\$8,833.80	019550035000	\$306.00	019560009000	\$306.00
019360007000	\$306.00	019450069000	\$306.00	019550036000	\$306.00	019560010000	\$306.00
019360008000	\$306.00	019450070000	\$306.00	019550037000	\$306.00	019560011000	\$306.00
019360009000	\$306.00	019450071000	\$306.00	019550038000	\$306.00	019560012000	\$306.00
019360010000	\$306.00	019460020000	\$502.20	019550039000	\$306.00	019560013000	\$306.00
019360011000	\$306.00	019460024000	\$2,001.24	019550041000	\$306.00	019560014000	\$306.00
019360014000	\$306.00	019460033000	\$4,339.68	019550042000	\$306.00	019560015000	\$306.00
019360016000	\$306.00	019470036000	\$22,973.76	019550043000	\$306.00	019560016000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019560017000	\$306.00	019560088000	\$306.00	019590008000	\$306.00	019600048000	\$306.00
019560018000	\$306.00	019560089000	\$306.00	019590009000	\$306.00	019600049000	\$306.00
019560021000	\$306.00	019560090000	\$306.00	019590010000	\$306.00	019610042000	\$306.00
019560022000	\$306.00	019560091000	\$306.00	019590011000	\$306.00	019610043000	\$306.00
019560024000	\$306.00	019560093000	\$306.00	019590012000	\$306.00	019610044000	\$306.00
019560025000	\$306.00	019560095000	\$306.00	019590013000	\$306.00	019610045000	\$306.00
019560026000	\$306.00	019560096000	\$306.00	019590014000	\$306.00	019610046000	\$306.00
019560027000	\$306.00	019560098000	\$306.00	019590015000	\$306.00	019610047000	\$306.00
019560044000	\$306.00	019570001000	\$306.00	019590016000	\$306.00	019610048000	\$306.00
019560047000	\$306.00	019570002000	\$306.00	019590017000	\$306.00	019610049000	\$306.00
019560048000	\$306.00	019570003000	\$306.00	019590018000	\$306.00	019610050000	\$306.00
019560049000	\$306.00	019570004000	\$306.00	019590019000	\$306.00	019610051000	\$306.00
019560050000	\$306.00	019570005000	\$306.00	019590020000	\$306.00	019610052000	\$306.00
019560051000	\$306.00	019570006000	\$306.00	019590021000	\$306.00	019610053000	\$306.00
019560052000	\$306.00	019570007000	\$306.00	019600020000	\$306.00	019610054000	\$306.00
019560053000	\$306.00	019570009000	\$306.00	019600021000	\$306.00	019610055000	\$306.00
019560054000	\$306.00	019570010000	\$306.00	019600022000	\$306.00	019610056000	\$306.00
019560061000	\$306.00	019570011000	\$306.00	019600023000	\$306.00	019610057000	\$306.00
019560062000	\$306.00	019570012000	\$306.00	019600024000	\$306.00	019610058000	\$306.00
019560063000	\$306.00	019570013000	\$306.00	019600025000	\$306.00	019610059000	\$306.00
019560064000	\$306.00	019570014000	\$306.00	019600026000	\$306.00	019610060000	\$306.00
019560065000	\$306.00	019570015000	\$306.00	019600027000	\$306.00	019610061000	\$306.00
019560066000	\$306.00	019570016000	\$306.00	019600028000	\$306.00	019610062000	\$306.00
019560067000	\$306.00	019570017000	\$306.00	019600029000	\$306.00	019610063000	\$306.00
019560068000	\$306.00	019570018000	\$306.00	019600030000	\$306.00	019610064000	\$306.00
019560069000	\$306.00	019570019000	\$306.00	019600031000	\$306.00	019610065000	\$306.00
019560070000	\$306.00	019570020000	\$306.00	019600032000	\$306.00	019610066000	\$306.00
019560071000	\$306.00	019570021000	\$306.00	019600033000	\$306.00	019610067000	\$306.00
019560072000	\$306.00	019570022000	\$306.00	019600034000	\$306.00	019610068000	\$306.00
019560073000	\$306.00	019570023000	\$306.00	019600035000	\$306.00	019610069000	\$306.00
019560074000	\$306.00	019570024000	\$306.00	019600036000	\$306.00	019610070000	\$306.00
019560075000	\$306.00	019570025000	\$306.00	019600037000	\$306.00	019610071000	\$306.00
019560077000	\$306.00	019570026000	\$306.00	019600038000	\$306.00	019610072000	\$306.00
019560078000	\$306.00	019570027000	\$306.00	019600039000	\$306.00	019610073000	\$306.00
019560080000	\$306.00	019570028000	\$306.00	019600040000	\$306.00	019610074000	\$306.00
019560081000	\$306.00	019590001000	\$306.00	019600041000	\$306.00	019610075000	\$306.00
019560082000	\$306.00	019590002000	\$306.00	019600042000	\$306.00	019610076000	\$306.00
019560083000	\$306.00	019590003000	\$306.00	019600043000	\$306.00	019610077000	\$306.00
019560084000	\$306.00	019590004000	\$306.00	019600044000	\$306.00	019610078000	\$306.00
019560085000	\$306.00	019590005000	\$306.00	019600045000	\$306.00	019610079000	\$306.00
019560086000	\$306.00	019590006000	\$306.00	019600046000	\$306.00	019620002000	\$729.60
019560087000	\$306.00	019590007000	\$306.00	019600047000	\$306.00	019620021000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019620023000	\$1,962.00	019660027000	\$612.00	019690007000	\$306.00	019690052000	\$306.00
019620024000	\$1,294.92	019660028000	\$306.00	019690008000	\$306.00	019690053000	\$306.00
019620039000	\$22,579.80	019660030000	\$306.00	019690009000	\$306.00	019690054000	\$306.00
019620040000	\$3,898.20	019660031000	\$306.00	019690010000	\$306.00	019690055000	\$306.00
019620042000	\$5,532.84	019660032000	\$306.00	019690011000	\$306.00	019690056000	\$306.00
019620044000	\$39.24	019660034000	\$306.00	019690012000	\$306.00	019690057000	\$306.00
019620048000	\$39.24	019660036000	\$306.00	019690013000	\$306.00	019690058000	\$306.00
019620055000	\$306.00	019660037000	\$306.00	019690014000	\$306.00	019690059000	\$306.00
019620056000	\$306.00	019660038000	\$306.00	019690015000	\$306.00	019690060000	\$306.00
019620063000	\$1,648.08	019660042000	\$306.00	019690016000	\$306.00	019690061000	\$306.00
019620065000	\$13,951.68	019660043000	\$306.00	019690017000	\$306.00	019690062000	\$306.00
019650003000	\$706.32	019660044000	\$306.00	019690018000	\$306.00	019690063000	\$306.00
019650004000	\$196.20	019660049000	\$306.00	019690019000	\$306.00	019690064000	\$306.00
019650005000	\$196.20	019660053000	\$306.00	019690020000	\$306.00	019690065000	\$306.00
019650006000	\$235.44	019660057000	\$306.00	019690021000	\$306.00	019700002000	\$1,757.88
019650007000	\$863.28	019660059000	\$612.00	019690022000	\$306.00	019700003000	\$1,977.48
019650008000	\$1,255.68	019660060000	\$306.00	019690023000	\$306.00	019700004000	\$470.88
019650009000	\$306.00	019670012000	\$7,219.68	019690024000	\$306.00	019700005000	\$1,734.12
019650010000	\$306.00	019670013000	\$2,323.92	019690027000	\$306.00	019700007000	\$3,931.44
019650014000	\$1,476.00	019670014000	\$1,648.08	019690028000	\$306.00	019700009000	\$1,255.68
019650015000	\$274.68	019670015000	\$7,573.32	019690029000	\$306.00	019700010000	\$1,514.52
019650016000	\$627.84	019670016000	\$1,805.04	019690030000	\$306.00	019700011000	\$1,357.56
019650017000	\$627.84	019670017000	\$1,491.12	019690031000	\$306.00	019700013000	\$392.40
019650019000	\$2,001.24	019670018000	\$6,278.40	019690032000	\$306.00	019700014000	\$1,749.96
019650024000	\$306.00	019680005000	\$306.00	019690033000	\$306.00	019700017000	\$2,691.60
019650025000	\$306.00	019680006000	\$306.00	019690034000	\$306.00	019700018000	\$3,876.48
019650026000	\$612.00	019680007000	\$306.00	019690035000	\$306.00	019700019000	\$1,687.32
019650030000	\$510.12	019680008000	\$306.00	019690036000	\$306.00	019700021000	\$2,479.68
019660007000	\$306.00	019680009000	\$306.00	019690037000	\$306.00	019700022000	\$902.52
019660010000	\$306.00	019680011000	\$306.00	019690038000	\$306.00	019700025000	\$274.68
019660011000	\$612.00	019680012000	\$306.00	019690039000	\$306.00	019700026000	\$2,754.00
019660012000	\$612.00	019680013000	\$306.00	019690040000	\$306.00	019700027000	\$5,375.88
019660013000	\$306.00	019680014000	\$306.00	019690041000	\$306.00	019710001000	\$306.00
019660014000	\$612.00	019680015000	\$306.00	019690042000	\$306.00	019710003000	\$306.00
019660015000	\$306.00	019680016000	\$196.20	019690043000	\$306.00	019710005000	\$306.00
019660017000	\$306.00	019680017000	\$196.20	019690044000	\$306.00	019710007000	\$306.00
019660018000	\$306.00	019680018000	\$235.44	019690045000	\$306.00	019710008000	\$306.00
019660019000	\$306.00	019680019000	\$824.04	019690046000	\$306.00	019710009000	\$306.00
019660020000	\$306.00	019690003000	\$306.00	019690047000	\$306.00	019710011000	\$306.00
019660021000	\$306.00	019690004000	\$306.00	019690048000	\$306.00	019710012000	\$612.00
019660023000	\$306.00	019690005000	\$306.00	019690050000	\$306.00	019710015000	\$306.00
019660026000	\$357.00	019690006000	\$306.00	019690051000	\$306.00	019710016000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019710018000	\$306.00	019740031000	\$306.00	019750008000	\$306.00	019770011000	\$306.00
019710026000	\$306.00	019740033000	\$306.00	019750009000	\$306.00	019770012000	\$306.00
019710028000	\$306.00	019740035000	\$306.00	019750011000	\$306.00	019770014000	\$306.00
019710030000	\$306.00	019740036000	\$306.00	019750012000	\$306.00	019770015000	\$306.00
019710033000	\$306.00	019740038000	\$306.00	019750013000	\$306.00	019770019000	\$306.00
019710036000	\$306.00	019740040000	\$306.00	019750015000	\$306.00	019780001000	\$306.00
019710041000	\$306.00	019740041000	\$306.00	019750016000	\$306.00	019780003000	\$306.00
019710043000	\$306.00	019740042000	\$612.00	019750017000	\$306.00	019780007000	\$306.00
019710048000	\$306.00	019740043000	\$306.00	019750018000	\$306.00	019780010000	\$306.00
019710053000	\$306.00	019740045000	\$306.00	019750020000	\$612.00	019780013000	\$306.00
019720005000	\$2,746.80	019740047000	\$306.00	019750021000	\$612.00	019780014000	\$306.00
019720007000	\$306.00	019740049000	\$306.00	019750022000	\$306.00	019780015000	\$306.00
019720008000	\$306.00	019740050000	\$306.00	019750023000	\$306.00	019780016000	\$306.00
019720009000	\$306.00	019740051000	\$306.00	019750025000	\$306.00	019780021000	\$306.00
019720010000	\$306.00	019740052000	\$306.00	019750030000	\$612.00	019780023000	\$306.00
019730005000	\$3,806.28	019740053000	\$306.00	019750031000	\$306.00	019780025000	\$306.00
019730009000	\$10,970.28	019740069000	\$306.00	019750033000	\$306.00	019780027000	\$306.00
019730010000	\$306.00	019740070000	\$306.00	019750034000	\$306.00	019780028000	\$306.00
019730043000	\$306.00	019740071000	\$306.00	019750035000	\$306.00	019790004000	\$306.00
019730044000	\$306.00	019740073000	\$306.00	019750036000	\$306.00	019790006000	\$306.00
019730046000	\$306.00	019740074000	\$306.00	019750037000	\$306.00	019790010000	\$306.00
019730047000	\$306.00	019740075000	\$306.00	019750038000	\$306.00	019790011000	\$306.00
019730049000	\$306.00	019740076000	\$306.00	019750040000	\$306.00	019790013000	\$306.00
019730050000	\$306.00	019740077000	\$306.00	019750041000	\$306.00	019790014000	\$306.00
019730051000	\$306.00	019740078000	\$306.00	019750042000	\$306.00	019790015000	\$306.00
019740003000	\$784.80	019740079000	\$306.00	019750044000	\$306.00	019790018000	\$306.00
019740006000	\$306.00	019740080000	\$306.00	019750045000	\$306.00	019790027000	\$306.00
019740007000	\$306.00	019740081000	\$306.00	019760002000	\$2,746.80	019800003000	\$306.00
019740009000	\$306.00	019740082000	\$306.00	019760005000	\$3,060.72	019800004000	\$306.00
019740010000	\$306.00	019740083000	\$306.00	019760011000	\$306.00	019800008000	\$306.00
019740013000	\$306.00	019740084000	\$306.00	019760012000	\$306.00	019800009000	\$306.00
019740014000	\$306.00	019740085000	\$306.00	019760013000	\$306.00	019800015000	\$306.00
019740015000	\$306.00	019740086000	\$306.00	019760015000	\$306.00	019800016000	\$306.00
019740016000	\$306.00	019740087000	\$306.00	019760026000	\$306.00	019800017000	\$306.00
019740018000	\$306.00	019740088000	\$306.00	019760028000	\$306.00	019800020000	\$306.00
019740023000	\$306.00	019740089000	\$306.00	019760030000	\$306.00	019800022000	\$306.00
019740024000	\$306.00	019740090000	\$306.00	019760031000	\$306.00	019800023000	\$306.00
019740025000	\$306.00	019750002000	\$306.00	019760032000	\$306.00	019800028000	\$306.00
019740026000	\$306.00	019750003000	\$306.00	019770005000	\$306.00	019800029000	\$306.00
019740027000	\$306.00	019750004000	\$306.00	019770007000	\$306.00	019800030000	\$306.00
019740028000	\$306.00	019750005000	\$306.00	019770008000	\$306.00	019800032000	\$306.00
019740030000	\$306.00	019750006000	\$306.00	019770010000	\$306.00	019810006000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019810007000	\$306.00	019820017000	\$306.00	019830012000	\$306.00	019830054000	\$306.00
019810008000	\$306.00	019820018000	\$306.00	019830013000	\$306.00	019830055000	\$306.00
019810009000	\$306.00	019820019000	\$306.00	019830014000	\$306.00	019830056000	\$306.00
019810010000	\$306.00	019820022000	\$306.00	019830015000	\$306.00	019830057000	\$306.00
019810011000	\$306.00	019820024000	\$306.00	019830016000	\$306.00	019830058000	\$306.00
019810012000	\$306.00	019820025000	\$306.00	019830017000	\$306.00	019830059000	\$306.00
019810013000	\$306.00	019820027000	\$306.00	019830018000	\$306.00	019830060000	\$306.00
019810014000	\$306.00	019820028000	\$306.00	019830019000	\$306.00	019830061000	\$306.00
019810015000	\$306.00	019820029000	\$306.00	019830020000	\$306.00	019830062000	\$306.00
019810016000	\$306.00	019820030000	\$306.00	019830021000	\$306.00	019830063000	\$306.00
019810017000	\$306.00	019820031000	\$306.00	019830022000	\$306.00	019830064000	\$306.00
019810018000	\$306.00	019820033000	\$306.00	019830023000	\$306.00	019840004000	\$306.00
019810019000	\$306.00	019820034000	\$306.00	019830024000	\$306.00	019840007000	\$306.00
019810020000	\$306.00	019820035000	\$306.00	019830025000	\$306.00	019840009000	\$306.00
019810021000	\$306.00	019820036000	\$306.00	019830026000	\$306.00	019840010000	\$306.00
019810022000	\$306.00	019820039000	\$306.00	019830027000	\$306.00	019840011000	\$306.00
019810023000	\$306.00	019820040000	\$306.00	019830028000	\$306.00	019840013000	\$306.00
019810024000	\$306.00	019820041000	\$306.00	019830029000	\$306.00	019840014000	\$306.00
019810025000	\$306.00	019820042000	\$306.00	019830030000	\$306.00	019840015000	\$306.00
019810026000	\$306.00	019820043000	\$306.00	019830031000	\$306.00	019840018000	\$306.00
019810027000	\$306.00	019820044000	\$306.00	019830032000	\$306.00	019840021000	\$306.00
019810028000	\$306.00	019820045000	\$306.00	019830033000	\$306.00	019840022000	\$306.00
019810029000	\$306.00	019820046000	\$306.00	019830034000	\$306.00	019840023000	\$306.00
019810030000	\$306.00	019820047000	\$306.00	019830035000	\$306.00	019840024000	\$306.00
019810031000	\$306.00	019820048000	\$306.00	019830036000	\$306.00	019840027000	\$306.00
019810032000	\$306.00	019820049000	\$306.00	019830037000	\$306.00	019840030000	\$306.00
019810033000	\$306.00	019820050000	\$306.00	019830038000	\$306.00	019850003000	\$306.00
019810034000	\$306.00	019820051000	\$306.00	019830039000	\$306.00	019850004000	\$306.00
019810035000	\$306.00	019820052000	\$306.00	019830040000	\$306.00	019850005000	\$306.00
019810036000	\$306.00	019820053000	\$306.00	019830041000	\$306.00	019850006000	\$306.00
019810037000	\$306.00	019820054000	\$306.00	019830042000	\$306.00	019850007000	\$306.00
019810038000	\$306.00	019820055000	\$306.00	019830043000	\$306.00	019850008000	\$306.00
019810039000	\$306.00	019820056000	\$306.00	019830044000	\$306.00	019850009000	\$306.00
019810040000	\$306.00	019820057000	\$306.00	019830045000	\$306.00	019850010000	\$306.00
019810041000	\$306.00	019830004000	\$306.00	019830046000	\$306.00	019850011000	\$306.00
019820008000	\$306.00	019830005000	\$306.00	019830047000	\$306.00	019850013000	\$306.00
019820009000	\$306.00	019830006000	\$306.00	019830048000	\$306.00	019850014000	\$306.00
019820010000	\$306.00	019830007000	\$306.00	019830049000	\$306.00	019850020000	\$306.00
019820013000	\$306.00	019830008000	\$306.00	019830050000	\$306.00	019850021000	\$306.00
019820014000	\$306.00	019830009000	\$306.00	019830051000	\$306.00	019850022000	\$306.00
019820015000	\$306.00	019830010000	\$306.00	019830052000	\$306.00	019850024000	\$306.00
019820016000	\$306.00	019830011000	\$306.00	019830053000	\$306.00	019850025000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019860004000	\$306.00	019880012000	\$306.00	019910020000	\$306.00	019930041000	\$306.00
019860005000	\$306.00	019880014000	\$306.00	019920003000	\$313.92	019930042000	\$306.00
019860006000	\$306.00	019890001000	\$306.00	019920008000	\$1,436.04	019930043000	\$306.00
019860007000	\$306.00	019890002000	\$306.00	019920009000	\$659.16	019930044000	\$306.00
019860008000	\$306.00	019890005000	\$306.00	019920011000	\$2,063.88	019930045000	\$306.00
019860009000	\$306.00	019890007000	\$306.00	019920012000	\$619.92	019930046000	\$306.00
019860011000	\$306.00	019890008000	\$306.00	019920014000	\$1,828.44	019930047000	\$306.00
019860013000	\$306.00	019890009000	\$306.00	019920017000	\$925.92	019930048000	\$306.00
019860014000	\$306.00	019890011000	\$306.00	019930004000	\$306.00	019930049000	\$306.00
019860015000	\$306.00	019890013000	\$306.00	019930005000	\$306.00	019930050000	\$306.00
019860016000	\$306.00	019890014000	\$306.00	019930006000	\$306.00	019930051000	\$306.00
019860017000	\$306.00	019890016000	\$306.00	019930007000	\$306.00	019930052000	\$306.00
019860018000	\$306.00	019890018000	\$306.00	019930008000	\$306.00	019930053000	\$306.00
019870002000	\$306.00	019900002000	\$306.00	019930009000	\$306.00	019940004000	\$306.00
019870003000	\$306.00	019900004000	\$306.00	019930010000	\$306.00	019940005000	\$306.00
019870004000	\$306.00	019900005000	\$306.00	019930011000	\$306.00	019940006000	\$306.00
019870005000	\$306.00	019900009000	\$306.00	019930012000	\$306.00	019940007000	\$306.00
019870006000	\$306.00	019900011000	\$306.00	019930013000	\$306.00	019940008000	\$306.00
019870007000	\$306.00	019900012000	\$306.00	019930014000	\$306.00	019940009000	\$306.00
019870014000	\$306.00	019900014000	\$306.00	019930015000	\$306.00	019940010000	\$306.00
019870016000	\$306.00	019900017000	\$306.00	019930016000	\$306.00	019940011000	\$306.00
019870017000	\$306.00	019900018000	\$306.00	019930017000	\$306.00	019940012000	\$306.00
019870020000	\$306.00	019900020000	\$306.00	019930018000	\$306.00	019940013000	\$306.00
019870022000	\$306.00	019900021000	\$306.00	019930019000	\$306.00	019940014000	\$306.00
019870025000	\$306.00	019900022000	\$306.00	019930020000	\$306.00	019940015000	\$306.00
019870026000	\$306.00	019900023000	\$306.00	019930021000	\$306.00	019940016000	\$306.00
019870027000	\$306.00	019900024000	\$612.00	019930022000	\$306.00	019940017000	\$306.00
019870028000	\$306.00	019900025000	\$306.00	019930023000	\$306.00	019940018000	\$306.00
019870030000	\$306.00	019900027000	\$306.00	019930024000	\$306.00	019950004000	\$306.00
019870032000	\$306.00	019910002000	\$306.00	019930025000	\$306.00	019950005000	\$306.00
019870033000	\$306.00	019910005000	\$306.00	019930029000	\$306.00	019950006000	\$306.00
019870036000	\$306.00	019910006000	\$306.00	019930030000	\$306.00	019950007000	\$306.00
019870037000	\$306.00	019910007000	\$306.00	019930031000	\$306.00	019950008000	\$306.00
019880001000	\$306.00	019910008000	\$306.00	019930032000	\$306.00	019950009000	\$306.00
019880002000	\$306.00	019910009000	\$306.00	019930033000	\$306.00	019950010000	\$306.00
019880003000	\$306.00	019910010000	\$306.00	019930034000	\$306.00	019950011000	\$306.00
019880004000	\$306.00	019910011000	\$306.00	019930035000	\$306.00	019950012000	\$306.00
019880005000	\$306.00	019910013000	\$306.00	019930036000	\$306.00	019950013000	\$306.00
019880007000	\$306.00	019910014000	\$306.00	019930037000	\$306.00	019950014000	\$306.00
019880008000	\$306.00	019910015000	\$306.00	019930038000	\$306.00	019950015000	\$306.00
019880009000	\$306.00	019910016000	\$306.00	019930039000	\$306.00	019950016000	\$306.00
019880010000	\$306.00	019910017000	\$306.00	019930040000	\$306.00	019950017000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
019950018000	\$306.00	019960031000	\$306.00	019980017000	\$306.00	019980074000	\$306.00
019950019000	\$306.00	019960032000	\$306.00	019980018000	\$306.00	019980075000	\$306.00
019950020000	\$306.00	019960033000	\$306.00	019980019000	\$306.00	019980076000	\$306.00
019950021000	\$306.00	019960034000	\$306.00	019980020000	\$306.00	019980077000	\$306.00
019950022000	\$306.00	019960035000	\$306.00	019980021000	\$306.00	019980078000	\$282.54
019950024000	\$1,412.64	019970003000	\$306.00	019980025000	\$306.00	019990021000	\$306.00
019950025000	\$824.04	019970004000	\$306.00	019980026000	\$306.00	019990027000	\$306.00
019950026000	\$7,484.40	019970044000	\$306.00	019980029000	\$306.00	040010001000	\$351.60
019950027000	\$4,262.88	019970045000	\$306.00	019980030000	\$306.00	040010002000	\$351.60
019950028000	\$6,236.88	019970046000	\$306.00	019980031000	\$306.00	040010003000	\$351.60
019950032000	\$1,530.36	019970047000	\$306.00	019980032000	\$306.00	040010004000	\$351.60
019950033000	\$18,341.64	019970048000	\$306.00	019980033000	\$306.00	040010006000	\$351.60
019950034000	\$1,373.40	019970049000	\$306.00	019980034000	\$306.00	040010007000	\$703.20
019960002000	\$306.00	019970050000	\$306.00	019980040000	\$306.00	040010008000	\$351.60
019960003000	\$306.00	019970051000	\$306.00	019980041000	\$306.00	040010009000	\$351.60
019960004000	\$306.00	019970052000	\$306.00	019980042000	\$306.00	040010010000	\$351.60
019960005000	\$306.00	019970053000	\$306.00	019980043000	\$306.00	040010011000	\$351.60
019960006000	\$306.00	019970054000	\$306.00	019980049000	\$306.00	040010012000	\$351.60
019960007000	\$306.00	019970055000	\$306.00	019980050000	\$306.00	040010013000	\$351.60
019960008000	\$306.00	019970056000	\$306.00	019980051000	\$306.00	040010014000	\$351.60
019960009000	\$306.00	019970057000	\$306.00	019980052000	\$306.00	040010015000	\$351.60
019960010000	\$306.00	019970058000	\$306.00	019980053000	\$306.00	040010016000	\$351.60
019960011000	\$306.00	019970059000	\$306.00	019980054000	\$306.00	040010018000	\$703.20
019960012000	\$306.00	019970060000	\$306.00	019980055000	\$306.00	040010020000	\$351.60
019960013000	\$306.00	019970061000	\$306.00	019980056000	\$306.00	040010021000	\$351.60
019960014000	\$306.00	019970062000	\$306.00	019980057000	\$306.00	040010022000	\$351.60
019960015000	\$306.00	019970063000	\$306.00	019980058000	\$306.00	040010023000	\$351.60
019960016000	\$306.00	019970064000	\$306.00	019980059000	\$306.00	040010024000	\$351.60
019960017000	\$306.00	019970065000	\$306.00	019980060000	\$306.00	040010025000	\$703.20
019960018000	\$306.00	019970066000	\$306.00	019980061000	\$306.00	040010026000	\$351.60
019960019000	\$306.00	019970067000	\$306.00	019980062000	\$306.00	040010027000	\$351.60
019960020000	\$306.00	019970068000	\$306.00	019980063000	\$306.00	040010028000	\$351.60
019960021000	\$306.00	019970069000	\$306.00	019980064000	\$306.00	040010029000	\$351.60
019960022000	\$306.00	019970070000	\$306.00	019980065000	\$306.00	040010030000	\$351.60
019960023000	\$306.00	019970071000	\$306.00	019980066000	\$306.00	040010031000	\$351.60
019960024000	\$306.00	019970072000	\$306.00	019980067000	\$306.00	040010032000	\$351.60
019960025000	\$306.00	019970073000	\$306.00	019980068000	\$306.00	040010033000	\$351.60
019960026000	\$306.00	019970074000	\$306.00	019980069000	\$306.00	040010035000	\$351.60
019960027000	\$306.00	019970075000	\$306.00	019980070000	\$306.00	040010036000	\$351.60
019960028000	\$306.00	019980014000	\$306.00	019980071000	\$306.00	040010037000	\$351.60
019960029000	\$306.00	019980015000	\$306.00	019980072000	\$306.00	040010038000	\$351.60
019960030000	\$306.00	019980016000	\$306.00	019980073000	\$306.00	040010039000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040010040000	\$351.60	040030019000	\$351.60	040050016000	\$351.60	040060019000	\$351.60
040010042000	\$351.60	040030020000	\$351.60	040050017000	\$351.60	040060020000	\$351.60
040010043000	\$351.60	040040001000	\$351.60	040050018000	\$351.60	040060021000	\$351.60
040010044000	\$351.60	040040002000	\$351.60	040050019000	\$351.60	040060022000	\$351.60
040010045000	\$351.60	040040003000	\$351.60	040050020000	\$351.60	040060023000	\$351.60
040020001000	\$703.20	040040004000	\$351.60	040050021000	\$351.60	040060024000	\$351.60
040020002000	\$351.60	040040005000	\$351.60	040050022000	\$351.60	040060025000	\$351.60
040020003000	\$351.60	040040006000	\$351.60	040050023000	\$351.60	040060026000	\$351.60
040020004000	\$351.60	040040007000	\$351.60	040050024000	\$351.60	040060027000	\$703.20
040020005000	\$351.60	040040008000	\$351.60	040050025000	\$351.60	040060028000	\$351.60
040020006000	\$351.60	040040009000	\$351.60	040050026000	\$351.60	040060029000	\$351.60
040020007000	\$351.60	040040010000	\$351.60	040050027000	\$351.60	040070001000	\$351.60
040020008000	\$351.60	040040011000	\$351.60	040050028000	\$351.60	040070002000	\$351.60
040020010000	\$351.60	040040012000	\$351.60	040050029000	\$351.60	040070003000	\$351.60
040020011000	\$351.60	040040013000	\$351.60	040050030000	\$351.60	040070004000	\$351.60
040020012000	\$351.60	040040014000	\$351.60	040050031000	\$351.60	040070005000	\$351.60
040020013000	\$351.60	040040015000	\$351.60	040050032000	\$351.60	040070006000	\$351.60
040020014000	\$351.60	040040016000	\$351.60	040050033000	\$351.60	040070008000	\$351.60
040020015000	\$351.60	040040017000	\$351.60	040050034000	\$351.60	040070009000	\$351.60
040020016000	\$351.60	040040018000	\$703.20	040050035000	\$351.60	040070010000	\$703.20
040020017000	\$351.60	040040019000	\$351.60	040050036000	\$351.60	040070011000	\$351.60
040020018000	\$351.60	040040020000	\$351.60	040050038000	\$351.60	040070012000	\$351.60
040020019000	\$351.60	040040021000	\$351.60	040050039000	\$351.60	040070013000	\$351.60
040020020000	\$351.60	040040022000	\$351.60	040050040000	\$351.60	040070014000	\$351.60
040020023000	\$351.60	040040023000	\$351.60	040050041000	\$351.60	040070015000	\$351.60
040030001000	\$351.60	040040024000	\$351.60	040050042000	\$351.60	040070016000	\$351.60
040030002000	\$351.60	040040025000	\$351.60	040060001000	\$351.60	040070017000	\$351.60
040030003000	\$351.60	040040026000	\$351.60	040060002000	\$351.60	040070018000	\$351.60
040030004000	\$351.60	040040027000	\$351.60	040060003000	\$351.60	040070019000	\$351.60
040030005000	\$351.60	040050002000	\$351.60	040060004000	\$351.60	040070020000	\$351.60
040030006000	\$351.60	040050003000	\$351.60	040060005000	\$351.60	040070021000	\$351.60
040030007000	\$351.60	040050004000	\$703.20	040060006000	\$351.60	040070022000	\$351.60
040030008000	\$351.60	040050005000	\$351.60	040060008000	\$351.60	040070023000	\$351.60
040030009000	\$351.60	040050006000	\$351.60	040060009000	\$351.60	040070024000	\$351.60
040030010000	\$351.60	040050008000	\$351.60	040060010000	\$351.60	040070025000	\$351.60
040030011000	\$351.60	040050009000	\$351.60	040060012000	\$703.20	040070026000	\$351.60
040030012000	\$351.60	040050010000	\$351.60	040060013000	\$351.60	040070027000	\$351.60
040030013000	\$351.60	040050011000	\$351.60	040060014000	\$351.60	040070028000	\$351.60
040030014000	\$351.60	040050012000	\$351.60	040060015000	\$351.60	040070029000	\$351.60
040030015000	\$351.60	040050013000	\$351.60	040060016000	\$351.60	040070030000	\$351.60
040030016000	\$351.60	040050014000	\$351.60	040060017000	\$351.60	040070031000	\$351.60
040030017000	\$351.60	040050015000	\$351.60	040060018000	\$351.60	040070032000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040070033000	\$351.60	040090020000	\$351.60	040120019000	\$351.60	040130023000	\$351.60
040070034000	\$351.60	040090021000	\$351.60	040120020000	\$351.60	040130024000	\$351.60
040080001000	\$351.60	040090022000	\$351.60	040120021000	\$351.60	040130025000	\$351.60
040080002000	\$351.60	040090023000	\$351.60	040120022000	\$351.60	040130026000	\$351.60
040080003000	\$351.60	040100002000	\$351.60	040120023000	\$351.60	040130027000	\$351.60
040080004000	\$351.60	040100003000	\$351.60	040120025000	\$351.60	040130028000	\$351.60
040080005000	\$351.60	040100004000	\$351.60	040120026000	\$351.60	040130029000	\$351.60
040080006000	\$351.60	040100005000	\$351.60	040120027000	\$351.60	040130030000	\$351.60
040080007000	\$351.60	040100006000	\$351.60	040120029000	\$351.60	040130031000	\$351.60
040080008000	\$351.60	040100008000	\$351.60	040120030000	\$351.60	040130032000	\$351.60
040080009000	\$351.60	040100009000	\$351.60	040120031000	\$351.60	040130033000	\$351.60
040080010000	\$351.60	040100010000	\$351.60	040120032000	\$351.60	040130034000	\$351.60
040080011000	\$351.60	040100011000	\$351.60	040120033000	\$351.60	040130035000	\$351.60
040080012000	\$351.60	040100012000	\$351.60	040120034000	\$351.60	040130036000	\$351.60
040080013000	\$351.60	040100013000	\$351.60	040120035000	\$351.60	040130037000	\$351.60
040080014000	\$351.60	040100015000	\$351.60	040120036000	\$351.60	040130038000	\$351.60
040080015000	\$351.60	040100016000	\$351.60	040120037000	\$351.60	040130039000	\$351.60
040080016000	\$351.60	040100017000	\$351.60	040120038000	\$351.60	040130040000	\$351.60
040080017000	\$351.60	040100018000	\$351.60	040120039000	\$351.60	040130041000	\$351.60
040080018000	\$351.60	040100019000	\$351.60	040120040000	\$351.60	040130042000	\$351.60
040080020000	\$351.60	040100020000	\$703.20	040120041000	\$351.60	040130043000	\$351.60
040080022000	\$703.20	040100021000	\$351.60	040120042000	\$351.60	040130044000	\$351.60
040080023000	\$351.60	040100022000	\$351.60	040120043000	\$351.60	040140003000	\$351.60
040080024000	\$351.60	040100023000	\$351.60	040130001000	\$351.60	040140004000	\$351.60
040080025000	\$351.60	040100024000	\$351.60	040130002000	\$351.60	040140005000	\$351.60
040090001000	\$351.60	040100026000	\$351.60	040130003000	\$351.60	040140006000	\$351.60
040090002000	\$351.60	040120001000	\$351.60	040130004000	\$351.60	040140007000	\$351.60
040090004000	\$351.60	040120002000	\$351.60	040130005000	\$351.60	040140008000	\$351.60
040090005000	\$351.60	040120004000	\$351.60	040130006000	\$351.60	040140009000	\$351.60
040090006000	\$351.60	040120005000	\$351.60	040130007000	\$351.60	040140011000	\$351.60
040090007000	\$351.60	040120006000	\$351.60	040130008000	\$351.60	040140012000	\$351.60
040090009000	\$703.20	040120007000	\$351.60	040130009000	\$351.60	040140013000	\$351.60
040090010000	\$351.60	040120008000	\$351.60	040130010000	\$351.60	040140014000	\$351.60
040090011000	\$351.60	040120010000	\$351.60	040130011000	\$351.60	040140015000	\$351.60
040090012000	\$510.60	040120011000	\$351.60	040130012000	\$351.60	040140016000	\$351.60
040090013000	\$351.60	040120012000	\$351.60	040130013000	\$351.60	040140017000	\$351.60
040090014000	\$351.60	040120013000	\$351.60	040130014000	\$351.60	040140018000	\$351.60
040090015000	\$351.60	040120014000	\$351.60	040130015000	\$351.60	040140019000	\$351.60
040090016000	\$351.60	040120015000	\$351.60	040130016000	\$351.60	040140020000	\$351.60
040090017000	\$351.60	040120016000	\$351.60	040130018000	\$351.60	040140021000	\$351.60
040090018000	\$351.60	040120017000	\$351.60	040130020000	\$351.60	040140022000	\$351.60
040090019000	\$351.60	040120018000	\$351.60	040130021000	\$351.60	040140023000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040140024000	\$351.60	040150024000	\$351.60	040170019000	\$351.60	040190022000	\$351.60
040140025000	\$351.60	040150025000	\$351.60	040170020000	\$351.60	040190023000	\$351.60
040140026000	\$351.60	040150026000	\$351.60	040170024000	\$351.60	040190024000	\$351.60
040140027000	\$351.60	040150027000	\$351.60	040170026000	\$351.60	040190025000	\$351.60
040140028000	\$351.60	040150029000	\$351.60	040180001000	\$351.60	040190026000	\$351.60
040140029000	\$351.60	040150030000	\$351.60	040180002000	\$351.60	040190027000	\$351.60
040140030000	\$351.60	040150031000	\$351.60	040180003000	\$351.60	040190028000	\$351.60
040140031000	\$351.60	040150032000	\$351.60	040180005000	\$351.60	040190029000	\$351.60
040140032000	\$351.60	040150033000	\$351.60	040180006000	\$351.60	040190030000	\$351.60
040140033000	\$351.60	040150034000	\$351.60	040180007000	\$351.60	040190031000	\$351.60
040140034000	\$351.60	040150035000	\$351.60	040180008000	\$351.60	040190032000	\$351.60
040140036000	\$351.60	040150036000	\$351.60	040180009000	\$351.60	040190033000	\$351.60
040140038000	\$351.60	040150037000	\$351.60	040180011000	\$351.60	040190034000	\$351.60
040140039000	\$351.60	040150038000	\$351.60	040180012000	\$351.60	040190035000	\$351.60
040140040000	\$351.60	040160001000	\$351.60	040180013000	\$351.60	040190036000	\$351.60
040140041000	\$351.60	040160002000	\$351.60	040180014000	\$351.60	040190037000	\$351.60
040140042000	\$351.60	040160003000	\$351.60	040180015000	\$351.60	040190038000	\$351.60
040140043000	\$351.60	040160004000	\$703.20	040180016000	\$351.60	040190039000	\$351.60
040140044000	\$351.60	040160005000	\$351.60	040180020000	\$351.60	040190040000	\$351.60
040140045000	\$351.60	040160006000	\$351.60	040180021000	\$351.60	040190041000	\$351.60
040140046000	\$351.60	040160007000	\$351.60	040180022000	\$351.60	040190042000	\$351.60
040140047000	\$351.60	040160008000	\$351.60	040190001000	\$351.60	040190043000	\$351.60
040140048000	\$351.60	040160009000	\$351.60	040190002000	\$351.60	040200001000	\$351.60
040140049000	\$351.60	040160010000	\$351.60	040190003000	\$351.60	040200002000	\$351.60
040140051000	\$351.60	040160011000	\$351.60	040190004000	\$351.60	040200003000	\$351.60
040150002000	\$351.60	040160012000	\$351.60	040190005000	\$351.60	040200004000	\$351.60
040150004000	\$351.60	040160013000	\$351.60	040190006000	\$351.60	040200006000	\$351.60
040150005000	\$351.60	040170001000	\$351.60	040190007000	\$351.60	040200007000	\$351.60
040150006000	\$351.60	040170002000	\$351.60	040190008000	\$351.60	040200008000	\$351.60
040150007000	\$351.60	040170003000	\$351.60	040190009000	\$351.60	040200010000	\$351.60
040150008000	\$351.60	040170004000	\$351.60	040190010000	\$351.60	040200011000	\$351.60
040150009000	\$351.60	040170005000	\$351.60	040190011000	\$351.60	040200012000	\$351.60
040150010000	\$351.60	040170006000	\$351.60	040190012000	\$351.60	040200013000	\$351.60
040150011000	\$351.60	040170010000	\$351.60	040190013000	\$351.60	040200014000	\$351.60
040150013000	\$351.60	040170011000	\$351.60	040190014000	\$351.60	040200015000	\$351.60
040150015000	\$351.60	040170012000	\$351.60	040190015000	\$351.60	040200016000	\$351.60
040150016000	\$351.60	040170013000	\$351.60	040190016000	\$351.60	040200017000	\$351.60
040150017000	\$351.60	040170014000	\$351.60	040190017000	\$351.60	040200018000	\$351.60
040150018000	\$351.60	040170015000	\$351.60	040190018000	\$351.60	040200019000	\$351.60
040150019000	\$351.60	040170016000	\$351.60	040190019000	\$351.60	040200020000	\$351.60
040150020000	\$351.60	040170017000	\$410.20	040190020000	\$351.60	040200021000	\$351.60
040150021000	\$351.60	040170018000	\$351.60	040190021000	\$351.60	040200022000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040200023000	\$351.60	040210043000	\$351.60	040220038000	\$351.60	040240010000	\$351.60
040200024000	\$351.60	040210044000	\$351.60	040230001000	\$351.60	040240011000	\$351.60
040200025000	\$351.60	040210045000	\$351.60	040230002000	\$351.60	040240012000	\$351.60
040200026000	\$351.60	040210046000	\$351.60	040230003000	\$351.60	040240013000	\$351.60
040210001000	\$351.60	040210047000	\$351.60	040230004000	\$351.60	040240014000	\$351.60
040210002000	\$351.60	040210048000	\$351.60	040230006000	\$351.60	040240015000	\$351.60
040210003000	\$351.60	040220001000	\$351.60	040230007000	\$351.60	040240016000	\$351.60
040210004000	\$351.60	040220002000	\$351.60	040230008000	\$703.20	040240017000	\$351.60
040210006000	\$351.60	040220003000	\$351.60	040230009000	\$351.60	040240020000	\$703.20
040210007000	\$351.60	040220004000	\$351.60	040230010000	\$351.60	040240021000	\$351.60
040210008000	\$351.60	040220005000	\$351.60	040230011000	\$351.60	040240022000	\$351.60
040210009000	\$351.60	040220007000	\$351.60	040230012000	\$351.60	040240023000	\$351.60
040210010000	\$351.60	040220008000	\$351.60	040230013000	\$351.60	040240024000	\$351.60
040210011000	\$351.60	040220009000	\$351.60	040230014000	\$351.60	040240025000	\$351.60
040210012000	\$351.60	040220010000	\$351.60	040230015000	\$351.60	040250003000	\$351.60
040210013000	\$351.60	040220011000	\$351.60	040230016000	\$351.60	040250004000	\$351.60
040210014000	\$351.60	040220012000	\$351.60	040230017000	\$351.60	040250005000	\$703.20
040210015000	\$351.60	040220013000	\$351.60	040230018000	\$351.60	040250006000	\$351.60
040210016000	\$351.60	040220014000	\$351.60	040230020000	\$351.60	040250007000	\$351.60
040210017000	\$351.60	040220015000	\$351.60	040230021000	\$351.60	040250008000	\$351.60
040210019000	\$351.60	040220016000	\$351.60	040230022000	\$351.60	040250009000	\$351.60
040210020000	\$351.60	040220017000	\$703.20	040230023000	\$351.60	040250010000	\$351.60
040210021000	\$351.60	040220018000	\$351.60	040230024000	\$703.20	040250011000	\$351.60
040210022000	\$351.60	040220019000	\$351.60	040230025000	\$351.60	040250012000	\$351.60
040210023000	\$351.60	040220020000	\$351.60	040230026000	\$351.60	040250013000	\$351.60
040210024000	\$351.60	040220021000	\$351.60	040230027000	\$351.60	040250014000	\$351.60
040210025000	\$351.60	040220022000	\$351.60	040230028000	\$351.60	040250015000	\$351.60
040210026000	\$351.60	040220023000	\$351.60	040230029000	\$351.60	040250016000	\$351.60
040210028000	\$351.60	040220024000	\$351.60	040230030000	\$351.60	040250017000	\$351.60
040210029000	\$351.60	040220025000	\$351.60	040230031000	\$351.60	040250018000	\$351.60
040210030000	\$351.60	040220026000	\$351.60	040230032000	\$351.60	040250019000	\$351.60
040210031000	\$703.20	040220027000	\$351.60	040230033000	\$351.60	040250020000	\$351.60
040210032000	\$351.60	040220028000	\$351.60	040230034000	\$351.60	040250021000	\$351.60
040210034000	\$351.60	040220029000	\$351.60	040230035000	\$351.60	040250022000	\$351.60
040210035000	\$351.60	040220030000	\$351.60	040230037000	\$351.60	040250023000	\$351.60
040210036000	\$351.60	040220031000	\$351.60	040240003000	\$351.60	040250024000	\$351.60
040210037000	\$351.60	040220032000	\$351.60	040240004000	\$351.60	040250027000	\$351.60
040210038000	\$351.60	040220033000	\$351.60	040240005000	\$351.60	040250030000	\$351.60
040210039000	\$351.60	040220034000	\$351.60	040240006000	\$351.60	040250031000	\$703.20
040210040000	\$351.60	040220035000	\$351.60	040240007000	\$351.60	040250034000	\$351.60
040210041000	\$351.60	040220036000	\$351.60	040240008000	\$351.60	040250035000	\$351.60
040210042000	\$351.60	040220037000	\$351.60	040240009000	\$351.60	040260001000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040260002000	\$351.60	040280001000	\$351.60	040290006000	\$351.60	040300018000	\$351.60
040260003000	\$351.60	040280002000	\$351.60	040290007000	\$351.60	040300019000	\$351.60
040260005000	\$351.60	040280003000	\$351.60	040290008000	\$351.60	040300020000	\$351.60
040260006000	\$351.60	040280004000	\$351.60	040290009000	\$351.60	040300021000	\$351.60
040260008000	\$351.60	040280006000	\$351.60	040290010000	\$351.60	040300022000	\$351.60
040260009000	\$351.60	040280007000	\$351.60	040290011000	\$351.60	040300023000	\$351.60
040260010000	\$351.60	040280008000	\$351.60	040290012000	\$351.60	040300024000	\$351.60
040260012000	\$351.60	040280009000	\$351.60	040290013000	\$351.60	040300025000	\$351.60
040260014000	\$351.60	040280010000	\$351.60	040290014000	\$351.60	040300026000	\$351.60
040260015000	\$351.60	040280011000	\$351.60	040290015000	\$351.60	040300027000	\$351.60
040260016000	\$351.60	040280012000	\$351.60	040290016000	\$351.60	040300028000	\$351.60
040260017000	\$351.60	040280013000	\$351.60	040290017000	\$351.60	040300029000	\$351.60
040260018000	\$351.60	040280014000	\$351.60	040290018000	\$351.60	040300030000	\$351.60
040260019000	\$351.60	040280015000	\$351.60	040290019000	\$351.60	040300031000	\$351.60
040260020000	\$351.60	040280016000	\$351.60	040290020000	\$351.60	040300032000	\$351.60
040270001000	\$351.60	040280017000	\$351.60	040290021000	\$351.60	040300033000	\$351.60
040270002000	\$351.60	040280018000	\$351.60	040290022000	\$351.60	040310001000	\$351.60
040270003000	\$351.60	040280019000	\$351.60	040290023000	\$351.60	040310002000	\$351.60
040270004000	\$351.60	040280020000	\$351.60	040290024000	\$351.60	040310003000	\$351.60
040270005000	\$351.60	040280021000	\$351.60	040290025000	\$351.60	040310004000	\$351.60
040270006000	\$351.60	040280022000	\$351.60	040290026000	\$351.60	040310005000	\$351.60
040270007000	\$351.60	040280023000	\$351.60	040290027000	\$351.60	040310006000	\$351.60
040270008000	\$351.60	040280024000	\$351.60	040290028000	\$351.60	040310007000	\$351.60
040270009000	\$351.60	040280025000	\$351.60	040290029000	\$351.60	040310008000	\$351.60
040270011000	\$351.60	040280026000	\$351.60	040290030000	\$351.60	040310009000	\$351.60
040270014000	\$351.60	040280027000	\$351.60	040300001000	\$351.60	040310010000	\$351.60
040270015000	\$351.60	040280028000	\$351.60	040300002000	\$351.60	040310011000	\$351.60
040270016000	\$351.60	040280030000	\$351.60	040300003000	\$351.60	040310012000	\$351.60
040270017000	\$351.60	040280031000	\$351.60	040300004000	\$351.60	040310013000	\$351.60
040270018000	\$351.60	040280032000	\$351.60	040300005000	\$351.60	040310014000	\$351.60
040270019000	\$351.60	040280033000	\$351.60	040300006000	\$351.60	040310015000	\$351.60
040270020000	\$351.60	040280034000	\$351.60	040300007000	\$351.60	040310016000	\$351.60
040270021000	\$351.60	040280035000	\$351.60	040300008000	\$351.60	040310017000	\$351.60
040270022000	\$351.60	040280037000	\$351.60	040300009000	\$351.60	040310018000	\$351.60
040270023000	\$351.60	040280040000	\$351.60	040300010000	\$351.60	040310019000	\$351.60
040270024000	\$351.60	040280041000	\$351.60	040300011000	\$351.60	040310020000	\$351.60
040270025000	\$351.60	040280042000	\$351.60	040300012000	\$351.60	040310021000	\$351.60
040270026000	\$351.60	040280043000	\$351.60	040300013000	\$351.60	040310022000	\$351.60
040270027000	\$351.60	040280044000	\$351.60	040300014000	\$351.60	040310023000	\$351.60
040270028000	\$351.60	040290001000	\$351.60	040300015000	\$351.60	040310024000	\$351.60
040270029000	\$351.60	040290002000	\$351.60	040300016000	\$351.60	040310025000	\$351.60
040270030000	\$351.60	040290003000	\$351.60	040300017000	\$351.60	040310026000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040310027000	\$351.60	040330021000	\$351.60	040340024000	\$351.60	040350018000	\$351.60
040310028000	\$351.60	040330022000	\$351.60	040340025000	\$351.60	040350019000	\$351.60
040320003000	\$351.60	040330023000	\$351.60	040340026000	\$351.60	040350020000	\$351.60
040320004000	\$351.60	040330024000	\$351.60	040340027000	\$351.60	040350021000	\$351.60
040320005000	\$351.60	040330025000	\$351.60	040340028000	\$351.60	040350022000	\$351.60
040320006000	\$351.60	040330026000	\$351.60	040340029000	\$351.60	040350023000	\$351.60
040320007000	\$351.60	040330027000	\$351.60	040340030000	\$351.60	040350024000	\$351.60
040320008000	\$351.60	040330028000	\$351.60	040340031000	\$351.60	040350025000	\$351.60
040320009000	\$351.60	040330030000	\$351.60	040340032000	\$351.60	040350026000	\$351.60
040320010000	\$351.60	040330031000	\$351.60	040340033000	\$351.60	040350027000	\$351.60
040320011000	\$703.20	040330033000	\$351.60	040340034000	\$351.60	040350028000	\$351.60
040320012000	\$351.60	040330034000	\$351.60	040340035000	\$351.60	040350030000	\$351.60
040320013000	\$351.60	040330035000	\$351.60	040340036000	\$351.60	040350031000	\$351.60
040320014000	\$351.60	040330036000	\$351.60	040340037000	\$351.60	040350032000	\$351.60
040320015000	\$351.60	040330037000	\$351.60	040340038000	\$351.60	040350033000	\$351.60
040320016000	\$351.60	040330038000	\$351.60	040340039000	\$351.60	040350034000	\$351.60
040320017000	\$351.60	040330039000	\$351.60	040340040000	\$351.60	040350035000	\$351.60
040320018000	\$351.60	040330040000	\$351.60	040340041000	\$351.60	040350036000	\$351.60
040320019000	\$351.60	040330041000	\$351.60	040340042000	\$351.60	040350037000	\$351.60
040320020000	\$351.60	040330042000	\$351.60	040340043000	\$351.60	040360001000	\$351.60
040320021000	\$351.60	040340001000	\$351.60	040340044000	\$351.60	040360002000	\$351.60
040320022000	\$351.60	040340002000	\$351.60	040340045000	\$351.60	040360003000	\$351.60
040320023000	\$351.60	040340003000	\$351.60	040340046000	\$351.60	040360004000	\$351.60
040320026000	\$351.60	040340004000	\$351.60	040340047000	\$351.60	040360005000	\$351.60
040330002000	\$351.60	040340005000	\$351.60	040340048000	\$351.60	040360006000	\$351.60
040330003000	\$351.60	040340006000	\$351.60	040350001000	\$351.60	040360007000	\$351.60
040330004000	\$351.60	040340008000	\$351.60	040350002000	\$351.60	040360008000	\$351.60
040330005000	\$351.60	040340009000	\$351.60	040350003000	\$351.60	040360009000	\$703.20
040330006000	\$351.60	040340010000	\$351.60	040350004000	\$351.60	040360010000	\$351.60
040330007000	\$351.60	040340011000	\$351.60	040350005000	\$351.60	040360011000	\$351.60
040330008000	\$351.60	040340012000	\$351.60	040350006000	\$351.60	040360012000	\$351.60
040330009000	\$351.60	040340013000	\$351.60	040350007000	\$351.60	040360013000	\$351.60
040330010000	\$351.60	040340014000	\$351.60	040350008000	\$351.60	040360014000	\$351.60
040330011000	\$351.60	040340015000	\$351.60	040350009000	\$351.60	040360015000	\$351.60
040330013000	\$351.60	040340016000	\$351.60	040350010000	\$351.60	040360016000	\$351.60
040330014000	\$351.60	040340017000	\$351.60	040350011000	\$351.60	040360017000	\$351.60
040330015000	\$351.60	040340018000	\$351.60	040350012000	\$351.60	040360018000	\$351.60
040330016000	\$351.60	040340019000	\$351.60	040350013000	\$351.60	040360019000	\$351.60
040330017000	\$351.60	040340020000	\$351.60	040350014000	\$351.60	040360020000	\$351.60
040330018000	\$351.60	040340021000	\$703.20	040350015000	\$351.60	040360021000	\$351.60
040330019000	\$351.60	040340022000	\$351.60	040350016000	\$351.60	040360022000	\$351.60
040330020000	\$351.60	040340023000	\$351.60	040350017000	\$351.60	040360023000	\$351.60



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040360024000	\$351.60	040370020000	\$351.60	040380003000	\$351.60	040390020000	\$351.60
040360025000	\$351.60	040370021000	\$351.60	040380004000	\$351.60	040390021000	\$351.60
040360026000	\$351.60	040370022000	\$351.60	040380005000	\$351.60	040390022000	\$351.60
040360027000	\$351.60	040370023000	\$351.60	040380006000	\$351.60	040390023000	\$351.60
040360028000	\$351.60	040370025000	\$351.60	040380007000	\$351.60	040390024000	\$351.60
040360029000	\$351.60	040370026000	\$351.60	040380008000	\$351.60	040390025000	\$351.60
040360030000	\$351.60	040370027000	\$351.60	040380009000	\$351.60	040390026000	\$351.60
040360031000	\$351.60	040370028000	\$351.60	040380010000	\$351.60	040390027000	\$351.60
040360032000	\$351.60	040370029000	\$351.60	040380011000	\$351.60	040390028000	\$351.60
040360034000	\$351.60	040370030000	\$351.60	040380012000	\$351.60	040390029000	\$351.60
040360035000	\$351.60	040370031000	\$351.60	040380013000	\$351.60	040390030000	\$351.60
040360036000	\$351.60	040370032000	\$351.60	040380014000	\$351.60	040400001000	\$351.60
040360037000	\$351.60	040370033000	\$351.60	040380015000	\$351.60	040400002000	\$351.60
040360038000	\$351.60	040370034000	\$351.60	040380016000	\$351.60	040400003000	\$351.60
040360039000	\$351.60	040370035000	\$351.60	040380017000	\$351.60	040400004000	\$351.60
040360040000	\$351.60	040370036000	\$351.60	040380018000	\$351.60	040400005000	\$351.60
040360041000	\$351.60	040370037000	\$351.60	040380019000	\$351.60	040400006000	\$351.60
040360042000	\$351.60	040370038000	\$351.60	040380020000	\$351.60	040400007000	\$351.60
040360043000	\$351.60	040370039000	\$351.60	040380021000	\$351.60	040400008000	\$351.60
040360044000	\$351.60	040370040000	\$351.60	040380022000	\$351.60	040400009000	\$351.60
040360045000	\$351.60	040370041000	\$351.60	040380023000	\$351.60	040400010000	\$351.60
040360046000	\$351.60	040370042000	\$351.60	040380024000	\$351.60	040400011000	\$351.60
040360047000	\$351.60	040370043000	\$351.60	040380025000	\$351.60	040400012000	\$351.60
040360050000	\$351.60	040370044000	\$351.60	040380026000	\$351.60	040400013000	\$351.60
040370001000	\$351.60	040370045000	\$351.60	040390001000	\$351.60	040400015000	\$351.60
040370002000	\$351.60	040370046000	\$351.60	040390002000	\$351.60	040400016000	\$351.60
040370003000	\$351.60	040370047000	\$351.60	040390003000	\$351.60	040400017000	\$351.60
040370004000	\$351.60	040370048000	\$351.60	040390004000	\$351.60	040400018000	\$351.60
040370005000	\$351.60	040370049000	\$351.60	040390005000	\$351.60	040400019000	\$351.60
040370007000	\$351.60	040370050000	\$351.60	040390006000	\$351.60	040410001000	\$351.60
040370008000	\$351.60	040370051000	\$351.60	040390007000	\$351.60	040410002000	\$351.60
040370009000	\$351.60	040370052000	\$351.60	040390008000	\$351.60	040410003000	\$351.60
040370010000	\$351.60	040370053000	\$351.60	040390009000	\$351.60	040410004000	\$351.60
040370011000	\$351.60	040370054000	\$351.60	040390010000	\$351.60	040410005000	\$351.60
040370012000	\$351.60	040370055000	\$351.60	040390011000	\$351.60	040410006000	\$351.60
040370013000	\$351.60	040370056000	\$351.60	040390012000	\$351.60	040410007000	\$351.60
040370014000	\$351.60	040370057000	\$351.60	040390013000	\$351.60	040410008000	\$351.60
040370015000	\$351.60	040370058000	\$351.60	040390014000	\$351.60	040410009000	\$351.60
040370016000	\$351.60	040370059000	\$351.60	040390015000	\$351.60	040410010000	\$351.60
040370017000	\$351.60	040370060000	\$351.60	040390016000	\$351.60	040410011000	\$351.60
040370018000	\$351.60	040380001000	\$351.60	040390017000	\$351.60	040410013000	\$351.60
040370019000	\$351.60	040380002000	\$351.60	040390018000	\$351.60	040410014000	\$351.60

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
040410015000	\$351.60	040440003000	\$351.60	040460001000	\$351.60	043040008000	\$306.00
040410016000	\$351.60	040440004000	\$351.60	040460002000	\$351.60	043040011000	\$306.00
040410017000	\$351.60	040440005000	\$351.60	040460003000	\$351.60	043040013000	\$306.00
040410018000	\$351.60	040440006000	\$351.60	040460004000	\$351.60	043040014000	\$306.00
040410019000	\$351.60	040440007000	\$351.60	040460005000	\$351.60	043040015000	\$306.00
040420001000	\$351.60	040440008000	\$351.60	040460006000	\$351.60	043040016000	\$306.00
040420002000	\$351.60	040440009000	\$351.60	043010003000	\$706.32	043040017000	\$306.00
040420003000	\$351.60	040440010000	\$351.60	043010004000	\$392.40	043040018000	\$306.00
040420004000	\$351.60	040440011000	\$351.60	043010008000	\$7,590.24	043040021000	\$306.00
040420005000	\$351.60	040450001000	\$351.60	043020007000	\$306.00	043040022000	\$306.00
040420006000	\$351.60	040450002000	\$351.60	043020008000	\$306.00	043040023000	\$306.00
040420007000	\$351.60	040450003000	\$351.60	043020009000	\$306.00	043040025000	\$306.00
040420008000	\$351.60	040450004000	\$351.60	043020011000	\$306.00	043040026000	\$306.00
040420009000	\$351.60	040450005000	\$351.60	043020014000	\$306.00	043040027000	\$306.00
040420010000	\$351.60	040450006000	\$351.60	043020019000	\$306.00	043040028000	\$306.00
040420011000	\$351.60	040450007000	\$351.60	043020020000	\$306.00	043040029000	\$306.00
040420012000	\$351.60	040450008000	\$351.60	043020021000	\$306.00	043040031000	\$306.00
040420013000	\$351.60	040450009000	\$351.60	043020022000	\$306.00	043040034000	\$306.00
040420014000	\$351.60	040450010000	\$351.60	043020025000	\$306.00	043050002000	\$306.00
040420015000	\$351.60	040450011000	\$351.60	043020026000	\$306.00	043050003000	\$306.00
040420016000	\$351.60	040450012000	\$351.60	043020028000	\$306.00	043050004000	\$306.00
040420017000	\$351.60	040450013000	\$351.60	043020029000	\$306.00	043050005000	\$306.00
040420018000	\$351.60	040450014000	\$351.60	043020030000	\$306.00	043050006000	\$306.00
040420019000	\$351.60	040450015000	\$351.60	043030003000	\$306.00	043050007000	\$306.00
040420020000	\$351.60	040450016000	\$351.60	043030004000	\$306.00	043050008000	\$306.00
040420021000	\$351.60	040450017000	\$351.60	043030005000	\$306.00	043050009000	\$306.00
040420022000	\$351.60	040450018000	\$351.60	043030006000	\$306.00	043050011000	\$306.00
040420024000	\$351.60	040450019000	\$351.60	043030008000	\$306.00	043050012000	\$306.00
040420025000	\$351.60	040450020000	\$351.60	043030009000	\$306.00	043050013000	\$306.00
040420026000	\$351.60	040450021000	\$351.60	043030010000	\$306.00	043050014000	\$306.00
040420027000	\$351.60	040450022000	\$351.60	043030011000	\$306.00	043050015000	\$306.00
040420028000	\$351.60	040450023000	\$351.60	043030012000	\$306.00	043050017000	\$306.00
040420029000	\$351.60	040450025000	\$351.60	043030013000	\$306.00	043050018000	\$306.00
040420030000	\$351.60	040450026000	\$351.60	043030015000	\$306.00	043050019000	\$306.00
040420031000	\$351.60	040450027000	\$351.60	043030016000	\$306.00	043050020000	\$306.00
040430001000	\$1,305.00	040450029000	\$351.60	043030020000	\$306.00	044010002000	\$306.00
040430002000	\$351.60	040450030000	\$351.60	043030021000	\$306.00	044010003000	\$306.00
040430003000	\$351.60	040450031000	\$351.60	043030022000	\$306.00	044010004000	\$306.00
040430004000	\$351.60	040450032000	\$351.60	043030023000	\$306.00	044010005000	\$306.00
040430005000	\$351.60	040450033000	\$351.60	043040001000	\$306.00	044010006000	\$306.00
040430006000	\$351.60	040450034000	\$351.60	043040006000	\$306.00	044010007000	\$306.00
040430007000	\$3,259.44	040450035000	\$351.60	043040007000	\$306.00	044010009000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044010010000	\$306.00	044020008000	\$306.00	044030005000	\$306.00	044040024000	\$306.00
044010011000	\$306.00	044020009000	\$306.00	044030008000	\$306.00	044040025000	\$306.00
044010012000	\$306.00	044020010000	\$306.00	044030009000	\$306.00	044040026000	\$306.00
044010013000	\$306.00	044020011000	\$306.00	044030010000	\$306.00	044040027000	\$306.00
044010014000	\$306.00	044020012000	\$306.00	044030011000	\$306.00	044040028000	\$306.00
044010015000	\$306.00	044020013000	\$306.00	044030012000	\$306.00	044050002000	\$306.00
044010016000	\$306.00	044020014000	\$306.00	044030013000	\$306.00	044050003000	\$306.00
044010017000	\$306.00	044020015000	\$306.00	044030014000	\$306.00	044050004000	\$306.00
044010018000	\$306.00	044020016000	\$306.00	044030015000	\$306.00	044050005000	\$306.00
044010019000	\$306.00	044020017000	\$306.00	044030016000	\$306.00	044050006000	\$306.00
044010020000	\$306.00	044020019000	\$306.00	044030020000	\$306.00	044050007000	\$306.00
044010021000	\$306.00	044020020000	\$306.00	044030021000	\$306.00	044050008000	\$306.00
044010022000	\$306.00	044020021000	\$306.00	044030022000	\$306.00	044050009000	\$306.00
044010023000	\$306.00	044020023000	\$306.00	044030023000	\$306.00	044050010000	\$306.00
044010024000	\$306.00	044020024000	\$306.00	044030024000	\$306.00	044050011000	\$306.00
044010025000	\$306.00	044020025000	\$306.00	044030025000	\$306.00	044050012000	\$306.00
044010027000	\$306.00	044020027000	\$306.00	044030026000	\$306.00	044050013000	\$306.00
044010028000	\$306.00	044020028000	\$306.00	044030027000	\$306.00	044050014000	\$306.00
044010029000	\$306.00	044020029000	\$306.00	044030028000	\$306.00	044050015000	\$306.00
044010030000	\$306.00	044020030000	\$306.00	044030029000	\$306.00	044050017000	\$306.00
044010031000	\$306.00	044020031000	\$306.00	044030030000	\$306.00	044050018000	\$306.00
044010032000	\$306.00	044020032000	\$306.00	044040001000	\$306.00	044050019000	\$306.00
044010033000	\$306.00	044020033000	\$306.00	044040002000	\$306.00	044050020000	\$306.00
044010034000	\$306.00	044020034000	\$306.00	044040003000	\$306.00	044050021000	\$306.00
044010035000	\$306.00	044020035000	\$306.00	044040004000	\$306.00	044050022000	\$306.00
044010036000	\$306.00	044020036000	\$306.00	044040005000	\$306.00	044050023000	\$306.00
044010037000	\$306.00	044020037000	\$306.00	044040006000	\$306.00	044050024000	\$306.00
044010038000	\$306.00	044020038000	\$306.00	044040007000	\$306.00	044050025000	\$306.00
044010039000	\$306.00	044020039000	\$306.00	044040008000	\$306.00	044050027000	\$306.00
044010040000	\$306.00	044020041000	\$306.00	044040009000	\$306.00	044050028000	\$306.00
044010041000	\$306.00	044020042000	\$306.00	044040010000	\$306.00	044050029000	\$306.00
044010042000	\$306.00	044020043000	\$306.00	044040011000	\$306.00	044050030000	\$306.00
044010043000	\$306.00	044020044000	\$306.00	044040012000	\$306.00	044050031000	\$306.00
044010044000	\$306.00	044020045000	\$306.00	044040013000	\$306.00	044050035000	\$306.00
044010045000	\$306.00	044020046000	\$306.00	044040015000	\$306.00	044050036000	\$306.00
044010046000	\$306.00	044020047000	\$306.00	044040016000	\$306.00	044050037000	\$306.00
044020001000	\$306.00	044020048000	\$306.00	044040017000	\$306.00	044050038000	\$306.00
044020002000	\$306.00	044020049000	\$306.00	044040018000	\$306.00	044050039000	\$306.00
044020003000	\$306.00	044030001000	\$306.00	044040019000	\$306.00	044050040000	\$306.00
044020004000	\$306.00	044030002000	\$306.00	044040020000	\$306.00	044050041000	\$306.00
044020005000	\$306.00	044030003000	\$306.00	044040021000	\$306.00	044050042000	\$306.00
044020007000	\$306.00	044030004000	\$306.00	044040022000	\$306.00	044060001000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044060002000	\$306.00	044070007000	\$306.00	044080014000	\$306.00	044090018000	\$306.00
044060003000	\$306.00	044070008000	\$306.00	044080015000	\$306.00	044090019000	\$306.00
044060004000	\$306.00	044070010000	\$306.00	044080016000	\$306.00	044090020000	\$306.00
044060005000	\$306.00	044070011000	\$306.00	044080017000	\$306.00	044090022000	\$306.00
044060006000	\$306.00	044070012000	\$306.00	044080018000	\$306.00	044090023000	\$306.00
044060007000	\$306.00	044070013000	\$306.00	044080019000	\$306.00	044090024000	\$306.00
044060008000	\$306.00	044070014000	\$306.00	044080020000	\$306.00	044090025000	\$306.00
044060009000	\$306.00	044070017000	\$306.00	044080021000	\$306.00	044090026000	\$306.00
044060010000	\$306.00	044070018000	\$306.00	044080022000	\$306.00	044090027000	\$306.00
044060011000	\$306.00	044070019000	\$306.00	044080023000	\$306.00	044090028000	\$306.00
044060012000	\$306.00	044070020000	\$306.00	044080024000	\$306.00	044090029000	\$306.00
044060013000	\$306.00	044070021000	\$306.00	044080025000	\$306.00	044090030000	\$306.00
044060014000	\$306.00	044070022000	\$306.00	044080026000	\$306.00	044090031000	\$306.00
044060015000	\$306.00	044070024000	\$306.00	044080027000	\$306.00	044090032000	\$306.00
044060016000	\$306.00	044070025000	\$306.00	044080028000	\$306.00	044090033000	\$306.00
044060017000	\$306.00	044070026000	\$306.00	044080029000	\$306.00	044090034000	\$306.00
044060018000	\$306.00	044070027000	\$306.00	044080030000	\$306.00	044090035000	\$306.00
044060019000	\$306.00	044070028000	\$306.00	044080031000	\$306.00	044090036000	\$306.00
044060020000	\$306.00	044070029000	\$306.00	044080032000	\$306.00	044090037000	\$306.00
044060021000	\$306.00	044070031000	\$306.00	044080033000	\$306.00	044090038000	\$306.00
044060022000	\$306.00	044070032000	\$306.00	044080035000	\$306.00	044090039000	\$306.00
044060023000	\$306.00	044070033000	\$306.00	044080036000	\$306.00	044090040000	\$306.00
044060024000	\$306.00	044070034000	\$306.00	044080038000	\$306.00	044090041000	\$306.00
044060025000	\$306.00	044070035000	\$306.00	044080039000	\$306.00	044090042000	\$306.00
044060026000	\$306.00	044070036000	\$306.00	044080040000	\$306.00	044090043000	\$306.00
044060027000	\$306.00	044070037000	\$306.00	044080041000	\$306.00	044090044000	\$306.00
044060028000	\$306.00	044070039000	\$306.00	044080043000	\$306.00	044090046000	\$306.00
044060029000	\$306.00	044070040000	\$306.00	044080044000	\$306.00	044100001000	\$306.00
044060030000	\$306.00	044070041000	\$306.00	044090002000	\$306.00	044100002000	\$306.00
044060031000	\$306.00	044070042000	\$306.00	044090003000	\$306.00	044100003000	\$306.00
044060032000	\$306.00	044080001000	\$306.00	044090004000	\$306.00	044100004000	\$306.00
044060033000	\$306.00	044080002000	\$306.00	044090005000	\$306.00	044100005000	\$306.00
044060035000	\$306.00	044080003000	\$306.00	044090006000	\$306.00	044100006000	\$306.00
044060036000	\$306.00	044080004000	\$306.00	044090007000	\$306.00	044100007000	\$306.00
044060037000	\$306.00	044080005000	\$306.00	044090008000	\$306.00	044100008000	\$306.00
044060038000	\$306.00	044080007000	\$306.00	044090009000	\$306.00	044100009000	\$306.00
044060039000	\$306.00	044080008000	\$306.00	044090010000	\$306.00	044100010000	\$306.00
044070002000	\$306.00	044080009000	\$306.00	044090011000	\$306.00	044100011000	\$306.00
044070003000	\$306.00	044080010000	\$306.00	044090012000	\$306.00	044100012000	\$306.00
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044070005000	\$306.00	044080012000	\$306.00	044090016000	\$306.00	044100014000	\$306.00
044070006000	\$306.00	044080013000	\$306.00	044090017000	\$306.00	044100015000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044100016000	\$306.00	044110023000	\$306.00	044130001000	\$306.00	044140014000	\$306.00
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044100018000	\$306.00	044110025000	\$306.00	044130003000	\$306.00	044140016000	\$306.00
044100019000	\$306.00	044110026000	\$306.00	044130004000	\$306.00	044160001000	\$306.00
044100020000	\$306.00	044110027000	\$306.00	044130005000	\$306.00	044160002000	\$306.00
044100022000	\$306.00	044110028000	\$306.00	044130006000	\$306.00	044160003000	\$306.00
044100023000	\$306.00	044110029000	\$306.00	044130007000	\$306.00	044160004000	\$306.00
044100024000	\$306.00	044110030000	\$306.00	044130008000	\$306.00	044160005000	\$306.00
044100025000	\$306.00	044110031000	\$306.00	044130009000	\$306.00	044160006000	\$306.00
044100026000	\$306.00	044110032000	\$306.00	044130010000	\$306.00	044160007000	\$306.00
044100027000	\$306.00	044110033000	\$306.00	044130011000	\$306.00	044160008000	\$306.00
044100028000	\$306.00	044110035000	\$306.00	044130012000	\$306.00	044160009000	\$306.00
044100029000	\$306.00	044110036000	\$306.00	044130013000	\$306.00	044160010000	\$306.00
044100030000	\$306.00	044110037000	\$306.00	044130015000	\$306.00	044160011000	\$306.00
044100031000	\$306.00	044110038000	\$306.00	044130016000	\$306.00	044160012000	\$306.00
044100032000	\$306.00	044110039000	\$306.00	044130017000	\$306.00	044160013000	\$306.00
044100033000	\$306.00	044110040000	\$306.00	044130018000	\$306.00	044160014000	\$306.00
044100034000	\$306.00	044110041000	\$306.00	044130019000	\$306.00	044160015000	\$306.00
044100035000	\$306.00	044110042000	\$306.00	044130020000	\$306.00	044160016000	\$306.00
044100036000	\$306.00	044110043000	\$306.00	044130021000	\$306.00	044160017000	\$306.00
044100037000	\$306.00	044120001000	\$306.00	044130022000	\$306.00	044160018000	\$306.00
044110001000	\$306.00	044120002000	\$306.00	044130023000	\$306.00	044160019000	\$306.00
044110002000	\$306.00	044120003000	\$306.00	044130024000	\$306.00	044160020000	\$306.00
044110003000	\$306.00	044120004000	\$306.00	044130025000	\$306.00	044160021000	\$306.00
044110004000	\$306.00	044120005000	\$306.00	044130026000	\$306.00	044160022000	\$306.00
044110005000	\$306.00	044120006000	\$306.00	044130027000	\$306.00	044160023000	\$306.00
044110007000	\$306.00	044120008000	\$306.00	044130028000	\$306.00	044160024000	\$306.00
044110008000	\$306.00	044120009000	\$306.00	044130029000	\$306.00	044160025000	\$306.00
044110009000	\$306.00	044120010000	\$306.00	044130030000	\$306.00	044160026000	\$306.00
044110010000	\$306.00	044120011000	\$306.00	044130031000	\$306.00	044160027000	\$306.00
044110011000	\$306.00	044120012000	\$306.00	044130032000	\$306.00	044160028000	\$306.00
044110012000	\$306.00	044120013000	\$306.00	044130033000	\$306.00	044160029000	\$306.00
044110013000	\$306.00	044120014000	\$306.00	044140003000	\$306.00	044160030000	\$306.00
044110014000	\$306.00	044120015000	\$306.00	044140004000	\$306.00	044160031000	\$306.00
044110015000	\$306.00	044120016000	\$306.00	044140005000	\$306.00	044160032000	\$306.00
044110016000	\$306.00	044120019000	\$306.00	044140006000	\$306.00	044160033000	\$306.00
044110017000	\$306.00	044120020000	\$306.00	044140007000	\$306.00	044160034000	\$306.00
044110018000	\$306.00	044120021000	\$306.00	044140009000	\$306.00	044160035000	\$306.00
044110019000	\$306.00	044120022000	\$306.00	044140010000	\$306.00	044160036000	\$306.00
044110020000	\$306.00	044120023000	\$306.00	044140011000	\$306.00	044160037000	\$306.00
044110021000	\$306.00	044120029000	\$306.00	044140012000	\$306.00	044160038000	\$306.00
044110022000	\$306.00	044120030000	\$612.00	044140013000	\$306.00	044160039000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044160040000	\$306.00	044170036000	\$306.00	044190010000	\$306.00	044190053000	\$306.00
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044160042000	\$306.00	044170038000	\$306.00	044190012000	\$306.00	044200003000	\$306.00
044160043000	\$306.00	044170039000	\$306.00	044190013000	\$306.00	044200004000	\$306.00
044160044000	\$306.00	044170040000	\$306.00	044190014000	\$306.00	044200005000	\$306.00
044160045000	\$306.00	044180001000	\$306.00	044190015000	\$306.00	044200006000	\$306.00
044160046000	\$306.00	044180002000	\$306.00	044190016000	\$306.00	044200007000	\$306.00
044160047000	\$306.00	044180003000	\$306.00	044190017000	\$306.00	044200008000	\$306.00
044160048000	\$306.00	044180006000	\$306.00	044190018000	\$306.00	044200009000	\$306.00
044170001000	\$306.00	044180007000	\$306.00	044190019000	\$306.00	044200010000	\$306.00
044170002000	\$306.00	044180008000	\$306.00	044190020000	\$306.00	044200011000	\$306.00
044170003000	\$306.00	044180009000	\$306.00	044190021000	\$306.00	044200012000	\$306.00
044170004000	\$306.00	044180010000	\$306.00	044190022000	\$306.00	044200013000	\$306.00
044170005000	\$306.00	044180011000	\$306.00	044190023000	\$306.00	044200014000	\$306.00
044170006000	\$306.00	044180012000	\$306.00	044190024000	\$306.00	044200015000	\$306.00
044170007000	\$306.00	044180015000	\$306.00	044190025000	\$306.00	044200016000	\$306.00
044170008000	\$306.00	044180016000	\$306.00	044190026000	\$306.00	044200017000	\$306.00
044170009000	\$306.00	044180017000	\$306.00	044190027000	\$306.00	044200018000	\$306.00
044170010000	\$306.00	044180018000	\$306.00	044190028000	\$306.00	044200019000	\$306.00
044170011000	\$306.00	044180019000	\$306.00	044190029000	\$306.00	044200020000	\$306.00
044170012000	\$306.00	044180020000	\$306.00	044190030000	\$306.00	044200021000	\$306.00
044170013000	\$306.00	044180021000	\$306.00	044190031000	\$306.00	044200022000	\$306.00
044170014000	\$306.00	044180022000	\$306.00	044190032000	\$306.00	044200023000	\$306.00
044170015000	\$306.00	044180023000	\$306.00	044190033000	\$306.00	044200024000	\$306.00
044170016000	\$306.00	044180024000	\$306.00	044190034000	\$306.00	044200025000	\$306.00
044170017000	\$306.00	044180025000	\$306.00	044190035000	\$306.00	044200026000	\$306.00
044170018000	\$306.00	044180026000	\$306.00	044190036000	\$306.00	044200027000	\$306.00
044170020000	\$306.00	044180027000	\$306.00	044190037000	\$306.00	044200028000	\$306.00
044170021000	\$306.00	044180028000	\$306.00	044190038000	\$306.00	044200029000	\$306.00
044170022000	\$306.00	044180029000	\$306.00	044190039000	\$306.00	044200031000	\$306.00
044170023000	\$306.00	044180030000	\$306.00	044190040000	\$306.00	044200032000	\$306.00
044170024000	\$306.00	044180031000	\$306.00	044190041000	\$306.00	044200033000	\$306.00
044170025000	\$306.00	044180032000	\$306.00	044190042000	\$306.00	044200034000	\$306.00
044170026000	\$306.00	044180036000	\$306.00	044190043000	\$306.00	044200035000	\$306.00
044170027000	\$306.00	044190001000	\$306.00	044190044000	\$306.00	044200036000	\$306.00
044170028000	\$306.00	044190002000	\$306.00	044190045000	\$306.00	044200037000	\$306.00
044170029000	\$306.00	044190004000	\$306.00	044190046000	\$306.00	044200038000	\$306.00
044170030000	\$306.00	044190005000	\$306.00	044190047000	\$306.00	044200039000	\$306.00
044170031000	\$306.00	044190006000	\$306.00	044190048000	\$306.00	044200040000	\$306.00
044170033000	\$306.00	044190007000	\$306.00	044190049000	\$306.00	044200041000	\$306.00
044170034000	\$306.00	044190008000	\$306.00	044190051000	\$306.00	044210001000	\$306.00
044170035000	\$306.00	044190009000	\$306.00	044190052000	\$306.00	044210002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044210003000	\$306.00	044220028000	\$306.00	044240011000	\$306.00	044260003000	\$306.00
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044210005000	\$306.00	044220030000	\$306.00	044240015000	\$306.00	044260005000	\$306.00
044210006000	\$306.00	044220031000	\$306.00	044240016000	\$306.00	044260006000	\$306.00
044210007000	\$306.00	044220032000	\$306.00	044240017000	\$306.00	044260007000	\$306.00
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044210009000	\$306.00	044220034000	\$306.00	044240019000	\$306.00	044260009000	\$306.00
044210010000	\$306.00	044220035000	\$306.00	044240020000	\$306.00	044260011000	\$306.00
044210011000	\$306.00	044220036000	\$306.00	044240021000	\$306.00	044260012000	\$306.00
044210012000	\$306.00	044220037000	\$306.00	044240022000	\$306.00	044260014000	\$306.00
044210013000	\$306.00	044220038000	\$306.00	044240023000	\$306.00	044260015000	\$306.00
044210014000	\$306.00	044230003000	\$306.00	044240024000	\$306.00	044260016000	\$306.00
044210017000	\$306.00	044230004000	\$306.00	044240025000	\$306.00	044260017000	\$306.00
044210019000	\$306.00	044230005000	\$306.00	044240026000	\$306.00	044260018000	\$306.00
044210020000	\$306.00	044230006000	\$306.00	044240027000	\$306.00	044260019000	\$306.00
044210021000	\$306.00	044230007000	\$306.00	044240029000	\$306.00	044260020000	\$306.00
044210022000	\$306.00	044230008000	\$306.00	044240030000	\$306.00	044260021000	\$306.00
044220001000	\$306.00	044230009000	\$306.00	044240031000	\$306.00	044260022000	\$306.00
044220002000	\$306.00	044230010000	\$306.00	044240032000	\$306.00	044260023000	\$306.00
044220003000	\$306.00	044230012000	\$612.00	044240034000	\$306.00	044260024000	\$306.00
044220004000	\$306.00	044230013000	\$306.00	044240035000	\$306.00	044260025000	\$306.00
044220005000	\$306.00	044230014000	\$306.00	044240036000	\$306.00	044260026000	\$306.00
044220006000	\$306.00	044230015000	\$306.00	044240037000	\$306.00	044270002000	\$306.00
044220007000	\$306.00	044230016000	\$306.00	044240038000	\$306.00	044270003000	\$306.00
044220009000	\$306.00	044230017000	\$306.00	044240039000	\$306.00	044270004000	\$306.00
044220010000	\$306.00	044230018000	\$306.00	044240040000	\$306.00	044270005000	\$306.00
044220011000	\$306.00	044230019000	\$306.00	044240041000	\$306.00	044270006000	\$306.00
044220012000	\$306.00	044230020000	\$306.00	044250001000	\$306.00	044270007000	\$306.00
044220013000	\$306.00	044230021000	\$306.00	044250002000	\$306.00	044270009000	\$306.00
044220014000	\$306.00	044230022000	\$306.00	044250004000	\$306.00	044270010000	\$306.00
044220015000	\$306.00	044230024000	\$306.00	044250005000	\$306.00	044270011000	\$306.00
044220016000	\$306.00	044230025000	\$306.00	044250006000	\$306.00	044270012000	\$306.00
044220017000	\$306.00	044240001000	\$306.00	044250010000	\$306.00	044270013000	\$306.00
044220019000	\$306.00	044240002000	\$306.00	044250011000	\$306.00	044270014000	\$306.00
044220020000	\$306.00	044240003000	\$306.00	044250012000	\$306.00	044270016000	\$306.00
044220021000	\$306.00	044240004000	\$306.00	044250013000	\$306.00	044270017000	\$306.00
044220022000	\$306.00	044240005000	\$306.00	044250014000	\$306.00	044270018000	\$306.00
044220023000	\$306.00	044240006000	\$306.00	044250015000	\$306.00	044270019000	\$306.00
044220024000	\$306.00	044240007000	\$306.00	044250016000	\$306.00	044270020000	\$306.00
044220025000	\$306.00	044240008000	\$306.00	044250017000	\$306.00	044270021000	\$306.00
044220026000	\$306.00	044240009000	\$306.00	044250019000	\$306.00	044270022000	\$306.00
044220027000	\$306.00	044240010000	\$306.00	044260002000	\$306.00	044270023000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044270025000	\$306.00	044280025000	\$306.00	044290028000	\$306.00	044300007000	\$306.00
044270026000	\$306.00	044280026000	\$306.00	044290029000	\$306.00	044300008000	\$306.00
044270027000	\$306.00	044280027000	\$306.00	044290030000	\$306.00	044300009000	\$306.00
044270028000	\$306.00	044280028000	\$306.00	044290031000	\$306.00	044300010000	\$306.00
044270029000	\$306.00	044280029000	\$306.00	044290032000	\$306.00	044300011000	\$306.00
044270030000	\$306.00	044280030000	\$306.00	044290033000	\$306.00	044300012000	\$306.00
044270031000	\$306.00	044280031000	\$306.00	044290034000	\$306.00	044300013000	\$306.00
044270032000	\$306.00	044280032000	\$306.00	044290035000	\$306.00	044300014000	\$306.00
044270033000	\$306.00	044280033000	\$306.00	044290036000	\$306.00	044300015000	\$306.00
044270034000	\$306.00	044280034000	\$306.00	044290037000	\$306.00	044300017000	\$306.00
044270035000	\$306.00	044280035000	\$306.00	044290038000	\$306.00	044300018000	\$306.00
044270036000	\$306.00	044280036000	\$306.00	044290039000	\$306.00	044300019000	\$306.00
044270037000	\$306.00	044280038000	\$306.00	044290040000	\$306.00	044300020000	\$306.00
044270038000	\$306.00	044280039000	\$306.00	044290041000	\$306.00	044300021000	\$306.00
044270039000	\$306.00	044280040000	\$306.00	044290043000	\$306.00	044300022000	\$306.00
044270040000	\$306.00	044280041000	\$306.00	044290044000	\$306.00	044300023000	\$306.00
044270041000	\$306.00	044280043000	\$306.00	044290045000	\$306.00	044300024000	\$306.00
044270042000	\$306.00	044280044000	\$306.00	044290046000	\$306.00	044300025000	\$306.00
044270044000	\$306.00	044290002000	\$306.00	044290047000	\$306.00	044300026000	\$306.00
044270045000	\$306.00	044290003000	\$306.00	044290048000	\$306.00	044300027000	\$306.00
044280001000	\$306.00	044290004000	\$306.00	044290049000	\$306.00	044300028000	\$306.00
044280002000	\$306.00	044290007000	\$306.00	044290050000	\$306.00	044300029000	\$306.00
044280003000	\$306.00	044290008000	\$306.00	044290051000	\$306.00	044300030000	\$306.00
044280004000	\$306.00	044290009000	\$306.00	044290052000	\$306.00	044300031000	\$306.00
044280005000	\$306.00	044290010000	\$306.00	044290053000	\$306.00	044300032000	\$306.00
044280006000	\$306.00	044290011000	\$306.00	044290054000	\$306.00	044300033000	\$306.00
044280008000	\$306.00	044290012000	\$306.00	044290055000	\$306.00	044300034000	\$306.00
044280009000	\$306.00	044290013000	\$306.00	044290056000	\$306.00	044300035000	\$306.00
044280010000	\$306.00	044290014000	\$306.00	044290057000	\$306.00	044300036000	\$306.00
044280011000	\$306.00	044290015000	\$306.00	044290058000	\$306.00	044300037000	\$306.00
044280012000	\$306.00	044290016000	\$306.00	044290059000	\$306.00	044300038000	\$306.00
044280013000	\$306.00	044290017000	\$306.00	044290060000	\$306.00	044300039000	\$306.00
044280015000	\$306.00	044290018000	\$306.00	044290061000	\$306.00	044300040000	\$306.00
044280016000	\$306.00	044290019000	\$306.00	044290062000	\$306.00	044310001000	\$306.00
044280017000	\$306.00	044290020000	\$306.00	044290064000	\$306.00	044310002000	\$306.00
044280018000	\$306.00	044290021000	\$306.00	044290065000	\$306.00	044310003000	\$306.00
044280019000	\$306.00	044290022000	\$306.00	044290066000	\$306.00	044310004000	\$306.00
044280020000	\$306.00	044290023000	\$306.00	044300001000	\$306.00	044310005000	\$306.00
044280021000	\$306.00	044290024000	\$306.00	044300002000	\$306.00	044310007000	\$306.00
044280022000	\$306.00	044290025000	\$306.00	044300003000	\$306.00	044310008000	\$306.00
044280023000	\$306.00	044290026000	\$306.00	044300004000	\$306.00	044310009000	\$306.00
044280024000	\$306.00	044290027000	\$306.00	044300005000	\$306.00	044310010000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044310011000	\$306.00	044330006000	\$306.00	044360029000	\$306.00	044380018000	\$306.00
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044310013000	\$306.00	044330008000	\$306.00	044360031000	\$306.00	044380020000	\$306.00
044310015000	\$306.00	044330009000	\$306.00	044360032000	\$306.00	044380021000	\$306.00
044310016000	\$306.00	044330010000	\$306.00	044360033000	\$306.00	044380022000	\$306.00
044320001000	\$306.00	044330011000	\$306.00	044370001000	\$306.00	044380023000	\$306.00
044320002000	\$612.00	044330012000	\$306.00	044370003000	\$306.00	044380024000	\$306.00
044320003000	\$306.00	044330013000	\$306.00	044370004000	\$306.00	044380026000	\$306.00
044320004000	\$306.00	044330016000	\$306.00	044370005000	\$306.00	044380027000	\$306.00
044320005000	\$306.00	044330017000	\$306.00	044370006000	\$306.00	044380028000	\$306.00
044320006000	\$306.00	044330018000	\$306.00	044370007000	\$306.00	044380029000	\$306.00
044320007000	\$306.00	044330019000	\$306.00	044370008000	\$306.00	044380030000	\$306.00
044320008000	\$306.00	044330020000	\$306.00	044370009000	\$306.00	044380031000	\$306.00
044320009000	\$306.00	044330021000	\$306.00	044370010000	\$306.00	044380032000	\$306.00
044320010000	\$306.00	044330022000	\$306.00	044370011000	\$306.00	044380033000	\$306.00
044320011000	\$306.00	044330024000	\$306.00	044370012000	\$306.00	044390001000	\$306.00
044320012000	\$306.00	044330025000	\$306.00	044370013000	\$306.00	044390002000	\$306.00
044320013000	\$306.00	044330026000	\$306.00	044370014000	\$306.00	044390003000	\$306.00
044320014000	\$306.00	044330027000	\$306.00	044370015000	\$306.00	044390005000	\$306.00
044320015000	\$306.00	044360001000	\$306.00	044370016000	\$306.00	044390006000	\$306.00
044320016000	\$306.00	044360002000	\$306.00	044370017000	\$306.00	044390008000	\$306.00
044320017000	\$306.00	044360003000	\$306.00	044370019000	\$306.00	044390009000	\$306.00
044320018000	\$306.00	044360004000	\$306.00	044370021000	\$306.00	044390011000	\$306.00
044320019000	\$306.00	044360005000	\$612.00	044370023000	\$306.00	044390012000	\$306.00
044320020000	\$306.00	044360006000	\$306.00	044370024000	\$306.00	044390013000	\$306.00
044320021000	\$306.00	044360007000	\$306.00	044370025000	\$306.00	044390014000	\$306.00
044320022000	\$306.00	044360008000	\$306.00	044370026000	\$306.00	044390015000	\$306.00
044320023000	\$306.00	044360009000	\$306.00	044370027000	\$306.00	044390016000	\$306.00
044320024000	\$306.00	044360010000	\$306.00	044380001000	\$306.00	044390017000	\$306.00
044320025000	\$306.00	044360011000	\$306.00	044380002000	\$306.00	044390019000	\$306.00
044320026000	\$306.00	044360012000	\$306.00	044380003000	\$306.00	044390020000	\$306.00
044320027000	\$306.00	044360015000	\$306.00	044380005000	\$306.00	044390021000	\$306.00
044320029000	\$306.00	044360017000	\$306.00	044380007000	\$306.00	044390022000	\$306.00
044320030000	\$306.00	044360018000	\$306.00	044380009000	\$306.00	044390023000	\$306.00
044320031000	\$306.00	044360019000	\$306.00	044380010000	\$306.00	044390024000	\$306.00
044320033000	\$306.00	044360021000	\$306.00	044380011000	\$306.00	044390025000	\$306.00
044320034000	\$306.00	044360022000	\$306.00	044380012000	\$306.00	044390026000	\$306.00
044320035000	\$306.00	044360024000	\$306.00	044380013000	\$306.00	044390028000	\$306.00
044330001000	\$306.00	044360025000	\$306.00	044380014000	\$306.00	044390033000	\$306.00
044330002000	\$306.00	044360026000	\$306.00	044380015000	\$306.00	044390034000	\$306.00
044330003000	\$306.00	044360027000	\$306.00	044380016000	\$306.00	044390035000	\$306.00
044330005000	\$306.00	044360028000	\$306.00	044380017000	\$306.00	044390036000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044390037000	\$306.00	044410002000	\$306.00	044410056000	\$306.00	044420039000	\$306.00
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044390041000	\$306.00	044410004000	\$306.00	044410060000	\$306.00	044430003000	\$306.00
044390042000	\$306.00	044410006000	\$306.00	044410061000	\$306.00	044430004000	\$306.00
044400001000	\$306.00	044410007000	\$306.00	044420001000	\$306.00	044430005000	\$306.00
044400002000	\$306.00	044410008000	\$306.00	044420002000	\$306.00	044430006000	\$306.00
044400003000	\$306.00	044410009000	\$306.00	044420003000	\$306.00	044430007000	\$306.00
044400004000	\$306.00	044410010000	\$306.00	044420004000	\$306.00	044430008000	\$306.00
044400005000	\$306.00	044410011000	\$306.00	044420005000	\$306.00	044430009000	\$306.00
044400006000	\$306.00	044410012000	\$306.00	044420006000	\$306.00	044430010000	\$306.00
044400007000	\$306.00	044410013000	\$306.00	044420007000	\$306.00	044430011000	\$306.00
044400010000	\$306.00	044410014000	\$306.00	044420008000	\$306.00	044430012000	\$306.00
044400011000	\$306.00	044410015000	\$306.00	044420009000	\$306.00	044430013000	\$306.00
044400012000	\$306.00	044410016000	\$306.00	044420010000	\$306.00	044430014000	\$306.00
044400013000	\$306.00	044410017000	\$306.00	044420011000	\$306.00	044430015000	\$306.00
044400014000	\$306.00	044410018000	\$306.00	044420012000	\$306.00	044430016000	\$306.00
044400015000	\$306.00	044410019000	\$306.00	044420013000	\$306.00	044430017000	\$306.00
044400016000	\$306.00	044410020000	\$306.00	044420014000	\$306.00	044430018000	\$306.00
044400017000	\$306.00	044410021000	\$306.00	044420015000	\$306.00	044430019000	\$306.00
044400018000	\$306.00	044410022000	\$612.00	044420016000	\$306.00	044430020000	\$306.00
044400019000	\$306.00	044410023000	\$306.00	044420017000	\$306.00	044430021000	\$306.00
044400020000	\$306.00	044410024000	\$306.00	044420018000	\$306.00	044430022000	\$306.00
044400021000	\$306.00	044410025000	\$306.00	044420019000	\$306.00	044430023000	\$306.00
044400022000	\$306.00	044410026000	\$306.00	044420020000	\$306.00	044430024000	\$306.00
044400023000	\$306.00	044410027000	\$306.00	044420021000	\$306.00	044430025000	\$306.00
044400024000	\$306.00	044410029000	\$306.00	044420022000	\$306.00	044430026000	\$306.00
044400026000	\$306.00	044410031000	\$306.00	044420023000	\$306.00	044430028000	\$306.00
044400027000	\$306.00	044410032000	\$306.00	044420024000	\$306.00	044430029000	\$306.00
044400028000	\$306.00	044410033000	\$306.00	044420025000	\$306.00	044430030000	\$306.00
044400030000	\$306.00	044410036000	\$306.00	044420026000	\$306.00	044430031000	\$306.00
044400031000	\$306.00	044410038000	\$306.00	044420027000	\$306.00	044430032000	\$306.00
044400032000	\$306.00	044410039000	\$306.00	044420028000	\$306.00	044430033000	\$306.00
044400033000	\$306.00	044410044000	\$306.00	044420029000	\$306.00	044430034000	\$306.00
044400034000	\$306.00	044410046000	\$306.00	044420030000	\$306.00	044430035000	\$306.00
044400035000	\$306.00	044410047000	\$306.00	044420031000	\$306.00	044430036000	\$306.00
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044400039000	\$306.00	044410051000	\$306.00	044420034000	\$306.00	044430040000	\$306.00
044400040000	\$306.00	044410052000	\$306.00	044420035000	\$306.00	044430041000	\$306.00
044400041000	\$306.00	044410053000	\$306.00	044420036000	\$306.00	044430042000	\$306.00
044400042000	\$306.00	044410054000	\$306.00	044420037000	\$306.00	044430043000	\$306.00
044410001000	\$306.00	044410055000	\$306.00	044420038000	\$306.00	044430044000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044430045000	\$306.00	044440052000	\$306.00	044450037000	\$306.00	044460033000	\$306.00
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044440002000	\$306.00	044440057000	\$306.00	044450039000	\$306.00	044470002000	\$306.00
044440003000	\$306.00	044440060000	\$306.00	044450040000	\$306.00	044470003000	\$306.00
044440004000	\$306.00	044440062000	\$306.00	044450041000	\$306.00	044470005000	\$306.00
044440005000	\$306.00	044440063000	\$306.00	044450044000	\$306.00	044470006000	\$306.00
044440006000	\$306.00	044440064000	\$306.00	044450045000	\$306.00	044470007000	\$306.00
044440007000	\$306.00	044440065000	\$306.00	044450046000	\$306.00	044470009000	\$306.00
044440008000	\$306.00	044450001000	\$306.00	044450047000	\$306.00	044470010000	\$306.00
044440009000	\$306.00	044450002000	\$306.00	044450048000	\$306.00	044470011000	\$306.00
044440010000	\$306.00	044450003000	\$306.00	044460001000	\$306.00	044470013000	\$306.00
044440011000	\$306.00	044450004000	\$306.00	044460002000	\$306.00	044470014000	\$306.00
044440012000	\$306.00	044450005000	\$306.00	044460003000	\$306.00	044470015000	\$306.00
044440013000	\$306.00	044450006000	\$306.00	044460004000	\$306.00	044470016000	\$306.00
044440014000	\$306.00	044450007000	\$306.00	044460005000	\$306.00	044470020000	\$306.00
044440017000	\$306.00	044450008000	\$306.00	044460006000	\$306.00	044470022000	\$306.00
044440018000	\$306.00	044450009000	\$306.00	044460007000	\$306.00	044470023000	\$306.00
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044440025000	\$306.00	044450014000	\$306.00	044460012000	\$306.00	044480004000	\$306.00
044440026000	\$306.00	044450015000	\$306.00	044460013000	\$306.00	044480006000	\$306.00
044440027000	\$306.00	044450016000	\$306.00	044460014000	\$306.00	044480007000	\$306.00
044440028000	\$306.00	044450017000	\$306.00	044460015000	\$306.00	044480008000	\$306.00
044440029000	\$306.00	044450018000	\$306.00	044460016000	\$306.00	044480009000	\$306.00
044440030000	\$306.00	044450019000	\$306.00	044460017000	\$306.00	044480010000	\$306.00
044440031000	\$306.00	044450022000	\$306.00	044460018000	\$306.00	044480013000	\$306.00
044440032000	\$306.00	044450023000	\$306.00	044460019000	\$306.00	044480014000	\$306.00
044440033000	\$306.00	044450024000	\$306.00	044460020000	\$306.00	044480015000	\$306.00
044440034000	\$306.00	044450025000	\$306.00	044460021000	\$306.00	044480016000	\$306.00
044440035000	\$306.00	044450026000	\$306.00	044460022000	\$306.00	044480017000	\$306.00
044440036000	\$306.00	044450027000	\$306.00	044460023000	\$306.00	044480018000	\$306.00
044440038000	\$306.00	044450028000	\$306.00	044460024000	\$306.00	044480019000	\$306.00
044440040000	\$306.00	044450029000	\$306.00	044460025000	\$306.00	044480020000	\$306.00
044440041000	\$306.00	044450030000	\$306.00	044460026000	\$306.00	044480021000	\$306.00
044440042000	\$306.00	044450031000	\$306.00	044460027000	\$306.00	044480023000	\$306.00
044440043000	\$306.00	044450032000	\$306.00	044460028000	\$306.00	044480024000	\$306.00
044440044000	\$306.00	044450033000	\$306.00	044460029000	\$306.00	044480025000	\$306.00
044440045000	\$306.00	044450034000	\$306.00	044460030000	\$306.00	044480026000	\$306.00
044440046000	\$306.00	044450035000	\$306.00	044460031000	\$306.00	044480028000	\$306.00
044440050000	\$306.00	044450036000	\$306.00	044460032000	\$306.00	044480040000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044490001000	\$306.00	044530006000	\$306.00	044540016000	\$306.00	044550009000	\$306.00
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044490003000	\$306.00	044530009000	\$306.00	044540018000	\$306.00	044550011000	\$306.00
044490004000	\$306.00	044530011000	\$306.00	044540019000	\$306.00	044550012000	\$306.00
044490005000	\$306.00	044530012000	\$306.00	044540020000	\$306.00	044550013000	\$306.00
044490006000	\$306.00	044530013000	\$306.00	044540021000	\$306.00	044550014000	\$306.00
044490007000	\$306.00	044530014000	\$306.00	044540022000	\$306.00	044550015000	\$306.00
044490008000	\$306.00	044530015000	\$306.00	044540023000	\$306.00	044550016000	\$306.00
044490009000	\$306.00	044530016000	\$306.00	044540024000	\$306.00	044550017000	\$306.00
044490010000	\$306.00	044530017000	\$306.00	044540025000	\$306.00	044550018000	\$306.00
044490011000	\$306.00	044530018000	\$306.00	044540026000	\$306.00	044550021000	\$306.00
044490012000	\$306.00	044530019000	\$306.00	044540027000	\$306.00	044550022000	\$306.00
044490014000	\$306.00	044530020000	\$306.00	044540028000	\$306.00	044550023000	\$306.00
044490015000	\$306.00	044530021000	\$306.00	044540029000	\$306.00	044550024000	\$306.00
044490016000	\$306.00	044530022000	\$306.00	044540030000	\$306.00	044550026000	\$306.00
044490017000	\$306.00	044530023000	\$306.00	044540031000	\$306.00	044550028000	\$306.00
044490019000	\$306.00	044530025000	\$306.00	044540032000	\$306.00	044550029000	\$306.00
044490020000	\$306.00	044530026000	\$306.00	044540033000	\$306.00	044550030000	\$306.00
044490021000	\$306.00	044530027000	\$306.00	044540034000	\$306.00	044550031000	\$306.00
044490022000	\$306.00	044530028000	\$306.00	044540035000	\$306.00	044550032000	\$306.00
044490023000	\$306.00	044530029000	\$306.00	044540036000	\$306.00	044550034000	\$306.00
044500001000	\$306.00	044530030000	\$306.00	044540037000	\$306.00	044550035000	\$306.00
044500002000	\$306.00	044530031000	\$306.00	044540038000	\$306.00	044550036000	\$306.00
044500003000	\$306.00	044530032000	\$306.00	044540039000	\$306.00	044550037000	\$306.00
044500004000	\$306.00	044530033000	\$306.00	044540040000	\$306.00	044550038000	\$306.00
044500005000	\$306.00	044530034000	\$306.00	044540041000	\$306.00	044550039000	\$306.00
044500006000	\$306.00	044530035000	\$306.00	044540042000	\$306.00	044550040000	\$306.00
044500008000	\$306.00	044540001000	\$306.00	044540043000	\$306.00	044550041000	\$306.00
044500010000	\$306.00	044540002000	\$306.00	044540044000	\$306.00	044550042000	\$306.00
044500011000	\$306.00	044540003000	\$306.00	044540045000	\$306.00	044560001000	\$306.00
044500012000	\$306.00	044540004000	\$306.00	044540046000	\$306.00	044560002000	\$306.00
044500013000	\$306.00	044540005000	\$306.00	044540047000	\$306.00	044560003000	\$306.00
044500015000	\$306.00	044540006000	\$306.00	044540048000	\$306.00	044560006000	\$306.00
044500016000	\$306.00	044540007000	\$306.00	044540049000	\$306.00	044560007000	\$306.00
044500017000	\$306.00	044540008000	\$306.00	044550001000	\$306.00	044560008000	\$306.00
044500018000	\$306.00	044540009000	\$306.00	044550002000	\$306.00	044560009000	\$306.00
044500020000	\$306.00	044540010000	\$306.00	044550003000	\$306.00	044560010000	\$306.00
044500021000	\$306.00	044540011000	\$306.00	044550004000	\$306.00	044560011000	\$306.00
044530001000	\$306.00	044540012000	\$306.00	044550005000	\$306.00	044560012000	\$306.00
044530003000	\$306.00	044540013000	\$306.00	044550006000	\$306.00	044560015000	\$306.00
044530004000	\$306.00	044540014000	\$306.00	044550007000	\$306.00	044560016000	\$306.00
044530005000	\$306.00	044540015000	\$306.00	044550008000	\$306.00	044560017000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044560018000	\$306.00	044570009000	\$306.00	044580002000	\$306.00	044580047000	\$306.00
044560019000	\$306.00	044570010000	\$306.00	044580003000	\$306.00	044580048000	\$306.00
044560020000	\$306.00	044570011000	\$306.00	044580004000	\$306.00	044580049000	\$306.00
044560021000	\$306.00	044570012000	\$306.00	044580005000	\$306.00	044580051000	\$306.00
044560022000	\$306.00	044570013000	\$306.00	044580007000	\$306.00	044580053000	\$306.00
044560023000	\$306.00	044570014000	\$306.00	044580008000	\$612.00	044580054000	\$306.00
044560024000	\$306.00	044570015000	\$306.00	044580009000	\$306.00	044580056000	\$306.00
044560025000	\$306.00	044570016000	\$306.00	044580010000	\$306.00	044580058000	\$306.00
044560027000	\$306.00	044570017000	\$306.00	044580011000	\$306.00	044580059000	\$306.00
044560028000	\$306.00	044570018000	\$306.00	044580012000	\$306.00	044590002000	\$306.00
044560030000	\$306.00	044570019000	\$306.00	044580013000	\$306.00	044590003000	\$306.00
044560031000	\$306.00	044570020000	\$306.00	044580014000	\$306.00	044590004000	\$306.00
044560032000	\$306.00	044570021000	\$306.00	044580015000	\$306.00	044590005000	\$306.00
044560033000	\$306.00	044570022000	\$306.00	044580016000	\$306.00	044590006000	\$306.00
044560034000	\$306.00	044570023000	\$306.00	044580017000	\$306.00	044590007000	\$306.00
044560036000	\$306.00	044570024000	\$306.00	044580018000	\$306.00	044590008000	\$306.00
044560037000	\$306.00	044570025000	\$306.00	044580019000	\$306.00	044590009000	\$306.00
044560038000	\$306.00	044570026000	\$306.00	044580020000	\$306.00	044590011000	\$306.00
044560039000	\$306.00	044570027000	\$306.00	044580021000	\$306.00	044590012000	\$306.00
044560040000	\$306.00	044570028000	\$306.00	044580022000	\$306.00	044590013000	\$306.00
044560041000	\$306.00	044570029000	\$306.00	044580023000	\$306.00	044590014000	\$306.00
044560043000	\$306.00	044570030000	\$306.00	044580024000	\$306.00	044590015000	\$306.00
044560044000	\$306.00	044570032000	\$306.00	044580025000	\$306.00	044590016000	\$306.00
044560045000	\$306.00	044570033000	\$306.00	044580026000	\$306.00	044590017000	\$306.00
044560046000	\$306.00	044570034000	\$306.00	044580027000	\$306.00	044590018000	\$306.00
044560047000	\$306.00	044570035000	\$306.00	044580028000	\$306.00	044590019000	\$306.00
044560048000	\$306.00	044570036000	\$306.00	044580029000	\$306.00	044590020000	\$306.00
044560049000	\$306.00	044570037000	\$306.00	044580030000	\$306.00	044590021000	\$306.00
044560050000	\$306.00	044570038000	\$306.00	044580031000	\$306.00	044590022000	\$306.00
044560051000	\$306.00	044570039000	\$306.00	044580032000	\$306.00	044590023000	\$306.00
044560052000	\$306.00	044570040000	\$306.00	044580033000	\$306.00	044590024000	\$306.00
044560053000	\$306.00	044570041000	\$306.00	044580034000	\$306.00	044590025000	\$306.00
044560054000	\$306.00	044570042000	\$306.00	044580035000	\$306.00	044590026000	\$306.00
044560056000	\$306.00	044570043000	\$306.00	044580036000	\$306.00	044590027000	\$306.00
044570001000	\$306.00	044570044000	\$306.00	044580037000	\$306.00	044590028000	\$306.00
044570002000	\$306.00	044570045000	\$306.00	044580038000	\$306.00	044590029000	\$306.00
044570003000	\$306.00	044570046000	\$306.00	044580039000	\$306.00	044590030000	\$306.00
044570004000	\$306.00	044570047000	\$306.00	044580041000	\$306.00	044590031000	\$306.00
044570005000	\$306.00	044570048000	\$306.00	044580042000	\$306.00	044590032000	\$306.00
044570006000	\$306.00	044570049000	\$306.00	044580043000	\$306.00	044590033000	\$306.00
044570007000	\$306.00	044570050000	\$306.00	044580044000	\$306.00	044590035000	\$306.00
044570008000	\$306.00	044580001000	\$306.00	044580046000	\$306.00	044590037000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044590038000	\$306.00	044600046000	\$306.00	044610051000	\$306.00	044620051000	\$306.00
044590039000	\$306.00	044600047000	\$306.00	044610052000	\$306.00	044620052000	\$306.00
044590040000	\$306.00	044600048000	\$306.00	044610053000	\$306.00	044620053000	\$306.00
044590041000	\$306.00	044600049000	\$306.00	044610054000	\$306.00	044620054000	\$306.00
044590043000	\$306.00	044600050000	\$306.00	044610055000	\$306.00	044620056000	\$306.00
044590044000	\$306.00	044600051000	\$306.00	044610056000	\$306.00	044620057000	\$306.00
044590045000	\$306.00	044600053000	\$306.00	044610057000	\$306.00	044620058000	\$306.00
044590046000	\$306.00	044600054000	\$306.00	044610058000	\$306.00	044620059000	\$306.00
044590047000	\$306.00	044600055000	\$306.00	044610059000	\$306.00	044620060000	\$306.00
044590048000	\$306.00	044600056000	\$306.00	044610060000	\$306.00	044620061000	\$306.00
044590049000	\$306.00	044610013000	\$306.00	044610061000	\$306.00	044620062000	\$306.00
044590050000	\$306.00	044610014000	\$306.00	044620008000	\$306.00	044620063000	\$306.00
044590052000	\$306.00	044610015000	\$306.00	044620009000	\$306.00	044620064000	\$306.00
044590053000	\$306.00	044610016000	\$306.00	044620010000	\$306.00	044620065000	\$306.00
044600004000	\$306.00	044610017000	\$306.00	044620011000	\$306.00	044620066000	\$306.00
044600007000	\$306.00	044610024000	\$306.00	044620013000	\$306.00	044620067000	\$306.00
044600008000	\$306.00	044610025000	\$306.00	044620014000	\$306.00	044620069000	\$306.00
044600009000	\$306.00	044610026000	\$306.00	044620015000	\$306.00	044620070000	\$306.00
044600010000	\$306.00	044610027000	\$306.00	044620016000	\$306.00	044620071000	\$306.00
044600011000	\$306.00	044610028000	\$306.00	044620017000	\$306.00	044620072000	\$306.00
044600012000	\$306.00	044610029000	\$306.00	044620018000	\$306.00	044630006000	\$306.00
044600013000	\$306.00	044610030000	\$306.00	044620019000	\$306.00	044630007000	\$306.00
044600014000	\$306.00	044610031000	\$306.00	044620020000	\$306.00	044630009000	\$306.00
044600015000	\$306.00	044610032000	\$306.00	044620021000	\$306.00	044630010000	\$306.00
044600016000	\$306.00	044610033000	\$306.00	044620022000	\$306.00	044630011000	\$306.00
044600017000	\$306.00	044610034000	\$306.00	044620023000	\$306.00	044630012000	\$306.00
044600018000	\$306.00	044610035000	\$306.00	044620024000	\$306.00	044630013000	\$306.00
044600019000	\$306.00	044610036000	\$306.00	044620025000	\$306.00	044630014000	\$306.00
044600023000	\$306.00	044610037000	\$306.00	044620026000	\$306.00	044630015000	\$306.00
044600024000	\$306.00	044610038000	\$306.00	044620028000	\$306.00	044630016000	\$306.00
044600026000	\$306.00	044610039000	\$306.00	044620029000	\$306.00	044630018000	\$306.00
044600028000	\$306.00	044610040000	\$306.00	044620030000	\$306.00	044630019000	\$306.00
044600029000	\$306.00	044610041000	\$306.00	044620031000	\$306.00	044630020000	\$306.00
044600030000	\$306.00	044610042000	\$306.00	044620032000	\$306.00	044630021000	\$306.00
044600034000	\$306.00	044610043000	\$306.00	044620041000	\$306.00	044630022000	\$306.00
044600035000	\$306.00	044610044000	\$306.00	044620042000	\$306.00	044630023000	\$306.00
044600036000	\$306.00	044610045000	\$306.00	044620043000	\$306.00	044630025000	\$306.00
044600039000	\$306.00	044610046000	\$306.00	044620044000	\$306.00	044630031000	\$306.00
044600041000	\$306.00	044610047000	\$306.00	044620045000	\$306.00	044630032000	\$306.00
044600042000	\$306.00	044610048000	\$306.00	044620046000	\$306.00	044630033000	\$306.00
044600043000	\$306.00	044610049000	\$306.00	044620047000	\$306.00	044630034000	\$306.00
044600045000	\$306.00	044610050000	\$306.00	044620049000	\$306.00	044630035000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
044630036000	\$306.00	045010002000	\$306.00	045020017000	\$306.00	045040024000	\$306.00
044630037000	\$306.00	045010003000	\$306.00	045020018000	\$306.00	045040026000	\$306.00
044630038000	\$306.00	045010004000	\$306.00	045020019000	\$306.00	045040027000	\$306.00
044630039000	\$306.00	045010005000	\$306.00	045020020000	\$306.00	045040028000	\$306.00
044630040000	\$306.00	045010007000	\$306.00	045020022000	\$306.00	045040029000	\$306.00
044630041000	\$306.00	045010008000	\$306.00	045020023000	\$306.00	045040031000	\$306.00
044630042000	\$306.00	045010010000	\$306.00	045020024000	\$306.00	045040032000	\$306.00
044630043000	\$306.00	045010011000	\$306.00	045020025000	\$306.00	045040034000	\$306.00
044630044000	\$306.00	045010012000	\$306.00	045020026000	\$306.00	045040035000	\$306.00
044630046000	\$306.00	045010013000	\$306.00	045030001000	\$306.00	045040036000	\$306.00
044630047000	\$306.00	045010014000	\$306.00	045030002000	\$306.00	045040037000	\$306.00
044650001000	\$306.00	045010015000	\$306.00	045030003000	\$306.00	045040038000	\$306.00
044650002000	\$306.00	045010016000	\$306.00	045030004000	\$306.00	045040039000	\$306.00
044650003000	\$306.00	045010017000	\$306.00	045030005000	\$306.00	045040042000	\$306.00
044650004000	\$306.00	045010018000	\$306.00	045030006000	\$306.00	045040043000	\$306.00
044650005000	\$306.00	045010019000	\$306.00	045030012000	\$306.00	045040044000	\$306.00
044650006000	\$306.00	045010020000	\$306.00	045030013000	\$306.00	045040045000	\$306.00
044650007000	\$306.00	045010021000	\$306.00	045030014000	\$306.00	045040047000	\$306.00
044650008000	\$306.00	045010022000	\$306.00	045030015000	\$306.00	045040048000	\$306.00
044650009000	\$306.00	045010023000	\$306.00	045030017000	\$306.00	045040049000	\$306.00
044650010000	\$306.00	045010024000	\$306.00	045030018000	\$306.00	045040050000	\$306.00
044650011000	\$306.00	045010025000	\$306.00	045030019000	\$306.00	045040052000	\$306.00
044650012000	\$306.00	045010026000	\$306.00	045030020000	\$306.00	045040053000	\$306.00
044650013000	\$306.00	045010027000	\$306.00	045030022000	\$306.00	045040054000	\$306.00
044650014000	\$306.00	045010028000	\$306.00	045030023000	\$306.00	045040055000	\$306.00
044650015000	\$306.00	045010032000	\$306.00	045030024000	\$306.00	045040057000	\$306.00
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044650017000	\$306.00	045020002000	\$306.00	045030027000	\$306.00	045040059000	\$306.00
044650018000	\$306.00	045020003000	\$306.00	045030028000	\$306.00	045040060000	\$306.00
044650019000	\$306.00	045020004000	\$306.00	045030029000	\$306.00	045050027000	\$306.00
044650020000	\$306.00	045020005000	\$306.00	045030030000	\$306.00	045050028000	\$306.00
044650021000	\$306.00	045020006000	\$306.00	045030032000	\$306.00	045050029000	\$306.00
044650022000	\$306.00	045020007000	\$306.00	045030033000	\$306.00	045050030000	\$306.00
044650023000	\$306.00	045020008000	\$306.00	045040001000	\$612.00	045050032000	\$306.00
044650024000	\$306.00	045020009000	\$306.00	045040013000	\$612.00	045050033000	\$306.00
044650025000	\$306.00	045020010000	\$306.00	045040016000	\$306.00	045050034000	\$306.00
044650026000	\$306.00	045020011000	\$306.00	045040017000	\$306.00	045050035000	\$306.00
044650027000	\$306.00	045020012000	\$306.00	045040018000	\$306.00	045050037000	\$306.00
044650028000	\$306.00	045020013000	\$306.00	045040019000	\$306.00	045050038000	\$306.00
044650029000	\$306.00	045020014000	\$306.00	045040021000	\$306.00	045050039000	\$306.00
044650030000	\$306.00	045020015000	\$306.00	045040022000	\$306.00	045050040000	\$306.00
045010001000	\$306.00	045020016000	\$306.00	045040023000	\$306.00	045050042000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045050043000	\$306.00	045060008000	\$306.00	045060071000	\$306.00	045070045000	\$306.00
045050044000	\$306.00	045060009000	\$306.00	045060072000	\$306.00	045070046000	\$306.00
045050045000	\$306.00	045060010000	\$306.00	045060073000	\$306.00	045070047000	\$306.00
045050046000	\$306.00	045060011000	\$306.00	045060074000	\$306.00	045070048000	\$306.00
045050047000	\$306.00	045060012000	\$306.00	045060075000	\$306.00	045070049000	\$306.00
045050048000	\$306.00	045060013000	\$306.00	045060078000	\$306.00	045070050000	\$306.00
045050049000	\$306.00	045060014000	\$306.00	045060079000	\$306.00	045070052000	\$306.00
045050052000	\$306.00	045060015000	\$306.00	045060081000	\$306.00	045070053000	\$306.00
045050053000	\$306.00	045060016000	\$306.00	045060082000	\$306.00	045070054000	\$306.00
045050054000	\$306.00	045060017000	\$306.00	045060083000	\$306.00	045070055000	\$306.00
045050055000	\$306.00	045060018000	\$306.00	045070010000	\$2,448.00	045070056000	\$306.00
045050057000	\$306.00	045060019000	\$306.00	045070011000	\$1,836.00	045070057000	\$306.00
045050058000	\$306.00	045060020000	\$306.00	045070012000	\$306.00	045080003000	\$306.00
045050059000	\$306.00	045060021000	\$306.00	045070013000	\$306.00	045080004000	\$306.00
045050060000	\$306.00	045060022000	\$306.00	045070014000	\$306.00	045080005000	\$306.00
045050061000	\$306.00	045060023000	\$306.00	045070015000	\$306.00	045080006000	\$306.00
045050062000	\$306.00	045060024000	\$306.00	045070016000	\$306.00	045080007000	\$306.00
045050063000	\$306.00	045060025000	\$306.00	045070017000	\$306.00	045080008000	\$306.00
045050064000	\$306.00	045060026000	\$306.00	045070018000	\$306.00	045080009000	\$306.00
045050066000	\$306.00	045060043000	\$306.00	045070019000	\$306.00	045080010000	\$306.00
045050067000	\$306.00	045060044000	\$306.00	045070020000	\$306.00	045080011000	\$306.00
045050068000	\$306.00	045060045000	\$306.00	045070021000	\$306.00	045080012000	\$306.00
045050069000	\$306.00	045060046000	\$306.00	045070022000	\$306.00	045080013000	\$306.00
045050071000	\$2,120.40	045060048000	\$306.00	045070023000	\$306.00	045080014000	\$306.00
045050072000	\$863.28	045060049000	\$306.00	045070024000	\$306.00	045080015000	\$306.00
045050074000	\$306.00	045060050000	\$306.00	045070025000	\$306.00	045080016000	\$306.00
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045050076000	\$306.00	045060053000	\$306.00	045070027000	\$306.00	045090004000	\$306.00
045050077000	\$306.00	045060054000	\$306.00	045070028000	\$306.00	045090006000	\$306.00
045050080000	\$306.00	045060055000	\$306.00	045070029000	\$306.00	045090008000	\$306.00
045050081000	\$306.00	045060056000	\$306.00	045070032000	\$306.00	045090009000	\$306.00
045050083000	\$306.00	045060057000	\$306.00	045070033000	\$306.00	045090010000	\$306.00
045050084000	\$306.00	045060059000	\$306.00	045070034000	\$306.00	045100002000	\$306.00
045050085000	\$306.00	045060060000	\$306.00	045070035000	\$306.00	045100003000	\$306.00
045050087000	\$306.00	045060061000	\$306.00	045070036000	\$306.00	045100004000	\$306.00
045050088000	\$306.00	045060062000	\$306.00	045070037000	\$306.00	045100005000	\$306.00
045050089000	\$306.00	045060063000	\$306.00	045070038000	\$306.00	045100006000	\$306.00
045050090000	\$306.00	045060064000	\$306.00	045070039000	\$306.00	045100007000	\$306.00
045050091000	\$306.00	045060065000	\$306.00	045070040000	\$306.00	045100008000	\$306.00
045050092000	\$306.00	045060068000	\$306.00	045070041000	\$306.00	045100009000	\$306.00
045050093000	\$306.00	045060069000	\$306.00	045070043000	\$306.00	045100010000	\$306.00
045060007000	\$306.00	045060070000	\$306.00	045070044000	\$306.00	045100012000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045100013000	\$306.00	045120004000	\$306.00	045140002000	\$306.00	045160011000	\$306.00
045100014000	\$306.00	045120005000	\$306.00	045140003000	\$306.00	045160012000	\$306.00
045100015000	\$306.00	045120006000	\$306.00	045140005000	\$306.00	045160013000	\$306.00
045100016000	\$306.00	045120007000	\$306.00	045140007000	\$306.00	045160014000	\$306.00
045100017000	\$306.00	045120008000	\$306.00	045140008000	\$306.00	045160015000	\$306.00
045100018000	\$306.00	045120010000	\$306.00	045140009000	\$306.00	045160016000	\$306.00
045100019000	\$306.00	045120011000	\$306.00	045140010000	\$306.00	045160017000	\$306.00
045100020000	\$306.00	045120013000	\$306.00	045140011000	\$306.00	045160018000	\$612.00
045100021000	\$306.00	045120014000	\$306.00	045140012000	\$306.00	045160019000	\$306.00
045100022000	\$306.00	045120015000	\$306.00	045140013000	\$306.00	045160020000	\$306.00
045100023000	\$306.00	045120016000	\$306.00	045140014000	\$306.00	045160021000	\$612.00
045100024000	\$306.00	045120017000	\$306.00	045140015000	\$306.00	045160022000	\$306.00
045100025000	\$306.00	045120019000	\$306.00	045140016000	\$306.00	045160023000	\$306.00
045100026000	\$306.00	045120020000	\$306.00	045140017000	\$306.00	045160024000	\$306.00
045110001000	\$306.00	045120021000	\$306.00	045140018000	\$306.00	045160025000	\$306.00
045110002000	\$306.00	045120022000	\$306.00	045140019000	\$306.00	045160026000	\$306.00
045110003000	\$306.00	045120023000	\$306.00	045140020000	\$306.00	045160027000	\$306.00
045110006000	\$306.00	045120024000	\$306.00	045140022000	\$306.00	045160028000	\$306.00
045110007000	\$306.00	045120025000	\$306.00	045140023000	\$306.00	045160029000	\$306.00
045110008000	\$306.00	045120026000	\$306.00	045140025000	\$306.00	045160030000	\$306.00
045110009000	\$306.00	045130001000	\$306.00	045150001000	\$306.00	045160033000	\$306.00
045110010000	\$306.00	045130002000	\$306.00	045150002000	\$306.00	045170001000	\$306.00
045110011000	\$306.00	045130003000	\$306.00	045150003000	\$306.00	045170002000	\$306.00
045110012000	\$306.00	045130004000	\$306.00	045150004000	\$306.00	045170003000	\$306.00
045110013000	\$306.00	045130005000	\$306.00	045150005000	\$306.00	045170004000	\$306.00
045110014000	\$306.00	045130007000	\$306.00	045150006000	\$306.00	045170005000	\$306.00
045110015000	\$306.00	045130008000	\$306.00	045150007000	\$306.00	045170006000	\$306.00
045110016000	\$306.00	045130009000	\$306.00	045150008000	\$306.00	045170007000	\$306.00
045110018000	\$306.00	045130011000	\$306.00	045150011000	\$306.00	045170010000	\$306.00
045110019000	\$306.00	045130012000	\$306.00	045150013000	\$306.00	045170011000	\$306.00
045110021000	\$306.00	045130013000	\$306.00	045150014000	\$306.00	045170012000	\$306.00
045110022000	\$306.00	045130014000	\$306.00	045150015000	\$306.00	045170013000	\$306.00
045110023000	\$306.00	045130015000	\$306.00	045150016000	\$306.00	045170014000	\$306.00
045110024000	\$306.00	045130016000	\$306.00	045150017000	\$306.00	045170015000	\$306.00
045110025000	\$306.00	045130017000	\$306.00	045150018000	\$306.00	045170017000	\$306.00
045110026000	\$306.00	045130018000	\$306.00	045160003000	\$306.00	045170018000	\$306.00
045110027000	\$306.00	045130019000	\$306.00	045160004000	\$306.00	045170019000	\$306.00
045110028000	\$306.00	045130020000	\$306.00	045160005000	\$306.00	045170020000	\$306.00
045110029000	\$306.00	045130024000	\$306.00	045160006000	\$306.00	045180004000	\$918.00
045110030000	\$306.00	045130025000	\$306.00	045160007000	\$306.00	045180008000	\$1,569.60
045120002000	\$306.00	045130026000	\$306.00	045160008000	\$306.00	045180009000	\$1,224.00
045120003000	\$306.00	045140001000	\$306.00	045160009000	\$306.00	045180011000	\$1,224.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045180027000	\$2,315.16	045190043000	\$306.00	045190094000	\$306.00	045220019000	\$306.00
045180039000	\$1,224.00	045190044000	\$306.00	04520009000	\$306.00	045220020000	\$306.00
045180047000	\$306.00	045190045000	\$306.00	045200013000	\$306.00	045220021000	\$306.00
045180048000	\$306.00	045190046000	\$306.00	045200014000	\$306.00	045220022000	\$306.00
045180049000	\$306.00	045190048000	\$306.00	045200016000	\$306.00	045220023000	\$306.00
045180051000	\$306.00	045190049000	\$306.00	045200017000	\$306.00	045220025000	\$306.00
045180052000	\$306.00	045190050000	\$306.00	045200019000	\$306.00	045220026000	\$306.00
045180053000	\$306.00	045190051000	\$306.00	045200020000	\$306.00	045220027000	\$306.00
045180054000	\$306.00	045190052000	\$306.00	045200021000	\$306.00	045220030000	\$306.00
045180055000	\$306.00	045190053000	\$306.00	045200022000	\$306.00	045220031000	\$306.00
045180068000	\$306.00	045190054000	\$306.00	045200024000	\$306.00	045220032000	\$306.00
045180069000	\$306.00	045190057000	\$306.00	045200025000	\$306.00	045220033000	\$306.00
045180070000	\$306.00	045190058000	\$306.00	045200026000	\$306.00	045220034000	\$306.00
045180071000	\$306.00	045190059000	\$306.00	045200027000	\$306.00	045220035000	\$306.00
045180073000	\$306.00	045190060000	\$306.00	045200029000	\$306.00	045240001000	\$306.00
045180074000	\$306.00	045190062000	\$306.00	045200030000	\$306.00	045240002000	\$306.00
045180075000	\$306.00	045190063000	\$306.00	045200031000	\$306.00	045240003000	\$306.00
045180076000	\$306.00	045190064000	\$306.00	045200032000	\$306.00	045240004000	\$306.00
045180081000	\$306.00	045190065000	\$306.00	045200033000	\$306.00	045240005000	\$306.00
045180082000	\$306.00	045190066000	\$306.00	045200034000	\$306.00	045240006000	\$306.00
045180083000	\$306.00	045190067000	\$306.00	045200035000	\$306.00	045240007000	\$306.00
045180084000	\$306.00	045190068000	\$306.00	045200036000	\$306.00	045240008000	\$306.00
045190018000	\$306.00	045190069000	\$306.00	045200038000	\$306.00	045240010000	\$306.00
045190019000	\$306.00	045190071000	\$306.00	045200039000	\$306.00	045240011000	\$306.00
045190020000	\$306.00	045190072000	\$306.00	045200040000	\$306.00	045240012000	\$306.00
045190021000	\$306.00	045190073000	\$306.00	045200041000	\$306.00	045240014000	\$306.00
045190023000	\$306.00	045190074000	\$306.00	045210002000	\$306.00	045240015000	\$306.00
045190024000	\$306.00	045190076000	\$306.00	045220001000	\$306.00	045240016000	\$306.00
045190025000	\$306.00	045190077000	\$306.00	045220002000	\$306.00	045240017000	\$306.00
045190026000	\$306.00	045190078000	\$306.00	045220004000	\$306.00	045240018000	\$306.00
045190028000	\$306.00	045190079000	\$306.00	045220005000	\$306.00	045240019000	\$306.00
045190029000	\$306.00	045190081000	\$306.00	045220007000	\$306.00	045240020000	\$306.00
045190030000	\$306.00	045190082000	\$306.00	045220008000	\$306.00	045240021000	\$306.00
045190031000	\$306.00	045190083000	\$306.00	045220009000	\$306.00	045240022000	\$306.00
045190033000	\$306.00	045190084000	\$306.00	045220010000	\$306.00	045240023000	\$306.00
045190034000	\$306.00	045190086000	\$306.00	045220011000	\$306.00	045240026000	\$306.00
045190035000	\$306.00	045190087000	\$306.00	045220012000	\$306.00	045240027000	\$306.00
045190036000	\$306.00	045190088000	\$306.00	045220013000	\$306.00	045240029000	\$306.00
045190038000	\$306.00	045190089000	\$306.00	045220014000	\$306.00	045240030000	\$306.00
045190039000	\$306.00	045190091000	\$306.00	045220015000	\$306.00	045250002000	\$306.00
045190040000	\$306.00	045190092000	\$306.00	045220016000	\$306.00	045250003000	\$306.00
045190041000	\$306.00	045190093000	\$306.00	045220018000	\$306.00	045250004000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045250005000	\$306.00	045260021000	\$306.00	045270036000	\$306.00	045290003000	\$306.00
045250006000	\$306.00	045260022000	\$306.00	045270037000	\$306.00	045290005000	\$306.00
045250007000	\$306.00	045260023000	\$306.00	045270038000	\$306.00	045290006000	\$306.00
045250008000	\$306.00	045260024000	\$306.00	045270039000	\$306.00	045290008000	\$306.00
045250009000	\$306.00	045260025000	\$306.00	045270040000	\$306.00	045290009000	\$306.00
045250010000	\$306.00	045260026000	\$306.00	045280001000	\$306.00	045290010000	\$306.00
045250012000	\$306.00	045260027000	\$306.00	045280002000	\$306.00	045290011000	\$306.00
045250013000	\$306.00	045260028000	\$306.00	045280003000	\$306.00	045290012000	\$306.00
045250014000	\$306.00	045260029000	\$306.00	045280004000	\$306.00	045290013000	\$306.00
045250015000	\$306.00	045260031000	\$306.00	045280006000	\$306.00	045290014000	\$306.00
045250016000	\$306.00	045260032000	\$306.00	045280007000	\$306.00	045290015000	\$306.00
045250017000	\$306.00	045260033000	\$306.00	045280008000	\$306.00	045290017000	\$306.00
045250018000	\$306.00	045270001000	\$306.00	045280009000	\$306.00	045290018000	\$306.00
045250019000	\$306.00	045270002000	\$306.00	045280010000	\$306.00	045290021000	\$306.00
045250020000	\$306.00	045270004000	\$306.00	045280011000	\$306.00	045290022000	\$306.00
045250021000	\$306.00	045270005000	\$306.00	045280012000	\$306.00	045290023000	\$306.00
045250022000	\$306.00	045270006000	\$306.00	045280013000	\$306.00	045290024000	\$306.00
045250024000	\$306.00	045270007000	\$306.00	045280014000	\$306.00	045290025000	\$306.00
045250025000	\$306.00	045270008000	\$306.00	045280015000	\$306.00	045290026000	\$306.00
045250026000	\$306.00	045270009000	\$306.00	045280016000	\$306.00	045290027000	\$306.00
045250027000	\$306.00	045270010000	\$306.00	045280017000	\$306.00	045290028000	\$306.00
045250028000	\$306.00	045270011000	\$306.00	045280018000	\$306.00	045290029000	\$306.00
045250029000	\$306.00	045270012000	\$306.00	045280019000	\$306.00	045290030000	\$306.00
045250030000	\$306.00	045270014000	\$306.00	045280020000	\$306.00	045290031000	\$306.00
045250031000	\$306.00	045270015000	\$306.00	045280023000	\$306.00	045290032000	\$306.00
045260001000	\$306.00	045270016000	\$306.00	045280024000	\$306.00	045290035000	\$306.00
045260002000	\$306.00	045270017000	\$306.00	045280025000	\$306.00	045290036000	\$306.00
045260003000	\$306.00	045270018000	\$306.00	045280026000	\$306.00	045290037000	\$306.00
045260004000	\$306.00	045270019000	\$306.00	045280027000	\$306.00	045290043000	\$306.00
045260005000	\$306.00	045270021000	\$306.00	045280028000	\$306.00	045290044000	\$306.00
045260006000	\$306.00	045270023000	\$306.00	045280030000	\$306.00	045300001000	\$306.00
045260009000	\$306.00	045270024000	\$306.00	045280031000	\$306.00	045300002000	\$306.00
045260011000	\$306.00	045270025000	\$306.00	045280032000	\$306.00	045300003000	\$306.00
045260012000	\$306.00	045270026000	\$306.00	045280033000	\$306.00	045300005000	\$306.00
045260013000	\$306.00	045270027000	\$306.00	045280034000	\$306.00	045300006000	\$306.00
045260014000	\$306.00	045270028000	\$306.00	045280035000	\$306.00	045300007000	\$306.00
045260015000	\$306.00	045270029000	\$306.00	045280036000	\$306.00	045300008000	\$306.00
045260016000	\$306.00	045270031000	\$306.00	045280037000	\$306.00	045300009000	\$306.00
045260017000	\$306.00	045270032000	\$306.00	045280038000	\$306.00	045300010000	\$306.00
045260018000	\$306.00	045270033000	\$306.00	045280039000	\$306.00	045300011000	\$306.00
045260019000	\$306.00	045270034000	\$306.00	045290001000	\$306.00	045300012000	\$306.00
045260020000	\$306.00	045270035000	\$306.00	045290002000	\$306.00	045300016000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045300018000	\$306.00	045310023000	\$306.00	045320036000	\$306.00	045340004000	\$306.00
045300019000	\$306.00	045310024000	\$306.00	045330001000	\$306.00	045340005000	\$306.00
045300020000	\$306.00	045310025000	\$306.00	045330002000	\$306.00	045340006000	\$306.00
045300021000	\$306.00	045310026000	\$306.00	045330005000	\$306.00	045340007000	\$306.00
045300022000	\$306.00	045310027000	\$306.00	045330006000	\$306.00	045340008000	\$306.00
045300023000	\$306.00	045310028000	\$306.00	045330007000	\$306.00	045340009000	\$306.00
045300024000	\$306.00	045310029000	\$306.00	045330008000	\$306.00	045340010000	\$306.00
045300025000	\$306.00	045310030000	\$306.00	045330009000	\$306.00	045340011000	\$306.00
045300026000	\$306.00	045310031000	\$306.00	045330010000	\$306.00	045340012000	\$306.00
045300027000	\$306.00	045310032000	\$306.00	045330011000	\$306.00	045340014000	\$306.00
045300028000	\$306.00	045310033000	\$306.00	045330012000	\$306.00	045340015000	\$306.00
045300029000	\$306.00	045310034000	\$306.00	045330013000	\$306.00	045340016000	\$306.00
045300030000	\$306.00	045320001000	\$306.00	045330015000	\$306.00	045340017000	\$306.00
045300031000	\$306.00	045320002000	\$306.00	045330016000	\$306.00	045340018000	\$306.00
045300032000	\$306.00	045320003000	\$306.00	045330017000	\$306.00	045340019000	\$306.00
045300033000	\$306.00	045320004000	\$306.00	045330018000	\$306.00	045340022000	\$306.00
045300034000	\$306.00	045320006000	\$306.00	045330019000	\$306.00	045340024000	\$306.00
045300036000	\$306.00	045320007000	\$306.00	045330021000	\$306.00	045340025000	\$306.00
045300038000	\$306.00	045320008000	\$306.00	045330022000	\$306.00	045340027000	\$306.00
045300039000	\$306.00	045320009000	\$306.00	045330023000	\$306.00	045340029000	\$306.00
045300040000	\$306.00	045320010000	\$306.00	045330024000	\$306.00	045350002000	\$306.00
045300041000	\$306.00	045320011000	\$306.00	045330025000	\$306.00	045350003000	\$306.00
045300042000	\$306.00	045320012000	\$306.00	045330026000	\$306.00	045350004000	\$306.00
045300043000	\$306.00	045320014000	\$306.00	045330027000	\$306.00	045350005000	\$306.00
045300044000	\$306.00	045320015000	\$306.00	045330028000	\$306.00	045350006000	\$306.00
045310001000	\$306.00	045320017000	\$306.00	045330029000	\$306.00	045350007000	\$306.00
045310003000	\$306.00	045320019000	\$306.00	045330030000	\$306.00	045350008000	\$306.00
045310004000	\$306.00	045320020000	\$306.00	045330031000	\$306.00	045350009000	\$306.00
045310005000	\$306.00	045320021000	\$306.00	045330032000	\$306.00	045350010000	\$306.00
045310006000	\$306.00	045320022000	\$306.00	045330033000	\$306.00	045350011000	\$306.00
045310007000	\$306.00	045320023000	\$306.00	045330034000	\$306.00	045350012000	\$306.00
045310009000	\$306.00	045320024000	\$306.00	045330038000	\$306.00	045350013000	\$306.00
045310010000	\$306.00	045320025000	\$306.00	045330039000	\$306.00	045350015000	\$306.00
045310011000	\$306.00	045320026000	\$306.00	045330040000	\$306.00	045350016000	\$306.00
045310012000	\$306.00	045320027000	\$306.00	045330041000	\$306.00	045350017000	\$306.00
045310013000	\$306.00	045320028000	\$306.00	045330042000	\$306.00	045350018000	\$306.00
045310015000	\$306.00	045320029000	\$306.00	045330043000	\$306.00	045350019000	\$306.00
045310016000	\$306.00	045320030000	\$306.00	045330044000	\$306.00	045350020000	\$306.00
045310017000	\$306.00	045320031000	\$306.00	045330045000	\$306.00	045350021000	\$306.00
045310018000	\$306.00	045320032000	\$306.00	045340001000	\$306.00	045350025000	\$306.00
045310020000	\$306.00	045320033000	\$306.00	045340002000	\$306.00	045350026000	\$306.00
045310021000	\$306.00	045320034000	\$306.00	045340003000	\$306.00	045350027000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045350028000	\$306.00	045370005000	\$306.00	045380013000	\$306.00	045400024000	\$306.00
045350029000	\$306.00	045370006000	\$306.00	045380014000	\$306.00	045400025000	\$306.00
045350031000	\$306.00	045370007000	\$306.00	045380016000	\$306.00	045400026000	\$306.00
045350032000	\$306.00	045370008000	\$306.00	045380019000	\$306.00	045400027000	\$306.00
045360001000	\$306.00	045370009000	\$306.00	045390001000	\$306.00	045400028000	\$306.00
045360002000	\$306.00	045370010000	\$306.00	045390003000	\$306.00	045400029000	\$306.00
045360003000	\$306.00	045370011000	\$306.00	045390006000	\$306.00	045400030000	\$306.00
045360004000	\$306.00	045370012000	\$306.00	045390007000	\$306.00	045400031000	\$306.00
045360005000	\$306.00	045370013000	\$306.00	045390008000	\$306.00	045400032000	\$306.00
045360008000	\$306.00	045370014000	\$306.00	045390009000	\$306.00	045410002000	\$306.00
045360009000	\$306.00	045370015000	\$306.00	045390010000	\$306.00	045410003000	\$306.00
045360010000	\$306.00	045370016000	\$306.00	045390011000	\$306.00	045410004000	\$306.00
045360011000	\$306.00	045370017000	\$306.00	045390012000	\$306.00	045410005000	\$306.00
045360012000	\$306.00	045370018000	\$306.00	045390013000	\$306.00	045410006000	\$306.00
045360013000	\$306.00	045370019000	\$306.00	045390014000	\$306.00	045410007000	\$306.00
045360014000	\$306.00	045370020000	\$306.00	045390015000	\$306.00	045410008000	\$306.00
045360015000	\$306.00	045370021000	\$306.00	045390016000	\$306.00	045410009000	\$306.00
045360016000	\$306.00	045370022000	\$306.00	045390017000	\$306.00	045410010000	\$306.00
045360017000	\$306.00	045370024000	\$306.00	045390018000	\$306.00	045410011000	\$306.00
045360019000	\$306.00	045370026000	\$306.00	045390019000	\$306.00	045410012000	\$306.00
045360021000	\$306.00	045370027000	\$306.00	045390020000	\$306.00	045410014000	\$306.00
045360023000	\$306.00	045370028000	\$306.00	045400001000	\$306.00	045410015000	\$306.00
045360024000	\$306.00	045370029000	\$306.00	045400003000	\$306.00	045410016000	\$306.00
045360025000	\$306.00	045370030000	\$306.00	045400004000	\$306.00	045410017000	\$306.00
045360026000	\$306.00	045370031000	\$306.00	045400005000	\$306.00	045410018000	\$306.00
045360027000	\$306.00	045370032000	\$306.00	045400006000	\$306.00	045410019000	\$306.00
045360028000	\$306.00	045370033000	\$306.00	045400008000	\$306.00	045410020000	\$306.00
045360029000	\$306.00	045370034000	\$306.00	045400009000	\$306.00	045410021000	\$306.00
045360030000	\$306.00	045370035000	\$306.00	045400010000	\$306.00	045410022000	\$306.00
045360031000	\$306.00	045370036000	\$306.00	045400011000	\$306.00	045410023000	\$306.00
045360032000	\$306.00	045370037000	\$306.00	045400012000	\$306.00	045410024000	\$306.00
045360033000	\$306.00	045380001000	\$306.00	045400013000	\$306.00	045420002000	\$306.00
045360034000	\$306.00	045380002000	\$306.00	045400014000	\$306.00	045430001000	\$306.00
045360035000	\$306.00	045380003000	\$306.00	045400015000	\$306.00	045430002000	\$306.00
045360036000	\$306.00	045380005000	\$306.00	045400016000	\$306.00	045430003000	\$306.00
045360037000	\$306.00	045380006000	\$306.00	045400017000	\$306.00	045430004000	\$306.00
045360038000	\$306.00	045380007000	\$306.00	045400018000	\$306.00	045430005000	\$306.00
045360040000	\$306.00	045380008000	\$306.00	045400019000	\$306.00	045430006000	\$306.00
045370001000	\$306.00	045380009000	\$306.00	045400020000	\$306.00	045430007000	\$306.00
045370002000	\$306.00	045380010000	\$306.00	045400021000	\$306.00	045430008000	\$306.00
045370003000	\$306.00	045380011000	\$306.00	045400022000	\$306.00	045430009000	\$306.00
045370004000	\$306.00	045380012000	\$306.00	045400023000	\$306.00	045430010000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045430011000	\$306.00	045440012000	\$306.00	045450026000	\$306.00	045460038000	\$306.00
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045430014000	\$306.00	045440014000	\$306.00	045450028000	\$306.00	045460041000	\$306.00
045430015000	\$306.00	045440015000	\$306.00	045450029000	\$306.00	045460042000	\$306.00
045430016000	\$306.00	045440016000	\$306.00	045450030000	\$306.00	045460043000	\$306.00
045430017000	\$306.00	045440017000	\$306.00	045450031000	\$306.00	045460044000	\$306.00
045430018000	\$306.00	045440018000	\$306.00	045450032000	\$306.00	045460045000	\$306.00
045430019000	\$306.00	045440019000	\$306.00	045450034000	\$306.00	045460046000	\$306.00
045430020000	\$306.00	045440020000	\$306.00	045450035000	\$306.00	045460047000	\$306.00
045430021000	\$306.00	045440021000	\$306.00	045460001000	\$306.00	045460048000	\$306.00
045430023000	\$306.00	045440022000	\$306.00	045460002000	\$306.00	045460049000	\$306.00
045430024000	\$306.00	045440023000	\$306.00	045460003000	\$306.00	045460051000	\$306.00
045430025000	\$306.00	045440024000	\$306.00	045460004000	\$306.00	045460052000	\$306.00
045430026000	\$306.00	045440025000	\$306.00	045460005000	\$306.00	045460053000	\$306.00
045430027000	\$306.00	045440026000	\$306.00	045460006000	\$306.00	045470001000	\$306.00
045430028000	\$306.00	045440027000	\$306.00	045460007000	\$306.00	045470004000	\$306.00
045430029000	\$306.00	045440028000	\$306.00	045460008000	\$306.00	045470005000	\$306.00
045430030000	\$306.00	045440029000	\$306.00	045460009000	\$306.00	045470006000	\$306.00
045430031000	\$306.00	045440030000	\$306.00	045460010000	\$306.00	045470007000	\$306.00
045430032000	\$306.00	045440031000	\$306.00	045460012000	\$306.00	045470008000	\$306.00
045430033000	\$306.00	045450001000	\$306.00	045460014000	\$306.00	045470009000	\$306.00
045430034000	\$306.00	045450002000	\$306.00	045460015000	\$306.00	045470010000	\$306.00
045430035000	\$306.00	045450003000	\$306.00	045460017000	\$306.00	045470011000	\$306.00
045430036000	\$306.00	045450004000	\$306.00	045460018000	\$306.00	045470012000	\$306.00
045430037000	\$306.00	045450005000	\$306.00	045460019000	\$306.00	045470013000	\$306.00
045430038000	\$306.00	045450006000	\$306.00	045460020000	\$306.00	045470014000	\$306.00
045430039000	\$306.00	045450007000	\$306.00	045460021000	\$306.00	045470015000	\$306.00
045430040000	\$306.00	045450009000	\$306.00	045460022000	\$306.00	045470016000	\$306.00
045430041000	\$306.00	045450010000	\$306.00	045460023000	\$306.00	045470017000	\$306.00
045430042000	\$306.00	045450011000	\$306.00	045460024000	\$306.00	045470018000	\$306.00
045430043000	\$306.00	045450013000	\$306.00	045460026000	\$306.00	045470019000	\$306.00
045430044000	\$306.00	045450014000	\$306.00	045460027000	\$306.00	045470020000	\$306.00
045440001000	\$306.00	045450015000	\$306.00	045460028000	\$306.00	045470021000	\$306.00
045440002000	\$306.00	045450016000	\$306.00	045460029000	\$306.00	045470022000	\$306.00
045440003000	\$306.00	045450017000	\$306.00	045460030000	\$306.00	045470023000	\$306.00
045440004000	\$306.00	045450018000	\$306.00	045460031000	\$306.00	045470024000	\$306.00
045440005000	\$306.00	045450020000	\$306.00	045460032000	\$306.00	045470026000	\$306.00
045440006000	\$306.00	045450021000	\$306.00	045460033000	\$306.00	045470027000	\$306.00
045440007000	\$306.00	045450022000	\$306.00	045460034000	\$306.00	045470029000	\$306.00
045440009000	\$306.00	045450023000	\$306.00	045460035000	\$306.00	045470030000	\$306.00
045440010000	\$306.00	045450024000	\$306.00	045460036000	\$306.00	045480001000	\$306.00
045440011000	\$306.00	045450025000	\$306.00	045460037000	\$306.00	045480003000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045480005000	\$306.00	045490004000	\$306.00	045500013000	\$306.00	045510028000	\$306.00
045480006000	\$306.00	045490005000	\$306.00	045500014000	\$306.00	045510029000	\$306.00
045480007000	\$306.00	045490008000	\$306.00	045500015000	\$306.00	045510031000	\$306.00
045480008000	\$306.00	045490010000	\$306.00	045500017000	\$306.00	045510032000	\$306.00
045480009000	\$306.00	045490012000	\$306.00	045500018000	\$306.00	045510034000	\$306.00
045480010000	\$306.00	045490013000	\$306.00	045500019000	\$306.00	045510035000	\$306.00
045480011000	\$306.00	045490016000	\$306.00	045500020000	\$306.00	045520001000	\$306.00
045480012000	\$306.00	045490017000	\$306.00	045500021000	\$306.00	045520002000	\$306.00
045480013000	\$306.00	045490018000	\$306.00	045500022000	\$306.00	045520003000	\$306.00
045480014000	\$306.00	045490019000	\$306.00	045500023000	\$306.00	045520004000	\$306.00
045480015000	\$306.00	045490020000	\$306.00	045500024000	\$306.00	045520005000	\$306.00
045480016000	\$306.00	045490021000	\$306.00	045500025000	\$306.00	045520006000	\$306.00
045480017000	\$306.00	045490022000	\$306.00	045500027000	\$306.00	045520008000	\$306.00
045480019000	\$306.00	045490023000	\$306.00	045500028000	\$306.00	045520009000	\$306.00
045480020000	\$306.00	045490024000	\$306.00	045500029000	\$306.00	045520012000	\$306.00
045480021000	\$306.00	045490025000	\$306.00	045500030000	\$306.00	045520013000	\$306.00
045480022000	\$306.00	045490026000	\$306.00	045500031000	\$306.00	045520014000	\$306.00
045480023000	\$306.00	045490029000	\$306.00	045500032000	\$306.00	045520015000	\$306.00
045480024000	\$306.00	045490030000	\$306.00	045500033000	\$306.00	045520017000	\$306.00
045480025000	\$306.00	045490031000	\$306.00	045500034000	\$306.00	045520018000	\$306.00
045480026000	\$306.00	045490032000	\$306.00	045510001000	\$306.00	045520019000	\$306.00
045480027000	\$306.00	045490033000	\$306.00	045510002000	\$306.00	045520020000	\$306.00
045480028000	\$306.00	045490035000	\$306.00	045510003000	\$306.00	045520021000	\$306.00
045480029000	\$306.00	045490036000	\$306.00	045510006000	\$306.00	045520022000	\$306.00
045480030000	\$306.00	045490037000	\$306.00	045510007000	\$306.00	045520024000	\$306.00
045480031000	\$306.00	045490038000	\$306.00	045510008000	\$306.00	045520025000	\$306.00
045480032000	\$306.00	045490039000	\$306.00	045510009000	\$306.00	045520027000	\$306.00
045480035000	\$306.00	045490040000	\$306.00	045510010000	\$306.00	045520029000	\$306.00
045480036000	\$306.00	045490041000	\$306.00	045510011000	\$306.00	045520030000	\$306.00
045480037000	\$306.00	045490042000	\$306.00	045510012000	\$306.00	045520031000	\$306.00
045480038000	\$306.00	045490043000	\$306.00	045510013000	\$306.00	045520032000	\$306.00
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045480041000	\$306.00	045500002000	\$306.00	045510016000	\$306.00	045530005000	\$306.00
045480042000	\$306.00	045500004000	\$306.00	045510017000	\$306.00	045530007000	\$306.00
045480044000	\$306.00	045500005000	\$306.00	045510018000	\$306.00	045530008000	\$306.00
045480045000	\$306.00	045500007000	\$306.00	045510020000	\$306.00	045530009000	\$306.00
045480046000	\$306.00	045500008000	\$306.00	045510021000	\$306.00	045530011000	\$306.00
045480047000	\$306.00	045500009000	\$306.00	045510022000	\$306.00	045530012000	\$306.00
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045490001000	\$306.00	045500011000	\$306.00	045510024000	\$306.00	045530014000	\$306.00
045490003000	\$306.00	045500012000	\$306.00	045510027000	\$306.00	045530016000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045530017000	\$306.00	045540025000	\$306.00	045580006000	\$306.00	045590020000	\$306.00
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045530020000	\$306.00	045540028000	\$306.00	045580009000	\$306.00	045590024000	\$306.00
045530022000	\$306.00	045540029000	\$306.00	045580010000	\$306.00	045590028000	\$306.00
045530023000	\$306.00	045540030000	\$306.00	045580012000	\$306.00	045590029000	\$306.00
045530024000	\$306.00	045540031000	\$306.00	045580013000	\$306.00	045590030000	\$306.00
045530025000	\$306.00	045540032000	\$306.00	045580015000	\$306.00	045590031000	\$306.00
045530026000	\$306.00	045540033000	\$306.00	045580018000	\$306.00	045590033000	\$306.00
045530027000	\$306.00	045540035000	\$306.00	045580019000	\$306.00	045590037000	\$306.00
045530028000	\$306.00	045540036000	\$306.00	045580026000	\$306.00	045590038000	\$306.00
045530029000	\$306.00	045540037000	\$306.00	045580028000	\$306.00	045590039000	\$306.00
045530034000	\$306.00	045540039000	\$306.00	045580029000	\$306.00	045590040000	\$306.00
045530035000	\$306.00	045540040000	\$306.00	045580030000	\$306.00	045590041000	\$306.00
045530036000	\$306.00	045540041000	\$306.00	045580031000	\$306.00	045590042000	\$306.00
045530038000	\$306.00	045540043000	\$306.00	045580032000	\$306.00	045590043000	\$306.00
045530039000	\$306.00	045550002000	\$306.00	045580033000	\$306.00	045590044000	\$306.00
045530040000	\$306.00	045550004000	\$306.00	045580034000	\$306.00	045590045000	\$306.00
045530041000	\$306.00	045550005000	\$306.00	045580035000	\$306.00	045590046000	\$306.00
045530042000	\$306.00	045550007000	\$306.00	045580036000	\$306.00	045590049000	\$306.00
045530045000	\$306.00	045550008000	\$306.00	045580041000	\$306.00	045590052000	\$306.00
045530046000	\$306.00	045550009000	\$306.00	045580042000	\$306.00	045590053000	\$306.00
045540001000	\$306.00	045550010000	\$306.00	045580043000	\$306.00	045590055000	\$306.00
045540003000	\$306.00	045550011000	\$306.00	045580044000	\$306.00	045600001000	\$306.00
045540004000	\$306.00	045550012000	\$306.00	045580045000	\$306.00	045600002000	\$306.00
045540005000	\$306.00	045550013000	\$306.00	045580048000	\$306.00	045600003000	\$306.00
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045540008000	\$306.00	045550016000	\$306.00	045580050000	\$306.00	045600005000	\$306.00
045540009000	\$306.00	045550017000	\$306.00	045590001000	\$306.00	045600006000	\$306.00
045540011000	\$306.00	045550018000	\$306.00	045590002000	\$306.00	045600007000	\$306.00
045540012000	\$306.00	045550019000	\$306.00	045590004000	\$306.00	045600008000	\$306.00
045540013000	\$306.00	045550020000	\$306.00	045590005000	\$306.00	045600009000	\$306.00
045540014000	\$306.00	045550021000	\$306.00	045590006000	\$306.00	045600011000	\$306.00
045540015000	\$306.00	045550022000	\$306.00	045590009000	\$306.00	045600012000	\$306.00
045540016000	\$306.00	045550023000	\$306.00	045590010000	\$306.00	045600013000	\$306.00
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045540022000	\$306.00	045580003000	\$306.00	045590017000	\$306.00	045600019000	\$306.00
045540023000	\$306.00	045580004000	\$306.00	045590018000	\$306.00	045600020000	\$306.00
045540024000	\$306.00	045580005000	\$306.00	045590019000	\$306.00	045600022000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045600023000	\$306.00	045610030000	\$306.00	045620031000	\$306.00	045640006000	\$306.00
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045600028000	\$306.00	045610034000	\$306.00	045620035000	\$306.00	045640011000	\$306.00
045600029000	\$306.00	045610035000	\$306.00	045620036000	\$306.00	045640012000	\$306.00
045600030000	\$306.00	045610036000	\$306.00	045630001000	\$306.00	045640013000	\$306.00
045600032000	\$306.00	045610037000	\$306.00	045630002000	\$306.00	045640014000	\$306.00
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045600034000	\$306.00	045610039000	\$306.00	045630005000	\$306.00	045640016000	\$306.00
045600035000	\$306.00	045610041000	\$306.00	045630006000	\$306.00	045640017000	\$306.00
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045600037000	\$306.00	045610043000	\$306.00	045630008000	\$612.00	045640019000	\$306.00
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045610001000	\$306.00	045620001000	\$306.00	045630013000	\$306.00	045640023000	\$306.00
045610002000	\$306.00	045620002000	\$306.00	045630014000	\$306.00	045640024000	\$306.00
045610003000	\$306.00	045620003000	\$306.00	045630015000	\$306.00	045640026000	\$306.00
045610004000	\$306.00	045620004000	\$306.00	045630016000	\$306.00	045640027000	\$306.00
045610005000	\$306.00	045620005000	\$306.00	045630017000	\$306.00	045640028000	\$306.00
045610006000	\$306.00	045620006000	\$306.00	045630018000	\$306.00	045640029000	\$306.00
045610007000	\$306.00	045620008000	\$306.00	045630019000	\$306.00	045640030000	\$306.00
045610008000	\$306.00	045620009000	\$306.00	045630020000	\$306.00	045640031000	\$306.00
045610009000	\$306.00	045620010000	\$306.00	045630022000	\$306.00	045640032000	\$306.00
045610011000	\$306.00	045620011000	\$306.00	045630024000	\$306.00	045640033000	\$306.00
045610012000	\$306.00	045620012000	\$306.00	045630026000	\$306.00	045640034000	\$306.00
045610013000	\$306.00	045620013000	\$612.00	045630027000	\$306.00	045650001000	\$306.00
045610014000	\$306.00	045620015000	\$306.00	045630028000	\$306.00	045650002000	\$306.00
045610015000	\$306.00	045620016000	\$306.00	045630029000	\$306.00	045650003000	\$306.00
045610016000	\$306.00	045620018000	\$306.00	045630030000	\$306.00	045650004000	\$306.00
045610017000	\$306.00	045620019000	\$306.00	045630031000	\$306.00	045650005000	\$306.00
045610018000	\$306.00	045620020000	\$306.00	045630032000	\$306.00	045650006000	\$306.00
045610020000	\$306.00	045620021000	\$306.00	045630033000	\$306.00	045650007000	\$306.00
045610021000	\$306.00	045620022000	\$306.00	045630034000	\$306.00	045650008000	\$306.00
045610022000	\$306.00	045620023000	\$306.00	045630035000	\$306.00	045650009000	\$306.00
045610024000	\$306.00	045620024000	\$306.00	045630036000	\$306.00	045650010000	\$306.00
045610025000	\$306.00	045620025000	\$306.00	045630038000	\$306.00	045650011000	\$306.00
045610026000	\$306.00	045620026000	\$306.00	045630039000	\$306.00	045650012000	\$306.00
045610027000	\$306.00	045620027000	\$306.00	045640001000	\$306.00	045650013000	\$306.00
045610028000	\$306.00	045620028000	\$306.00	045640003000	\$306.00	045650014000	\$306.00
045610029000	\$306.00	045620030000	\$306.00	045640005000	\$306.00	045650015000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045650017000	\$306.00	045670021000	\$306.00	045690005000	\$306.00	045700033000	\$306.00
045650018000	\$306.00	045670022000	\$306.00	045690006000	\$306.00	045700034000	\$306.00
045650019000	\$306.00	045670023000	\$306.00	045690007000	\$306.00	045700035000	\$306.00
045650020000	\$306.00	045670024000	\$306.00	045690008000	\$306.00	045700038000	\$306.00
045650021000	\$306.00	045670025000	\$306.00	045690010000	\$306.00	045700039000	\$306.00
045650023000	\$306.00	045670026000	\$306.00	045690011000	\$306.00	045700040000	\$306.00
045650024000	\$306.00	045670027000	\$306.00	045690012000	\$306.00	045700041000	\$306.00
045650025000	\$306.00	045670028000	\$306.00	045690013000	\$306.00	045700042000	\$306.00
045650026000	\$306.00	045670030000	\$306.00	045690014000	\$306.00	045710001000	\$306.00
045650027000	\$306.00	045670031000	\$306.00	045690015000	\$306.00	045710002000	\$306.00
045650028000	\$306.00	045680001000	\$306.00	045690016000	\$306.00	045710003000	\$306.00
045660002000	\$306.00	045680002000	\$306.00	045690017000	\$306.00	045710006000	\$306.00
045660003000	\$306.00	045680003000	\$306.00	045690018000	\$306.00	045710007000	\$306.00
045660004000	\$306.00	045680004000	\$306.00	045690020000	\$306.00	045710008000	\$306.00
045660005000	\$306.00	045680005000	\$306.00	045690021000	\$306.00	045710009000	\$306.00
045660006000	\$306.00	045680006000	\$306.00	045700001000	\$306.00	045710010000	\$306.00
045660007000	\$306.00	045680007000	\$306.00	045700004000	\$306.00	045710011000	\$306.00
045660008000	\$306.00	045680008000	\$306.00	045700005000	\$306.00	045710012000	\$306.00
045660009000	\$306.00	045680009000	\$306.00	045700006000	\$306.00	045710013000	\$306.00
045660010000	\$306.00	045680010000	\$306.00	045700007000	\$306.00	045710014000	\$306.00
045660011000	\$306.00	045680011000	\$306.00	045700008000	\$306.00	045710015000	\$306.00
045660012000	\$306.00	045680012000	\$306.00	045700009000	\$306.00	045710016000	\$306.00
045660013000	\$306.00	045680014000	\$306.00	045700011000	\$306.00	045710017000	\$306.00
045660014000	\$306.00	045680015000	\$306.00	045700012000	\$306.00	045710018000	\$306.00
045660015000	\$306.00	045680016000	\$306.00	045700013000	\$306.00	045710019000	\$306.00
045660016000	\$306.00	045680017000	\$306.00	045700014000	\$306.00	045710020000	\$306.00
045660017000	\$306.00	045680019000	\$306.00	045700015000	\$306.00	045710021000	\$306.00
045660019000	\$306.00	045680020000	\$306.00	045700016000	\$306.00	045710022000	\$306.00
045670003000	\$306.00	045680021000	\$306.00	045700017000	\$306.00	045710023000	\$306.00
045670004000	\$306.00	045680022000	\$306.00	045700018000	\$306.00	045710024000	\$306.00
045670005000	\$306.00	045680023000	\$306.00	045700019000	\$306.00	045710025000	\$306.00
045670008000	\$306.00	045680024000	\$306.00	045700020000	\$306.00	045710026000	\$306.00
045670009000	\$306.00	045680025000	\$306.00	045700022000	\$306.00	045710027000	\$306.00
045670010000	\$306.00	045680027000	\$306.00	045700024000	\$306.00	045710028000	\$306.00
045670011000	\$306.00	045680028000	\$306.00	045700025000	\$306.00	045710029000	\$306.00
045670012000	\$306.00	045680029000	\$306.00	045700026000	\$306.00	045710030000	\$306.00
045670015000	\$306.00	045680030000	\$306.00	045700027000	\$306.00	045710031000	\$306.00
045670016000	\$306.00	045680031000	\$306.00	045700028000	\$306.00	045710033000	\$306.00
045670017000	\$306.00	045690001000	\$306.00	045700029000	\$306.00	045710034000	\$306.00
045670018000	\$306.00	045690002000	\$306.00	045700030000	\$306.00	045710035000	\$306.00
045670019000	\$306.00	045690003000	\$306.00	045700031000	\$306.00	045710036000	\$306.00
045670020000	\$306.00	045690004000	\$306.00	045700032000	\$306.00	045710037000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045710038000	\$306.00	045730025000	\$306.00	045740028000	\$306.00	045760003000	\$306.00
045710041000	\$306.00	045730026000	\$306.00	045740029000	\$306.00	045760004000	\$306.00
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045720002000	\$306.00	045730028000	\$306.00	045740031000	\$306.00	045760007000	\$306.00
045720003000	\$306.00	045730029000	\$306.00	045740032000	\$306.00	045760008000	\$306.00
045720004000	\$306.00	045730030000	\$306.00	045740033000	\$306.00	045760010000	\$306.00
045720005000	\$306.00	045730031000	\$306.00	045740034000	\$306.00	045760011000	\$306.00
045720006000	\$306.00	045730033000	\$306.00	045740035000	\$306.00	045760012000	\$306.00
045720007000	\$306.00	045730034000	\$306.00	045740036000	\$306.00	045760013000	\$306.00
045720008000	\$306.00	045730035000	\$306.00	045740037000	\$306.00	045760014000	\$306.00
045720009000	\$306.00	045730036000	\$306.00	045740038000	\$306.00	045760015000	\$306.00
045720011000	\$306.00	045730037000	\$306.00	045750001000	\$306.00	045760016000	\$306.00
045720012000	\$306.00	045730038000	\$306.00	045750002000	\$306.00	045760017000	\$306.00
045720013000	\$306.00	045730039000	\$306.00	045750003000	\$306.00	045760018000	\$306.00
045720014000	\$306.00	045730040000	\$306.00	045750004000	\$306.00	045760019000	\$306.00
045720015000	\$306.00	045730041000	\$306.00	045750005000	\$306.00	045760020000	\$306.00
045720016000	\$306.00	045730042000	\$306.00	045750006000	\$306.00	045760021000	\$306.00
045720017000	\$306.00	045730043000	\$306.00	045750007000	\$306.00	045760022000	\$306.00
045720018000	\$306.00	045730044000	\$306.00	045750008000	\$306.00	045760023000	\$306.00
045720019000	\$306.00	045740001000	\$306.00	045750009000	\$306.00	045760024000	\$306.00
045720020000	\$306.00	045740003000	\$306.00	045750010000	\$306.00	045760025000	\$306.00
045730001000	\$306.00	045740004000	\$306.00	045750011000	\$306.00	045760026000	\$306.00
045730002000	\$306.00	045740005000	\$306.00	045750015000	\$306.00	045760027000	\$306.00
045730003000	\$306.00	045740006000	\$306.00	045750016000	\$306.00	045760028000	\$306.00
045730004000	\$306.00	045740007000	\$306.00	045750017000	\$306.00	045760029000	\$306.00
045730005000	\$306.00	045740009000	\$306.00	045750018000	\$306.00	045760030000	\$306.00
045730006000	\$306.00	045740011000	\$306.00	045750019000	\$306.00	045760031000	\$306.00
045730008000	\$306.00	045740012000	\$306.00	045750020000	\$306.00	045760032000	\$306.00
045730009000	\$306.00	045740013000	\$306.00	045750022000	\$306.00	045770002000	\$306.00
045730012000	\$306.00	045740014000	\$306.00	045750023000	\$306.00	045770003000	\$306.00
045730013000	\$306.00	045740015000	\$306.00	045750026000	\$306.00	045770004000	\$306.00
045730014000	\$306.00	045740017000	\$306.00	045750027000	\$306.00	045770005000	\$306.00
045730015000	\$306.00	045740018000	\$306.00	045750028000	\$306.00	045770006000	\$306.00
045730016000	\$306.00	045740019000	\$306.00	045750029000	\$306.00	045770007000	\$306.00
045730017000	\$306.00	045740020000	\$306.00	045750030000	\$306.00	045770008000	\$306.00
045730018000	\$306.00	045740021000	\$306.00	045750031000	\$306.00	045770009000	\$306.00
045730019000	\$306.00	045740022000	\$306.00	045750032000	\$306.00	045770010000	\$306.00
045730020000	\$306.00	045740023000	\$306.00	045750033000	\$306.00	045770011000	\$306.00
045730021000	\$306.00	045740024000	\$306.00	045750034000	\$306.00	045770012000	\$306.00
045730022000	\$306.00	045740025000	\$306.00	045750035000	\$306.00	045770013000	\$306.00
045730023000	\$306.00	045740026000	\$306.00	045750036000	\$306.00	045770014000	\$306.00
045730024000	\$306.00	045740027000	\$306.00	045760002000	\$306.00	045770015000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
045770016000	\$306.00	045790024000	\$306.00	046020019000	\$306.00	046030034000	\$306.00
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045770018000	\$306.00	045790026000	\$306.00	046020021000	\$306.00	046030036000	\$306.00
045770019000	\$306.00	045790029000	\$824.04	046020022000	\$306.00	046030037000	\$306.00
045770020000	\$306.00	045790032000	\$306.00	046020023000	\$306.00	046030038000	\$306.00
045770021000	\$306.00	045790033000	\$306.00	046020024000	\$306.00	046030039000	\$306.00
045780001000	\$306.00	045790034000	\$306.00	046020025000	\$306.00	046030040000	\$306.00
045780002000	\$306.00	045790035000	\$306.00	046020026000	\$306.00	046030041000	\$306.00
045780003000	\$306.00	046010001000	\$306.00	046020027000	\$306.00	046030042000	\$306.00
045780004000	\$306.00	046010002000	\$306.00	046020028000	\$306.00	046030043000	\$306.00
045780005000	\$306.00	046010003000	\$306.00	046020030000	\$306.00	046030044000	\$306.00
045780006000	\$306.00	046010004000	\$306.00	046020031000	\$306.00	046040003000	\$306.00
045780007000	\$306.00	046010005000	\$306.00	046020032000	\$306.00	046040005000	\$306.00
045780008000	\$306.00	046010006000	\$306.00	046020033000	\$306.00	046040006000	\$306.00
045780009000	\$306.00	046010007000	\$306.00	046030003000	\$306.00	046040007000	\$306.00
045780010000	\$306.00	046010008000	\$306.00	046030004000	\$306.00	046040008000	\$306.00
045780011000	\$306.00	046010009000	\$306.00	046030005000	\$306.00	046040009000	\$306.00
045780012000	\$306.00	046010010000	\$306.00	046030007000	\$306.00	046040010000	\$306.00
045780013000	\$306.00	046010012000	\$306.00	046030008000	\$306.00	046040011000	\$306.00
045780014000	\$306.00	046010013000	\$306.00	046030009000	\$306.00	046040012000	\$306.00
045780015000	\$306.00	046010016000	\$306.00	046030010000	\$306.00	046040013000	\$306.00
045780016000	\$306.00	046010017000	\$306.00	046030011000	\$306.00	046040014000	\$306.00
045780017000	\$306.00	046010020000	\$306.00	046030012000	\$306.00	046040015000	\$306.00
045780018000	\$306.00	046010021000	\$306.00	046030014000	\$306.00	046040016000	\$306.00
045780019000	\$306.00	046010022000	\$306.00	046030015000	\$306.00	046040017000	\$306.00
045780020000	\$306.00	046010023000	\$306.00	046030016000	\$306.00	046040018000	\$306.00
045790003000	\$306.00	046010024000	\$306.00	046030017000	\$306.00	046040019000	\$306.00
045790004000	\$306.00	046010026000	\$306.00	046030018000	\$306.00	046040020000	\$306.00
045790006000	\$306.00	046020001000	\$306.00	046030019000	\$306.00	046040021000	\$306.00
045790007000	\$306.00	046020002000	\$306.00	046030020000	\$306.00	046040022000	\$306.00
045790008000	\$306.00	046020003000	\$306.00	046030021000	\$306.00	046040023000	\$306.00
045790009000	\$306.00	046020004000	\$306.00	046030022000	\$306.00	046040024000	\$306.00
045790012000	\$306.00	046020005000	\$306.00	046030023000	\$306.00	046040025000	\$306.00
045790013000	\$306.00	046020006000	\$306.00	046030024000	\$306.00	046040026000	\$306.00
045790014000	\$306.00	046020007000	\$306.00	046030025000	\$306.00	046040027000	\$306.00
045790015000	\$306.00	046020008000	\$306.00	046030026000	\$306.00	046040029000	\$306.00
045790016000	\$306.00	046020009000	\$306.00	046030027000	\$306.00	046040030000	\$306.00
045790018000	\$306.00	046020014000	\$306.00	046030029000	\$306.00	046040031000	\$306.00
045790019000	\$306.00	046020015000	\$306.00	046030030000	\$306.00	046040032000	\$306.00
045790020000	\$306.00	046020016000	\$306.00	046030031000	\$306.00	046040033000	\$306.00
045790021000	\$306.00	046020017000	\$306.00	046030032000	\$306.00	046040034000	\$306.00
045790023000	\$306.00	046020018000	\$306.00	046030033000	\$306.00	046040035000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046050003000	\$306.00	046060018000	\$306.00	046070026000	\$306.00	046090030000	\$306.00
046050005000	\$306.00	046060019000	\$306.00	046070027000	\$306.00	046090031000	\$306.00
046050006000	\$306.00	046060020000	\$306.00	046080002000	\$306.00	046090032000	\$306.00
046050007000	\$306.00	046060021000	\$306.00	046080003000	\$306.00	046090033000	\$306.00
046050008000	\$306.00	046060022000	\$306.00	046080005000	\$306.00	046090034000	\$306.00
046050009000	\$306.00	046060023000	\$306.00	046080006000	\$306.00	046090035000	\$306.00
046050010000	\$306.00	046060024000	\$306.00	046080007000	\$306.00	046090036000	\$306.00
046050011000	\$306.00	046060026000	\$306.00	046080008000	\$306.00	046090038000	\$306.00
046050012000	\$306.00	046060027000	\$306.00	046080009000	\$306.00	046090039000	\$306.00
046050013000	\$306.00	046060028000	\$306.00	046080010000	\$306.00	046090040000	\$306.00
046050014000	\$306.00	046060029000	\$306.00	046080011000	\$306.00	046090041000	\$306.00
046050015000	\$306.00	046060030000	\$306.00	046080012000	\$306.00	046090042000	\$306.00
046050016000	\$306.00	046060031000	\$306.00	046080013000	\$306.00	046090043000	\$306.00
046050017000	\$306.00	046060032000	\$306.00	046080014000	\$306.00	046090044000	\$306.00
046050018000	\$306.00	046060033000	\$306.00	046080015000	\$306.00	046090045000	\$306.00
046050019000	\$306.00	046060034000	\$306.00	046080016000	\$306.00	046090046000	\$306.00
046050020000	\$306.00	046060035000	\$306.00	046080017000	\$306.00	046100001000	\$306.00
046050021000	\$306.00	046060036000	\$306.00	046080023000	\$306.00	046100002000	\$306.00
046050022000	\$306.00	046060037000	\$306.00	046090001000	\$306.00	046100003000	\$306.00
046050023000	\$306.00	046060039000	\$306.00	046090002000	\$306.00	046100004000	\$306.00
046050024000	\$306.00	046060040000	\$306.00	046090003000	\$306.00	046100008000	\$306.00
046050025000	\$306.00	046070001000	\$306.00	046090004000	\$306.00	046100009000	\$306.00
046050026000	\$306.00	046070003000	\$306.00	046090005000	\$306.00	046100010000	\$306.00
046050027000	\$306.00	046070004000	\$306.00	046090007000	\$306.00	046100011000	\$306.00
046050028000	\$306.00	046070005000	\$306.00	046090008000	\$306.00	046100012000	\$306.00
046050029000	\$306.00	046070006000	\$306.00	046090009000	\$306.00	046100013000	\$306.00
046060002000	\$306.00	046070007000	\$306.00	046090010000	\$306.00	046100014000	\$306.00
046060003000	\$306.00	046070009000	\$306.00	046090011000	\$306.00	046100015000	\$306.00
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046060008000	\$306.00	046070016000	\$306.00	046090016000	\$306.00	046100020000	\$306.00
046060009000	\$306.00	046070017000	\$306.00	046090017000	\$306.00	046100021000	\$306.00
046060010000	\$306.00	046070018000	\$306.00	046090020000	\$306.00	046100022000	\$306.00
046060011000	\$306.00	046070019000	\$306.00	046090021000	\$306.00	046100023000	\$306.00
046060012000	\$306.00	046070020000	\$306.00	046090022000	\$306.00	046100024000	\$306.00
046060013000	\$306.00	046070021000	\$306.00	046090023000	\$306.00	046100025000	\$306.00
046060014000	\$306.00	046070022000	\$306.00	046090024000	\$306.00	046100026000	\$306.00
046060015000	\$306.00	046070023000	\$306.00	046090025000	\$306.00	046100027000	\$306.00
046060016000	\$306.00	046070024000	\$306.00	046090027000	\$306.00	046110001000	\$306.00
046060017000	\$306.00	046070025000	\$306.00	046090029000	\$306.00	046110002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046110003000	\$306.00	046150008000	\$306.00	046170012000	\$306.00	046210012000	\$306.00
046110004000	\$306.00	046150010000	\$306.00	046170013000	\$306.00	046210013000	\$306.00
046110006000	\$306.00	046150011000	\$306.00	046170015000	\$306.00	046210014000	\$306.00
046120002000	\$306.00	046150012000	\$306.00	046170016000	\$306.00	046220011000	\$306.00
046120003000	\$306.00	046150014000	\$306.00	046170017000	\$306.00	046220016000	\$306.00
046120005000	\$306.00	046150015000	\$306.00	046180002000	\$306.00	046220017000	\$306.00
046120006000	\$306.00	046150016000	\$306.00	046180003000	\$306.00	046220018000	\$306.00
046120008000	\$306.00	046150018000	\$306.00	046180004000	\$306.00	046220019000	\$306.00
046120010000	\$306.00	046150020000	\$306.00	046180005000	\$306.00	046220020000	\$306.00
046120011000	\$306.00	046150021000	\$306.00	046180006000	\$306.00	046220021000	\$306.00
046120012000	\$306.00	046150022000	\$306.00	046180007000	\$306.00	046220022000	\$306.00
046120013000	\$306.00	046150023000	\$306.00	046180008000	\$306.00	046220023000	\$306.00
046120014000	\$306.00	046150024000	\$306.00	046180010000	\$306.00	046220024000	\$306.00
046120015000	\$306.00	046150025000	\$306.00	046180011000	\$306.00	046220027000	\$306.00
046120019000	\$306.00	046150028000	\$306.00	046180013000	\$306.00	046220030000	\$306.00
046120020000	\$306.00	046150029000	\$306.00	046180014000	\$306.00	046220031000	\$306.00
046120022000	\$306.00	046150030000	\$306.00	046180017000	\$306.00	046220033000	\$306.00
046130001000	\$306.00	046160002000	\$306.00	046180019000	\$306.00	046220034000	\$306.00
046130002000	\$306.00	046160003000	\$306.00	046180023000	\$306.00	046220035000	\$306.00
046130003000	\$306.00	046160004000	\$306.00	046180024000	\$306.00	046220036000	\$306.00
046130006000	\$306.00	046160005000	\$306.00	046180025000	\$306.00	046220038000	\$306.00
046130007000	\$306.00	046160009000	\$306.00	046190001000	\$306.00	046220039000	\$306.00
046130009000	\$306.00	046160010000	\$306.00	046190003000	\$306.00	046220040000	\$306.00
046130012000	\$306.00	046160011000	\$306.00	046190004000	\$306.00	046220041000	\$306.00
046130014000	\$306.00	046160013000	\$306.00	046190005000	\$306.00	046220043000	\$306.00
046140001000	\$306.00	046160014000	\$306.00	046190006000	\$306.00	046220044000	\$306.00
046140002000	\$306.00	046160016000	\$306.00	046190007000	\$306.00	046220045000	\$306.00
046140003000	\$306.00	046160018000	\$306.00	046190008000	\$306.00	046220046000	\$306.00
046140004000	\$306.00	046160020000	\$306.00	046190010000	\$306.00	046220048000	\$306.00
046140006000	\$306.00	046160021000	\$306.00	046190012000	\$306.00	046220049000	\$306.00
046140007000	\$306.00	046160022000	\$306.00	046190014000	\$306.00	046220050000	\$306.00
046140008000	\$306.00	046160023000	\$306.00	046190017000	\$306.00	046220051000	\$306.00
046140009000	\$306.00	046160024000	\$306.00	046190018000	\$306.00	046230001000	\$306.00
046140010000	\$306.00	046160025000	\$306.00	046190021000	\$306.00	046230007000	\$306.00
046140012000	\$306.00	046170002000	\$306.00	046200004000	\$306.00	046230009000	\$306.00
046140013000	\$306.00	046170003000	\$306.00	046210001000	\$306.00	046230010000	\$306.00
046140014000	\$306.00	046170005000	\$306.00	046210003000	\$306.00	046230011000	\$306.00
046140015000	\$306.00	046170006000	\$306.00	046210006000	\$306.00	046230012000	\$306.00
046150001000	\$306.00	046170008000	\$306.00	046210008000	\$306.00	046230014000	\$306.00
046150003000	\$306.00	046170009000	\$306.00	046210009000	\$306.00	046230015000	\$306.00
046150006000	\$306.00	046170010000	\$306.00	046210010000	\$306.00	046230016000	\$306.00
046150007000	\$306.00	046170011000	\$306.00	046210011000	\$306.00	046230017000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046230019000	\$306.00	046270027000	\$306.00	046280015000	\$306.00	046300006000	\$306.00
046230020000	\$306.00	046270028000	\$306.00	046280016000	\$306.00	046300008000	\$306.00
046230021000	\$306.00	046270029000	\$306.00	046280017000	\$306.00	046300009000	\$306.00
046230022000	\$306.00	046270030000	\$306.00	046280018000	\$306.00	046300010000	\$306.00
046230023000	\$306.00	046270033000	\$306.00	046280019000	\$306.00	046300011000	\$306.00
046230024000	\$306.00	046270034000	\$306.00	046280020000	\$306.00	046300012000	\$306.00
046230025000	\$306.00	046270035000	\$306.00	046280021000	\$306.00	046300013000	\$306.00
046230028000	\$306.00	046270036000	\$306.00	046280022000	\$306.00	046300014000	\$306.00
046230029000	\$306.00	046270037000	\$306.00	046280024000	\$306.00	046300015000	\$306.00
046230030000	\$306.00	046270039000	\$306.00	046280025000	\$306.00	046300016000	\$306.00
046230031000	\$306.00	046270040000	\$306.00	046280027000	\$306.00	046300017000	\$306.00
046230032000	\$306.00	046270041000	\$306.00	046280028000	\$306.00	046300018000	\$306.00
046230033000	\$306.00	046270042000	\$306.00	046280029000	\$306.00	046300019000	\$306.00
046230034000	\$306.00	046270044000	\$306.00	046280031000	\$306.00	046300020000	\$306.00
046230035000	\$306.00	046270045000	\$306.00	046290001000	\$306.00	046300021000	\$306.00
046230036000	\$306.00	046270046000	\$306.00	046290004000	\$306.00	046300022000	\$306.00
046230037000	\$306.00	046270047000	\$306.00	046290005000	\$306.00	046300023000	\$306.00
046230038000	\$306.00	046270049000	\$306.00	046290006000	\$306.00	046300024000	\$306.00
046230039000	\$306.00	046270050000	\$306.00	046290007000	\$306.00	046300025000	\$306.00
046230040000	\$306.00	046270051000	\$306.00	046290008000	\$306.00	046300026000	\$306.00
046230041000	\$306.00	046270053000	\$306.00	046290009000	\$306.00	046310001000	\$306.00
046240001000	\$306.00	046270054000	\$306.00	046290010000	\$306.00	046310003000	\$306.00
046240003000	\$306.00	046270055000	\$306.00	046290011000	\$306.00	046310004000	\$306.00
046240005000	\$306.00	046270056000	\$306.00	046290012000	\$306.00	046310005000	\$306.00
046240007000	\$306.00	046270058000	\$306.00	046290013000	\$306.00	046310006000	\$306.00
046240010000	\$306.00	046270059000	\$306.00	046290014000	\$306.00	046310007000	\$306.00
046240012000	\$306.00	046270060000	\$306.00	046290015000	\$306.00	046310009000	\$306.00
046240014000	\$306.00	046270061000	\$306.00	046290016000	\$306.00	046310010000	\$306.00
046240015000	\$306.00	046270062000	\$306.00	046290017000	\$306.00	046310011000	\$306.00
046240016000	\$306.00	046280001000	\$306.00	046290018000	\$306.00	046310012000	\$306.00
046240017000	\$306.00	046280002000	\$306.00	046290019000	\$306.00	046310014000	\$306.00
046240018000	\$306.00	046280003000	\$306.00	046290021000	\$306.00	046310015000	\$306.00
046270001000	\$306.00	046280005000	\$306.00	046290022000	\$306.00	046310016000	\$306.00
046270013000	\$306.00	046280006000	\$306.00	046290024000	\$306.00	046310018000	\$306.00
046270014000	\$306.00	046280007000	\$306.00	046290025000	\$306.00	046310019000	\$306.00
046270016000	\$306.00	046280008000	\$306.00	046290026000	\$306.00	046310020000	\$306.00
046270017000	\$306.00	046280009000	\$306.00	046290027000	\$306.00	046310021000	\$306.00
046270018000	\$306.00	046280010000	\$306.00	046290028000	\$306.00	046310022000	\$306.00
046270019000	\$306.00	046280011000	\$306.00	046300001000	\$306.00	046310023000	\$306.00
046270020000	\$306.00	046280012000	\$306.00	046300002000	\$306.00	046310024000	\$306.00
046270023000	\$306.00	046280013000	\$306.00	046300004000	\$306.00	046310025000	\$306.00
046270024000	\$306.00	046280014000	\$306.00	046300005000	\$306.00	046310026000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046310027000	\$306.00	046320039000	\$306.00	046340014000	\$306.00	046350011000	\$306.00
046310028000	\$306.00	046330001000	\$306.00	046340015000	\$306.00	046350012000	\$306.00
046310029000	\$306.00	046330002000	\$306.00	046340017000	\$306.00	046350013000	\$306.00
046310030000	\$306.00	046330004000	\$306.00	046340019000	\$306.00	046350014000	\$306.00
046310031000	\$306.00	046330006000	\$306.00	046340021000	\$306.00	046350015000	\$306.00
046310033000	\$306.00	046330007000	\$306.00	046340022000	\$306.00	046350016000	\$306.00
046310035000	\$306.00	046330008000	\$306.00	046340023000	\$306.00	046350017000	\$306.00
046310036000	\$306.00	046330009000	\$306.00	046340024000	\$306.00	046350018000	\$306.00
046320001000	\$306.00	046330010000	\$306.00	046340025000	\$306.00	046350019000	\$306.00
046320002000	\$306.00	046330011000	\$306.00	046340026000	\$306.00	046350020000	\$306.00
046320004000	\$306.00	046330012000	\$306.00	046340027000	\$306.00	046350021000	\$306.00
046320005000	\$306.00	046330014000	\$306.00	046340028000	\$306.00	046350022000	\$306.00
046320006000	\$306.00	046330015000	\$306.00	046340029000	\$306.00	046350023000	\$306.00
046320007000	\$306.00	046330016000	\$306.00	046340030000	\$306.00	046350024000	\$306.00
046320008000	\$306.00	046330017000	\$306.00	046340031000	\$306.00	046350025000	\$306.00
046320010000	\$306.00	046330018000	\$306.00	046340032000	\$306.00	046350026000	\$306.00
046320011000	\$306.00	046330019000	\$306.00	046340033000	\$306.00	046350027000	\$306.00
046320012000	\$306.00	046330021000	\$306.00	046340034000	\$306.00	046350028000	\$306.00
046320013000	\$306.00	046330022000	\$306.00	046340035000	\$306.00	046350029000	\$306.00
046320014000	\$306.00	046330023000	\$306.00	046340036000	\$306.00	046350030000	\$306.00
046320015000	\$306.00	046330026000	\$306.00	046340037000	\$306.00	046350031000	\$306.00
046320016000	\$306.00	046330027000	\$306.00	046340038000	\$306.00	046350032000	\$306.00
046320017000	\$306.00	046330028000	\$306.00	046340039000	\$306.00	046350033000	\$306.00
046320018000	\$306.00	046330029000	\$306.00	046340040000	\$306.00	046350034000	\$306.00
046320019000	\$306.00	046330030000	\$306.00	046340041000	\$306.00	046350035000	\$306.00
046320020000	\$306.00	046330031000	\$306.00	046340042000	\$306.00	046350036000	\$306.00
046320021000	\$306.00	046330034000	\$306.00	046340043000	\$306.00	046350037000	\$306.00
046320024000	\$306.00	046330035000	\$306.00	046340044000	\$306.00	046350038000	\$306.00
046320025000	\$306.00	046330036000	\$306.00	046340045000	\$306.00	046350039000	\$306.00
046320026000	\$306.00	046330037000	\$306.00	046340046000	\$306.00	046350040000	\$306.00
046320027000	\$306.00	046340001000	\$306.00	046340047000	\$306.00	046350041000	\$306.00
046320028000	\$306.00	046340002000	\$306.00	046340048000	\$306.00	046350043000	\$306.00
046320029000	\$306.00	046340003000	\$306.00	046350001000	\$306.00	046350044000	\$306.00
046320030000	\$306.00	046340004000	\$306.00	046350002000	\$306.00	046350045000	\$306.00
046320031000	\$306.00	046340005000	\$306.00	046350003000	\$306.00	046350046000	\$306.00
046320032000	\$306.00	046340006000	\$306.00	046350004000	\$306.00	046350047000	\$306.00
046320033000	\$306.00	046340008000	\$306.00	046350005000	\$306.00	046350048000	\$306.00
046320034000	\$306.00	046340009000	\$306.00	046350006000	\$306.00	046350049000	\$306.00
046320035000	\$306.00	046340010000	\$306.00	046350007000	\$306.00	046350050000	\$306.00
046320036000	\$306.00	046340011000	\$306.00	046350008000	\$306.00	046360004000	\$306.00
046320037000	\$306.00	046340012000	\$306.00	046350009000	\$306.00	046360005000	\$306.00
046320038000	\$306.00	046340013000	\$306.00	046350010000	\$306.00	046360006000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046360007000	\$306.00	046370025000	\$306.00	046380025000	\$306.00	046400012000	\$306.00
046360008000	\$306.00	046370026000	\$306.00	046380026000	\$306.00	046400014000	\$306.00
046360009000	\$306.00	046370027000	\$306.00	046390001000	\$306.00	046400015000	\$306.00
046360010000	\$306.00	046370029000	\$306.00	046390003000	\$306.00	046400016000	\$306.00
046360011000	\$306.00	046370030000	\$306.00	046390004000	\$306.00	046400017000	\$306.00
046360012000	\$306.00	046370031000	\$306.00	046390005000	\$306.00	046400018000	\$306.00
046360013000	\$306.00	046370032000	\$306.00	046390006000	\$306.00	046400019000	\$306.00
046360014000	\$306.00	046370034000	\$306.00	046390007000	\$306.00	046400020000	\$306.00
046360015000	\$306.00	046370035000	\$306.00	046390008000	\$306.00	046400021000	\$306.00
046360018000	\$306.00	046370036000	\$306.00	046390010000	\$306.00	046400022000	\$306.00
046360019000	\$306.00	046370037000	\$306.00	046390011000	\$306.00	046400023000	\$306.00
046360020000	\$306.00	046370038000	\$306.00	046390012000	\$306.00	046400024000	\$306.00
046360022000	\$306.00	046370039000	\$306.00	046390013000	\$306.00	046400025000	\$306.00
046360025000	\$306.00	046370040000	\$306.00	046390014000	\$306.00	046400026000	\$306.00
046360026000	\$306.00	046370041000	\$306.00	046390015000	\$306.00	046400027000	\$306.00
046360027000	\$306.00	046370042000	\$306.00	046390016000	\$306.00	046400028000	\$306.00
046360028000	\$306.00	046370043000	\$306.00	046390018000	\$306.00	046400030000	\$306.00
046360029000	\$306.00	046370046000	\$306.00	046390020000	\$306.00	046400031000	\$306.00
046360030000	\$306.00	046370047000	\$306.00	046390021000	\$306.00	046400032000	\$306.00
046360031000	\$306.00	046370048000	\$306.00	046390022000	\$306.00	046400033000	\$306.00
046360032000	\$306.00	046370050000	\$306.00	046390023000	\$306.00	046400034000	\$306.00
046370001000	\$306.00	046380001000	\$306.00	046390024000	\$306.00	046400035000	\$306.00
046370002000	\$306.00	046380002000	\$306.00	046390025000	\$306.00	046410001000	\$306.00
046370003000	\$306.00	046380003000	\$306.00	046390026000	\$306.00	046410002000	\$306.00
046370004000	\$306.00	046380006000	\$306.00	046390027000	\$306.00	046410003000	\$306.00
046370005000	\$306.00	046380008000	\$306.00	046390028000	\$306.00	046410004000	\$306.00
046370006000	\$306.00	046380009000	\$306.00	046390029000	\$306.00	046410005000	\$306.00
046370007000	\$306.00	046380010000	\$306.00	046390030000	\$306.00	046410007000	\$306.00
046370008000	\$306.00	046380011000	\$306.00	046390031000	\$306.00	046410008000	\$306.00
046370009000	\$306.00	046380012000	\$306.00	046390032000	\$306.00	046410009000	\$306.00
046370010000	\$306.00	046380013000	\$306.00	046390033000	\$306.00	046420001000	\$306.00
046370011000	\$306.00	046380014000	\$306.00	046390034000	\$306.00	046420002000	\$306.00
046370012000	\$306.00	046380015000	\$306.00	046390035000	\$306.00	046420003000	\$306.00
046370013000	\$306.00	046380016000	\$306.00	046390036000	\$306.00	046420004000	\$306.00
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046370016000	\$306.00	046380018000	\$306.00	046400001000	\$306.00	046420006000	\$306.00
046370017000	\$306.00	046380019000	\$306.00	046400002000	\$306.00	046420007000	\$306.00
046370018000	\$306.00	046380020000	\$306.00	046400003000	\$306.00	046420009000	\$306.00
046370019000	\$306.00	046380021000	\$306.00	046400005000	\$306.00	046420010000	\$306.00
046370020000	\$306.00	046380022000	\$306.00	046400006000	\$306.00	046420011000	\$306.00
046370021000	\$306.00	046380023000	\$306.00	046400007000	\$306.00	046420013000	\$306.00
046370023000	\$306.00	046380024000	\$306.00	046400008000	\$306.00	046420014000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046420017000	\$306.00	046430037000	\$306.00	046440036000	\$306.00	046490010000	\$306.00
046420019000	\$306.00	046430038000	\$306.00	046440037000	\$306.00	046490011000	\$306.00
046420020000	\$306.00	046430039000	\$306.00	046440038000	\$306.00	046490012000	\$306.00
046420021000	\$306.00	046430040000	\$306.00	046440039000	\$306.00	046490013000	\$306.00
046420022000	\$306.00	046430042000	\$306.00	046440041000	\$306.00	046490014000	\$306.00
046420023000	\$306.00	046430043000	\$306.00	046440042000	\$306.00	046490015000	\$306.00
046420024000	\$306.00	046430044000	\$306.00	046440043000	\$306.00	046490016000	\$306.00
046420025000	\$306.00	046430045000	\$306.00	046440044000	\$306.00	046490017000	\$306.00
046430001000	\$306.00	046430046000	\$306.00	046440045000	\$306.00	046490018000	\$306.00
046430002000	\$306.00	046430047000	\$306.00	046440046000	\$306.00	046490019000	\$306.00
046430003000	\$306.00	046430048000	\$306.00	046440047000	\$306.00	046490020000	\$306.00
046430004000	\$306.00	046430049000	\$306.00	046440049000	\$306.00	046490021000	\$306.00
046430005000	\$306.00	046430050000	\$306.00	046440051000	\$306.00	046490022000	\$306.00
046430006000	\$306.00	046440001000	\$306.00	046450001000	\$306.00	046490023000	\$306.00
046430007000	\$306.00	046440002000	\$306.00	046450002000	\$306.00	046490024000	\$306.00
046430008000	\$306.00	046440003000	\$306.00	046450003000	\$306.00	046490025000	\$306.00
046430009000	\$306.00	046440004000	\$306.00	046450006000	\$306.00	046490026000	\$306.00
046430010000	\$306.00	046440005000	\$306.00	046450007000	\$306.00	046490027000	\$306.00
046430011000	\$306.00	046440006000	\$306.00	046450008000	\$306.00	046490028000	\$306.00
046430012000	\$306.00	046440007000	\$306.00	046450009000	\$306.00	046490029000	\$306.00
046430013000	\$306.00	046440009000	\$306.00	046450010000	\$306.00	046490030000	\$306.00
046430014000	\$306.00	046440010000	\$306.00	046450011000	\$306.00	046490031000	\$306.00
046430015000	\$306.00	046440011000	\$306.00	046450012000	\$306.00	046490032000	\$306.00
046430016000	\$306.00	046440012000	\$306.00	046450013000	\$306.00	046490033000	\$306.00
046430018000	\$306.00	046440013000	\$306.00	046450014000	\$306.00	046500001000	\$306.00
046430019000	\$306.00	046440015000	\$306.00	046450015000	\$306.00	046500003000	\$306.00
046430020000	\$306.00	046440017000	\$306.00	046450016000	\$306.00	046500004000	\$306.00
046430021000	\$306.00	046440018000	\$306.00	046450017000	\$306.00	046500005000	\$306.00
046430022000	\$306.00	046440019000	\$306.00	046450019000	\$306.00	046500006000	\$306.00
046430023000	\$306.00	046440020000	\$306.00	046450021000	\$306.00	046500007000	\$306.00
046430024000	\$306.00	046440021000	\$306.00	046450022000	\$306.00	046500008000	\$306.00
046430025000	\$306.00	046440022000	\$306.00	046450023000	\$306.00	046500009000	\$306.00
046430026000	\$306.00	046440023000	\$306.00	046450024000	\$306.00	046500010000	\$306.00
046430027000	\$306.00	046440024000	\$306.00	046450025000	\$306.00	046500011000	\$306.00
046430028000	\$306.00	046440025000	\$306.00	046450026000	\$306.00	046500012000	\$306.00
046430030000	\$306.00	046440026000	\$306.00	046490002000	\$306.00	046500013000	\$306.00
046430031000	\$306.00	046440027000	\$306.00	046490003000	\$306.00	046500014000	\$306.00
046430032000	\$306.00	046440028000	\$306.00	046490005000	\$306.00	046500015000	\$306.00
046430033000	\$306.00	046440029000	\$306.00	046490006000	\$306.00	046500016000	\$306.00
046430034000	\$306.00	046440030000	\$306.00	046490007000	\$306.00	046500017000	\$306.00
046430035000	\$306.00	046440034000	\$306.00	046490008000	\$306.00	046500018000	\$306.00
046430036000	\$306.00	046440035000	\$306.00	046490009000	\$306.00	046500019000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046500020000	\$306.00	046510028000	\$306.00	046520018000	\$306.00	046530022000	\$306.00
046500021000	\$306.00	046510029000	\$306.00	046520019000	\$306.00	046530023000	\$306.00
046500022000	\$306.00	046510030000	\$306.00	046520021000	\$306.00	046530024000	\$306.00
046500023000	\$306.00	046510031000	\$306.00	046520022000	\$306.00	046530025000	\$306.00
046500024000	\$306.00	046510032000	\$306.00	046520023000	\$306.00	046530026000	\$306.00
046500025000	\$306.00	046510033000	\$306.00	046520024000	\$306.00	046530028000	\$306.00
046500026000	\$306.00	046510034000	\$306.00	046520025000	\$306.00	046530029000	\$306.00
046500027000	\$306.00	046510035000	\$306.00	046520026000	\$306.00	046530030000	\$306.00
046500028000	\$306.00	046510036000	\$306.00	046520028000	\$306.00	046530031000	\$306.00
046500029000	\$306.00	046510037000	\$306.00	046520029000	\$306.00	046530032000	\$306.00
046500030000	\$306.00	046510038000	\$306.00	046520030000	\$306.00	046530033000	\$306.00
046500031000	\$306.00	046510039000	\$306.00	046520031000	\$306.00	046530034000	\$306.00
046500032000	\$306.00	046510040000	\$306.00	046520032000	\$306.00	046530035000	\$306.00
046500033000	\$306.00	046510041000	\$306.00	046520033000	\$306.00	046530036000	\$306.00
046500034000	\$306.00	046510042000	\$306.00	046520034000	\$306.00	046530037000	\$306.00
046500035000	\$306.00	046510043000	\$306.00	046520035000	\$306.00	046530038000	\$306.00
046500036000	\$306.00	046510044000	\$306.00	046520036000	\$306.00	046530039000	\$306.00
046500037000	\$306.00	046510045000	\$306.00	046520037000	\$306.00	046530040000	\$306.00
046500038000	\$306.00	046510046000	\$306.00	046520038000	\$306.00	046530041000	\$306.00
046500039000	\$306.00	046510047000	\$306.00	046520039000	\$306.00	046530042000	\$306.00
046500040000	\$306.00	046510048000	\$306.00	046520040000	\$306.00	046530043000	\$306.00
046500041000	\$306.00	046510049000	\$306.00	046520041000	\$306.00	046530044000	\$306.00
046500042000	\$306.00	046510050000	\$306.00	046520043000	\$306.00	046530045000	\$306.00
046510001000	\$306.00	046510051000	\$306.00	046520044000	\$306.00	046530046000	\$306.00
046510002000	\$306.00	046510052000	\$306.00	046520045000	\$306.00	046530047000	\$306.00
046510003000	\$306.00	046510053000	\$306.00	046520046000	\$306.00	046530048000	\$306.00
046510004000	\$306.00	046510054000	\$306.00	046530002000	\$306.00	046530050000	\$306.00
046510005000	\$306.00	046520001000	\$306.00	046530004000	\$306.00	046530051000	\$306.00
046510007000	\$306.00	046520002000	\$306.00	046530005000	\$306.00	046530052000	\$306.00
046510010000	\$306.00	046520003000	\$306.00	046530006000	\$306.00	046530053000	\$306.00
046510013000	\$306.00	046520004000	\$306.00	046530007000	\$306.00	046530054000	\$306.00
046510015000	\$306.00	046520005000	\$306.00	046530008000	\$306.00	046540001000	\$306.00
046510016000	\$306.00	046520006000	\$306.00	046530010000	\$306.00	046540002000	\$306.00
046510017000	\$306.00	046520007000	\$306.00	046530011000	\$306.00	046540003000	\$306.00
046510018000	\$306.00	046520008000	\$306.00	046530013000	\$306.00	046540004000	\$306.00
046510019000	\$306.00	046520009000	\$306.00	046530014000	\$306.00	046540006000	\$306.00
046510020000	\$306.00	046520011000	\$306.00	046530015000	\$306.00	046540007000	\$306.00
046510021000	\$306.00	046520012000	\$306.00	046530016000	\$306.00	046540008000	\$306.00
046510022000	\$306.00	046520013000	\$306.00	046530017000	\$306.00	046540009000	\$306.00
046510023000	\$306.00	046520014000	\$306.00	046530018000	\$306.00	046540010000	\$306.00
046510026000	\$306.00	046520015000	\$306.00	046530019000	\$306.00	046540011000	\$306.00
046510027000	\$306.00	046520017000	\$306.00	046530021000	\$306.00	046540012000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
046540013000	\$306.00	046550010000	\$306.00	046560005000	\$306.00	046570015000	\$306.00
046540014000	\$306.00	046550011000	\$306.00	046560006000	\$306.00	046570016000	\$306.00
046540015000	\$306.00	046550012000	\$306.00	046560007000	\$306.00	046570017000	\$306.00
046540016000	\$306.00	046550013000	\$306.00	046560008000	\$306.00	046570018000	\$306.00
046540017000	\$306.00	046550014000	\$306.00	046560009000	\$306.00	046570019000	\$306.00
046540018000	\$306.00	046550015000	\$306.00	046560010000	\$306.00	046570020000	\$306.00
046540019000	\$306.00	046550016000	\$306.00	046560011000	\$306.00	046570021000	\$306.00
046540020000	\$306.00	046550017000	\$306.00	046560012000	\$306.00	046570022000	\$306.00
046540021000	\$306.00	046550018000	\$306.00	046560013000	\$306.00	046580001000	\$306.00
046540022000	\$306.00	046550021000	\$306.00	046560014000	\$306.00	046580002000	\$306.00
046540023000	\$306.00	046550023000	\$306.00	046560015000	\$306.00	046580003000	\$306.00
046540024000	\$306.00	046550024000	\$306.00	046560016000	\$306.00	046580004000	\$306.00
046540025000	\$306.00	046550025000	\$306.00	046560018000	\$306.00	046580005000	\$306.00
046540026000	\$306.00	046550026000	\$306.00	046560019000	\$306.00	046580006000	\$306.00
046540027000	\$306.00	046550028000	\$306.00	046560020000	\$306.00	046580007000	\$306.00
046540028000	\$306.00	046550029000	\$306.00	046560021000	\$306.00	046580008000	\$306.00
046540029000	\$306.00	046550030000	\$306.00	046560022000	\$306.00	046580009000	\$306.00
046540030000	\$306.00	046550031000	\$306.00	046560023000	\$306.00	046580010000	\$306.00
046540031000	\$306.00	046550032000	\$306.00	046560024000	\$306.00	046580011000	\$306.00
046540032000	\$306.00	046550033000	\$306.00	046560025000	\$306.00	046580012000	\$306.00
046540033000	\$306.00	046550034000	\$306.00	046560026000	\$306.00	046590001000	\$306.00
046540034000	\$306.00	046550036000	\$306.00	046560027000	\$306.00	046590002000	\$306.00
046540035000	\$306.00	046550037000	\$306.00	046560028000	\$306.00	046590003000	\$306.00
046540036000	\$306.00	046550038000	\$306.00	046560029000	\$306.00	046590004000	\$306.00
046540037000	\$306.00	046550039000	\$306.00	046560030000	\$306.00	046590005000	\$306.00
046540038000	\$306.00	046550040000	\$306.00	046560031000	\$306.00	046590006000	\$306.00
046540039000	\$306.00	046550041000	\$306.00	046560032000	\$306.00	046590007000	\$306.00
046540041000	\$306.00	046550042000	\$306.00	046560033000	\$306.00	046590008000	\$306.00
046540042000	\$306.00	046550043000	\$306.00	046570001000	\$306.00	046590009000	\$306.00
046540043000	\$306.00	046550044000	\$306.00	046570002000	\$306.00	046590010000	\$306.00
046540044000	\$306.00	046550045000	\$306.00	046570003000	\$306.00	046590011000	\$306.00
046540045000	\$306.00	046550046000	\$306.00	046570004000	\$306.00	046590012000	\$306.00
046540046000	\$306.00	046550047000	\$306.00	046570005000	\$306.00	046590013000	\$306.00
046540047000	\$306.00	046550048000	\$306.00	046570006000	\$306.00	046590014000	\$306.00
046550001000	\$306.00	046550049000	\$306.00	046570007000	\$306.00	046590015000	\$306.00
046550002000	\$306.00	046550050000	\$306.00	046570008000	\$306.00	046590016000	\$306.00
046550004000	\$306.00	046550051000	\$306.00	046570009000	\$306.00	046590017000	\$306.00
046550005000	\$306.00	046550052000	\$306.00	046570010000	\$306.00	046590018000	\$306.00
046550006000	\$306.00	046560001000	\$306.00	046570011000	\$306.00	046600001000	\$306.00
046550007000	\$306.00	046560002000	\$306.00	046570012000	\$306.00	046600002000	\$306.00
046550008000	\$306.00	046560003000	\$306.00	046570013000	\$306.00	046600003000	\$306.00
046550009000	\$306.00	046560004000	\$306.00	046570014000	\$306.00	046600004000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
04660005000	\$306.00	046630002000	\$306.00	046650012000	\$306.00	046650055000	\$306.00
04660006000	\$306.00	046630003000	\$306.00	046650013000	\$306.00	046650056000	\$306.00
04660007000	\$306.00	046630004000	\$306.00	046650014000	\$306.00	046650057000	\$306.00
04660008000	\$306.00	046630005000	\$306.00	046650016000	\$306.00	046650058000	\$306.00
046610001000	\$306.00	046630006000	\$306.00	046650017000	\$306.00	046650059000	\$306.00
046610002000	\$306.00	046630007000	\$306.00	046650018000	\$306.00	046650060000	\$306.00
046610003000	\$306.00	046630008000	\$306.00	046650019000	\$306.00	046650061000	\$306.00
046610004000	\$306.00	046630009000	\$306.00	046650020000	\$306.00	046650062000	\$306.00
046610005000	\$306.00	046630010000	\$306.00	046650021000	\$306.00	048170001000	\$306.00
046610006000	\$306.00	046630011000	\$306.00	046650022000	\$306.00	048180009000	\$306.00
046610007000	\$306.00	046630012000	\$306.00	046650023000	\$306.00	048180010000	\$306.00
046610008000	\$306.00	046630013000	\$306.00	046650024000	\$306.00	048180011000	\$306.00
046610009000	\$306.00	046630014000	\$306.00	046650025000	\$306.00	048180014000	\$306.00
046610010000	\$306.00	046630015000	\$306.00	046650026000	\$306.00	048220012000	\$2,660.40
046610011000	\$306.00	046630016000	\$306.00	046650027000	\$306.00	048250009000	\$306.00
046610012000	\$306.00	046630017000	\$306.00	046650028000	\$306.00	048250010000	\$306.00
046610013000	\$306.00	046640001000	\$306.00	046650029000	\$306.00	048250011000	\$306.00
046610014000	\$306.00	046640002000	\$306.00	046650030000	\$306.00	048250013000	\$306.00
046610015000	\$306.00	046640003000	\$306.00	046650031000	\$306.00	048250014000	\$612.00
046610016000	\$306.00	046640004000	\$306.00	046650032000	\$306.00	048250016000	\$306.00
046610017000	\$306.00	046640005000	\$306.00	046650033000	\$306.00	048250017000	\$306.00
046610018000	\$306.00	046640006000	\$306.00	046650034000	\$306.00	048250018000	\$306.00
046610019000	\$306.00	046640007000	\$306.00	046650035000	\$306.00	048250019000	\$306.00
046610020000	\$306.00	046640008000	\$306.00	046650036000	\$306.00	048250020000	\$306.00
046620001000	\$306.00	046640009000	\$306.00	046650037000	\$306.00	048250021000	\$306.00
046620002000	\$306.00	046640010000	\$306.00	046650038000	\$306.00	048260010000	\$306.00
046620003000	\$306.00	046640011000	\$306.00	046650039000	\$306.00	048260011000	\$306.00
046620004000	\$306.00	046640012000	\$306.00	046650040000	\$306.00	048260013000	\$306.00
046620005000	\$306.00	046640013000	\$306.00	046650041000	\$306.00	048260016000	\$306.00
046620006000	\$306.00	046640014000	\$306.00	046650042000	\$306.00	048260017000	\$306.00
046620007000	\$306.00	046640015000	\$306.00	046650043000	\$306.00	048260018000	\$306.00
046620008000	\$306.00	046640016000	\$306.00	046650044000	\$306.00	048260019000	\$306.00
046620009000	\$306.00	046650002000	\$306.00	046650045000	\$306.00	048260020000	\$306.00
046620010000	\$306.00	046650003000	\$306.00	046650046000	\$306.00	048260023000	\$306.00
046620011000	\$306.00	046650004000	\$306.00	046650047000	\$306.00	048260024000	\$306.00
046620012000	\$306.00	046650005000	\$306.00	046650048000	\$306.00	049011031000	\$384.48
046620013000	\$306.00	046650006000	\$306.00	046650049000	\$306.00	049240020000	\$351.60
046620014000	\$306.00	046650007000	\$306.00	046650050000	\$306.00	049240021000	\$351.60
046620015000	\$306.00	046650008000	\$306.00	046650051000	\$306.00	049240026000	\$351.60
046620016000	\$306.00	046650009000	\$306.00	046650052000	\$306.00	049240027000	\$351.60
046620017000	\$306.00	046650010000	\$306.00	046650053000	\$306.00	049240029000	\$351.60
046630001000	\$306.00	046650011000	\$306.00	046650054000	\$306.00	049240035000	\$703.20

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

Nevada County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
049240036000	\$351.60	049270009000	\$351.60	049280012000	\$351.60	049280065000	\$351.60
049240037000	\$351.60	049270010000	\$351.60	049280013000	\$351.60	049280066000	\$351.60
049240039000	\$351.60	049270011000	\$351.60	049280015000	\$351.60	049280067000	\$351.60
049240040000	\$351.60	049270012000	\$351.60	049280017000	\$351.60	049280069000	\$351.60
049240041000	\$351.60	049270013000	\$351.60	049280019000	\$351.60	049280070000	\$351.60
049240042000	\$351.60	049270014000	\$351.60	049280020000	\$351.60	049280071000	\$351.60
049240043000	\$351.60	049270015000	\$351.60	049280021000	\$351.60	049280072000	\$351.60
049240044000	\$351.60	049270016000	\$351.60	049280023000	\$351.60	049290008000	\$612.00
049240048000	\$351.60	049270017000	\$351.60	049280024000	\$351.60	049290011000	\$306.00
049240049000	\$351.60	049270019000	\$351.60	049280025000	\$351.60	049290013000	\$612.00
049240051000	\$351.60	049270020000	\$351.60	049280026000	\$351.60	049290014000	\$306.00
049240058000	\$351.60	049270021000	\$351.60	049280027000	\$351.60	049290015000	\$306.00
049240059000	\$351.60	049270022000	\$351.60	049280028000	\$351.60	049290016000	\$306.00
049240062000	\$351.60	049270023000	\$351.60	049280030000	\$351.60	049290017000	\$306.00
049240063000	\$351.60	049270024000	\$351.60	049280031000	\$351.60	049290018000	\$306.00
049250011000	\$306.00	049270025000	\$351.60	049280032000	\$351.60	049290019000	\$306.00
049250020000	\$306.00	049270026000	\$351.60	049280033000	\$351.60	049290020000	\$306.00
049250021000	\$351.60	049270027000	\$703.20	049280034000	\$351.60	049290025000	\$351.60
049250023000	\$351.60	049270028000	\$351.60	049280035000	\$351.60	049290026000	\$306.00
049260001000	\$351.60	049270029000	\$351.60	049280036000	\$351.60	049290027000	\$351.60
049260003000	\$351.60	049270030000	\$351.60	049280037000	\$351.60	049310004000	\$351.60
049260004000	\$351.60	049270031000	\$351.60	049280038000	\$351.60	049310008000	\$351.60
049260005000	\$351.60	049270032000	\$351.60	049280039000	\$351.60	049310009000	\$351.60
049260006000	\$351.60	049270033000	\$351.60	049280040000	\$351.60	049310010000	\$351.60
049260008000	\$351.60	049270035000	\$351.60	049280041000	\$351.60	049310017000	\$351.60
049260009000	\$351.60	049270036000	\$351.60	049280042000	\$351.60	049310019000	\$351.60
049260010000	\$351.60	049270037000	\$351.60	049280043000	\$351.60	049310025000	\$175.80
049260011000	\$351.60	049270038000	\$351.60	049280048000	\$351.60	049310026000	\$351.60
049260012000	\$351.60	049270039000	\$351.60	049280049000	\$703.20	049310033000	\$351.60
049260013000	\$351.60	049270040000	\$351.60	049280050000	\$351.60	049310039000	\$351.60
049260014000	\$351.60	049270041000	\$351.60	049280051000	\$351.60	049320001000	\$703.20
049260015000	\$351.60	049270043000	\$351.60	049280052000	\$351.60	049320003000	\$351.60
049260016000	\$351.60	049270044000	\$351.60	049280053000	\$351.60	049320008000	\$351.60
049260017000	\$351.60	049280001000	\$306.00	049280054000	\$351.60	049320009000	\$351.60
049270001000	\$351.60	049280002000	\$306.00	049280055000	\$351.60	049320015000	\$351.60
049270002000	\$351.60	049280003000	\$306.00	049280056000	\$351.60	049320017000	\$351.60
049270003000	\$351.60	049280006000	\$351.60	049280057000	\$351.60	049320025000	\$351.60
049270004000	\$351.60	049280007000	\$351.60	049280058000	\$351.60		
049270005000	\$351.60	049280008000	\$351.60	049280059000	\$703.20		
049270006000	\$351.60	049280009000	\$351.60	049280060000	\$351.60		
049270007000	\$351.60	049280010000	\$351.60	049280061000	\$351.60		
049270008000	\$351.60	049280011000	\$351.60	049280064000	\$351.60		
						<b>Total</b>	<b>\$4,525,676.90</b>



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-6  
**Subject:** Approval of Resolution No. 4-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of El Dorado tax roll

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### Background

The Agency adopted Ordinance No. 2-2019 authorizing and electing to collect sewer service charges on the County of El Dorado tax roll and authorized and directed Agency staff to take certain actions. Pursuant to Ordinance No. 2-2019 and Health and Safety Code section 5473, the Agency has prepared and filed with the Agency Secretary a written report with a description of real property parcels receiving Agency sewer service and each parcel's sewer service charges for fiscal year 2022-2023 to be billed and collected on and through the County of El Dorado tax roll.

The County of El Dorado has required as a condition of the collection of the Agency sewer service charges that the Agency warrant the legality of the charges and defend and indemnify the County from any challenge to the legality of the charges. Resolution No. 4-2022 would meet the conditions of the County allowing the Agency to adopt the 2022-2023 tax roll billing report and approving billing and collection of charges on the County of El Dorado tax roll.

### Fiscal Impact

Agency Sewer Service Charge revenue in the amount of \$592,453.32.

Additionally, the County of Nevada assesses a processing fee of a \$150 flat fee plus \$0.7314 per parcel collected equaling approximately \$1,500.


### Attachments

1. Resolution No. 4-2022.
2. Billing report summary.
3. Levy forms.

### Recommendation

Management and staff recommend approval of Resolution No. 4-2022 adopting 2022-2023 tax roll billing report and approving billing and collection of charges on the County of El Dorado tax roll.

### Review Tracking

Submitted By:   
Crystal Sublet  
Finance and Administrative Manager

Approved By:   
LaRue Griffin  
General Manager

## RESOLUTION NO. 4-2022

### A RESOLUTION OF THE BOARD OF DIRECTORS OF THE TAHOE-TRUCKEE SANITATION AGENCY ADOPTING 2022-23 TAX ROLL BILLING REPORT AND APPROVING BILLING AND COLLECTION OF CHARGES ON COUNTY OF EL DORADO TAX ROLL

BE IT RESOLVED by the Board of Directors of the Tahoe-Truckee Sanitation Agency as follows:

**1. Findings.** The Board finds and determines as follows:

a. The Agency adopted Ordinance No. 2-2019 authorizing and electing to collect sewer service charges on the County of El Dorado (“County”) tax roll and authorizing and directing Agency staff to take certain actions. Pursuant to Ordinance No. 2-2019 and Health and Safety Code section 5473, the Agency has prepared and filed with the Agency Secretary a written report with a description of real property parcels receiving Agency sewer service and each parcel’s sewer service charges for fiscal year 2022-23 (the “Report”) to be billed and collected on and through the County tax roll. The Board has reviewed and considered the Report.

b. Pursuant to Ordinance No. 2-2019, Health and Safety Code section 5473.1, and Government Code section 6066, the Agency has prepared and published and mailed public hearing notices informing affected property owners and ratepayers and interested members of the public about the Agency’s plan to collect charges on the tax roll and a public hearing to receive and consider public comments or protests concerning the Report and this resolution.

c. The Board conducted the public hearing on June 15, 2022 in accordance with applicable legal requirements and the Board has heard and considered the submitted comments and protests (if any). The Board did not receive a majority landowner protest under Health and Safety Code section 5473.2.

**2. Report Adoption.** The Board adopts the Report in the form as filed with the Agency Secretary and as presented at this meeting. The Board approves, authorizes, and determines to bill and collect the sewer service charges as stated in the Report on and through the County of El Dorado tax roll. The Board authorizes and directs the Agency Secretary to file the Report with the County Auditor-Controller together with a statement endorsed on the Report over the Secretary’s signature that the Report has been finally adopted by the Board.

**3. Fee Collection.** Pursuant to Health and Safety Code sections 5473.4 to 5473.9, the Board authorizes and directs the County Auditor-Controller to place the Agency sewer service charges as stated in the Report on the County tax roll and the County tax collector to collect the charges at the same time and in the same manner as County property taxes. The Board authorizes payment of applicable service charges to the County in accordance with Health and Safety Code section 5473.9 and any applicable agreement with the County.



**4. County Direct Charge Levy Forms.** The Board authorizes and directs the General Manager to complete, execute, and submit the El Dorado County Direct Charge Levy Process forms and related certifications to the County in accordance with applicable County requirements.

PASSED AND ADOPTED by the Board of Directors of the Tahoe-Truckee Sanitation Agency on this 15<sup>th</sup> day of June 2022 by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By: \_\_\_\_\_

Dan Wilkins, President

Board of Directors

TAHOE-TRUCKEE SANITATION AGENCY

Attest:

\_\_\_\_\_  
Secretary of the Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
014021011000	\$306.00	014237001000	\$306.00	014262005000	\$306.00	014274018000	\$306.00
014021012000	\$306.00	014237003000	\$306.00	014262006000	\$306.00	014274019000	\$306.00
014021013000	\$612.00	014237005000	\$306.00	014262007000	\$306.00	014281001000	\$306.00
014231005000	\$306.00	014237007000	\$306.00	014262008000	\$306.00	014281002000	\$306.00
014231007000	\$306.00	014237008000	\$306.00	014262009000	\$306.00	014281003000	\$306.00
014231008000	\$306.00	014237010000	\$306.00	014262011000	\$306.00	014281004000	\$306.00
014231009000	\$306.00	014237011000	\$306.00	014262012000	\$306.00	014281006000	\$306.00
014231010000	\$306.00	014237012000	\$306.00	014262013000	\$306.00	014281007000	\$306.00
014232001000	\$306.00	014237013000	\$306.00	014262014000	\$306.00	014282001000	\$306.00
014232002000	\$306.00	014238004000	\$306.00	014262015000	\$306.00	014282002000	\$306.00
014232007000	\$306.00	014238006000	\$306.00	014262016000	\$306.00	014282003000	\$306.00
014232008000	\$306.00	014238011000	\$306.00	014271001000	\$306.00	014282004000	\$306.00
014232010000	\$306.00	014238012000	\$306.00	014271002000	\$306.00	014282005000	\$306.00
014233004000	\$306.00	014238013000	\$306.00	014271003000	\$306.00	014282007000	\$306.00
014233005000	\$306.00	014238014000	\$306.00	014271005000	\$306.00	014282010000	\$306.00
014233008000	\$306.00	014238015000	\$306.00	014271006000	\$306.00	014282011000	\$306.00
014233009000	\$306.00	014241006000	\$306.00	014271007000	\$306.00	014282012000	\$306.00
014233010000	\$306.00	014241007000	\$306.00	014271008000	\$306.00	014282013000	\$306.00
014233011000	\$306.00	014242008000	\$306.00	014271009000	\$306.00	014283001000	\$306.00
014233012000	\$306.00	014243010000	\$306.00	014272001000	\$306.00	014283002000	\$306.00
014233013000	\$306.00	014243012000	\$306.00	014272002000	\$306.00	014283003000	\$306.00
014233014000	\$306.00	014244005000	\$306.00	014272003000	\$306.00	014283004000	\$306.00
014233015000	\$306.00	014244006000	\$306.00	014272004000	\$306.00	014283005000	\$306.00
014234003000	\$306.00	014244007000	\$306.00	014272005000	\$306.00	014283006000	\$306.00
014234006000	\$306.00	014244010000	\$306.00	014272006000	\$306.00	014283007000	\$306.00
014234009000	\$306.00	014244011000	\$306.00	014272007000	\$306.00	014283008000	\$306.00
014234010000	\$306.00	014248016000	\$306.00	014273001000	\$306.00	014283011000	\$306.00
014234011000	\$306.00	014248018000	\$306.00	014273003000	\$306.00	014283012000	\$306.00
014234012000	\$306.00	014261001000	\$306.00	014273004000	\$306.00	014283014000	\$306.00
014234013000	\$306.00	014261002000	\$306.00	014273005000	\$306.00	014283015000	\$306.00
014234014000	\$306.00	014261003000	\$306.00	014273006000	\$306.00	014284001000	\$306.00
014234015000	\$306.00	014261004000	\$306.00	014273008000	\$306.00	014284002000	\$306.00
014235005000	\$306.00	014261005000	\$306.00	014274001000	\$306.00	014284003000	\$306.00
014235008000	\$306.00	014261006000	\$306.00	014274002000	\$306.00	014284004000	\$306.00
014235010000	\$306.00	014261007000	\$306.00	014274004000	\$306.00	014284005000	\$306.00
014236003000	\$306.00	014261008000	\$306.00	014274005000	\$306.00	014284006000	\$306.00
014236004000	\$306.00	014261009000	\$306.00	014274006000	\$306.00	014284007000	\$306.00
014236006000	\$306.00	014262001000	\$306.00	014274007000	\$306.00	014284008000	\$306.00
014236007000	\$306.00	014262002000	\$306.00	014274009000	\$306.00	014284010000	\$306.00
014236010000	\$306.00	014262003000	\$306.00	014274013000	\$306.00	014284011000	\$306.00
014236011000	\$306.00	014262004000	\$306.00	014274014000	\$306.00	014284012000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
014284013000	\$306.00	014292017000	\$306.00	014304004000	\$306.00	014331008000	\$306.00
014284014000	\$306.00	014292018000	\$306.00	014304007000	\$306.00	014331009000	\$306.00
014284015000	\$306.00	014292020000	\$306.00	014304008000	\$306.00	014331010000	\$306.00
014284016000	\$306.00	014292021000	\$306.00	014321004000	\$306.00	014332001000	\$306.00
014284018000	\$306.00	014292022000	\$306.00	014321005000	\$306.00	014332002000	\$306.00
014284020000	\$306.00	014292024000	\$306.00	014321006000	\$306.00	014332003000	\$306.00
014284021000	\$306.00	014292025000	\$306.00	014321007000	\$306.00	014332004000	\$306.00
014285003000	\$306.00	014292026000	\$306.00	014321008000	\$306.00	014332005000	\$306.00
014285004000	\$306.00	014301001000	\$306.00	014321009000	\$306.00	014332006000	\$306.00
014285005000	\$306.00	014301002000	\$306.00	014321010000	\$306.00	014332007000	\$306.00
014285010000	\$306.00	014301003000	\$306.00	014321011000	\$306.00	014332008000	\$306.00
014285011000	\$306.00	014301004000	\$306.00	014322001000	\$306.00	014332009000	\$306.00
014286001000	\$306.00	014301005000	\$306.00	014322002000	\$306.00	014332010000	\$306.00
014286002000	\$306.00	014301006000	\$306.00	014322003000	\$306.00	014332011000	\$306.00
014286003000	\$306.00	014301008000	\$306.00	014322004000	\$306.00	014341001000	\$306.00
014286004000	\$306.00	014301009000	\$306.00	014322005000	\$306.00	014341002000	\$306.00
014286005000	\$306.00	014302001000	\$306.00	014322006000	\$306.00	014341003000	\$306.00
014286006000	\$306.00	014302004000	\$306.00	014322007000	\$306.00	014341004000	\$306.00
014291001000	\$306.00	014302006000	\$306.00	014322008000	\$306.00	014341005000	\$306.00
014291004000	\$306.00	014302009000	\$306.00	014322009000	\$306.00	014342001000	\$306.00
014291005000	\$306.00	014302011000	\$306.00	014322010000	\$306.00	014342002000	\$306.00
014291007000	\$306.00	014302013000	\$306.00	014322011000	\$306.00	014342003000	\$306.00
014291008000	\$306.00	014302014000	\$306.00	014322012000	\$306.00	014342004000	\$306.00
014291009000	\$306.00	014302015000	\$306.00	014322014000	\$306.00	014342005000	\$306.00
014291010000	\$306.00	014302016000	\$306.00	014322017000	\$306.00	014342006000	\$306.00
014291011000	\$306.00	014302017000	\$306.00	014322018000	\$306.00	014343001000	\$306.00
014291012000	\$306.00	014302018000	\$306.00	014322019000	\$306.00	014343002000	\$306.00
014292001000	\$306.00	014303001000	\$306.00	014322020000	\$306.00	014343005000	\$306.00
014292002000	\$306.00	014303003000	\$306.00	014323001000	\$306.00	014343006000	\$306.00
014292005000	\$306.00	014303004000	\$306.00	014323003000	\$306.00	014351001000	\$306.00
014292006000	\$306.00	014303005000	\$306.00	014323004000	\$306.00	014351002000	\$306.00
014292007000	\$306.00	014303006000	\$306.00	014324001000	\$306.00	014351003000	\$306.00
014292008000	\$306.00	014303007000	\$306.00	014324005000	\$306.00	014351004000	\$306.00
014292009000	\$306.00	014303008000	\$306.00	014324006000	\$306.00	014351005000	\$306.00
014292010000	\$306.00	014303009000	\$306.00	014324007000	\$306.00	014351006000	\$306.00
014292011000	\$306.00	014303010000	\$306.00	014324008000	\$306.00	014351008000	\$306.00
014292012000	\$306.00	014303011000	\$306.00	014331003000	\$306.00	014351009000	\$306.00
014292013000	\$306.00	014303013000	\$306.00	014331004000	\$306.00	014352001000	\$306.00
014292014000	\$306.00	014303015000	\$306.00	014331005000	\$306.00	014352002000	\$306.00
014292015000	\$306.00	014303017000	\$306.00	014331006000	\$306.00	014352004000	\$306.00
014292016000	\$306.00	014304001000	\$306.00	014331007000	\$306.00	015031003000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
015031005000	\$306.00	015034005000	\$306.00	015062014000	\$306.00	015101008000	\$306.00
015031006000	\$306.00	015034006000	\$306.00	015062016000	\$306.00	015101009000	\$306.00
015031008000	\$306.00	015034007000	\$306.00	015062017000	\$306.00	015101012000	\$306.00
015031009000	\$306.00	015034009000	\$306.00	015062018000	\$306.00	015101015000	\$306.00
015031010000	\$306.00	015034010000	\$306.00	015062020000	\$306.00	015101017000	\$306.00
015031013000	\$306.00	015034012000	\$306.00	015062021000	\$306.00	015101018000	\$306.00
015031015000	\$306.00	015034013000	\$306.00	015062022000	\$306.00	015101019000	\$306.00
015031017000	\$306.00	015034015000	\$306.00	015062023000	\$306.00	015101021000	\$306.00
015031018000	\$306.00	015034017000	\$306.00	015062024000	\$306.00	015101022000	\$306.00
015031019000	\$306.00	015034019000	\$612.00	015062025000	\$306.00	015101023000	\$306.00
015031020000	\$306.00	015034020000	\$306.00	015062026000	\$306.00	015102006000	\$306.00
015032004000	\$306.00	015034021000	\$306.00	015063002000	\$612.00	015102007000	\$306.00
015032005000	\$306.00	015034022000	\$306.00	015063004000	\$306.00	015102008000	\$306.00
015032014000	\$459.00	015034023000	\$306.00	015063006000	\$306.00	015102009000	\$306.00
015032018000	\$306.00	015034025000	\$306.00	015063008000	\$306.00	015102010000	\$306.00
015032020000	\$306.00	015034026000	\$306.00	015063010000	\$306.00	015102012000	\$306.00
015032021000	\$918.00	015035001000	\$306.00	015063014000	\$306.00	015102022000	\$306.00
015032023000	\$612.00	015035003000	\$306.00	015063015000	\$306.00	015102024000	\$306.00
015032024000	\$306.00	015035004000	\$306.00	015063017000	\$306.00	015102025000	\$306.00
015032025000	\$306.00	015061005000	\$306.00	015063019000	\$306.00	015102026000	\$306.00
015032026000	\$306.00	015061008000	\$306.00	015063020000	\$306.00	015102027000	\$306.00
015032029000	\$612.00	015061010000	\$918.00	015064001000	\$918.00	015102028000	\$306.00
015033006000	\$612.00	015061013000	\$306.00	015064002000	\$306.00	015102031000	\$306.00
015033007000	\$306.00	015061014000	\$306.00	015064003000	\$306.00	015103004000	\$306.00
015033008000	\$306.00	015061015000	\$306.00	015064006000	\$612.00	015103005000	\$306.00
015033009000	\$306.00	015061017000	\$306.00	015064007000	\$306.00	015103006000	\$306.00
015033011000	\$306.00	015061018000	\$306.00	015064008000	\$306.00	015103007000	\$306.00
015033014000	\$306.00	015061019000	\$306.00	015064011000	\$306.00	015103010000	\$306.00
015033016000	\$306.00	015061021000	\$306.00	015064013000	\$306.00	015103011000	\$306.00
015033017000	\$306.00	015061023000	\$306.00	015064014000	\$306.00	015103012000	\$306.00
015033019000	\$306.00	015061024000	\$306.00	015064016000	\$306.00	015103013000	\$306.00
015033020000	\$306.00	015061025000	\$306.00	015064020000	\$306.00	015103016000	\$306.00
015033021000	\$612.00	015061026000	\$306.00	015064021000	\$306.00	015103018000	\$306.00
015033023000	\$612.00	015061027000	\$306.00	015064024000	\$306.00	015103021000	\$306.00
015033024000	\$306.00	015062006000	\$306.00	015064026000	\$306.00	015103022000	\$306.00
015033025000	\$612.00	015062008000	\$306.00	015065003000	\$306.00	015103029000	\$306.00
015033026000	\$306.00	015062009000	\$306.00	015101001000	\$306.00	015103030000	\$306.00
015033027000	\$306.00	015062010000	\$306.00	015101002000	\$306.00	015104002000	\$306.00
015034002000	\$306.00	015062011000	\$306.00	015101004000	\$306.00	015104003000	\$306.00
015034003000	\$306.00	015062012000	\$306.00	015101006000	\$306.00	015104004000	\$306.00
015034004000	\$306.00	015062013000	\$306.00	015101007000	\$306.00	015104007000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
015104008000	\$306.00	015152009000	\$306.00	015161016000	\$306.00	015201023000	\$306.00
015104010000	\$306.00	015152010000	\$306.00	015161017000	\$306.00	015201024000	\$306.00
015104013000	\$306.00	015152012000	\$306.00	015161018000	\$306.00	015201025000	\$306.00
015104014000	\$306.00	015152013000	\$306.00	015161019000	\$306.00	015202001000	\$306.00
015104015000	\$306.00	015152015000	\$306.00	015162006000	\$306.00	015202003000	\$306.00
015104016000	\$306.00	015152018000	\$306.00	015162010000	\$306.00	015202005000	\$306.00
015104017000	\$306.00	015152020000	\$306.00	015162011000	\$306.00	015202006000	\$306.00
015104018000	\$306.00	015152021000	\$306.00	015162013000	\$306.00	015202007000	\$306.00
015104020000	\$306.00	015152022000	\$306.00	015162015000	\$306.00	015202008000	\$306.00
015104024000	\$306.00	015153002000	\$306.00	015162016000	\$306.00	015202009000	\$306.00
015111003000	\$306.00	015153003000	\$306.00	015162017000	\$306.00	015202013000	\$306.00
015111004000	\$306.00	015153005000	\$306.00	015162019000	\$306.00	015202015000	\$306.00
015112004000	\$306.00	015153007000	\$306.00	015162020000	\$306.00	015203001000	\$306.00
015112008000	\$306.00	015153008000	\$1,224.00	015162021000	\$306.00	015203006000	\$306.00
015112009000	\$306.00	015153009000	\$306.00	015162023000	\$306.00	015203007000	\$306.00
015112011000	\$306.00	015153010000	\$612.00	015162024000	\$306.00	015203012000	\$306.00
015112013000	\$306.00	015153011000	\$306.00	015163001000	\$306.00	015203016000	\$306.00
015113001000	\$306.00	015153014000	\$306.00	015163003000	\$306.00	015203017000	\$306.00
015113004000	\$306.00	015153015000	\$306.00	015163004000	\$306.00	015203018000	\$306.00
015114002000	\$306.00	015153016000	\$306.00	015163005000	\$306.00	015203019000	\$612.00
015114005000	\$306.00	015153017000	\$306.00	015163006000	\$306.00	015203034000	\$306.00
015114007000	\$306.00	015154002000	\$306.00	015163007000	\$306.00	015204003000	\$306.00
015151002000	\$306.00	015154004000	\$306.00	015163009000	\$306.00	015204007000	\$306.00
015151004000	\$306.00	015154009000	\$306.00	015163010000	\$306.00	015204008000	\$306.00
015151007000	\$306.00	015154010000	\$306.00	015164001000	\$306.00	015204009000	\$306.00
015151008000	\$306.00	015154011000	\$306.00	015164005000	\$306.00	015204010000	\$612.00
015151009000	\$306.00	015154013000	\$306.00	015164008000	\$306.00	015204014000	\$306.00
015151010000	\$306.00	015154015000	\$306.00	015164009000	\$306.00	015204015000	\$306.00
015151011000	\$306.00	015154016000	\$306.00	015164010000	\$306.00	015204021000	\$306.00
015151014000	\$306.00	015154017000	\$306.00	015164011000	\$306.00	015204023000	\$306.00
015151015000	\$306.00	015154018000	\$306.00	015164013000	\$306.00	015204024000	\$306.00
015151017000	\$306.00	015154019000	\$306.00	015164014000	\$306.00	015204025000	\$306.00
015151018000	\$306.00	015154021000	\$306.00	015201004000	\$306.00	015211001000	\$306.00
015151019000	\$306.00	015154022000	\$306.00	015201005000	\$306.00	015211004000	\$306.00
015151021000	\$306.00	015154023000	\$306.00	015201009000	\$306.00	015211005000	\$306.00
015151022000	\$306.00	015154024000	\$306.00	015201010000	\$306.00	015211009000	\$306.00
015152001000	\$306.00	015161002000	\$306.00	015201012000	\$306.00	015211010000	\$306.00
015152003000	\$306.00	015161005000	\$306.00	015201015000	\$306.00	015211012000	\$306.00
015152005000	\$306.00	015161012000	\$306.00	015201016000	\$306.00	015211013000	\$306.00
015152007000	\$306.00	015161013000	\$306.00	015201017000	\$306.00	015211014000	\$306.00
015152008000	\$306.00	015161014000	\$306.00	015201018000	\$306.00	015211015000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
015211023000	\$306.00	015215004000	\$306.00	015253023000	\$306.00	015263002000	\$306.00
015212001000	\$306.00	015215005000	\$306.00	015253024000	\$306.00	015263003000	\$306.00
015212003000	\$306.00	015215008000	\$306.00	015253025000	\$306.00	015263005000	\$306.00
015212005000	\$306.00	015215010000	\$306.00	015253028000	\$306.00	015263006000	\$306.00
015212007000	\$306.00	015215012000	\$306.00	015254007000	\$306.00	015263007000	\$306.00
015212011000	\$306.00	015251001000	\$306.00	015254011000	\$306.00	015263008000	\$306.00
015212012000	\$306.00	015251004000	\$306.00	015254015000	\$306.00	015263009000	\$306.00
015212013000	\$306.00	015251006000	\$306.00	015254016000	\$306.00	015263010000	\$306.00
015212014000	\$306.00	015251007000	\$306.00	015254017000	\$306.00	015263012000	\$306.00
015212017000	\$306.00	015251013000	\$306.00	015254019000	\$306.00	015263014000	\$306.00
015212019000	\$306.00	015251016000	\$306.00	015254020000	\$306.00	015263015000	\$306.00
015212020000	\$306.00	015251017000	\$153.00	015254021000	\$306.00	015263016000	\$306.00
015212023000	\$306.00	015251021000	\$306.00	015254022000	\$306.00	015263017000	\$306.00
015212024000	\$306.00	015251022000	\$306.00	015254023000	\$612.00	015263018000	\$306.00
015212025000	\$306.00	015251023000	\$306.00	015254024000	\$918.00	015263019000	\$306.00
015213002000	\$306.00	015251024000	\$306.00	015254025000	\$580.68	015263020000	\$306.00
015213006000	\$306.00	015251025000	\$306.00	015254026000	\$306.00	015264002000	\$306.00
015213007000	\$306.00	015251026000	\$306.00	015254028000	\$306.00	015264003000	\$306.00
015213008000	\$306.00	015251028000	\$306.00	015254030000	\$306.00	015264004000	\$306.00
015213010000	\$306.00	015251029000	\$306.00	015254035000	\$306.00	015264006000	\$306.00
015213011000	\$306.00	015252006000	\$306.00	015254037000	\$306.00	015264007000	\$306.00
015213014000	\$306.00	015252007000	\$306.00	015254038000	\$306.00	015264009000	\$306.00
015213016000	\$306.00	015252008000	\$306.00	015261003000	\$306.00	015264015000	\$306.00
015213020000	\$306.00	015252009000	\$306.00	015261012000	\$306.00	015264018000	\$306.00
015213021000	\$306.00	015252011000	\$306.00	015261018000	\$306.00	015264019000	\$306.00
015213022000	\$306.00	015252012000	\$306.00	015261021000	\$306.00	015264025000	\$306.00
015213023000	\$306.00	015252013000	\$306.00	015261024000	\$306.00	015265003000	\$306.00
015213025000	\$306.00	015252015000	\$306.00	015261025000	\$306.00	015265004000	\$306.00
015213026000	\$306.00	015252017000	\$306.00	015261033000	\$306.00	015265007000	\$306.00
015214004000	\$306.00	015253001000	\$306.00	015261037000	\$612.00	015265008000	\$306.00
015214006000	\$306.00	015253002000	\$306.00	015262001000	\$306.00	015265010000	\$306.00
015214007000	\$306.00	015253007000	\$306.00	015262003000	\$306.00	015265011000	\$306.00
015214009000	\$306.00	015253008000	\$306.00	015262005000	\$612.00	015265012000	\$306.00
015214014000	\$306.00	015253009000	\$306.00	015262006000	\$306.00	015265013000	\$306.00
015214017000	\$306.00	015253011000	\$306.00	015262009000	\$306.00	015301001000	\$612.00
015214018000	\$306.00	015253012000	\$306.00	015262010000	\$306.00	015301006000	\$306.00
015214019000	\$306.00	015253016000	\$306.00	015262015000	\$306.00	015301008000	\$306.00
015214022000	\$306.00	015253017000	\$306.00	015262016000	\$306.00	015301009000	\$306.00
015214023000	\$306.00	015253018000	\$306.00	015262017000	\$918.00	015301014000	\$306.00
015214024000	\$306.00	015253021000	\$306.00	015262020000	\$306.00	015301017000	\$306.00
015215001000	\$306.00	015253022000	\$306.00	015262024000	\$306.00	015301021000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
015301024000	\$306.00	015304008000	\$306.00	015312015000	\$306.00	015314019000	\$306.00
015301029000	\$306.00	015304011000	\$306.00	015312021000	\$306.00	015314020000	\$306.00
015301030000	\$306.00	015304012000	\$306.00	015312023000	\$306.00	015314022000	\$306.00
015301035000	\$306.00	015304014000	\$306.00	015312025000	\$306.00	015314023000	\$306.00
015301036000	\$306.00	015304016000	\$306.00	015312026000	\$306.00	015314025000	\$306.00
015302004000	\$306.00	015304020000	\$306.00	015312027000	\$306.00	015314026000	\$306.00
015302008000	\$306.00	015304021000	\$306.00	015312030000	\$306.00	015314028000	\$306.00
015302013000	\$306.00	015304022000	\$306.00	015312032000	\$306.00	015314030000	\$306.00
015302015000	\$306.00	015304023000	\$306.00	015312033000	\$306.00	015315002000	\$306.00
015302016000	\$306.00	015304024000	\$306.00	015312034000	\$306.00	015315003000	\$306.00
015302018000	\$306.00	015304025000	\$306.00	015312036000	\$306.00	015315004000	\$306.00
015302021000	\$306.00	015304026000	\$306.00	015313003000	\$306.00	015315005000	\$306.00
015302023000	\$306.00	015304029000	\$306.00	015313004000	\$306.00	015315006000	\$306.00
015302029000	\$306.00	015304030000	\$306.00	015313005000	\$306.00	015315007000	\$306.00
015302030000	\$306.00	015304032000	\$306.00	015313006000	\$306.00	015315008000	\$306.00
015302033000	\$306.00	015304034000	\$612.00	015313009000	\$306.00	015315009000	\$306.00
015302035000	\$306.00	015311004000	\$306.00	015313010000	\$306.00	015315013000	\$306.00
015302038000	\$306.00	015311006000	\$306.00	015313014000	\$306.00	015315014000	\$306.00
015303008000	\$306.00	015311007000	\$306.00	015313015000	\$306.00	015315016000	\$306.00
015303009000	\$306.00	015311008000	\$306.00	015313016000	\$306.00	015322001000	\$306.00
015303010000	\$306.00	015311010000	\$306.00	015313018000	\$306.00	015322002000	\$306.00
015303011000	\$306.00	015311013000	\$306.00	015313019000	\$306.00	015322004000	\$306.00
015303012000	\$306.00	015311014000	\$306.00	015313021000	\$306.00	015322006000	\$306.00
015303014000	\$306.00	015311016000	\$306.00	015313023000	\$612.00	015322011000	\$306.00
015303016000	\$306.00	015311017000	\$306.00	015313030000	\$306.00	015322013000	\$306.00
015303018000	\$306.00	015311019000	\$306.00	015313031000	\$306.00	015322014000	\$306.00
015303019000	\$306.00	015311022000	\$306.00	015313033000	\$306.00	015322015000	\$306.00
015303020000	\$306.00	015311023000	\$306.00	015313034000	\$306.00	015322016000	\$306.00
015303021000	\$306.00	015311024000	\$306.00	015313035000	\$306.00	015322017000	\$306.00
015303022000	\$306.00	015311025000	\$306.00	015313041000	\$306.00	015322026000	\$306.00
015303024000	\$306.00	015311026000	\$306.00	015313042000	\$306.00	015322028000	\$306.00
015303025000	\$306.00	015311030000	\$306.00	015313043000	\$306.00	015323001000	\$306.00
015303027000	\$306.00	015311031000	\$306.00	015314001000	\$306.00	015323002000	\$306.00
015303028000	\$306.00	015312001000	\$306.00	015314003000	\$306.00	015323004000	\$306.00
015303030000	\$306.00	015312002000	\$306.00	015314004000	\$306.00	015323006000	\$306.00
015303033000	\$306.00	015312003000	\$306.00	015314005000	\$306.00	015323007000	\$306.00
015303034000	\$306.00	015312006000	\$306.00	015314006000	\$306.00	015323008000	\$306.00
015304001000	\$306.00	015312007000	\$306.00	015314007000	\$306.00	015323009000	\$306.00
015304002000	\$306.00	015312008000	\$306.00	015314013000	\$306.00	015323010000	\$306.00
015304006000	\$306.00	015312012000	\$306.00	015314016000	\$306.00	015323014000	\$306.00
015304007000	\$306.00	015312014000	\$306.00	015314018000	\$306.00	015323016000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
015323018000	\$306.00	015331012000	\$306.00	015351029000	\$306.00	015381020000	\$306.00
015323019000	\$306.00	015331014000	\$306.00	015351030000	\$306.00	015381021000	\$306.00
015323020000	\$306.00	015331015000	\$306.00	015351031000	\$306.00	015391002000	\$306.00
015323021000	\$306.00	015331017000	\$918.00	015351032000	\$306.00	015391003000	\$306.00
015323022000	\$306.00	015331025000	\$392.40	015351033000	\$306.00	015391004000	\$306.00
015323023000	\$306.00	015331028000	\$784.80	015351034000	\$306.00	015391005000	\$306.00
015323024000	\$306.00	015340001000	\$306.00	015351035000	\$306.00	015391006000	\$306.00
015323027000	\$306.00	015340004000	\$306.00	015351036000	\$306.00	015391007000	\$306.00
015323028000	\$306.00	015340010000	\$306.00	015370001000	\$306.00	015391008000	\$306.00
015323029000	\$306.00	015340015000	\$612.00	015370003000	\$306.00	015391009000	\$306.00
015323032000	\$306.00	015340016000	\$612.00	015370004000	\$306.00	015391010000	\$306.00
015323033000	\$306.00	015340017000	\$612.00	015370005000	\$306.00	015391011000	\$306.00
015323035000	\$306.00	015340018000	\$306.00	015370006000	\$612.00	015391012000	\$306.00
015324003000	\$306.00	015340019000	\$306.00	015370007000	\$612.00	015391013000	\$306.00
015324005000	\$306.00	015351002000	\$306.00	015370008000	\$612.00	015391014000	\$306.00
015324008000	\$306.00	015351003000	\$306.00	015370013000	\$306.00	015391015000	\$306.00
015324011000	\$306.00	015351004000	\$306.00	015370017000	\$306.00	015391016000	\$306.00
015324012000	\$306.00	015351005000	\$306.00	015370019000	\$306.00	015391017000	\$306.00
015324013000	\$306.00	015351006000	\$306.00	015370020000	\$306.00	015391018000	\$306.00
015324016000	\$306.00	015351007000	\$306.00	015370021000	\$306.00	015391019000	\$306.00
015324017000	\$306.00	015351008000	\$306.00	015370027000	\$306.00	015391020000	\$306.00
015324018000	\$306.00	015351009000	\$306.00	015370028000	\$306.00	015391021000	\$306.00
015324020000	\$306.00	015351010000	\$306.00	015370030000	\$612.00	015391022000	\$306.00
015324021000	\$306.00	015351011000	\$306.00	015381002000	\$306.00	015391023000	\$306.00
015324022000	\$306.00	015351012000	\$306.00	015381003000	\$306.00	015391024000	\$306.00
015324023000	\$306.00	015351013000	\$306.00	015381004000	\$306.00	015391025000	\$306.00
015324024000	\$306.00	015351014000	\$306.00	015381005000	\$306.00	015391026000	\$306.00
015325001000	\$306.00	015351015000	\$306.00	015381006000	\$306.00	015391027000	\$306.00
015325002000	\$306.00	015351016000	\$306.00	015381007000	\$306.00	015410001000	\$306.00
015325003000	\$306.00	015351017000	\$306.00	015381008000	\$306.00	015420001000	\$306.00
015326001000	\$306.00	015351018000	\$306.00	015381009000	\$306.00	015420002000	\$306.00
015326002000	\$306.00	015351019000	\$306.00	015381010000	\$306.00	015420003000	\$306.00
015326003000	\$306.00	015351020000	\$306.00	015381011000	\$306.00	015420004000	\$306.00
015326004000	\$306.00	015351021000	\$306.00	015381012000	\$306.00	015420005000	\$306.00
015326005000	\$306.00	015351022000	\$306.00	015381013000	\$306.00	015420006000	\$306.00
015326006000	\$306.00	015351023000	\$306.00	015381014000	\$306.00	015420007000	\$306.00
015326007000	\$306.00	015351024000	\$306.00	015381015000	\$306.00	015420008000	\$306.00
015331002000	\$306.00	015351025000	\$306.00	015381016000	\$306.00	015420009000	\$306.00
015331004000	\$2,776.56	015351026000	\$306.00	015381017000	\$306.00	015420010000	\$306.00
015331005000	\$2,833.56	015351027000	\$306.00	015381018000	\$306.00	015420011000	\$306.00
015331010000	\$3,492.72	015351028000	\$306.00	015381019000	\$306.00	015420012000	\$306.00



**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
015420013000	\$306.00	016063001000	\$306.00	016091041000	\$306.00	016131006000	\$918.00
015420014000	\$306.00	016063005000	\$306.00	016091045000	\$306.00	016131007000	\$306.00
015420015000	\$306.00	016063008000	\$306.00	016091046000	\$306.00	016141005000	\$306.00
016031027000	\$306.00	016063010000	\$306.00	016091048000	\$306.00	016141006000	\$306.00
016051003000	\$612.00	016063011000	\$306.00	016091049000	\$306.00	016141007000	\$306.00
016051009000	\$306.00	016063012000	\$306.00	016091055000	\$306.00	016142001000	\$306.00
016051010000	\$306.00	016063014000	\$306.00	016091056000	\$306.00	016142005000	\$306.00
016051012000	\$612.00	016063016000	\$306.00	016091057000	\$306.00	016142006000	\$306.00
016051013000	\$306.00	016081002000	\$306.00	016091058000	\$306.00	016142007000	\$612.00
016051014000	\$918.00	016081003000	\$306.00	016091059000	\$306.00	016142008000	\$306.00
016051026000	\$306.00	016081004000	\$306.00	016091063000	\$306.00	016142009000	\$612.00
016051033000	\$306.00	016081006000	\$306.00	016091064000	\$306.00	016142010000	\$306.00
016051034000	\$306.00	016081007000	\$306.00	016091065000	\$306.00	016142013000	\$306.00
016051035000	\$306.00	016081008000	\$306.00	016101003000	\$612.00	016142016000	\$306.00
016051049000	\$306.00	016081009000	\$306.00	016101004000	\$612.00	016142019000	\$306.00
016051050000	\$306.00	016081010000	\$306.00	016101006000	\$306.00	016142020000	\$306.00
016051051000	\$306.00	016081012000	\$306.00	016101010000	\$306.00	016142021000	\$306.00
016051052000	\$918.00	016081018000	\$306.00	016101013000	\$306.00	016142022000	\$306.00
016051055000	\$306.00	016081020000	\$306.00	016101032000	\$306.00	016142023000	\$306.00
016051056000	\$306.00	016081021000	\$306.00	016101033000	\$306.00	016142025000	\$306.00
016051057000	\$306.00	016081028000	\$306.00	016101049000	\$306.00	016142026000	\$306.00
016051058000	\$612.00	016081029000	\$306.00	016101050000	\$612.00	016142027000	\$306.00
016051059000	\$612.00	016081030000	\$306.00	016101057000	\$306.00	016142028000	\$612.00
016052003000	\$306.00	016081036000	\$306.00	016101059000	\$306.00	016142029000	\$306.00
016052004000	\$306.00	016081037000	\$306.00	016101063000	\$306.00	016143007000	\$306.00
016052005000	\$306.00	016081038000	\$306.00	016101072000	\$306.00	016143009000	\$306.00
016052006000	\$306.00	016081039000	\$306.00	016101077000	\$306.00	016143010000	\$306.00
016052007000	\$306.00	016081041000	\$306.00	016101083000	\$306.00	016143011000	\$306.00
016052008000	\$306.00	016081045000	\$306.00	016101084000	\$306.00	016143012000	\$306.00
016053003000	\$306.00	016081046000	\$306.00	016101085000	\$306.00	016143014000	\$306.00
016053004000	\$306.00	016091004000	\$306.00	016101086000	\$306.00	016143016000	\$306.00
016053005000	\$306.00	016091005000	\$306.00	016101088000	\$306.00	016143017000	\$306.00
016053006000	\$306.00	016091016000	\$306.00	016101090000	\$306.00	016143018000	\$306.00
016053007000	\$306.00	016091019000	\$306.00	016101091000	\$306.00	016151007000	\$306.00
016053008000	\$306.00	016091020000	\$306.00	016101092000	\$306.00	016151017000	\$306.00
016061001000	\$612.00	016091021000	\$306.00	016101093000	\$306.00	016151019000	\$306.00
016061006000	\$918.00	016091022000	\$306.00	016101094000	\$612.00	016151021000	\$306.00
016062001000	\$306.00	016091023000	\$306.00	016101095000	\$306.00	016151022000	\$306.00
016062002000	\$306.00	016091027000	\$306.00	016131001000	\$612.00	016151023000	\$306.00
016062004000	\$306.00	016091030000	\$306.00	016131004000	\$306.00	016151025000	\$306.00
016062008000	\$306.00	016091040000	\$306.00	016131005000	\$612.00	016151027000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
016151028000	\$306.00	016191018000	\$306.00	016211016000	\$306.00	016242015000	\$306.00
016151029000	\$306.00	016191020000	\$306.00	016211017000	\$306.00	016251001000	\$306.00
016151030000	\$306.00	016191021000	\$306.00	016221002000	\$612.00	016251002000	\$306.00
016151032000	\$306.00	016191022000	\$306.00	016221003000	\$306.00	016251004000	\$306.00
016151033000	\$306.00	016191023000	\$306.00	016221004000	\$306.00	016251005000	\$306.00
016151035000	\$306.00	016191024000	\$306.00	016221005000	\$612.00	016251006000	\$306.00
016161008000	\$306.00	016191025000	\$306.00	016221007000	\$612.00	016251007000	\$612.00
016161012000	\$306.00	016191026000	\$306.00	016221014000	\$612.00	016251012000	\$306.00
016161015000	\$306.00	016191027000	\$306.00	016221015000	\$306.00	016261001000	\$306.00
016161016000	\$306.00	016191028000	\$306.00	016231007000	\$306.00	016261002000	\$306.00
016161017000	\$306.00	016191030000	\$306.00	016231009000	\$306.00	016261006000	\$306.00
016161018000	\$306.00	016191031000	\$306.00	016231010000	\$306.00	016261011000	\$306.00
016161019000	\$306.00	016191032000	\$306.00	016231012000	\$306.00	016261013000	\$306.00
016161020000	\$306.00	016191033000	\$306.00	016231013000	\$306.00	016281002000	\$306.00
016161021000	\$306.00	016191034000	\$306.00	016231014000	\$306.00	016281003000	\$306.00
016161022000	\$306.00	016201002000	\$306.00	016232001000	\$306.00	016281007000	\$306.00
016161023000	\$306.00	016201003000	\$306.00	016232002000	\$306.00	016281008000	\$306.00
016161026000	\$306.00	016202001000	\$306.00	016232003000	\$306.00	016281009000	\$306.00
016161027000	\$306.00	016202002000	\$306.00	016232004000	\$306.00	016281010000	\$306.00
016161028000	\$306.00	016202003000	\$306.00	016232005000	\$306.00	016282001000	\$306.00
016161030000	\$306.00	016202004000	\$306.00	016232006000	\$306.00	016282002000	\$306.00
016161031000	\$306.00	016202005000	\$306.00	016232007000	\$306.00	016282004000	\$306.00
016161035000	\$306.00	016202006000	\$306.00	016232008000	\$306.00	016282005000	\$306.00
016161038000	\$306.00	016202007000	\$306.00	016232009000	\$306.00	016283001000	\$306.00
016161039000	\$306.00	016202008000	\$306.00	016232010000	\$306.00	016283002000	\$306.00
016171005000	\$306.00	016202013000	\$306.00	016241001000	\$612.00	016283007000	\$306.00
016171006000	\$306.00	016202016000	\$306.00	016241002000	\$306.00	016284003000	\$306.00
016171007000	\$306.00	016202017000	\$306.00	016241003000	\$306.00	016284004000	\$306.00
016171009000	\$306.00	016202018000	\$306.00	016241004000	\$306.00	016291001000	\$306.00
016181013000	\$306.00	016202021000	\$306.00	016241005000	\$306.00	016292001000	\$306.00
016181015000	\$306.00	016202022000	\$306.00	016241007000	\$306.00	016292031000	\$306.00
016181016000	\$306.00	016202023000	\$306.00	016242002000	\$306.00	016292032000	\$306.00
016181019000	\$306.00	016202024000	\$306.00	016242005000	\$306.00	016292034000	\$156.96
016181020000	\$306.00	016203002000	\$306.00	016242006000	\$306.00	016293001000	\$306.00
016181021000	\$306.00	016203003000	\$306.00	016242007000	\$306.00	016293002000	\$306.00
016191009000	\$306.00	016211006000	\$306.00	016242008000	\$306.00	016293005000	\$306.00
016191010000	\$306.00	016211008000	\$306.00	016242009000	\$306.00	016294002000	\$306.00
016191011000	\$306.00	016211009000	\$306.00	016242010000	\$306.00	016300009000	\$306.00
016191012000	\$306.00	016211011000	\$306.00	016242012000	\$306.00	016300010000	\$306.00
016191013000	\$306.00	016211012000	\$306.00	016242013000	\$306.00	016300037000	\$459.00
016191014000	\$306.00	016211015000	\$306.00	016242014000	\$306.00	016300038000	\$1,224.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
016300045000	\$306.00	016332039000	\$306.00	016373001000	\$306.00	016401018000	\$306.00
016300046000	\$306.00	016332042000	\$306.00	016373002000	\$306.00	016401020000	\$306.00
016300053000	\$306.00	016333006000	\$306.00	016373003000	\$306.00	016401021000	\$306.00
016300060000	\$306.00	016333007000	\$306.00	016373005000	\$306.00	016410001000	\$306.00
016300063000	\$306.00	016333008000	\$306.00	016373008000	\$306.00	016410003000	\$306.00
016300064000	\$306.00	016361002000	\$306.00	016381002000	\$306.00	016410005000	\$612.00
016311004000	\$306.00	016361003000	\$306.00	016381003000	\$306.00	016410009000	\$306.00
016311005000	\$306.00	016361005000	\$306.00	016381004000	\$306.00	016410015000	\$1,718.64
016311006000	\$306.00	016361010000	\$306.00	016381005000	\$306.00	016421001000	\$306.00
016311007000	\$306.00	016361011000	\$306.00	016381006000	\$306.00	016421002000	\$306.00
016311008000	\$306.00	016361012000	\$306.00	016381007000	\$306.00	016421003000	\$306.00
016311010000	\$306.00	016361013000	\$306.00	016381008000	\$306.00	016421004000	\$306.00
016312001000	\$306.00	016361014000	\$306.00	016381009000	\$306.00	016421006000	\$306.00
016312004000	\$306.00	016361015000	\$306.00	016381010000	\$306.00	016422005000	\$306.00
016313003000	\$306.00	016361020000	\$306.00	016381011000	\$306.00	016422010000	\$306.00
016313008000	\$306.00	016361023000	\$306.00	016381012000	\$306.00	016422011000	\$306.00
016313011000	\$306.00	016361024000	\$306.00	016381015000	\$306.00	016422012000	\$306.00
016313012000	\$306.00	016361029000	\$306.00	016381016000	\$306.00	016422013000	\$306.00
016313013000	\$306.00	016361030000	\$306.00	016381018000	\$306.00	016422014000	\$306.00
016313014000	\$306.00	016362002000	\$306.00	016382001000	\$306.00	016423003000	\$306.00
016313016000	\$306.00	016362003000	\$306.00	016382004000	\$306.00	016424002000	\$306.00
016321001000	\$306.00	016362005000	\$306.00	016382006000	\$306.00	016431001000	\$306.00
016321015000	\$306.00	016362007000	\$306.00	016382007000	\$306.00	016432002000	\$306.00
016322011000	\$306.00	016362008000	\$306.00	016382008000	\$306.00	016432003000	\$306.00
016322012000	\$306.00	016362009000	\$306.00	016382009000	\$306.00	016432006000	\$306.00
016322017000	\$306.00	016363001000	\$306.00	016382010000	\$306.00	016432007000	\$306.00
016323002000	\$306.00	016363002000	\$306.00	016382011000	\$306.00	016432009000	\$306.00
016323006000	\$306.00	016363004000	\$306.00	016382012000	\$306.00	016432010000	\$306.00
016323007000	\$306.00	016371001000	\$306.00	016382013000	\$306.00	016432013000	\$306.00
016323008000	\$306.00	016371002000	\$306.00	016382014000	\$306.00	016432014000	\$306.00
016323011000	\$306.00	016371004000	\$306.00	016382018000	\$306.00	016432015000	\$306.00
016324001000	\$306.00	016371006000	\$306.00	016382020000	\$306.00	016432017000	\$306.00
016324004000	\$306.00	016371009000	\$306.00	016390002000	\$306.00	016433001000	\$306.00
016324005000	\$306.00	016371010000	\$306.00	016390005000	\$306.00	016433002000	\$306.00
016324006000	\$306.00	016371011000	\$306.00	016390007000	\$306.00	016434001000	\$306.00
016332010000	\$306.00	016372001000	\$306.00	016390008000	\$306.00	016434002000	\$306.00
016332011000	\$306.00	016372002000	\$306.00	016401004000	\$306.00	016434006000	\$306.00
016332026000	\$306.00	016372003000	\$306.00	016401006000	\$306.00	016434008000	\$306.00
016332030000	\$306.00	016372004000	\$306.00	016401007000	\$306.00	016434009000	\$306.00
016332035000	\$306.00	016372005000	\$306.00	016401012000	\$306.00	016434010000	\$306.00
016332036000	\$306.00	016372006000	\$306.00	016401014000	\$306.00	016435002000	\$306.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**

El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:	APN #	Amount:	APN #	Amount:	APN #	Amount:
016435003000	\$306.00	016481017000	\$306.00	016531016000	\$306.00	016582001000	\$306.00
016435004000	\$306.00	016482015000	\$306.00	016531017000	\$306.00	016582003000	\$306.00
016435005000	\$306.00	016483002000	\$306.00	016531018000	\$306.00	016582005000	\$306.00
016435006000	\$306.00	016483004000	\$306.00	016532003000	\$306.00	016582006000	\$306.00
016435007000	\$612.00	016483006000	\$306.00	016532004000	\$306.00	016582007000	\$306.00
016435008000	\$306.00	016483007000	\$306.00	016532007000	\$306.00	016582009000	\$306.00
016435009000	\$306.00	016483011000	\$306.00	016532009000	\$306.00	016582010000	\$306.00
016435010000	\$306.00	016483012000	\$306.00	016532014000	\$306.00	016583002000	\$306.00
016442001000	\$306.00	016493002000	\$306.00	016532016000	\$306.00	016583003000	\$306.00
016442002000	\$306.00	016493004000	\$306.00	016535006000	\$306.00	016583004000	\$306.00
016442011000	\$306.00	016493009000	\$306.00	016535010000	\$306.00	016583005000	\$306.00
016443002000	\$306.00	016493010000	\$306.00	016542009000	\$306.00	016583008000	\$306.00
016443003000	\$306.00	016501009000	\$306.00	016542011000	\$306.00	016583009000	\$306.00
016443006000	\$306.00	016501010000	\$306.00	016543002000	\$306.00	016583010000	\$306.00
016443007000	\$306.00	016501013000	\$306.00	016544005000	\$306.00	016583011000	\$306.00
016443008000	\$306.00	016502001000	\$306.00	016544007000	\$306.00	016583012000	\$306.00
016451001000	\$306.00	016502002000	\$306.00	016544008000	\$306.00	016583014000	\$306.00
016451002000	\$306.00	016502003000	\$306.00	016544010000	\$306.00	016583015000	\$306.00
016451007000	\$306.00	016511001000	\$306.00	016544011000	\$306.00	016583016000	\$306.00
016451008000	\$306.00	016511004000	\$306.00	016544012000	\$306.00	016583017000	\$306.00
016451010000	\$306.00	016512002000	\$306.00	016544017000	\$306.00	016583018000	\$306.00
016452001000	\$306.00	016512004000	\$306.00	016544020000	\$306.00	016583019000	\$306.00
016452006000	\$306.00	016512005000	\$306.00	016551004000	\$306.00	016583021000	\$306.00
016461003000	\$306.00	016512006000	\$306.00	016552008000	\$306.00	016583022000	\$306.00
016461007000	\$306.00	016513012000	\$306.00	016552009000	\$306.00	016583030000	\$306.00
016461008000	\$306.00	016513014000	\$306.00	016552013000	\$306.00	016590002000	\$306.00
016461009000	\$306.00	016521007000	\$306.00	016552014000	\$306.00	016590008000	\$306.00
016461010000	\$306.00	016522001000	\$306.00	016553010000	\$306.00	016600007000	\$306.00
016461012000	\$306.00	016522002000	\$306.00	016554001000	\$306.00	016600008000	\$306.00
016461013000	\$306.00	016522005000	\$306.00	016554002000	\$306.00	016600010000	\$306.00
016462003000	\$306.00	016522006000	\$306.00	016554006000	\$306.00	016600013000	\$306.00
016462006000	\$306.00	016522008000	\$306.00	016554010000	\$306.00	016600019000	\$306.00
016462007000	\$306.00	016522013000	\$306.00	016554011000	\$306.00	016600020000	\$306.00
016462008000	\$306.00	016524004000	\$306.00	016561004000	\$306.00	017021001000	\$612.00
016471001000	\$306.00	016524007000	\$306.00	016561005000	\$306.00	017021006000	\$612.00
016471003000	\$306.00	016531002000	\$306.00	016561008000	\$306.00	017021008000	\$918.00
016471004000	\$306.00	016531004000	\$306.00	016561009000	\$306.00	017021011000	\$306.00
016472009000	\$306.00	016531007000	\$306.00	016563003000	\$306.00	017021014000	\$306.00
016481001000	\$306.00	016531012000	\$306.00	016563007000	\$306.00	017021017000	\$306.00
016481008000	\$306.00	016531013000	\$306.00	016563009000	\$306.00	017021021000	\$306.00
016481015000	\$306.00	016531015000	\$306.00	016563010000	\$306.00	017021022000	\$918.00

**Tahoe-Truckee Sanitation Agency Tax Roll Listing by County**  
El Dorado County for July 1, 2022 to June 30, 2023

APN #	Amount:
017021028000	\$612.00
017021031000	\$306.00
017021032000	\$306.00
017021033000	\$306.00
017041017000	\$1,224.00
017041018000	\$612.00
017041021000	\$306.00
017041025000	\$306.00
017041027000	\$306.00
017041029000	\$306.00
017041031000	\$612.00
017041034000	\$306.00
<b>Total</b>	<b>\$592,453.32</b>

El Dorado County, Auditor-Controller, Property Tax Division  
 360 Fair Lane, Placerville CA 95667, (530) 621-5470

Direct Charge Levy Process  
 Governing Authorization Certification Form

Tahoe-Truckee Sanitation Agency

6/15/2022

74361

District Name

Date Certified

Direct Charge Tax Code # (1 per page)

Celeste Graves

Customer Service Specialist II



Print Name of Authorized Person Certifying this Form

Title of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
Fees & Charges	Sanitation & Sewerage Charges for Services HSC§5473 et seq.	<input checked="" type="checkbox"/> Counties, Cities and counties, cities, sanitary districts, county sanitation districts, county service areas, sewer maintenance districts, and other public corporations and districts authorized to acquire, construct, maintain and operate sanitary sewers and sewerage systems HSC§5470 <input type="checkbox"/> County Sanitation Districts HSC§4741.7 <input type="checkbox"/> County Service Areas GOV§25215.5 <input type="checkbox"/> Garbage Disposal Districts PRC§49031 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance approving charges	No, it's attached	N/A	HSC§5473 – 5473.11	Attested copy of resolution or ordinance	No, it's attached	N/A
	Sanitation & Sewerage Connection Fees HSC§5474 et seq.	<input type="checkbox"/> Counties, Cities and counties, cities, sanitary districts, county sanitation districts, county service areas, sewer maintenance districts, and other public corporations and districts authorized to acquire, construct, maintain and operate sanitary sewers and sewerage systems HSC§5470 <input type="checkbox"/> County Sanitation Districts HSC§4741.7 <input type="checkbox"/> County Service Areas GOV§25215.5 <input type="checkbox"/> Garbage Disposal Districts PRC§49031 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance approving charges	No, it's attached	N/A	HSC§5473 – 5473.11	Attested copy of resolution or ordinance	No, it's attached	N/A
	None of the above	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office



**Direct Charge Levy Process  
Proposition 218 Certification Form**

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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
  - Not in compliance.
  - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
  - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is a **fee or charge** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
  - Not in compliance.
  - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
  - Not in compliance.
  - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
  - Not in compliance.
  - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- Other: \_\_\_\_\_.

Tahoe-Truckee Sanitation Agency

District Name

Direct Charge Tax Code Number(s):

74361

List attached.

Celeste Graves

Print Name of Authorized Person Certifying this Form

Customer Service Specialist II

Title of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

6/15/2022

Date Form Certified

**Direct Charge Levy Process**  
**Local Agency Special Tax & Bond Accountability Act - Response Form**

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- The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:
- A. The district levied this direct charge last fiscal year (the fiscal year ending prior to January 1 of this calendar year):
- Yes. Proceed to Question B.
  - No. State law doesn't require a report when not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.
- B. The district filed an Accountability Act report with the district's board:
- Yes, it was filed with the district's board timely on this date \_\_\_\_\_. Proceed to Question C.
  - Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date \_\_\_\_\_. Proceed to Question C.
  - No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.
- C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):
- Yes. Proceed to Question D.
  - No. Proceed to Question D.
- D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.
- Yes. Proceed to the sign/date section of the form.
  - No, nothing is attached because \_\_\_\_\_. Proceed to the sign/date section of the form.
- The district's direct charge levy is not a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is not subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.

Tahoe-Truckee Sanitation Agency  
District Name

Celeste Graves  
Print Name of Authorized Person Certifying this Form

  
Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):  
 74361  
 List attached.

Customer Service Specialist II  
Title of Authorized Person Certifying this Form

6/15/2022  
Date Form Certified



El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470

Direct Charge Levy Process  
Secured/Unsecured Tax Roll Certification Form

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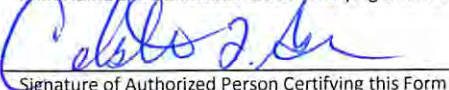
- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
- The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> "prior to December 10 of the current calendar year" is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
    - The District hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
    - The District hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll<sup>3,4</sup>" is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of data.
    - The District hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll<sup>3,4</sup>.
    - The District hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll<sup>3"</sup> is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold<sup>1</sup> or encumbered<sup>2</sup> between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
- The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
- The District's levy is an Escaped Direct Charge. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
- The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll.
  - The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed only on the unsecured tax roll.
- Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge levies.
- The District's levy is not one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the State of California, to be placed on the secured tax roll.

Tahoe-Truckee Sanitation Agency

District Name

Celeste Graves

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):

74361

List attached.

Customer Service Specialist II

Title of Authorized Person Certifying this Form

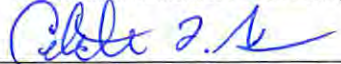
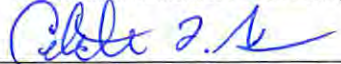
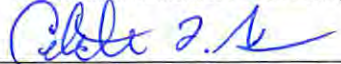
6/15/2022

Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division  
 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4  
**Direct Charge Information As Of April 27, 2022 Form**

<b>F Y I</b>	Direct Charge Tax Code: <b>74361</b>	<i>Tax Code &lt;2018/19: n/a</i>
	Description on the Tax Bill: <b>Sanitation Chrg: Tahoe-Truckee Sanitation Agency</b>	
	Property Tax Division Staff Assignment/Email/Phone#: <b>Joy Shaw joy.shaw@edcgov.us 530/621-5473</b>	
	Teeter Plan (R&T\$4701 et seq.) (Y or N): <b>N</b>	

<b>V A L I D A T E  &amp;  N O T A T E  C H A N G E S  O N  T H E  L I N E  B E L O W  T H E  I T E M</b>	<p><b>District Name:</b> <u>Tahoe-Truckee Sanitation Agency</u></p> <hr/> <p><b>Type &amp; Description:</b> <u>Sanitation/Sewer System Charges for Services &amp; Connection Fees</u></p> <hr/> <p><b>Category:</b> <u>Fees &amp; Charges</u></p> <hr/> <p><b>Phone# on Tax Bill:</b> <u>530/587-2525</u></p> <hr/> <p><b>District Contact:</b> <u>Celeste Graves</u></p> <hr/> <p><b>District Address:</b> <u>13720 Butterfield Drive, Truckee, CA 96161</u></p> <hr/> <p><b>District Email Address:</b> <u>cgraves@ttsa.net</u>  <u>cgraves@ttsa.ca.gov</u></p> <hr/> <p><b>District Business Hours Phone#:</b> <u>530/587-2525</u></p> <hr/> <p><b>Alternate Phone # (if applicable):</b> _____</p> <hr/> <p><b>District Website (if applicable):</b> <u>https://www.ttsa.net/</u></p> <hr/> <p><b>Consultant Name (if applicable):</b> _____</p> <hr/> <p><b>Consultant Address:</b> _____</p> <hr/> <p><b>Consultant City/State/Zip:</b> _____</p> <hr/> <p><b>Consultant Phone:</b> _____</p> <hr/> <p><b>Consultant Email Address:</b> _____</p> <hr/> <p><b>FENIX Org Code:</b> <u>8712000</u></p> <hr/> <p><b>FENIX Revenue Object:</b> <u>1740</u></p> <hr/> <p><b>FENIX Project String (if applicable):</b> _____</p> <hr/> <p><b>Current Year Levy Status:</b> <u>Active</u></p> <hr/>
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<b>C O M P L E T E</b>	<p><input checked="" type="checkbox"/> Please make changes noted above.  <input type="checkbox"/> The information above is accurate and no changes are needed.</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> <p><u>Celeste Graves</u>                      Print Name of Authorized Person Certifying this Form</p> <p>                      Signature of Authorized Person Certifying this Form</p> </td> <td style="width: 50%;"> <p><u>Customer Service Specialist II</u>                      Title of Authorized Person Certifying this Form</p> <p><u>6/15/2022</u>                      Date Form Certified</p> </td> </tr> </table>	<p><u>Celeste Graves</u>                      Print Name of Authorized Person Certifying this Form</p> <p>                      Signature of Authorized Person Certifying this Form</p>	<p><u>Customer Service Specialist II</u>                      Title of Authorized Person Certifying this Form</p> <p><u>6/15/2022</u>                      Date Form Certified</p>
<p><u>Celeste Graves</u>                      Print Name of Authorized Person Certifying this Form</p> <p>                      Signature of Authorized Person Certifying this Form</p>	<p><u>Customer Service Specialist II</u>                      Title of Authorized Person Certifying this Form</p> <p><u>6/15/2022</u>                      Date Form Certified</p>		



El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4

**Direct Charge Levy**  
**Annual Certification of Levy and Data Submission Form**  
**DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2022**

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Any error will cause the entire data submission to fail. These include:

- Incorrect overall file format (4 data formats are available)
- File format errors on individual records/lines
- Invalid ANs
- Duplicate ANs
- Levy amount with an odd cent (.01, .03, .05, etc.)
- \$0 amount

Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

F  
Y  
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Direct Charge Tax Code: **74361**  
Direct Charge Tax Bill Description: **Sanitation Chrg: Tahoe-Truckee Sanitation Agency**  
District Name: **Tahoe-Truckee Sanitation Agency**  
District Email Address: **cgraves@ttsa.net**  
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**  
For Tax year: **2022/2023 (July 1, 2022 through June 30, 2023)**

The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.

Check One:

- Only one direct charge tax code # on the file  
 Multiple direct charge tax code #s on the file

Check One:

- 1<sup>st</sup> Submission for tax roll for the tax year  
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll  
 Data file is for unsecured tax roll

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6/15/2022

AM  
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1816

592,453.32

Date Submitted

Number of Records

(all levies will reject if different from data file)

Total Amount

(all levies will reject if different from data file)

Customer Service Specialist II

Title of Authorized Person Certifying this Form

Celeste Graves

Print Name of Authorized Person Certifying this Form

  
Signature of Authorized Person Certifying this Form

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Date Received \_\_\_\_\_ Date Loaded \_\_\_\_\_ Loaded By \_\_\_\_\_  
 Successfully Processed  
 All Records Rejected \_\_\_\_\_  
Date Sent Confirm-Reject Memo \_\_\_\_\_



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-7  
**Subject:** Presentation of the annual financial audit for fiscal year 2020-2021

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### Background

The DavisFarr CPA firm has completed the Agency annual financial audit for fiscal year 2020-2021. The audit report consists of the management discussion and analysis report, the independent auditor's report and basic financial statements of the Agency.

Mr. Jonathan Foster, Partner of DavisFarr CPA, will provide a presentation of the audit report at the meeting.

### Fiscal Impact

None.

### Attachments

1. Financial statements, required supplementary information, supplementary information and independent auditor's report.
2. Independent accountant's report on agreed-upon procedures applied to appropriations limit schedules.
3. Audit Communications.

### Recommendation

No action required.

### Review Tracking

Submitted By: *Crystal A Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager

**TAHOE-TRUCKEE SANITATION AGENCY**  
**BASIC FINANCIAL STATEMENTS**  
**Year ended June 30, 2021**

**TAHOE-TRUCKEE SANITATION AGENCY**

**Basic Financial Statements**

**Year ended June 30, 2021**

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## **Independent Auditor's Report**

Board of Directors  
Tahoe-Truckee Sanitation Agency  
Truckee, California

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the Tahoe-Truckee Sanitation Agency (the "Agency"), as of and for the year ended June 30, 2021, and the related notes to the basic financial statements, which collectively comprise the Agency's basic financial statements as listed in the table of contents.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Authority's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Authority's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Agency, as of June 30, 2021, and the respective changes in financial position and cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

## **Report on Summarized Comparative Information**

The financial statements of the Tahoe-Truckee Sanitation Agency for the year ended June 30, 2020 were audited by other auditors whose report dated February 11, 2021 expressed an unmodified opinion on those financial statements. In our opinion, the summarized comparative information presented herein as of and for the year ended June 30, 2020 is consistent, in all material respects, with the audited financial statements from which it has been derived.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the *Management's*, *the Schedule of OPEB Contributions*, *the Schedule of Changes in the Net OPEB Liability*, *the Schedule of the Agency's Proportionate Share of the Net Pension Liability*, and *the Schedule of the Agency's Pension Plan Contributions* be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other info

### **Supplementary Information**

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Tahoe-Truckee Sanitation Agency's basic financial statements. The *comparison of budget to actual statements* are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The *comparison of budget to actual statements* are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the *comparison*



*of budget to actual statements* are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

**Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated June 9, 2022 on our consideration of the Agency's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Agency's internal control over financial reporting and compliance.

A handwritten signature in blue ink that reads "Davis Firm LLP". The signature is written in a cursive, slightly slanted style.

Irvine, California  
June 9, 2022

# TAHOE-TRUCKEE SANITATION AGENCY

## Management's Discussion and Analysis

For year ended June 30, 2021

The Tahoe-Truckee Sanitation Agency (T-TSA or Agency) is presenting the following discussion and analysis to provide a review of the Agency's financial activities for the fiscal year ended June 30, 2021. We encourage readers to consider the information presented here in conjunction with T-TSA's financial statements to gain an understanding of the Agency's overall financial position.

### **FINANCIAL HIGHLIGHTS**

Tahoe-Truckee Sanitation Agency was formed for the purpose of planning, administering, and coordinating wastewater treatment and disposal services throughout the North and West Tahoe and Truckee areas to protect the public health and the environment. Tahoe-Truckee Sanitation Agency is required to meet some of the most stringent discharge requirements in the country. In June of 2008, T-TSA completed an expansion project at a cost of \$75 million to increase overall capacity to 9.6 mgd, which should accommodate growth in the service area population through the year 2045. T-TSA entered into a State Revolving Fund (SRF) loan with the California State Water Resources Control Board on February 24, 2004, to provide financing for the plant capacity expansion. Over the course of the project, the Agency borrowed \$50.1 million, which it was scheduled to be repaid over 20 years at an annual payment of approximately \$3.2 million.

On February 5, 2020, the Agency paid its SRF loan in full to the State Water Resources Control Board in the amount of \$23.2 million by purchasing of Wastewater Revenue Refunding Bonds. The Wastewater Revenue Refunding Bonds were purchased from US Bank National Association for \$20.1 million on an eight (8) year term. Interest payments on the Bonds will be payable on January 1<sup>st</sup> and July 1<sup>st</sup> of each year, commencing July 1, 2020 ending July 1, 2027.

### **OVERVIEW OF THE FINANCIAL STATEMENTS**

This annual report consists of the Independent Auditor's Report, Management Discussion and Analysis report, and Basic Financial Statements of the Agency. The financial statements also include the notes to the financial statements, which explain and give further detail of the data provided.

### **REQUIRED FINANCIAL STATEMENTS**

The Agency's financial statements are prepared in conformity with generally accepted accounting principles as they apply to government units on an accrual basis. These statements offer short and long-term financial information about its activities. The Statement of Net Position includes all the Agency's assets and liabilities. It presents the financial position of the Agency and provides information about the nature and amount of resources and obligations at fiscal year-end.

# TAHOE-TRUCKEE SANITATION AGENCY

## Management's Discussion and Analysis

For year ended June 30, 2021

All current year's revenues and expenses are accounted for in the Statement of Revenues, Expenses, and Changes in Net Position. This statement measures the success of operations over the past year and can be used to determine whether T-TSA has successfully recovered its costs through service charges and property taxes.

The Statement of Cash Flows reports cash receipts, cash payments, and net changes in cash resulting from operating, investing, and financing activities. It provides insight into the sources and uses of cash and the changes in cash balances during the reporting period.

### NET POSITION

Table A-1 Condensed Statement of Net Position summarizes activities leading to a \$1.0 million increase in net position. In FYE 2021, Total Assets and Deferred Outflows of Resources decreased by \$2.2 million primarily due to a \$2.6 million additional pension payment. The decrease of \$ 3.6 million in Total Liabilities were mainly due to the decrease in the long-term debt

**Table A-1**  
Condensed Statement of Net Position

	FYE 6/30/2021	FYE 6/30/2020	Change in Dollars	Percent Change
Current Assets	\$ 23,988,080	\$ 29,730,944	(\$ 5,742,864)	-19%
Restricted Assets	19,941,107	17,348,050	2,593,057	15%
Net Capital Assets	<u>83,258,970</u>	<u>83,717,576</u>	( 458,606)	-1%
Total Assets	<u>127,188,157</u>	<u>130,796,570</u>	( 3,608,413)	-3%
Deferred Outflows of Resources	<u>8,399,805</u>	<u>7,009,453</u>	<u>1,390,352</u>	20%
Total Assets and Deferred Outflows of Resources	<u>\$ 135,587,962</u>	<u>\$ 137,806,023</u>	(\$ 2,218,061)	-2%
Current Liabilities Unrestricted	\$ 2,597,941	\$ 2,891,679	(\$ 293,738)	-10%
Current Liabilities Restricted	1,018,403	2,267,827	( 1,249,424)	-55%
Long-Term Liabilities	<u>33,204,016</u>	<u>35,288,713</u>	( 2,084,697)	-6%
Total Liabilities	<u>36,820,360</u>	<u>40,448,219</u>	( 3,627,859)	-9%
Deferred Inflows of Resources	<u>1,916,182</u>	<u>1,122,530</u>	<u>793,652</u>	71%
Total Liabilities and Deferred Inflows of Resources	<u>\$ 38,736,542</u>	<u>\$ 41,570,749</u>	(\$ 2,834,207)	-7%
Net Investment in Capital Assets	\$ 65,182,452	\$ 62,707,429	\$ 2,475,023	4%
Restricted for Waste Water Capital Reserve	18,922,704	17,227,640	1,695,064	10%
Unrestricted	<u>12,746,264</u>	<u>16,300,205</u>	( 3,553,941)	-22%
Total Net Position	<u>\$ 96,851,420</u>	<u>\$ 96,235,274</u>	<u>\$ 616,146</u>	1%

# TAHOE-TRUCKEE SANITATION AGENCY

## Management's Discussion and Analysis

For year ended June 30, 2021

### CHANGE IN NET POSITION

Table A-2 represents the change in the Agency's net position. Operating expenses for FYE 2021 decreased by approximately \$0.7 million from FYE 2020 to \$18.6 million, primarily due to the decrease in salaries and wages and employee benefits.

The Agency relies on property tax revenue, classified as non-operating revenue, to fund a portion of its operating expenses. Property tax revenue increased to \$ 4.0 million FYE 2021 compared to \$3.8 million for FYE 2020. T-TSA also relies on connection fee income for capital improvement projects, which increased to \$2.2 million in FYE 2021 from \$1.7 million in FYE 2020 due to an increase in residential and commercial construction projects

**Table A-2**  
Condensed Statement of Revenues, Expenses and Changes in Net Position

	FYE 6/30/2021	FYE 6/30/2020	Change in Dollars	Percent Change
Operating Revenues/Service Charges	\$ 12,688,341	\$ 12,710,130	(\$ 21,789)	0%
Operating Expenses	<u>18,594,589</u>	<u>19,247,921</u>	<u>( 653,332)</u>	- 3%
Net Operating Loss	(\$ 5,906,248)	(\$ 6,537,791)	\$ 631,543	- 10%
Property Tax Revenues (includes In-Lieu)	\$ 4,047,527	\$ 3,836,779	\$ 210,748	5%
Other Non-Operating Revenues & Expenses	<u>240,742</u>	<u>422,002</u>	<u>( 181,260)</u>	- 43%
Non-Operating Revenues & Expenses	<u>\$ 4,288,269</u>	<u>\$ 4,258,781</u>	<u>\$ 29,488</u>	1%
(Loss)/Income before Capital Contributions	(\$ 1,617,979)	(\$ 2,279,010)	\$ 661,031	- 29%
Capital Contributions/Connection Fees	<u>2,234,125</u>	<u>1,730,174</u>	<u>503,951</u>	29%
Change in Net Position	<u>\$ 616,146</u>	<u>(\$ 548,836)</u>	<u>\$ 1,164,982</u>	- 212%
Net Position, Beginning of Year	<u>\$ 96,235,274</u>	<u>\$ 96,784,110</u>	<u>(\$ 548,836)</u>	- 1%
Ending Net Position	<u><u>\$ 96,851,420</u></u>	<u><u>\$ 96,235,274</u></u>	<u><u>\$ 616,146</u></u>	1%

TAHOE-TRUCKEE SANITATION AGENCY

Management’s Discussion and Analysis

For year ended June 30, 2021

Table A-3 represents the outstanding long-term debt as of June 30, 2021. The Agency’s long- term debt was reduced by approximately \$3.6 million from FYE 2020 to FYE 2021 attributed to the annual bond payment.

**Table A-3**  
Long-Term Debt

	2021	2020
Bond Payable, Net of Current Portion	15,735,000	17,930,000
Bond Premium Payable, Net of Current Portion	1,694,535	3,080,147
Total	<u>\$ 17,429,535</u>	<u>\$ 21,010,147</u>

**OTHER ECONOMIC FACTORS AFFECTING FUTURE FINANCIAL**

**POSITION AND OPERATIONS**

The key economic factors affecting T-TSA’s future financial position and operations are primarily attributed to changes in connections, operational maintenance of facilities, implementation of Master Sewer Plan capital improvement project recommendations, and cost increases of equipment and materials.

As the Master Sewer Plan (MSP) is implemented in the upcoming fiscal year, the Agency will assess its financial position and investigate options to meet its fund policy to maintain minimal fund balances, which could be accomplished through rate increases, grants and debt financing.

**BASIC FINANCIAL STATEMENTS**

**TAHOE-TRUCKEE SANITATION AGENCY****Statement of Net Position****June 30, 2021****(with comparative information for prior year)**

	<u>2021</u>	<u>2020</u>
Assets:		
Current Assets:		
Cash and investments	\$ 23,049,355	28,593,830
Accrued interest receivable	19,761	110,266
Account receivable	762,999	854,546
Prepaid expenses	1,435	-
Inventory	108,003	110,073
Due from other governmental agencies	<u>46,527</u>	<u>62,229</u>
Total Current Assets	<u>23,988,080</u>	<u>29,730,944</u>
Restricted Assets:		
Cash and investments	19,919,940	17,260,571
Accrued interest receivable	17,697	58,215
Accounts receivable - connection fees	<u>3,470</u>	<u>29,264</u>
Total Restricted Assets	<u>19,941,107</u>	<u>17,348,050</u>
Non-Current Assets:		
Net capital assets not being depreciated	3,784,939	2,174,726
Net capital assets net of accumulated depreciation	<u>79,474,031</u>	<u>81,542,850</u>
Total Assets	<u>127,188,157</u>	<u>130,796,570</u>
Deferred Outflows of Resources:		
Deferred pension outflows (Note 7)	7,112,580	6,041,141
Deferred OPEB outflows (Note 8)	<u>1,287,225</u>	<u>968,312</u>
Total Deferred Outflows of Resources	<u>8,399,805</u>	<u>7,009,453</u>
Total Assets and Deferred Outflows Resources	<u>\$ 135,587,962</u>	<u>137,806,023</u>

See accompanying notes to the basic financial statements.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Statement of Net Position**

**June 30, 2021**

**(with comparative information for prior year)**

	2021	2020
Liabilities:		
Current Liabilities (Payable from Current Assets):		
Accounts payable	\$ 444,257	589,958
Compensated absences payable	1,260,102	1,177,636
Bond premium payable, current portion	-	197,953
Bond payable, current portion	-	588,260
Accrued payroll liabilities	163,684	197,593
Accrued expenses	729,898	140,279
Total Current Liabilities (Payable from Current Assets):	2,597,941	2,891,679
Current Liabilities (Payable from Restricted Assets):		
Accounts payable	371,420	120,410
Bonds premium payable, current portion	646,983	540,677
Bond payable, current portion	-	1,606,740
Total Current Liabilities (Payable from Restricted Assets):	1,018,403	2,267,827
Long-Term Liabilities:		
Bond payable, net of current portion	15,735,000	15,735,000
Bond premium payable, net of current portion	1,694,535	2,341,517
Net pension liability (Note 7)	15,496,793	16,888,143
Net OPEB liability (Note 8)	277,688	324,053
Total Long-Term Liabilities	33,204,016	35,288,713
Deferred Inflows of Resources:		
Deferred pension inflows (Note 7)	1,895,069	1,122,530
Deferred OPEB inflows (Note 8)	21,113	-
Total Deferred Inflows of Resources	1,916,182	1,122,530
Total Liabilities and Deferred Inflows of Resources	38,736,542	41,570,749
Net Position:		
Net investment in capital assets	65,182,452	62,707,429
Restricted for Waste Water Capital Reserve	18,922,704	17,227,640
Unrestricted	12,746,264	16,300,205
Total Net Position	96,851,420	96,235,274
Total Liabilities and Deferred Inflows of Resources and Net Position	\$ 135,587,962	137,806,023

See accompanying notes to the basic financial statements.



**TAHOE-TRUCKEE SANITATION AGENCY**

**Statement of Revenues, Expenses,  
and Changes in Net Position**

**For the Year Ended June 30, 2021  
(with comparative information for prior year)**

	Totals	
	2021	2020
Operating Revenues:		
Service charges	\$ 12,671,439	12,692,383
Other services	16,902	17,747
Total Operating Revenues	12,688,341	12,710,130
Operating Expenses:		
Administrative	3,273,321	3,061,029
Operations	6,807,931	6,984,502
Engineering	1,330,483	1,827,284
Maintenance	3,966,867	4,253,793
Depreciation	3,215,987	3,121,313
Total Operating Expenses	18,594,589	19,247,921
Operating Loss	(5,906,248)	(6,537,791)
Non-Operating Revenues (Expenses):		
Property taxes	3,888,502	3,680,317
Interest earned	243,026	934,998
Interest expense	(141,434)	(455,577)
In-Lieu taxes	159,025	156,462
Bond issuance costs	-	(179,609)
Aid from other governmental agencies	26,166	26,102
Other income	112,984	96,088
Total Non-Operating Revenues	4,288,269	4,258,781
Net (Loss)/Income Before Capital Contributions	(1,617,979)	(2,279,010)
Capital contributions - connection fees	2,234,125	1,730,174
Change in Net Position	616,146	(548,836)
Net Position, Beginning of Year	96,235,274	96,784,110
Net Position, End of Year	\$ 96,851,420	96,235,274

See accompanying notes to the basic financial statements.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Statement of Cash Flows**

**Year ended June 30, 2021  
(with comparative information for the prior year)**

	2021	2020
Cash Flows from Operating Activities:		
Receipts from customers	\$ 13,773,715	12,110,570
Payments to suppliers	(4,048,164)	(5,091,944)
Payment to employees	<u>(12,620,733)</u>	<u>(12,150,050)</u>
Cash Used by Operating Activities	(2,895,182)	(5,131,424)
Cash Flows From Noncapital Financing Activities:		
Property taxes collected	3,208,180	3,948,278
Aid from other governmental agencies and other income	<u>26,166</u>	<u>278,652</u>
Net Cash Provided by Noncapital Financing Activities	<u>3,234,346</u>	<u>4,226,930</u>
Cash Flows from Capital and Related Financing Activities:		
Acquisition of capital assets	(2,757,381)	(2,031,396)
Pay off of loan	-	(23,186,033)
Principal payment on capital debt	(2,195,000)	(4,757,642)
Proceeds from bond issuance, net	-	23,190,147
Interest payments on long-term debt	(880,063)	(821,088)
Bond issuance costs paid	-	(179,609)
Capital contributions	<u>2,234,125</u>	<u>1,709,686</u>
Net Cash Used by Capital and Related Financing Activities	(3,598,319)	(6,075,935)
Cash Flows from Investing Activities:		
Interest received on investments	<u>374,049</u>	<u>1,094,168</u>
Net Cash Provided by Investing Activities	<u>374,049</u>	<u>1,094,168</u>
Net Decrease in Cash and Cash Equivalents	(2,885,106)	(5,886,261)
Cash and Cash Equivalents, Beginning of Year	<u>45,854,401</u>	<u>51,740,662</u>
Cash and Cash Equivalents, End of Year	42,969,295	45,854,401
Cash and Cash Equivalents Classified in the Balance Sheet:		
Current assets	23,049,355	28,593,830
Restricted assets	<u>19,919,940</u>	<u>17,260,571</u>
	<u>\$ 42,969,295</u>	<u>45,854,401</u>

See accompanying notes to the basic financial statements.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Statement of Cash Flows**

**Year Ended June 30, 2021**  
**(with comparative information for the prior year)**

	2021	2020
Reconciliation of Operating Loss to Net Cash Used by Operating Activities		
Operating Loss	\$ (5,906,248)	(6,537,791)
Adjustments to Reconcile Operating Loss to Net Cash Used by Operating Activities:		
Other income	272,009	-
Depreciation	3,215,987	3,121,313
Changes in Assets, Deferred Outflows of Resources, Liabilities and Deferred Inflows of Resources:		
(Increase) Decrease in:		
Accounts receivable	797,663	(599,560)
Due from other governments	15,702	-
Prepaid expenses	(1,435)	-
Inventory	2,070	(28,077)
Deferred outflows of resources	(1,390,352)	(2,631,177)
Increase (Decrease) in:		
Accounts payable	105,309	76,881
Accrued compensated absences	82,466	142,404
Accrued payroll	(33,909)	-
Accrued expenses	589,619	253,546
Deferred inflows of resources	793,652	(224,591)
Net pension liability	(1,391,350)	1,274,915
Net OPEB liability	(46,365)	20,713
Total Adjustments	3,011,066	1,406,367
Net Cash Used by Operating Activities	\$ (2,895,182)	(5,131,424)

There were no significant noncash investing and financing activities for the years ended June 30, 2021 and 2020.

See accompanying notes to the basic financial statements.

# TAHOE-TRUCKEE SANITATION AGENCY

## Notes to the Basic Financial Statements

Year ended June 30, 2021

### **(1) Summary of Significant Accounting Policies**

#### (a) Organization and Description of the Agency

The Tahoe-Truckee Sanitation Agency was formed in May 1972, under the provisions of the Tahoe-Truckee Sanitation Agency Act that was passed by the State Legislature and signed into law by the Governor on November 17, 1971. The Agency consists of all the area within the following five districts:

- 1) Alpine Springs County Water District
- 2) North Tahoe Public Utility District
- 3) Squaw Valley Public Service District
- 4) Tahoe City Public Utility District
- 5) Truckee Sanitary District

The Truckee Sanitary District services a portion of Northstar Community Services District through contract. The Agency was formed to provide major sewage facilities for the North and West Lake Tahoe Area, Alpine Meadows, Squaw Valley, Truckee River, Donner Lake and Martis Valley areas. The facilities of the Agency have been receiving sewage collected by each of the five districts and has been transporting it to its treatment disposal site since February 1978.

#### (b) The Reporting Entity

The Agency, for financial purposes, includes all of the funds relevant to the operations of the Tahoe-Truckee Sanitation Agency. The financial statements presented herein do not include agencies which have been formed under applicable state laws or separate and distinct units of government apart from the Tahoe-Truckee Sanitation Agency.

One entity that is not a part of the Agency's reporting entity but was in part, created by the Agency for special purposes, is accounted for as a jointly governed organization. Additional information regarding the Agency's jointly governed organization is provided in Notes 10 and 12. The following is a description of the jointly owned organization in which the Agency participates.

The California Sanitation Risk Management Authority (CSRMA) was created by a Joint Exercise of Powers Agreement between the Tahoe-Truckee Sanitation Agency and several other member Agencies. The Authority is organized under Government Code Section 6500 as a separate and distinct public entity and is governed by a Board comprised of one member appointed by the governing body of each party to the agreement. The governing board appoints its own management and approves its own budget.

## TAHOE-TRUCKEE SANITATION AGENCY

### Notes to the Basic Financial Statements

(Continued)

#### (1) Summary of Significant Accounting Policies (Continued)

##### (c) Basis of Presentation

The accounting policies of the Agency conform with accounting principles generally accepted in the United States of America (GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The financial statements have been prepared using the economic resources measurement focus and the accrual basis of accounting.

Operating revenues are those revenues that are generated from the primary operations of the fund. All other revenues are reported as non-operating revenues. Operating expenses are those expenses that are essential to the primary operations of the fund. All other expenses are reported as nonoperating expenses.

The entity is a special purpose governmental enterprise fund that operates as a stand-alone business-type.

##### (d) Financial Statements Presentation

Governmental Accounting Standards Board Statement No. 34 "Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments" established standards for external financial reporting for all state and local governmental entities which includes a statement of net position, a statement of activities and changes in net position and a statement of cash flows. It requires the classification of net assets into three components - net investment in capital assets; restricted; and unrestricted. These classifications are defined as follows:

- *Net investment in capital assets* - This component of net position consists of capital assets, including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. If there are significant unspent related debt proceeds at year end, the portion of the debt attributable to the unspent proceeds are not included in the calculation of invested in capital assets, net of related debt. Rather, that portion of the debt is included in the same net assets' component as the unspent proceeds.
- *Restricted* - This component of net position consists of constraints placed on net asset use through external constraints imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or constraints imposed by law through constitutional provisions or enabling legislation.
- *Unrestricted* - This component of net position consists of net position that do not meet the definition of "restricted" or "invested in capital assets, net of related debt."

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(1) Summary of Significant Accounting Policies (Continued)**

(e) Budgetary Control

The Board adopts an operating budget at the beginning of each year.

(f) Restricted Investments

Various resources of the Agency are limited as to their use by law or by debt covenants and are classified on the balance sheet as restricted investments. Undisbursed debt proceeds are restricted for repayment of the debt and project costs. Also, fees imposed on new real estate development are restricted by law for the construction of capital improvements which benefit the development projects.

(g) Inventories

Material and supplies inventory consists primarily of materials used in the construction and maintenance of the water system and is valued at the lower of cost, using the average cost method, or market. Inventory uses the consumption method whereby they are reported as an asset and expensed as they are consumed.

Water inventory consists of native groundwater and purchased water holdings in the USGS Well. Water inventory is valued at cost using the first-in/first-out (FIFO) method.

(h) Cash and Cash Equivalents

All cash and investments are held in the Agency's cash management pool. The Agency considers all highly liquid investments with a maturity of three months or less to be cash equivalents. Therefore, for purposes of the statement of cash flows, the Agency considers the entire pooled cash and investment balance to be cash and cash equivalents.

(i) Investments

Investments are reported at fair value, which is the amount at which financial instruments could be exchanged in a current transaction between willing parties. Investments are measured at fair value on a recurring basis. Recurring fair value measurements are those that Governmental Accounting Standards Board (GASB) Statements require or permit in the statement of net position at the end of each reporting period. Fair value measurements are categorized based on the valuation inputs used to measure an asset's fair value: Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. Management reviews investments for events that might affect fair value measurements of investments on a monthly basis. The evaluation is performed at the lowest level of identifiable unit of account.

# TAHOE-TRUCKEE SANITATION AGENCY

## Notes to the Basic Financial Statements

(Continued)

### (1) Summary of Significant Accounting Policies (Continued)

#### (j) Fair Value Hierarchy

The Agency categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. As of June 30, 2021, the Agency had no investments with recurring fair value measurements. In determining fair value, the Agency's custodians use various methods including market and income approaches. Based on these approaches, the Agency's custodians utilize certain assumptions that market participants would use in pricing the asset or liability. The Agency's custodians utilize valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs.

Various inputs are used in determining the value of the Agency's investments and other financial instruments. The inputs or methodology used for valuing securities are not necessarily an indication of the risk associated with investing in those securities. These inputs are summarized in the three broad levels: Level 1 – quoted prices in active markets for identical investments, Level 2 – other significant observable inputs (including quoted prices for similar securities, interest rates, prepayment speeds, credit risk, etc.) and Level 3 – significant unobservable inputs (including the Agency's own assumptions in determining the fair value of instruments).

#### (k) Accounts Receivable

The accounts receivable consists of charges for service fees, connection fees and property taxes. Fees are considered to be fully collectible since the Agency liens the property for unpaid charges. Therefore, no allowance for uncollectible fees is provided.

#### (l) Capital Assets

Capital assets are stated at cost, less accumulated depreciation and amortization computed by the straight-line method. Estimated useful lives are as follows:

Utility Plant	20-50 Years
Machinery and Equipment	4-8 Years

Depreciation on the cost or value of contributed assets is included in operating expenses in arriving at net income.

*Repairs and Maintenance* – Repairs and maintenance expenditures are charged to expenses as incurred and major renewals and betterments are capitalized.

#### (m) Restricted Net Position

Legally segregated net position is recorded as restricted. The Agency has the following restricted net assets:

- *Waste Water Capital Expense* – The restricted net assets consist of connection fees and the earnings thereon and are restricted for the acquisition and/or construction of sewer infrastructure necessary to increase capacity for service.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(1) Summary of Significant Accounting Policies (Continued)**

- *State Loan* – In the prior year, the restricted net assets consisted of connection fee revenues pledged as collateral for repayment of the loan upon completion of construction. The loan was paid off in the prior year.

When an expense is incurred for purposes for which both restricted and unrestricted net position is available, the Agency’s policy is to apply restricted net position first.

(n) Board-Designated Net Position

The Agency has designated a portion of the unrestricted net position for the followings:

*Replacement, Rehabilitation and Upgrade Fund*

The purpose of the fund is to finance capital improvement projects. Excess resources from operations are transferred into the reserve each year. The minimum target fund balance shall equal to 50% of the projected 5 years of the planned budget for the capital improvement projects. The designated balance as of June 30, 2021 was \$9,741,046.

*Emergency and Contingency Reserve Fund*

This legally unrestricted reserve was established in order to provide funds and revenues to manage financial obligations, mitigate risks due to revenue shortfalls or unanticipated expenses, and insulate ratepayers from large, abrupt increases in service charges.

The target fund balance is at least \$4 million. The designated balances as of June 30, 2021 was \$7,270,732.

(o) Pension

For purposes of measuring the net pension liability and deferred outflows/inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Agency’s California Public Employees’ Retirement System (CalPERS) plan (Plan) and additions to/deductions from the Plan’s fiduciary net position have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

The following timeframes are used for pension reporting:

Valuation Date	June 30, 2019
Measurement Date	June 30, 2020
Measurement Period	June 30, 2019 to June 30, 2020



# TAHOE-TRUCKEE SANITATION AGENCY

## Notes to the Basic Financial Statements

(Continued)

### **(1) Summary of Significant Accounting Policies (Continued)**

(p) Other Post Employment Benefit Plan

For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the Agency's plan (OPEB Plan) and additions to/deductions from the OPEB Plan's fiduciary net position have been determined on the same basis. For this purpose, benefit payments are recognized when currently due and payable in accordance with the benefit terms. Investments are reported at fair value.

Generally accepted accounting principles require that the reported results must pertain to the liability information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date	June 30, 2019
Measurement Date	June 30, 2020
Measurement Period	June 30, 2019 to June 30, 2020

(q) Deferred Outflows/Inflows of Resources

In addition to assets, the Statement of Net Position reports a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net positions that applies to a future period and so will not be recognized as an outflow of resources (expense) until then. The Agency has two items that qualify for reporting in this category, deferred outflows related to pensions and OPEB.

In addition to liabilities, the Statement of Net Position reports a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period and will not be recognized as an inflow (revenue) until that time. The Agency has two items that qualify for reporting in this category, deferred inflow related to pensions and OPEB.

(r) Compensated Absences

The Agency accrues a liability for unpaid vacation and sick pay in accordance with GASB 16. Sick pay is accumulated at the rate of one day per month. Unused sick leave is to be paid at the rate of 50% upon termination or 100% upon death or retirement. Vacation pay is accumulated at various rates depending on length of service. Vacation pay accrued in excess of 30 days is paid at the end of each year. As of June 30, 2021 accrued vacation and vested sick leave benefits totaled \$1,260,102.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(1) Summary of Significant Accounting Policies (Continued)**

(s) Revenue Recognition – Property Taxes

For Property taxes are attached as an enforceable lien on property as of March 1. Taxes are levied on November 1 and February 1 and are due and payable at that time. Property tax revenues are recognized in the fiscal period for which they are levied and in which they become available.

(t) Inventory

Inventory is recorded at lower of cost or market using the first-in, first-out method.

(u) Use of Estimates

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets, deferred outflows, liabilities and deferred inflows and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

(v) Comparative Financial Statements

Selected information regarding the prior year has been included in the accompanying financial statements. This information has been included for comparison purposes only and does not represent a complete presentation in accordance with generally accepted accounting principles.

**(2) Cash, Cash Equivalents, and Investments**

Cash and investments as of June 30, 2021, consist of the following:

Statement of Net Position	
Cash and investments	\$ 23,039,647
Restricted cash and investments	<u>19,929,648</u>
 Total Cash and Investments	 <u>\$ 42,969,295</u>

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(2) Cash, Cash Equivalents, and Investments (Continued)**

*Investment Policy*

Statutes authorize the Agency to invest in obligations of the U.S. Treasury, agencies and instrumentalities within the State, State Treasury, bankers' acceptances, and commercial paper of the highest ranking provided by Moody's Investors Service, Inc., or Standard and Poor's Corporation, repurchase or reverse repurchase agreements, and the State's Local Agency Investment Fund (LAIF).

The investment policy set by the directors of the Agency is more conservative than that set by state statute. The policy allows the Agency's treasurer to invest in certificates of deposit, U.S. Treasury Bills and Notes, Placer County Investment Fund, and the LAIF.

*Interest Rate Risk*

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates.

One of the ways that the Agency manages its exposure to interest rate risk is by purchasing a combination of shorter-term and longer-term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

Information about the sensitivity of the fair values of the Agency's investments to market interest rate fluctuations are provided by the following table that shows the distribution of the Agency's investments by maturity as of June 30, 2021.

<u>Investment Type</u>	<u>Total</u>	<u>Remaining Maturity (in Months) 12 Months or Less</u>
LAIF	<u>\$ 41,150,558</u>	<u>41,150,558</u>

## TAHOE-TRUCKEE SANITATION AGENCY

### Notes to the Basic Financial Statements

(Continued)

#### (2) Cash, Cash Equivalents, and Investments (Continued)

##### *Credit Risk*

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization.

Presented below is the minimum rating required by (where applicable) the California Government Code or the Agency's Investment Policy, or debt agreements, and the S&P ratings as of June 30, 2021 for each investment type.

The Agency's rating as of the year ended June 30, 2021 for each investment type are as follows:

<u>Investment Type</u>	<u>Total</u>	<u>Minimum Legal Rating</u>	<u>Not Rated</u>
LAIF	<u>\$ 41,150,558</u>	N/A	<u>41,150,558</u>

##### *Custodial Credit Risk*

Custodial credit risk for *deposits* is the risk that, in the event of failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in possession of another party. The California Government Code and the Agency's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agencies. California law also allows financial institutions to secure deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured deposits.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(3) Accounts Receivable**

The accounts receivable at year-end are comprised of the following:

Service charges - regular collections	\$	69,013
Property taxes		680,322
Other		<u>13,664</u>
	\$	<u>762,999</u>

As mentioned in the Summary of Significant Accounting Policies, certain accounts receivable uncollected at the end of the year are transferred to the county and become recorded liens on the property, thereby substantially reducing the Agency's exposure to uncollectible accounts. These amounts are presented as Due From Other Government Agencies, separate from other accounts receivable.

**(4) Capital Assets**

Capital Asset activity for the year ended June 30, 2021 was as following:

	Balance June 30, 2020	Additions	Deletions	Balance June 30, 2021
Capital assets not being depreciated:				
Land	\$ 2,174,726	-	-	2,174,726
Construction in progress	<u>-</u>	<u>1,610,213</u>	-	<u>1,610,213</u>
Total capital assets not being depreciated	<u>2,174,726</u>	<u>1,610,213</u>	-	<u>3,784,939</u>
Capital assets being depreciated:				
Sewage treatment and collection	144,792,547	245,204	-	145,037,751
General plant and equipment	5,152,965	869,227	(156,132)	5,866,060
Vehicles	<u>1,262,412</u>	<u>32,737</u>	-	<u>1,295,149</u>
Total capital assets being depreciated	<u>151,207,924</u>	<u>1,147,168</u>	<u>(156,132)</u>	<u>152,198,960</u>
Less accumulated depreciation:				
Sewage treatment and collection	(64,568,813)	(2,905,649)	-	(67,474,462)
General plant and equipment	(3,866,068)	(293,126)	156,132	(4,003,062)
Vehicles	<u>(1,230,193)</u>	<u>(17,212)</u>	-	<u>(1,247,405)</u>
Total accumulated depreciation	<u>(69,665,074)</u>	<u>(3,215,987)</u>	<u>156,132</u>	<u>(72,724,929)</u>
Total capital assets being depreciated, net	<u>81,542,850</u>	<u>(2,068,819)</u>	-	<u>79,474,031</u>
Total capital assets, net	<u>\$ 83,717,576</u>	<u>(458,606)</u>	-	<u>83,258,970</u>

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(5) Long-Term Debt**

2020 Wastewater Revenue Refunding Bonds

On February 5, 2020 the Agency issued \$20,110,000 of Revenue Bonds through U.S. Bank National Association, bearing interest of 5% and payable semiannually on July 1 and January 1, with the bonds maturing each July 1 from 2020 through 2027. The proceeds of the Bonds were used to (i) pay off an existing loan with the California State Water Resources Control Board and (ii) pay to costs of issuing the Bonds. The outstanding principal balance of the 2021 Wastewater Revenue Refunding Bonds as of June 30, 2021 was \$15,735,000. The Wastewater Revenue Refunding Bonds were issued at a premium of \$3,414,724. The premium is being amortized over the life of the Bonds and has a balance of \$2,341,518 as of June 30, 2021. The Revenue Bonds are secured by a first pledge and lien on net revenues, which are defined as all gross revenue received or receivable by the Agency from the ownership and operation of the wastewater enterprise, less the operations and maintenance costs for the fiscal year. The July 1, 2022 payment was made before June 30, 2021.

As of June 30, 2021, the annual repayment requirements of the Revenue Bonds were as follows:

<u>Year Ending June 30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2022	\$ -	-	-
2023	2,305,000	729,125	3,034,125
2024	2,425,000	610,875	3,035,875
2025	2,550,000	486,500	3,036,500
2026	2,680,000	355,750	3,035,750
2027 - 2028	<u>5,775,000</u>	<u>292,375</u>	<u>6,067,375</u>
Total Requirements	15,735,000	2,474,625	18,209,625
Less: Current Portion	<u>-</u>	<u>-</u>	<u>-</u>
Long-Term Portion	<u>\$ 15,735,000</u>	<u>2,474,625</u>	<u>18,209,625</u>
Plus Unamortized Premium	<u>2,341,518</u>	<u>-</u>	<u>2,341,518</u>
Total	<u>\$ 18,076,518</u>	<u>2,474,625</u>	<u>20,551,143</u>

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(5) Long-Term Debt (continued)**

The following is a summary of the long-term obligations of the Agency

	Balance <u>July 1, 2020</u>	<u>Additions</u>	<u>Retirements</u>	Balance <u>June 30, 2021</u>	Amount Due <u>Within One Year</u>
2020 Revenue Bond Payable	\$ 17,930,000	-	(2,195,000)	15,735,000	-
Premium on 2020 Revenue Bond	3,080,147	-	(738,629)	2,341,518	646,983
	<u>\$ 21,010,147</u>	<u>-</u>	<u>(2,933,629)</u>	<u>18,076,518</u>	<u>646,983</u>

**(6) Defined Benefit Pension Plan**

General Information about the Pension Plan

*Plan Description*

All qualified permanent and probationary employees are eligible to participate in the Public Agency Cost-Sharing Multiple-Employer Defined Benefit Pension Plan (the Plan), administered by the California Public Employees' Retirement System (CalPERS). The Plan's benefit established by statute. The Plan is included as a pension trust fund in the CalPERS Comprehensive Annual Financial Report, which is available online at [www.calpers.ca.gov](http://www.calpers.ca.gov).

The Plan consists of a miscellaneous pool and a safety pool (referred to as "risk pools"), which are comprised of individual employer miscellaneous and safety rate plans, respectively, including those of the Tahoe-Truckee Sanitation Agency. The Agency's employer rate plans in the miscellaneous risk pool include the Miscellaneous plan (Miscellaneous) and the PEPRM Miscellaneous plan (PEPRM Miscellaneous). The Agency does not have any rate plans in the safety risk pool.

*Benefits Provided*

The Plan provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full-time employment. Classic members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. PEPRM Miscellaneous members with five years of total service are eligible to retire at age 52 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after five years of service. The death benefit is a basic death benefit. The cost-of-living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

**TAHOE-TRUCKEE SANITATION AGENCY**  
**Notes to the Basic Financial Statements**  
**(Continued)**

**(6) Defined Benefit Pension Plan (Continued)**

The Plan's provisions and benefits in effect as of June 30, 2021 is summarized as follows:

	Miscellaneous Plans	
	Classic Tier 1	PEPRA Tier 2
	Prior to January 1, 2013	On or after January 1, 2013
Hire date		
Benefit formula	2% @ 60	2% @ 60
Benefit vesting schedule	5 years of service	5 years of service
Benefits payments	monthly for life	monthly for life
Retirement age	60	62
Monthly benefits, as a % of eligible compensation	2.000%	2.000%
Required employee contribution rates	7.000%	6.750%
Required employer contribution rates	8.563%	6.985%

*Members covered by Benefit Terms*

At June 30, 2019 (Valuation Date), the following members were covered by the benefit terms:

Plan Members	Miscellaneous Plans		Total
	Classic Tier 1	PEPRA Tier 2	
Active members	33	17	50
Transferred and terminated members	16	8	24
Retired members and beneficiaries	84	-	84
Total plan members	133	25	158

*Contribution Description*

Section 20814(c) of the California Public Employees' Retirement Law (PERL) requires that the employer contribution rates for all public employers be determined on an annual basis by the CalPERS actuary and shall be effective on the July 1 following notice of a change in the rate. The total plan contributions are determined through the CalPERS' annual actuarial valuation process. Each employer rate plan's actuarially determined rate is based on the estimated amount necessary to pay the plan's allocated share of the risk pool's costs of benefits earned by employees during the year, and any unfunded accrued liability. The Agency is required to contribute the difference between the actuarially determined rate and the contribution rate of employees.



**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(6) Defined Benefit Pension Plan (Continued)**

The Agency's contributions to the risk pool in the Plan for the years ended June 30, 2021 as follows:

Actuarial Methods and Assumptions Used to Determine Total Pension Liability

For the measurement period ending June 30, 2020 (the measurement date) the total pension liability was determined by rolling forward the June 30, 2019 total pension liability determined in the June 30, 2019 valuation. The June 30, 2020 pension liability was based on the following actuarial methods and assumptions.

Actuarial Cost Method	Entry Age Normal in accordance with the requirement of GASB Statement No. 68
Actuarial Assumptions:	
Discount Rate	7.15%
Inflation	2.50%
Salary Increases	Varies by Entry Age and Service
Mortality Rate Table	Derived using CalPERS' Membership Data for all Funds.
Post Retirement Benefit Increase	Contract COLA up to 2.5% until Purchasing Power Protection Allowance Floor on Purchasing Power applies, 2.5% thereafter

The mortality table used was developed based on CalPERS-specific data. The probabilities of mortality are based on the 2017 CalPERS Experience Study for the period from 1997 to 2015. Pre-retirement and Post-retirement mortality rates include 15 years of projected mortality improvement using 90% of Scale MP-2016 published by the Society of Actuaries. For more details on this table, please refer to the CalPERS Experience Study and Review of Actuarial Assumptions report from December 2017 that can be found on the CalPERS website.

Discount Rate

The discount rate used to measure the total pension liability was 7.15 percent. To determine whether the municipal bond rate should be used in the calculation of a discount rate for each plan, CalPERS stress tested plans that would most likely result in a discount rate that would be different from the actuarially assumed discount rate. Based on the testing of the plans, the test revealed that the assets would not run out. Therefore, the current 7.15 percent discount rate is appropriate and the use of the municipal bond rate calculation is not deemed necessary. The long-term expected discount rate of 7.15 percent is applied to all plans in the Public Employees Retirement Fund. The stress test results are presented in a detailed report called "GASB Crossover Testing Report" that can be obtained on CalPERS' website under the GASB 68 section.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(6) Defined Benefit Pension Plan (Continued)**

In determining the long-term expected rate of return, staff took into account both short-term and long-term market return expectations as well as the expected pension fund cash flows. Such cash flows were developed assuming that both members and employers will make their required contributions on time and as scheduled in all future years. Using historical returns of all the funds' asset classes, expected compound (geometric) returns were calculated over the short-term (first 10 years) and the long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each fund.

The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent.

The table below reflects long-term expected real rate of return by asset class.

<u>Investment Type<sup>1</sup></u>	<u>New Strategic Allocation</u>	<u>Real Return Years 1 - 10<sup>2</sup></u>	<u>Real Return Years 11+<sup>3</sup></u>
Global Equity	50.00%	4.80%	5.98%
Global Fixed Income	28.00%	1.00%	2.62%
Inflation Sensitive	0.00%	0.77%	1.81%
Private Equity	8.00%	6.30%	7.23%
Real Estate	13.00%	3.75%	4.93%
Liquidity	1.00%	0.00%	-0.92%
	<u>100.00%</u>		

<sup>1</sup> In the System's CAFR, Fixed Income is included in Global Debt Securities; Liquidity is included in Short-Term Investments; Inflation Assets are included in both Global Equity Securities and Global Debt Securities

<sup>2</sup> An expected inflation of 2.00% used for this period.

<sup>3</sup> An expected inflation of 2.92% used for this period.

Allocation of Net Pension Liability and Pension Expense to Individual Employers

The following table shows the Agency's proportionate share of the net pension liability over the measurement period.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(6) Defined Benefit Pension Plan (Continued)**

The proportion of the net pension liability was based on a projection of the Agency's long term share of contributions to the pension plans relative to the projected contributions of all participating employers, actuarially determined.

The Agency's proportionate share of the net pension liability for the plan as of June 30, 2020 and 2021 was as follows:

	Increase (Decrease)		
	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (c) = (a) - (b)
Balance at June 30, 2020	\$ 75,844,538	58,956,395	16,888,143
Balance at June 30, 2021	62,435,552	46,938,759	15,496,793
Net changes during 2020-21	<u>\$ (13,408,986)</u>	<u>(12,017,636)</u>	<u>(1,391,350)</u>

	Percentage Share of Risk Pool		
	Fiscal Year Ending June 30, 2021	Fiscal Year Ending June 30, 2020	Change Increase/ (Decrease)
Measurement Date	June 30, 2020	June 30, 2019	
Percentage of Risk Pool Net Pension Liability	0.36739%	0.42173%	-0.05434%

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the Plan as of the Measurement Date, calculated using the discount rate of 7.15 percent, as well as what the net pension liability would be if it were calculated using a discount that is 1 percentage-point lower (6.15 percent) or 1 percentage point higher (8.15 percent) than the current rate:

Plan Type	Plan's Net Pension Liability		
	Discount Rate - 1% Rate 6.15%	Current Discount Rate 7.15%	Discount Rate + 1% Rate 8.15%
Miscellaneous Plan	\$ 23,805,442	15,496,793	8,631,618

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(6) Defined Benefit Pension Plan (Continued)**

*Amortization of Deferred Outflows and Deferred Inflows of Resources*

Under GASB 68, actuarial gains and losses related to changes in total pension liability and fiduciary net pension are recognized in pension expense systematically over time.

The first amortized amounts are recognized in pension expense for the year the gain or loss occurs. The remaining amounts are categorized as deferred outflows and deferred inflows of resources related to pensions and are to be recognized in future pension expense.

The amortization period differs depending on the source of the gain or loss:

Net difference between projected  
and actual earnings

5-year straight-line amortization

All other amounts

Straight-line amortization over the average  
expected remaining service lives of all members  
that are provided with benefits (active, inactive,  
and retired) as of the beginning of the  
measurement period.

Under GASB 68, gains and losses related to changes in total pension liability and fiduciary net position are recognized in pension expense systematically over time. The first amortized amounts are recognized in pension expense for the year the gain or loss occurs. The remaining amounts are categorized as deferred outflows and deferred inflows of resources related to pensions and are to be recognized in future pension expense.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(6) Defined Benefit Pension Plan (Continued)**

*Pension Expense and Deferred Outflows and Deferred Inflows of Resources Related to Pensions*

For the year ended June 30, 2021, the Agency recognized a pension expense of \$2,564,211 for the Plan. As of June 30, 2021, the Agency reports deferred outflows of resources and deferred inflows of resources related to pensions as follows:

Account Description	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions made after the measurement date	\$ 4,241,428	-
Difference between actual and proportionate share of employer contributions	1,498,829	264,213
Differences between expected and actual experience	798,596	-
Differences between projected and actual earnings on pension plan investments	460,357	-
Change in employer's proportion	113,370	1,520,327
Changes in assumptions	-	110,529
Total Deferred Outflows/(Inflows) of Resources	<u>\$ 7,112,580</u>	<u>1,895,069</u>

\$4,241,428 reported as deferred outflows of resources related to contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the fiscal year ended June 30, 2022. Other amounts reported as deferred outflows and deferred inflows of resources in the previous chart will be recognized in future pension expense as follows:

Amortization Period Fiscal Year Ended June 30	Deferred Outflows/(Inflows) of Resources
2022	\$ 18,618
2023	397,975
2024	338,690
2025	<u>220,800</u>
Total	<u>\$ 976,083</u>

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(7) Other Post Employment Benefits (OPEB)**

*Plan Description*

The Plan provides other post-employment benefits (medical and prescription coverage) to qualified employees, elected officials, and their eligible dependents. The Agency contracts with CalPERS for the medical and prescription coverage (see Note 1L) CERBT is part of the Public District portion of the California Public Employees Retirement System (CalPERS), an agent multiple-employer plan administrated by CalPERS, which acts as a common investment and administrative agent for participating public employees within the State of California. CalPERS issues a separate comprehensive annual financial report. Copies of the CalPERS' annual financial report may be obtained from the CalPERS Executive Office - 400 Q Street - Sacramento, CA 95811.

*Benefits Provided*

The plan provides post-retirement healthcare benefits to all employees and directors who retire from the Agency on or after attaining age 50 with at least 5 years of service.

*Plan Membership*

At June 30, 2019 (valuation date), membership consisted of the following:

Active members	50
Inactive plan members or beneficiaries currently receiving benefit payments	<u>50</u>
Total plan members	<u>100</u>

*Contributions*

The annual contribution is made on an ad-hoc basis, but in an amount sufficient to fully fund the obligation over the period not to exceed 30 years. For the fiscal year ended June 30, 2021 the Agency's contributions was \$672,541.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(7) Other Post Employment Benefits (OPEB) (Continued)**

*Net OPEB Liability*

The Agency's net OPEB liability was measured as of June 30, 2020 and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation dated June 30, 2019, based on the following actuarial methods and assumptions:

<b>Actuarial Cost Method:</b>	Entry Age Normal
<b>Actuarial Assumptions:</b>	
Discount Rate	7.00%
Inflation	2.75%
Salary Increases	2.75% per annum, including inflation
Investment Rate of Return	7.00%, net of OPEB plan investment expense, including inflation
Mortality Rate <sup>(1)</sup>	Derived from the of 2014 CalPERS Active Mortality for Miscellaneous Employees Table
Pre-Retirement Turnover <sup>(2)</sup>	Derived using 2009 CalPERS' Turnover for Miscellaneous Employees Table
Healthcare Trend Rate	Medical premiums assumed to increase 4% per year. Dental and vision premiums are assumed to increase 4% per year.

Notes:

<sup>(1)</sup> Pre-retirement mortality information was derived from data collected during 1997 to 2011 CalPERS Experience Study dated January 2014 and post-retirement mortality information was derived from the 2007 to 2011 CalPERS Experience Study. The Experience Study Reports may be accessed on the CalPERS website [www.calpers.ca.gov](http://www.calpers.ca.gov) under Forms and Publications.

<sup>(2)</sup> The pre-retirement turnover information was developed based on CalPERS' specific data. For more details, please refer to the 2007 to 2011 Experience Study Report. The Experience Study Report may be accessed on the CalPERS website [www.calpers.ca.gov](http://www.calpers.ca.gov) under Forms and Publications.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

(Continued)

**(7) Other Post Employment Benefits (OPEB)**

Discount Rate

The long-term expected rate of return on OPEB plan investments was determined using a building-block method in which expected future real rates of return (expected returns, net of OPEB plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

<b>Asset Class</b>	<b>Percentage of Portfolio</b>	<b>Assumed Gross Return</b>
All equities	59.0%	7.7950%
All fixed income	25.0%	4.5000%
Real estate investment trusts	8.0%	7.5000%
All commodities	3.0%	7.7950%
Treasury inflation protected securities (TIPS)	5.0%	3.2500%
<b>Total</b>	<b>100%</b>	

**Changes in the OPEB Liability**

The changes in the net OPEB liability for the Plan are as follows:

	Increase (Decrease)		
	Total OPEB Liability (a)	Plan Fiduciary Net position (b)	Net OPEB Liability/(Asset) (c) = (a) - (b)
Balance at June 30, 2019	\$ 11,487,510	11,163,457	324,053
Changes recognized for the measurement period:			
Service cost	197,200	-	197,200
Interest	788,516	-	788,516
Expected investment income	-	781,251	(781,251)
Contributions - employer	-	619,222	(619,222)
Net investment income	-	(386,906)	386,906
Benefit payments	(619,222)	(619,222)	-
Expected minus actual benefit payments	(23,967)	-	(23,967)
Administrative expenses	-	(5,453)	5,453
Net Changes	342,527	388,892	(46,365)
Balance at June 30, 2020 (Measurement Date June 30, 2020)	\$ 11,830,037	11,552,349	277,688



**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

(Continued)

**(7) Other Post Employment Benefits (OPEB)**

**Sensitivity of the Net OPEB Liability to Changes in the Discount Rate**

The following presents the net OPEB liability of the Agency if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate, for measurement period ended June 30, 2020:

	1% Decrease (6.00%)	Current Discount Rate (7.00%)	1% Increase (8.00%)
Net OPEB Liability	\$1,632,889	\$277,688	(\$859,080)

**Sensitivity of the Net OPEB Liability to Changes in the Health Care Cost Trend Rates**

The following presents the net OPEB liability of the Agency if it were calculated using health care cost trend rates that are one percentage point lower or one percentage point higher than the current rate, for measurement period ended June 30, 2020:

	1% Decrease (3.00%HMO/ PPO)	Current Healthcare Cost Trend Rates (4.00%HMO/ PPO)	1% Increase (5.00%HMO/ PPO)
<b>Net OPEB Liability</b>	\$ (1,000,636)	\$ 277,688	\$1,777,872

**Recognition of Deferred Outflows and Deferred Inflows of Resources**

Gains and losses related to changes in total OPEB liability and fiduciary net position are recognized in OPEB expense systematically over time.

Amounts are first recognized in OPEB expense for the year the gain or loss occurs. The remaining amounts are categorized as deferred outflows and deferred inflows of resources related to OPEB and are to be recognized in future OPEB expense.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(7) Other Post Employment Benefits (OPEB)**

The recognition period differs depending on the source of the gain or loss:

Net difference between projected and actual earnings on OPEB plan investments	5 years
All other amounts	Expected average remaining service lifetime (EARSL)

**OPEB Expense and Deferred Outflows/Inflows of Resources Related to OPEB**

For the fiscal year ended June 30, 2021, the Agency recognized OPEB expense of \$328,376. As of fiscal year ended June 30, 2021, the Agency reported deferred outflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
OPEB contributions subsequent to measurement date	\$ 672,541	-
Changes in assumptions	-	-
Difference between expected and actual experience	290,716	21,113
Net difference between projected and actual earnings	323,968	-
OPEB plan investments	-	-
<b>Total</b>	<b>\$ 1,287,225</b>	<b>21,113</b>

**TAHOE-TRUCKEE SANITATION AGENCY**

**Notes to the Basic Financial Statements**

**(Continued)**

**(7) Other Post Employment Benefits (OPEB)**

The \$672,541 reported as deferred outflows of resources related to the contributions subsequent to the June 30, 2020 measurement date will be recognized as a reduction of the net OPEB liability during the fiscal year ending June 30, 2022. Amounts reported as deferred outflows and deferred inflows of resources in the previous chart, including the employer-specific item, will be recognized in future OPEB expense as follows:

<b>Fiscal Year Ended June 30:</b>	<b>Deferred Outflows/(Inflows) of Resources</b>
2022	\$ 118,458
2023	118,458
2024	137,387
2025	119,949
2024	42,571
Thereafter	56,748

**(8) Property Tax**

The Agency has a gross assessed valuation of \$20.143 billion for the fiscal year ended June 30, 2021. The tax rate for the administration expenses of the Agency was computed by the counties under Proposition 13. The tax rates assessed were within legal limits as allowed by law.

**(9) Risk Management**

The Agency is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. In order to protect itself from the above risks, the Agency participates in the CSRMA, a public entity risk pool currently operating as a common risk management and loss prevention program for 62 member sanitation districts. The Agency pays an annual premium to CSRMA for its general insurance coverage. The CSRMA purchases excess insurance (\$15,500,000 in 2021 and 2020) to reduce its exposure to large losses on the self-insured program. Members can be assessed a supplemental assessment if funds are insufficient to pay losses. The Agency continues to carry commercial insurance for all other risks of loss, including employee health and accident insurance.

## **TAHOE-TRUCKEE SANITATION AGENCY**

### **Notes to the Basic Financial Statements**

**(Continued)**

**(10) Deferred Compensation Plan**

The Agency's employees may defer a portion of their compensation under a deferred compensation plan created in accordance with Internal Revenue Code Section 457. Under the plan, participants are not taxed on the deferred portion of their compensation until distributed; distributions may be made only at termination, retirement, death or in an emergency as defined by the plan. The laws governing deferred compensation plan assets dictate that they be held in a Trust for the exclusive benefit of plan participants and their beneficiaries. Since the assets held under the plan are not the Agency's properties and are not subject to claims by general creditors of the Agency, they have been excluded from these financial statements.

**(11) Related Party Transactions**

Because the Agency has entered into a joint powers agreement with others to form a separate entity to provide insurance coverage, the Agency has related party transactions with this entity. During the year ended June 30, 2021, the Agency paid CSRMA \$250,408 for insurance coverage.

**(12) Proposition 218**

Proposition 218, which was approved by the voters in November 1996, provides procedures governing an increase in existing fees or the imposition of new fees by the Agency. The Agency complies with its requirements.

**(13) Commitments and Contingencies**

The Agency has entered into construction and consulting commitments totaling \$4,177,040 for fiscal years ended June 30, 2021. As of June 30, 2021, the amount earned on the contracts was \$1,430,586 with a remaining balance of \$2,746,454.

From time to time, the Agency is involved in litigation, claims and assessments incidental to its operations. Further the Agency may be advised of unasserted possible claims and assessment that may be probable of assertion.

**REQUIRED SUPPLEMENTARY INFORMATION**

**TAHOE-TRUCKEE SANITATION AGENCY**

**Schedule of OPEB Contributions**

**June 30, 2021**

**Last Ten Years\***

Fiscal year	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>
Actuarially determined contribution	\$ -	-	-	-
Contribution in relation to the actuarially determined contribution	<u>(672,541)</u>	<u>(619,222)</u>	<u>(613,949)</u>	<u>(582,760)</u>
Contribution deficiency (excess)	<u>\$ (672,541)</u>	<u>(619,222)</u>	<u>(613,949)</u>	<u>(582,760)</u>
Covered payroll	\$ 5,031,420	5,053,620	5,021,904	4,670,923
Contributions as a percentage of covered payroll	13.37%	12.25%	12.23%	12.48%

\* - Fiscal year 2018 was the first year of implementation.

Notes to Schedule:

Actuarial methods and assumptions used to set the actuarially determined contributions for Fiscal Year 2021 were from the June 30, 2019 actuarial valuation.

Methods and assumptions used to determine contributions:

Actuarial Cost Method	Entry Age Normal
Asset Valuation Method	Market value
Inflation	2.75%
Salary Increases	2.75% per annum, in aggregate
Investment Rate of Return	7.00% per annum net of OPEB plan investment
Healthcare cost-trend rates	4% in 2020 and all later years
	Dental and vision premiums are assumed to increase 4% per year

\*Historical information is required only for measurement periods for which GASB 75 is applicable. Future years' information will be displayed up to 10 years as information becomes available.

**TAHOE-TRUCKEE SANITATION AGENCY**  
**Schedule of Changes in the Net OPEB Liability**

**June 30, 2021**

**Last Ten Years\***

Measurement Period Ending June 30	2020	2019	2018	2017
<b>Total OPEB Liability</b>				
Service cost	\$ 197,200	\$ 157,380	\$ 153,168	\$ 149,069
Interest on the total OPEB liability	788,516	742,374	721,643	701,278
Experience (gains)/losses	(23,967)	354,595	-	-
Expected minus actual benefit payments	-	26,971	-	-
Benefit payments	<u>(619,222)</u>	<u>(613,949)</u>	<u>(574,561)</u>	<u>(552,462)</u>
Net change in total OPEB liability	342,527	667,371	300,250	297,885
Total OPEB liability - beginning	<u>11,487,510</u>	<u>10,820,139</u>	<u>10,519,889</u>	<u>10,222,004</u>
Total OPEB liability - ending (a)	<u>\$ 11,830,037</u>	<u>\$ 11,487,510</u>	<u>\$ 10,820,139</u>	<u>\$ 10,519,889</u>
<b>Plan Fiduciary Net Position</b>				
Contribution - employer	\$ -	\$ -	\$ 574,561	\$ 552,462
Actual investment income	394,345	-	-	935,429
Investment gains/losses	-	(87,186)	681,785	-
Expected investment income	-	736,097	94,665	-
Employer contributions as benefit payments	619,222	613,949	(574,561)	-
Benefit payments	(619,222)	(613,949)	-	(552,462)
Expected minus actual benefit payments	-	-	9,618	-
Administrative expense	<u>(5,453)</u>	<u>(2,253)</u>	<u>(18,106)</u>	<u>(7,845)</u>
Net change in plan fiduciary net position	388,892	646,658	767,962	927,584
Plan fiduciary net position - beginning	<u>11,163,457</u>	<u>10,516,799</u>	<u>9,748,837</u>	<u>8,821,253</u>
Plan fiduciary net position - ending (b)	<u>\$ 11,552,349</u>	<u>\$ 11,163,457</u>	<u>\$ 10,516,799</u>	<u>\$ 9,748,837</u>
 Net OPEB liability - ending (a)-(b)	 <u>\$ 277,688</u>	 <u>\$ 324,053</u>	 <u>\$ 303,340</u>	 <u>\$ 771,052</u>
 Plan fiduciary net position as a percentage of the total OPEB liability	 97.65%	 97.18%	 97.20%	 92.67%
Covered payroll	\$ 5,053,620	\$ 5,021,904	\$ 4,670,923	\$ 4,483,071
Net OPEB liability as a percentage of covered payroll	5.49%	6.45%	6.49%	17.20%

Notes to Schedule:

Changes in assumptions. There were no changes in assumptions for the measurement period ended June 30, 2020.

\* Historical information is required only for measurement periods for which GASB 75 is applicable. Future years' information will be displayed up to 10 years as information becomes available.

**TAHOE-TRUCKEE SANITATION AGENCY**

**Schedule of the Agency's Proportionate Share  
of the Net Pension Liability**

**June 30, 2021**

**Last Ten Years\***

Measurement Date	6/30/2020	6/30/2019	6/30/2018	6/30/2017	6/30/2016	6/30/2015	6/30/2014
Proportion of the collective net pension liability	0.142428%	0.164810%	0.162026%	0.159624%	0.158585%	0.155568%	0.129553%
Proportionate share of the collective net pension liability	\$ 15,496,793	16,888,143	15,613,228	15,830,320	13,722,519	10,678,017	8,171,772
Covered payroll	5,053,620	5,069,020	4,670,923	4,483,071	4,318,577	4,378,738	4,378,738
Proportionate share of the collective net pension liability as a percentage of covered payroll	306.65%	333.16%	334.26%	353.11%	317.76%	243.86%	186.62%
Plan fiduciary net position as a percentage of the total pension liability	75.18%	71.90%	73.20%	72.58%	73.79%	78.53%	83.26%

\* - Fiscal year 2015 was the first year of implementation.

Notes to schedule:

Summary of Changes of Benefits or Assumptions:

Benefit Changes: There were no changes to benefit terms that applied to all members of the Public Agency Pool. However, individual employers in the Plan may have provided a benefit improvement to their employees by granting Two Years Additional Service Credit to members retiring during a specified time period (a.k.a Golden Handshakes).

Changes in Assumptions: None in 2020 or 2019. In 2018, demographic assumptions and inflation rate were changed in accordance to CalPERS Experience Study and Review of Actuarial Assumptions December 2017. In 2017, the accounting discount rate was reduced from 7.65 percent to 7.15 percent.



**TAHOE-TRUCKEE SANITATION AGENCY**  
**Schedule of the Agency's Pension Plan Contributions**

**June 30, 2021**

**Last Ten Years\***

Fiscal year	6/30/2021	6/30/2020	6/30/2019	6/30/2018	6/30/2017	6/30/2016	6/30/2015
Actuarially determined contribution	\$ 4,241,428	1,620,437	1,422,469	1,197,164	1,081,422	1,081,422	758,609
Contribution in relation to the actuarially determined contribution	<u>(4,241,428)</u>	<u>(4,131,332)</u>	<u>(1,422,469)</u>	<u>(1,197,164)</u>	<u>(1,081,422)</u>	<u>(1,081,422)</u>	<u>(758,609)</u>
Contribution deficiency (excess)	\$ -	(2,510,895)	-	-	-	-	-
Covered payroll	\$ 5,031,420	5,053,620	5,069,020	4,670,923	4,483,071	4,318,577	4,378,738
Contributions as a percentage of covered payroll	84.30%	81.75%	28.06%	25.63%	24.12%	25.04%	17.32%
Contribution valuation date	June 30, 2020	June 30, 2019	June 30, 2018	June 30, 2017	June 30, 2016	June 30, 2015	June 30, 2014

\* - Fiscal year 2015 was the first year of implementation.

Notes to schedule:

The actuarial methods and assumptions used to set the actuarially determined contributions for the fiscal year ended June 30, 2021 were from the June 30, 2018 public agency valuations.

Actuarial Cost Method	Entry Age Normal
Amortization Method/Period	Level of Percent of Payroll
Actuarial Assumptions:	
Discount Rate	7.00%
Inflation	2.50%
Salary Increases	Varies by Entry Age and Service
Payroll Growth	2.75%
Retirement Age	The probabilities of Retirement are based on the 2010 CalPERS Experience study for the period from 1997 to 2007.
Mortality Rate Table	Derived using CalPERS' Membership Data for all Funds
Post Retirement Benefit Increases	Contract COLA up to 2.75% until Purchasing Power Protection Floor on Purchasing Power applies, 2.75% thereafter

The mortality table used was developed based on CalPERS' specific data. The table includes 15 years of mortality improvements using Society of Actuaries Scale 90% of scale MP 2016. For more details on this table, please refer to the December 2017 experience study report (based on CalPERS demographic data from 1997 to 2015) that can be found on the CalPERS website.

Changes in Assumptions: At its December 2016 meeting, the CalPERS Board of Administration lowered the discount rate from 7.50 percent to 7.00 percent using a three-year phase-in beginning with the June 30, 2016 valuations. The minimum employer percent to 7.00 percent using a three-year phase-in beginning with the June 30, 2016 valuations. The minimum employer contributions for Fiscal Year 2019-20 determined in this valuation were calculated using a discount rate of 7.25 percent.

On December 19, 2017 the CalPERS Board of Administration adopted new actuarial assumptions based on the recommendations in the December 2017 CalPERS Experience Study and Review of Actuarial Assumptions. This study reviewed the retirement rates, termination rates, mortality rates, rates of salary increases and inflation assumption for Public Agencies. In addition, the Board adopted a new asset portfolio as part of its Asset Liability Management. The new asset mix supports a 7.00 percent discount rate. The reduction of the inflation assumption will be implemented in two steps in conjunction with the decrease in the discount rate. For June 30, 2017 valuation an inflation rate of 2.625 percent will be used and a rate of 2.50 percent in the following valuation.

**SUPPLEMENTARY INFORMATION**

**TAHOE-TRUCKEE SANITATION AGENCY**  
**Comparison of Budget Appropriations to Actual Expenditures**  
**For the Year Ended June 30, 2021**

	Administrative			Operations			Engineering			Maintenance			Total		
	Budgeted Appropriations	Actual Expenditures	Positive (Negative) Variance	Budgeted Appropriations	Actual Expenditures	Positive (Negative) Variance	Budgeted Appropriations	Actual Expenditures	Positive (Negative) Variance	Budgeted Appropriations	Actual Expenditures	Positive (Negative) Variance	Budgeted Appropriations	Actual Expenditures	Positive (Negative) Variance
Salaries and benefits	\$ 1,814,300	1,503,460	310,840	3,640,700	3,291,971	348,729	868,600	863,563	5,037	2,803,900	2,966,053	(162,153)	9,127,500	8,625,047	502,453
Directors' fees	7,500	7,500	-	-	-	-	-	-	-	-	-	-	7,500	7,500	-
Insurance	210,000	244,469	(34,469)	-	-	-	-	-	-	-	-	-	210,000	244,469	(34,469)
Office expense	102,000	83,685	18,315	15,800	2,824	12,976	19,000	11,282	7,718	134,600	116,682	17,918	271,400	214,473	56,927
Uniform expense	2,500	1,465	1,035	10,200	12,014	(1,814)	1,500	774	726	11,100	12,851	(1,751)	25,300	27,104	(1,804)
Agency permits and licenses	-	100	(100)	178,000	188,962	(10,962)	-	-	-	-	-	-	178,000	189,062	(11,062)
Contractual services	149,500	128,811	20,689	1,405,500	1,431,635	(26,135)	175,500	82,021	93,479	141,100	125,684	15,416	1,871,600	1,768,151	103,449
Professional services	605,000	449,625	155,375	-	-	-	200,000	101,940	98,060	-	-	-	805,000	551,565	253,435
Supplies, repairs, maintenance	1,800	104	1,696	125,600	135,101	(9,501)	109,000	56,277	52,723	601,900	484,169	117,731	838,300	675,651	162,649
Memberships, conferences & training	66,000	54,260	11,740	16,100	7,214	8,886	34,000	8,179	25,821	38,900	4,360	34,540	155,000	74,013	80,987
Utilities	106,800	104,539	2,261	891,500	894,448	(2,948)	1,500	404	1,096	2,000	3,091	(1,091)	1,001,800	1,002,482	(682)
<b>Totals</b>	<b>\$ 3,065,400</b>	<b>2,578,018</b>	<b>487,382</b>	<b>6,283,400</b>	<b>5,964,169</b>	<b>319,231</b>	<b>1,409,100</b>	<b>1,124,440</b>	<b>284,660</b>	<b>3,733,500</b>	<b>3,712,890</b>	<b>20,610</b>	<b>14,491,400</b>	<b>13,379,517</b>	<b>1,111,883</b>

## **INDEPENDENT ACCOUNTANT'S REPORT**

Board of Directors  
Tahoe-Truckee Sanitation Agency

We have performed the procedures enumerated below for the Tahoe-Truckee Sanitation Agency (Agency) appropriations limit worksheets for compliance with the requirements of Section 1.5 of Article XIII B of the California Constitution for the year ended June 30, 2021. The Agency is responsible for compliance with Section 1.5 of Article XIII B of the California Constitution.

The Agency has agreed to and acknowledged that these procedures are appropriate to meet the intended purpose of evaluating compliance with the requirements of Section 1.5 of Article XIII B of the California Constitution and the League of California Cities publication entitled *Article XIII B Appropriations Limitation Uniform Guidelines* for the year ended June 30, 2021. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and the associated findings are as follows:

1. We obtained the worksheets referred to above and compared the limit and annual adjustment factors included in those worksheets to the limit and annual adjustment factors that were adopted by resolution of the Board of Directors. We also compared the population and inflation options included in the aforementioned worksheets to those that were selected by a recorded vote.

Results: No exceptions were noted as a result of our procedures.

2. We recalculated the mathematical computations reflected in the Agency's worksheets.

Results: No exceptions were noted as a result of our procedures.

3. We compared the current year information used to determine the current year limit and agreed it to worksheets prepared by the Agency and to information provided by the State Department of Finance.

Results: No exceptions were noted as a result of our procedures.

4. We compared the amount of the prior year appropriations limit presented in the worksheets to the amount adopted by the Board of Directors for the prior year.

Results: No exceptions were noted as a result of our procedures.

We were engaged by the Agency to perform this agreed-upon procedures engagement and conducted our engagement in accordance with standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively on the worksheets referred to above. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you. No procedures have been performed with respect to the determination of the appropriation limit for the base year, as defined by the League publication entitled *Article XIII B Appropriations Limitation Uniform Guidelines*.

We are required to be independent of the Agency and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the Management of the Tahoe-Truckee Sanitation Agency and is not intended to be, and should not be, used by anyone other than the specified party.

A handwritten signature in blue ink that reads "Davis Farr LLP". The signature is written in a cursive, slightly slanted style.

Irvine, California  
June 9, 2022

**Tahoe-Truckee Sanitation Agency**

**Audit Communications**

**Year ended June 30, 2021**

**Tahoe-Truckee Sanitation Agency**

**Audit Communications**

**Year ended June 30, 2021**

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## **REQUIRED AUDIT COMMUNICATIONS**

Board of Directors  
Tahoe Truckee Sanitation Agency  
Truckee, California

We have audited the financial statements of the Tahoe-Truckee Sanitation Agency for the year ended June 30, 2021. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* as well as certain information related to the planned scope and timing of our audit. We have communicated such information in a phone call to the Chair of the Board of September 7, 2021. Professional standards also require that we communicate to you the following information related to our audit.

### **Significant Audit Findings**

#### ***Qualitative Aspects of Accounting Practices***

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Tahoe-Truckee Sanitation Agency are described in Note 1 to the financial statements. No new accounting policies were adopted, and the application of existing policies was not changed during. We noted no transactions entered into by Tahoe-Truckee Sanitation Agency during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

The most sensitive accounting estimates affecting the financial statements are estimates of net pension obligations and net other post-employment benefit obligations based on actuarial assumptions. We evaluated the key factors and assumptions used to develop the obligations and determined they were reasonable in relation to the basic financial statements taken as a whole.

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the Agency's financial statements relate to fair value disclosures of investments.

The financial statement disclosures are neutral, consistent, and clear.

#### ***Difficulties Encountered in Performing the Audit***

We encountered no significant difficulties in dealing with management in performing and completing our audit.



### ***Corrected and Uncorrected Misstatements***

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. There was one material adjustment to accrued expenses identified during the audit.

### ***Disagreements with Management***

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### ***Management Representations***

We have requested certain representations from management that are included in the management representation letter dated June 9, 2022.

### ***Management Consultations with Other Independent Accountants***

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Tahoe-Truckee Sanitation Agency's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### ***Other Audit Findings or Issues***

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Tahoe-Truckee Sanitation Agency's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

### **Other Matters**

We applied certain limited procedures to the Schedule of OPEB Contributions, Schedule of Changes in the OPEB Liability, Schedule of the Agency's Proportionate Share of the Net Pension Liability, and the Schedule of the Agency's Pension Plan Contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the Comparative of Budget Appropriations to Actual Expenditures, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information

complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

**Restriction on Use**

This information is intended solely for the information and use of the Board of Directors and management of Tahoe-Truckee Sanitation Agency and is not intended to be, and should not be, used by anyone other than these specified parties.

*Davis Firm LLP*

Irvine, California  
June 9, 2022

**Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards***

Board of Directors  
Tahoe-Truckee Sanitation Agency  
Truckee, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Tahoe-Truckee Sanitation Agency, as of and for the year ended June 30, 2021, and the related notes to the financial statements, and have issued our report thereon dated June 9, 2022.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered Tahoe-Truckee Sanitation Agency's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Tahoe-Truckee Sanitation Agency's internal control. Accordingly, we do not express an opinion on the effectiveness of Tahoe-Truckee Sanitation Agency's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified. We did identify deficiencies in internal control that we consider to be significant deficiencies identified below as items 2021-001 and 2021-002.

### 2021-001 Journal Entries Detected During the Audit

Certain audit schedules were received after the start of the audit, resulting in delays and journal entries provided to the auditor after the scheduled timing of the audit. As a result of audit procedures and the Agency's review of financial information for the fiscal year ended June 30, 2021, there were material and immaterial audit adjustments. The auditing standards acknowledge that the auditor should not be part of the Agency's system of internal control because adjusting material transactions in the financial statements creates an independence threat and reduces auditor transparency. An important element of controls over financial reporting is for management to identify adjustments necessary for financial statements to be fairly stated.

#### Recommendation

An important element of controls over financial reporting is for management to identify adjustments necessary for financial statements to be fairly stated. Whenever possible, adjustments should be reflected in the accounting records prior to the start of the audit.

#### Management Response

Agree with the finding. The Agency staff was highly impacted by unforeseen circumstances and was significantly short-staffed for a four-month period immediately after audit field work in October 2022. In addition, there was a new Department Manager resulting in more time being taken to understand and review all processes and documents, prior to completing a final Trial Balance and final audit request. The material item was not known as probable until February 2022 and in normal circumstances, that would have been after the audit was complete, and would not have been known in order to make the appropriate adjustments to the financial statements. Going forward, the final trial balance and adjustments will be complete prior to the audit.

### 2021-002 Segregation of Duties

During our review of internal controls, we noted some duties were incompatible with proper segregation of duties. Proper segregation of duties recommends that the following duties and responsibilities be performed by separate individuals, or compensating controls be instituted as a safeguard against error or fraud.

#### Custody of Assets

#### Reconciliation of Accounts

#### Authorization of Transactions

#### Bookkeeping

We noted the individual responsible for preparing the bank reconciliation (reconciliation) has the ability to print checks (Authorization) and post to the general ledger (Bookkeeping).

#### Recommendation

We recommend the individual responsible for preparing the bank reconciliation be independent of the cash receipting and cash disbursement process. If unfeasible, compensating controls may include the implementation of positive pay or a review of cancelled checks monthly by someone independent of cash disbursements.

### Management Response

Agree with the finding. The Agency is small and has a small Finance staff; therefore, it is difficult to have complete segregation of duties. The Agency does have mitigating procedures; however, the Agency is also currently implementing positive pay. Additionally, the Agency has implemented a process of reviewing canceled checks. Lastly, the Agency is working towards removing the Accounting Supervisor from being able to post to the General Ledger.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Tahoe-Truckee Sanitation Agency's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Agency's Responses to Findings**

The Agency's responses to the findings identified in our audit are described above. The Agency's responses were not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on them.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in blue ink that reads "Davis Farr LLP". The signature is written in a cursive style and is positioned above the typed name and date.

Irvine, California

June 9, 2022

**Tahoe-Truckee Sanitation Agency**  
**New Accounting Standards Not Yet Effective**  
**Year ended June 30, 2021**

GASB Statement No. 87: *Leases*

The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement requires recognition of certain lease assets and liabilities for leases that were previously classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It established a single model for lease accounting based on the principle that leases are financing of the right to use an underlying asset. Under this Statement, a lessee is required to recognize a lease receivable and a deferred inflow of resources.

The standard will be effective for the fiscal year ending June 30, 2022.

GASB Statement No. 91: *Conduit Debt Obligations*

The primary objectives of this Statement are to provide a single method of reporting conduit debt obligations by issuers and eliminate diversity in practice associated with (1) commitments extended by issuers, (2) arrangements associated with conduit debt obligations, and (3) related note disclosures. This statement clarifies the existing definition of a conduit debt obligation, establishes that a conduit debt obligation is not a liability of the issuer, establishes standards for accounting and financial reporting of additional commitments and voluntary commitments extended by issuers and arrangements associated with conduit debt obligations, and improving required note disclosures.

The standard will be effective for the fiscal year ending June 30, 2022.

GASB Statement No. 92: *Omnibus 2020*

This Statement addresses a variety of topics and includes specific provisions about the reporting of intra-entity transfers of assets between a primary government employer and a component unit defined benefit pension plan or defined benefit OPEB plan, the applicability of GASB Statement No. 73 to reporting assets accumulated for postemployment benefits, applicability of certain requirements of GASB 84 to postemployment benefit arrangements, measurement of liabilities related to asset retirement obligations, and reporting by public entity risk pools for amounts that are recoverable from reinsurers or excess insurers.

The standard will generally be effective for the fiscal year ending June 30, 2022.

**Tahoe-Truckee Sanitation Agency**  
**New Accounting Standards Not Yet Effective**  
**Year ended June 30, 2021**

GASB Statement No. 93: *Replacement of Interbank Offered*

The objective of this Statement is to address those and other accounting and financial reporting implications that result from the replacement of an IBOR. This Statement achieves that objective by:

- Providing exceptions for certain hedging derivative instruments to the hedge accounting termination provisions when an IBOR is replaced as the reference rate of the hedging derivative instrument's variable payment
- Clarifying the hedge accounting termination provisions when a hedged item is amended to replace the reference rate
- Clarifying that the uncertainty related to the continued availability of IBORs does not, by itself, affect the assessment of whether the occurrence of a hedged expected transaction is probable
- Removing LIBOR as an appropriate benchmark interest rate for the qualitative evaluation of the effectiveness of an interest rate swap
- Clarifying the definition of reference rate, as it is used in Statement 53, as amended
- Providing an exception to the lease modifications guidance in Statement 87, as amended, for certain lease contracts that are amended solely to replace an IBOR as the rate upon which variable payments depend.

The standard will be effective for the fiscal year ending June 30, 2022.

GASB Statement No. 94: *Public-Private and Public-Public partnerships and Availability Payment Arrangements*

The primary objective of this Statement is to improve financial reporting by addressing issues related to public-private and public-public partnership arrangements (PPPs). As used in this Statement, a PPP is an arrangement in which a government (the transferor) contracts with an operator (a governmental or nongovernmental entity) to provide public services by conveying control of the right to operate or use a nonfinancial asset, such as infrastructure or other capital asset (the underlying PPP asset), for a period of time in an exchange or exchange-like transaction. Some PPPs meet the definition of a service concession arrangement (SCA), which the Board defines in this Statement as a PPP in which (1) the operator collects and is compensated by fees from third parties; (2) the transferor determines or has the ability to modify or approve which services the operator is required to provide, to whom the operator is required to provide the services, and the prices or rates that can be charged for the services; and (3) the transferor is entitled to significant residual interest in the service utility of the underlying PPP asset at the end of the arrangement. This Statement also provides guidance for accounting and financial reporting for availability payment arrangements (APAs). As defined in this Statement, an APA is an arrangement in which a government compensates an operator for services that may include designing, constructing, financing, maintaining, or operating an underlying nonfinancial asset for a period of time in an exchange or exchange-like transaction.

The standard will be effective for the fiscal year ending June 30, 2022.

**Tahoe-Truckee Sanitation Agency**  
**New Accounting Standards Not Yet Effective**  
**Year ended June 30, 2021**

GASB Statement No. 96: *Subscription-Based Information Technology Arrangements*

This Statement provides guidance on the accounting and financial reporting for subscription-based information technology arrangements (SBITAs) for government end users (governments). This Statement (1) defines a SBITA; (2) establishes that a SBITA results in a right-to-use subscription asset—an intangible asset—and a corresponding subscription liability; (3) provides the capitalization criteria for outlays other than subscription payments, including implementation costs of a SBITA; and (4) requires note disclosures regarding a SBITA. To the extent relevant, the standards for SBITAs are based on the standards established in Statement No. 87, *Leases*, as amended. This Statement requires a government to disclose descriptive information about its SBITAs other than short-term SBITAs, such as the amount of the subscription asset, accumulated amortization, other payments not included in the measurement of a subscription liability, principal and interest requirements for the subscription liability, and other essential information.

The standard will be effective for the fiscal year ending June 30, 2023.

GASB Statement No. 97: *Certain Component Unit Criteria, and Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans – an amendment of GASB Statements No. 14 and No. 84, and a supersession of GASB Statement No.31*

The primary objectives of this Statement are to (1) increase consistency and comparability related to the reporting of fiduciary component units in circumstances in which a potential component unit does not have a governing board and the primary government performs the duties that a governing board typically would perform; (2) mitigate costs associated with the reporting of certain defined contribution pension plans, defined contribution other postemployment benefit (OPEB) plans, and employee benefit plans other than pension plans or OPEB plans (other employee benefit plans) as fiduciary component units in fiduciary fund financial statements; and (3) enhance the relevance, consistency, and comparability of the accounting and financial reporting for Internal Revenue Code (IRC) Section 457 deferred compensation plans (Section 457 plans) that meet the definition of a pension plan and for benefits provided through those plans. This Statement requires that for purposes of determining whether a primary government is financially accountable for a potential component unit, except for a potential component unit that is a defined contribution pension plan, a defined contribution OPEB plan, or an other employee benefit plan (for example, certain Section 457 plans), the absence of a governing board should be treated the same as the appointment of a voting majority of a governing board if the primary government performs the duties that a governing board typically would perform.

The standard will be effective for the fiscal year ending June 30, 2022.





# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-8  
**Subject:** Approval to receive and file the annual financial audit for fiscal year 2020-2021

---

### **Background**

The DavisFarr CPA firm completed the Agency annual financial audit for fiscal year 2020-2021. The audit report consists of the management discussion and analysis report, the independent auditor's report and basic financial statements of the Agency.

The Agency should receive and file the audit report to conclude the work.

### **Fiscal Impact**

None.

### **Attachments**

None.

### **Recommendation**

Management and staff recommend approval to receive and file the annual financial audit for fiscal year 2020-2021.

### **Review Tracking**

Submitted By: *Crystal Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-9  
**Subject:** Approval of Agency Fund Policy

---

### **Background**

This Agency Fund Policy confirms and establishes the Agency financial operating and reserve funds. The purpose of this policy is to comprehensively set forth the various funds and to describe each fund's purpose, how the fund may be used, a target fund balance, and the authority and process to withdraw money from the fund.

The last policy was adopted in September 2020 which has been evaluated and updated to reflect the current needs of the Agency.

Attached are the proposed updated policy and corresponding red-lined copy of the policy so the changes are identified.

### **Fiscal Impact**

None.

### **Attachments**

1. Fund Policy.
2. Fund Policy with redlines.

### **Recommendation**

Management and staff recommend approval of the Agency Fund Policy.

### **Review Tracking**

Submitted By: *Crystal Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager

# TAHOE-TRUCKEE SANITATION AGENCY



A Public Agency  
13720 Butterfield Drive  
TRUCKEE, CALIFORNIA 96161  
(530) 587-2525 • FAX (530) 587-5840

## Directors

*Dan Wilkins: President*  
*Blake Tresan: Vice President*  
*S. Lane Lewis*  
*Dale Cox*  
*David Smelser*  
**General Manager**  
*LaRue Griffin*

## TAHOE-TRUCKEE SANITATION AGENCY FUND POLICY

This policy confirms and establishes the Tahoe-Truckee Sanitation Agency financial operating and reserve funds. The Agency keeps and manages one operating fund and three reserve funds for the Agency's current needs and plans to accomplish prudent long-term financial planning. The purpose of this policy is to comprehensively set forth the various funds and to describe each fund's purpose, how the fund may be used, a target fund balance, and the authority and process to withdraw money from the fund. This policy supersedes Resolution Nos. 7-89 and 6-2018 and any other prior inconsistent Agency resolution, policy, or regulation.

The Agency General Manager is responsible for the management, administration, and use of these funds in accordance with the terms of this policy, generally accepted accounting principles applicable to special districts, and applicable law. The General Manager shall keep and maintain an appropriate accounting of all receipts and disbursements from these funds and regularly report to the Board of Directors concerning the balance of and disbursement from the funds. Periodically, and in any event not less than once every three years, the General Manager shall evaluate the adequacy of this policy and report the findings and recommendations (if any) to the Board. Except as provided below for the year-end transfers between the General Fund (Fund 10), the Replacement, Rehabilitation and Upgrade Fund (Fund 06), and the Emergency and Contingency Reserve Fund (Fund 07), any transfer of money between funds or any interfund loan and transfer requires Board approval.

The following funds are confirmed and established:

### A. Operating Funds

#### 1. *General Fund*

a. Description and Funding. A General Fund (Fund 10) is established for the purposes and uses described in this policy. The revenue source for this fund is provided through the collection of property tax revenue, sewer service charges, fund interest, and miscellaneous revenue.

b. Purpose and Use. The fund is used to pay the costs and expenses relating to the operation and maintenance of the wastewater transport, treatment, disposal, and related facilities, including expenditures to support the administrative, operations, maintenance, and engineering departments.

c. Target Balance. The General Fund amount shall be fixed at the beginning of each fiscal year as part of the budget process. It ordinarily shall be in an amount equal to 60% of the annually budgeted expenses plus the annually budgeted payments towards the Unfunded Accrued Liability and debt financing. At the end of each fiscal year, surplus money in the General Fund exceeding this minimum target balance may be transferred to the Replacement, Rehabilitation and Upgrade Fund (Fund 06). At the end of each fiscal year, if the minimum target balance is not achieved, monies from the Replacement, Rehabilitation and Upgrade Fund (Fund 06) and/or the Emergency and Contingency Reserve Fund (Fund 07) may be transferred to the General Fund (Fund 10).

d. Withdrawal Authority. The Agency General Manager may withdraw and use monies from the General Fund for any authorized purpose to the extent authorized by and consistent with the Board-approved budget for the year. Any withdrawal and use of money in the fund for any unbudgeted expense or for any expense beyond the General Manager spending authority (as established by Agency Ordinance No. 3-2015 or an amended or successor purchasing and public works contracting ordinance) requires Board approval.

## **B. Reserve Funds**

A well-managed wastewater system should adhere to a prudent reserve policy to ensure the continuous financial and operational health and stability of the system. The Agency shall maintain the reserve funds as described below.

### *1. Wastewater Capital Reserve Fund*

a. Description and Funding. A Wastewater Capital Reserve Fund (Fund 02) is established for the purposes and uses described in this policy. The fund is funded from connection charge revenue and fund interest.

b. Purpose and Use. The purpose of the fund is to finance capital improvement and expansion facility projects that are necessary or appropriate to provide capacity to serve new development within the Agency's boundaries and to maintain a high level of sewer service for the benefit of such new development. The fund will be used for such capital improvement projects estimated to cost \$25,000 or greater. A capital improvement project costing less than \$25,000 generally will be funded from the General Fund (Fund 10). The Wastewater Capital Reserve Fund is a restricted fund; therefore, monies in the fund shall not be used for any other purpose or transferred to any other fund, unless approved by the Board.

c. Target Balance. The Wastewater Capital Reserve Fund balance shall be equal to the unexpended connection charge revenue balance. The Agency periodically will evaluate and adjust the connection charge amounts as appropriate for anticipated future development plans and expectations and capacity expansion requirements. The Wastewater Capital Reserve Fund shall have a minimum target balance equal to fifty percent (50%) of the projected five years (current, plus four) of the planned budget for the capital improvement projects.

d. Withdrawal Authority. The Agency General Manager may withdraw and use monies from the Wastewater Capital Reserve Fund for any authorized purpose to the extent of the General Manager spending authority as established by Agency Ordinance No. 3-2015 (or amended or successor purchasing and public works contracting ordinance). Any withdrawal and use of the fund beyond the General Manager spending authority requires Board approval.

## *2. Replacement, Rehabilitation and Upgrade Fund*

a. Description and Funding. A Replacement, Rehabilitation and Upgrade Fund (Fund 06) is established for the purposes and uses described in this policy. The fund is funded from the transfer of surplus monies from the General Fund (Fund 10) described above.

b. Purpose and Use. The purpose of the fund is to finance capital improvement projects to replace, rehabilitate and upgrade the existing plant, facilities, equipment, and appurtenances. The fund will be used for such capital improvement projects estimated to cost \$25,000 or greater. A capital improvement project costing less than \$25,000 generally will be funded from the General Fund (Fund 10).

c. Target Balance. The Replacement, Rehabilitation and Upgrade Fund balance shall be equal to the unexpended revenue balance of transfers to and from the General Fund (Fund 10). The Agency periodically will evaluate and adjust the target balance as appropriate for anticipated future capital needs of the wastewater facilities. The Replacement, Rehabilitation and Upgrade Fund shall have a minimum target balance equal to fifty percent (50%) of the projected five years (current, plus four) of the planned budget for the capital improvement projects.

d. Withdrawal Authority. The Agency General Manager may transfer monies from the Replacement, Rehabilitation and Upgrade Fund to meet the General Fund (Fund 10) minimum target balance and to use for any authorized purpose to the extent of the General Manager spending authority as established by Agency Ordinance No. 3-2015 (or amended or successor purchasing and public works contracting ordinance). Any withdrawal and use of the fund beyond the General Manager spending authority requires Board approval.

## *3. Emergency and Contingency Reserve Fund*

a. Description and Funding. An Emergency and Contingency Reserve Fund (Fund 07) is established for the purposes and uses described in this policy. The fund will be funded by available Agency funds and revenue. The Agency periodically may fund the Emergency and Contingency Reserve Fund through an appropriation in the Agency budget. The Agency will strive to replenish the fund as part of the budget in any fiscal year following any year in which money was withdrawn from the fund.

b. Purpose and Use. The Emergency and Contingency Reserve Fund is intended to manage Agency financial obligations, mitigate risks due to revenue shortfalls and unanticipated expenses, aid in long-term financial planning, and insulate ratepayers from large, abrupt increases in service charges. The fund is established for the following purposes and may be used for the following expenditures and needs: to fund costs and expenses arising out of or caused by an emergency or disaster; to fund unbudgeted and unanticipated capital improvements, repairs, and replacements; to pay unbudgeted and unanticipated operation, maintenance, management, or administrative expenses that are not covered by regular operating revenue; to pay uninsured losses; and, to cover other cash flow needs due to revenue delays or funding shortfalls.

c. Target Balance. The target fund balance is a minimum of \$4 million. The Agency Board will review this fund on an annual basis during the budget process, and based on a recommendation of the General Manager, will establish the fund amount for the fiscal year in an amount that is a minimum of the target balance, unless otherwise determined by the Board.

d. Withdrawal Authority. The Agency General Manager may transfer monies from the Emergency and Contingency Reserve Fund to meet the General Fund (Fund 10) and/or the Replacement, Rehabilitation and Upgrade Fund (Fund 06) minimum target balance and to use for any authorized purpose to the extent of the General Manager spending authority as established by Agency Ordinance No. 3-2015 (or amended or successor purchasing and public works contracting ordinance). Any General Manager-authorized withdrawal from the fund shall be reported to the Board of Directors at its next Board meeting. Any withdrawal and use of the fund beyond the General Manager spending authority requires Board approval.

Adopted by the TTSA Board of Directors this 15<sup>th</sup> day of June 2022.

LaRue Griffin  
Secretary to the Board

Approved: \_\_\_\_\_

# TAHOE-TRUCKEE SANITATION AGENCY



A Public Agency  
13720 Butterfield Drive  
TRUCKEE, CALIFORNIA 96161  
(530) 587-2525 • FAX (530) 587-5840

## Directors

*Dan Wilkins: President*  
*Blake Tresan: Vice President*  
*S. Lane Lewis*  
*Dale Cox*  
*David Smelser*  
**General Manager**  
*LaRue Griffin*

## TAHOE-TRUCKEE SANITATION AGENCY FUND POLICY

This policy confirms and establishes the Tahoe-Truckee Sanitation Agency financial operating and reserve funds. The Agency keeps and manages one operating fund and three reserve funds for the Agency's current needs and plans to accomplish prudent long-term financial planning. The purpose of this policy is to comprehensively set forth the various funds and to describe each fund's purpose, how the fund may be used, a target fund balance, and the authority and process to withdraw money from the fund. This policy supersedes Resolution Nos. 7-89 and 6-2018 and any other prior inconsistent Agency resolution, policy, or regulation.

The Agency General Manager is responsible for the management, administration, and use of these funds in accordance with the terms of this policy, generally accepted accounting principles applicable to special districts, and applicable law. The General Manager shall keep and maintain an appropriate accounting of all receipts and disbursements from these funds and regularly report to the Board of Directors concerning the balance of and disbursement from the funds. Periodically, and in any event not less than once every three years, the General Manager shall evaluate the adequacy of this policy and report the findings and recommendations (if any) to the Board. Except as provided below for the year-end transfers ~~to-between~~ the General Fund (Fund 10), the Replacement, Rehabilitation and Upgrade Fund (Fund 06), and the Emergency and Contingency Reserve Fund (Fund 07), any transfer of money between funds or any interfund loan and transfer requires Board approval.

The following funds are confirmed and established:

### A. Operating Funds

#### 1. General Fund

a. Description and Funding. A General Fund (Fund 10) is established for the purposes and uses described in this policy. The revenue source for this fund is provided through the collection of property tax revenue, sewer service charges, fund interest, and miscellaneous revenue.

b. Purpose and Use. The fund is used to pay the costs and expenses relating to the operation and maintenance of the wastewater transport, treatment, disposal, and related facilities, including expenditures to support the administrative, operations, maintenance, and engineering, and information technology departments.

c. Target Balance. The General Fund amount shall be fixed at the beginning of each fiscal year as part of the budget process. It ordinarily shall be in an amount equal to 60% of the annually budgeted expenses plus the annually budgeted payments towards the Unfunded Accrued Liability payment and debt financing. At the end of each fiscal year, surplus money in the General Fund exceeding this minimum target balance ~~shall~~may be transferred to the Replacement, Rehabilitation and Upgrade Fund (Fund 06). At the end of each fiscal year, if the minimum target balance is not achieved, monies from the Replacement, Rehabilitation and Upgrade Fund (Fund 06) and/or the Emergency and Contingency Reserve Fund (Fund 07) may be transferred to the General Fund (Fund 10).

d. Withdrawal Authority. The Agency General Manager may withdraw and use monies from the General Fund for any authorized purpose to the extent authorized by and consistent with the Board-approved budget for the year. Any withdrawal and use of money in the fund for any unbudgeted expense or for any expense beyond the General Manager spending authority (as established by Agency Ordinance No. 3-2015 or an amended or successor purchasing and public works contracting ordinance) requires Board approval.

## **B. Reserve Funds**

A well-managed wastewater system should adhere to a prudent reserve policy to ensure the continuous financial and operational health and stability of the system. ~~Toward that end, the~~ Agency shall maintain the reserve funds as described below in this part.

### *1. Wastewater Capital Reserve Fund*

a. Description and Funding. A Wastewater Capital Reserve Fund (Fund 02) is established for the purposes and uses described in this policy. The fund is funded from connection charge revenue and fund interest.

b. Purpose and Use. The purpose of the fund is to finance capital improvement and expansion facility projects that are necessary or appropriate to provide capacity to serve new development within the Agency's boundaries and to maintain a high level of sewer service for the benefit of such new development. The fund will be used for such capital improvement projects estimated to cost \$25,000 or greater. A capital improvement project costing less than \$25,000 generally will be funded from the General Fund (Fund 10). The Wastewater Capital Reserve Fund is a restricted fund; therefore, monies in the fund shall not be used for any other purpose or transferred to any other fund, unless approved by the Board.

c. Target Balance. The Wastewater Capital Reserve Fund balance shall be equal to the unexpended connection charge revenue balance. The Agency periodically will evaluate and adjust the connection charge amounts as appropriate in light of the for anticipated future development plans and expectations and capacity expansion requirements. The Wastewater Capital Reserve Fund shall have a minimum target balance equal to fifty percent (50%) of the projected five years (current, plus four) of the planned budget for the capital improvement projects.

d. Withdrawal Authority. The Agency General Manager may withdraw and use monies from the Wastewater Capital Reserve Fund for any authorized purpose to the extent of the General Manager spending authority as established by Agency Ordinance No. 3-2015 (or amended or successor purchasing and public works contracting ordinance). Any withdrawal and use of the fund beyond the General Manager spending authority requires Board approval.



## 2. Replacement, Rehabilitation and Upgrade Fund

a. Description and Funding. A Replacement, Rehabilitation and Upgrade Fund (Fund 06) is established for the purposes and uses described in this policy. The fund is funded from the transfer of surplus monies from the General Fund (Fund 10) described above.

b. Purpose and Use. The purpose of the fund is to finance capital improvement projects to replace, rehabilitate and upgrade the existing plant, facilities, equipment, and appurtenances. The fund will be used for such capital improvement projects estimated to cost \$25,000 or greater. A capital improvement project costing less than \$25,000 generally will be funded from the General Fund (Fund 10).

c. Target Balance. The Replacement, Rehabilitation and Upgrade Fund balance shall be equal to the unexpended revenue balance of transfers to and from the General Fund (Fund 10). The Agency periodically will evaluate and adjust the target balance as appropriate in light of the for anticipated future capital needs of the wastewater system facilities. The Replacement, Rehabilitation and Upgrade Fund shall have a minimum target balance equal to fifty percent (50%) of the projected five years (current, plus four) of the planned budget for the capital improvement projects.

d. Withdrawal Authority. The Agency General Manager may withdraw and use transfer monies from the Replacement, Rehabilitation and Upgrade Fund to meet the General Fund (Fund 10) minimum target balance and to use for any authorized purpose to the extent of the General Manager spending authority as established by Agency Ordinance No. 3-2015 (or amended or successor purchasing and public works contracting ordinance). Any withdrawal and use of the fund beyond the General Manager spending authority requires Board approval.

## 3. Emergency and Contingency Reserve Fund

a. Description and Funding. An Emergency and Contingency Reserve Fund (Fund 07) is established for the purposes and uses described in this policy. The fund will be funded by available Agency funds and revenue. The Agency periodically may fund the Emergency and Contingency Reserve Fund through an appropriation in the Agency budget. The Agency will strive to replenish the fund as part of the budget in any fiscal year following any year in which money was withdrawn from the fund.

b. Purpose and Use. The Emergency and Contingency Reserve Fund is intended to manage Agency financial obligations, mitigate risks due to revenue shortfalls and unanticipated expenses, aid in long-term financial planning, and insulate ratepayers from large, abrupt increases in service charges. The fund is established for the following purposes and may be used for the following expenditures and needs: to fund costs and expenses arising out of or caused by an emergency or disaster; to fund unbudgeted and unanticipated capital improvements, repairs, and replacements; to pay unbudgeted and unanticipated operation, maintenance, management, or administrative expenses that are not covered by regular operating revenue; to pay uninsured losses; and, to cover other cash flow needs due to revenue delays or funding shortfalls.

c. Target Balance. The target fund balance is a minimum of \$4 million. The Agency Board will review this fund on an annual basis during the budget process and, and based on a recommendation of the General Manager, will establish the fund amount for the fiscal year in an amount that is a minimum of the target balance, unless otherwise determined by the Board.

d. Withdrawal Authority. The Agency General Manager may ~~withdraw and use transfer~~ monies from the Emergency and Contingency Reserve Fund to meet the General Fund (Fund 10) and/or the Replacement, Rehabilitation and Upgrade Fund (Fund 06) minimum target balance and to use for any authorized purpose to the extent of the General Manager spending authority as established by Agency Ordinance No. 3-2015 (or amended or successor purchasing and public works contracting ordinance). Any General Manager-authorized withdrawal from the fund shall be reported to the Board of Directors at its next Board meeting. Any withdrawal and use of the fund beyond the General Manager spending authority requires Board approval.

Adopted by the TTSA Board of Directors this ~~156<sup>th</sup>~~ day of ~~September 2020~~June 2022.

LaRue Griffin  
Secretary to the Board

Approved: \_\_\_\_\_



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-10  
**Subject:** Approval of the Annual Budget for fiscal year 2022-2023

---

### **Background**

An annual budget has been prepared which identifies projected revenues, projected expenditures and capital improvement projects for the upcoming fiscal year and is submitted to the Board of Directors for review and approval.

The annual budget was not previously presented to the Board of Directors for review and discussion; however, it was presented several times to the Finance Committee for review and feedback. Should there be sufficient Board of Directors feedback on the budget, staff may amend the budget and return at a special meeting prior to the end of the fiscal year or at the July meeting for budget approval.

### **Fiscal Impact**

None.

### **Attachments**

Annual Budget for fiscal year 2022-2023.

### **Recommendation**

Management and staff recommend approval of the Annual Budget for fiscal year 2022-2023.

### **Review Tracking**

Submitted By: *Crystal A Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager



**Tahoe-Truckee Sanitation Agency**  
**Annual Budget**  
**Fiscal Year 2022-2023**

Adopted: \_\_\_\_\_

**Tahoe-Truckee Sanitation Agency  
Annual Budget  
Fiscal Year 2022-2023**

**Board of Directors**

Dan Wilkins, President  
Blake Tresan, Vice President  
Dale Cox, Director  
S. Lane Lewis, Director  
David Smelser, Director

**Agency Budget Team**

LaRue Griffin, General Manager  
Crystal Sublet, Finance and Administrative Department Manager  
Michelle Mackey, Accounting Supervisor  
Jay Parker, Engineering Department Manager  
Mike Smith, Safety Officer  
Aaron Carlsson, Senior Engineer  
Michael Peak, Operations Department Manager  
Greg O'Hair, Chief Plant Operator  
Jason Hays, Laboratory Director  
Richard Pallante, Maintenance Department Manager  
Paul Shouse, E&I Supervisor  
Tanner McGinnis, Maintenance Supervisor  
Kevin Woods, Information Technology Specialist

**Agency Office**

13720 Butterfield Drive  
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## Appendix

Appendix A: General Fund Budget Expenditure Summary

## Introduction

The Tahoe Truckee Sanitation Agency (Agency or T-TSA) was formed on May 1, 1972, to comply with the Porter-Cologne Water Quality Control Act and to provide wastewater treatment to the communities of north and west shores of Lake Tahoe, Truckee, and the Truckee River corridor. T-TSA owns, operates, and maintains the Truckee River Interceptor (TRI) and Water Reclamation Plant (WRP). T-TSA collects and treats sewerage from its five (5) member Districts: North Tahoe Public Utility District, Tahoe City Public Utility District, Alpine Springs County Water District, Olympic Valley Public Utility District and Truckee Sanitary District. The NorthStar Community Services District also contributes wastewater to T-TSA, via the Truckee Sanitary District sewer collection system, however, it is not considered a member district. T-TSA is governed by a five (5) member Board of Directors and each Director is appointed from each of the member districts.

The TRI is approximately 19 miles, ranges in diameter from 18-inches to 42-inches and conveys wastewater to the WRP. The WRP provides advanced treatment of all wastewater flows and is capable of treating a maximum 7-day average flow during the summer months of 9.6 million gallons per day (MGD) and has a peak instantaneous flow capacity of 15.4 MGD. The wastewater treatment process consists of screening, grit removal, primary clarification, high-purity oxygen activated sludge treatment, phosphorus stripping, chemical phosphorus removal, recarbonation, biological nitrogen removal, granular media filtration, disinfection, and odor control. The final effluent from the WRP is discharged to disposal fields, via sub-surface flow.

The mission of T-TSA is to:

- Operate and maintain the wastewater treatment plant and related facilities in a sound, efficient and effective manner.
- Maintain a workplace that fosters professional growth and job satisfaction.
- Protect its assets and investments through sound financial policies and practices.
- Improve service through long-range planning and the wise use of technology.
- Lead the discussion of strategy development for regional wastewater issues for the benefit of all customers and the environment.

The Agency maintains numerous funds which are collectively utilized for (1) maintaining the daily operations of the Agency, (2) implementation of capital improvement projects, and (3) maintaining reserves. Daily operations are administered through the General Fund (Fund 10). Capital improvements which are designated as individual projects estimated at \$25,000 or greater are administered through two funds: Wastewater Capital Reserve Fund (Fund 02) and Replacement, Rehabilitation and Upgrade Fund (Fund 06) depending on the project scope. The Emergency and Contingency Reserve Fund (Fund 07) is the reserve fund to manage Agency financial obligations, mitigate risks due to revenue shortfalls and unanticipated expenses, aid in long-term financial planning, and insulate ratepayers from large, abrupt increases in service charges.

This annual budget is prepared to project revenues and expenditures that are anticipated for the daily operations of the Agency for fiscal year 2022-2023 commencing July 1, 2022, through June 30, 2023, and to plan for capital improvements over the next five (5) fiscal years. The operating budget and capital improvement plan (CIP) formats for fiscal year 2022-2023 are similar to the past fiscal year.

This annual budget includes the following: (1) a review of fiscal year 2021-2022 revenues and expenditures; (2) fiscal year 2022-2023 revenues; (3) fiscal year 2022-2023 expenditures; (4) capital improvements plan (5-year); (5) fund summaries; (6) Unfunded Accrued Liability; (7) end of year projected balances; and (8) General Fund budget expenditures summary.



It should be noted, references to fiscal year will include the “FY” acronym followed by the end of fiscal year numeric value. For example, fiscal year 2021-2022 may be referenced as FY22.

## Fund Descriptions

The Agency maintains its assets through various funds and bank institutions. There is one (1) operating fund (Fund 10) and three (3) reserve funds (Funds 02, 06 & 07). The Agency’s Fund Policy can be referenced from its website ([www.ttsa.net](http://www.ttsa.net)). The descriptions and assigned fund numbers of each fund are as follows:

### Fund 10: General Fund

The General Fund revenue source is provided through the collection of property tax revenue, sewer service charges, fund interest, and miscellaneous revenue. The fund is used to pay the costs and expenses relating to the operation and maintenance of the wastewater transport, treatment, disposal, and related facilities, including expenditures to support the Administrative, Operations, Maintenance, and Engineering departments.

The General Fund amount shall be fixed at the beginning of each fiscal year as part of the budget process. It ordinarily shall be in an amount equal to 60% of the annually budgeted expenses plus the annually budgeted Unfunded Accrued Liability (UAL) payment. At the end of each fiscal year, surplus money in the General Fund exceeding this minimum target balance shall be transferred to the Replacement, Rehabilitation and Upgrade Fund. If at the end of fiscal year, the General Fund does not have a surplus equal to 60% of the annually budgeted expenses plus the annually budgeted UAL payment, monies from the Replacement, Rehabilitation and Upgrade Fund shall be transferred to the General Fund to meet the minimum target balance.

### Fund 02: Wastewater Capital Reserve Fund

The Wastewater Capital Reserve Fund is funded from connection fee revenue and fund interest. The purpose of the fund is to finance capital improvement and expansion facility projects that are necessary or appropriate to provide capacity to serve new development within the Agency’s boundaries and to maintain a high level of sewer service for the benefit of such new development. The fund will be used for such capital improvement projects estimated to cost \$25,000 or greater. A capital improvement project costing less than \$25,000 generally will be funded from the General Fund. The Wastewater Capital Reserve Fund is a restricted fund; therefore, monies in the fund shall not be used for any other purpose or transferred to any other fund.

The Wastewater Capital Reserve Fund also may be borrowed from or directly used to cover in part uninsured emergency and catastrophic losses to capital facilities, including the sewage treatment plant and interceptor pipelines (facilities which benefit both new and existing development), and other necessary capital facility reserve needs.

The Wastewater Capital Reserve Fund balance shall be equal to the unexpended connection fee revenue balance. The Agency periodically will evaluate and adjust the connection fee amounts as appropriate in light of the anticipated future development plans and expectations and capacity expansion requirements. The Wastewater Capital Reserve Fund shall have a minimum target balance equal to fifty percent (50%) of the projected five years (current, plus four) of the planned budget for the capital improvement projects.

## Fund 06: Replacement, Rehabilitation and Upgrade Fund

The Replacement, Rehabilitation and Upgrade Fund is funded from the transfer of monies from the General Fund as described above and fund interest. The purpose of the fund is to finance capital improvement projects to replace, rehabilitate and upgrade the existing plant, facilities, equipment, and appurtenances. The fund will be used for such capital improvement projects estimated to cost \$25,000 or greater. A capital improvement project costing less than \$25,000 generally will be funded from the General Fund.

The Replacement, Rehabilitation and Upgrade Fund balance shall be equal to the unexpended revenue balance of transfers to and from the General Fund. The Agency periodically will evaluate and adjust the target balance as appropriate in light of the anticipated future capital needs of the wastewater system. The Replacement, Rehabilitation and Upgrade Fund shall have a minimum target balance equal to fifty percent (50%) of the projected five years (current, plus four) of the planned budget for the capital improvement projects.

## Fund 07: Emergency and Contingency Reserve Fund

The Emergency and Contingency Reserve Fund is funded by available Agency funds and fund interest. The Agency periodically may fund the Emergency and Contingency Reserve Fund through an appropriation in the Agency budget. The Agency will strive to replenish the fund as part of the budget in any fiscal year following any year in which money was withdrawn from the fund.

The Emergency and Contingency Reserve Fund is intended to manage Agency financial obligations, mitigate risks due to revenue shortfalls and unanticipated expenses, aid in long-term financial planning, and insulate ratepayers from large, abrupt increases in service charges. The fund is established for the following purposes and may be used for the following expenditures and needs: to fund costs and expenses arising out of or caused by an emergency or disaster; to fund unbudgeted and unanticipated capital improvements, repairs, and replacements; to pay unbudgeted and unanticipated operation, maintenance, management, or administrative expenses that are not covered by regular operating revenue; to pay uninsured losses; and, to cover other cash flow needs due to revenue delays or funding shortfalls.

The target fund balance is a minimum of \$4 million. The Agency Board will review this fund on an annual basis during the budget process and based on a recommendation of the General Manager, will establish the fund amount for the fiscal year in an amount that is a minimum of the target balance, unless otherwise determined by the Board.

## Fund Administration

All funds are deposited within the Local Agency Investment Fund (LAIF) which is an investment program for California local governments and special districts. The program offers local agencies the opportunity to participate in a major portfolio, which invests hundreds of millions of dollars of pooled funds, using the investment expertise of the State Treasurer's Office investment staff.

As monies are required for expenditures, they are withdrawn from LAIF and placed in financial institutions for further distribution. All financial transactions in LAIF are recorded and fund balances are disseminated through Agency accounting procedures.

# Fiscal Years 2021-2022 & 2022-2023 Budgets

## Fund Revenues

### Fund Revenue Summary

**Fiscal Year 2021-2022:**

FY22 projected actuals are 100.4% of the FY22 projected budget, or \$78K over budget.

**Fiscal Year 2022-2023:**

FY23 revenue budget is approximately 3.3%, or \$645K greater than FY22 projected actuals revenue.

When evaluating budgets for both fiscal years, FY23 budget is 103.7% of FY22 budget equating to an increase of approximately \$723K.

It should be noted, the Fund Interest for all funds have been budgeted to substantially increase as LAIF interest rates are expected to increase over the fiscal year. LAIF interest rates were 0.24% in Q1 of FY22 and are projected to steadily increase in FY23; therefore, a projection of 1.0% was used for the FY23 budget.

*Table 1: Fund Revenue Summary*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
General Fund (#10)	17,325,000	17,397,000	100.4%	17,751,000	102.0%	102.5%
Wastewater Capital Reserve Fund (#2)	2,100,000	2,151,500	102.5%	2,320,000	107.8%	110.5%
Replacement, Rehabilitation and Upgrade Fund (#6)	45,000	18,000	40.0%	87,000	483.3%	193.3%
Emergency and Contingency Reserve Fund (#7)	35,000	16,500	47.1%	70,000	424.2%	200.0%
<b>Total Revenue</b>	<b>19,505,000</b>	<b>19,583,000</b>	<b>100.4%</b>	<b>20,228,000</b>	<b>103.3%</b>	<b>103.7%</b>

## Fund 10: General Fund Revenue

### Fiscal Year 2021-2022:

The FY22 projected actual revenues for the General Fund are 100.4% of the FY22 budget.

### Fiscal Year 2022-2023:

The FY23 budget for the total General Fund revenues are 2.0% greater than the FY22 projected actuals, approximately \$354K.

When comparing the FY23 budget to prior year's budget, the increase is 2.5%, approximately \$426K. The increase is mainly due to a conservative expected growth of 1.0% for Sewer Service Charges and 4.0% in Ad Valorem revenue.

*Table 2: General Fund Revenue*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Sewer Service Charges	13,287,000	13,040,000	98.1%	13,171,000	101.0%	99.1%
Ad Valorem	3,958,000	4,274,000	108.0%	4,445,000	104.0%	112.3%
Fund Interest	40,000	11,500	28.8%	45,000	391.3%	112.5%
Other Revenue	15,000	63,500	423.3%	65,000	102.4%	433.3%
Temporary Discharge Permits	25,000	8,000	32.0%	25,000	312.5%	100.0%
<b>Total Revenue</b>	<b>17,325,000</b>	<b>17,397,000</b>	<b>100.4%</b>	<b>17,751,000</b>	<b>102.0%</b>	<b>102.5%</b>

## Fund 02: Wastewater Capital Reserve Fund Revenue

### Fiscal Year 2021-2022:

The FY22 projected actual revenues for Wastewater Capital Reserve Fund are \$52K higher than the FY22 budget, approximately a 102.5% of budget.

### Fiscal Year 2022-2023:

When evaluating the FY23 budgeted revenues compared to the FY22 projected actual revenues, there is an increase of 7.8%, approximately \$169K. This is due to a conservative approach of increasing Sewer Connection Fee revenue by 1.0% and an increase in the Fund Interest of 434.1% over projected actuals. As previously stated, LAIF interest rates are expected to increase in FY23.

When comparing FY23 budget to prior year budget FY22, there is a 10.5% increase, approximately \$220K.

*Table 3: Wastewater Capital Reserve Fund Revenue*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Sewer Connection Fee	2,000,000	2,107,500	105.4%	2,129,000	101.0%	106.5%
Fund Interest	100,000	44,000	44.0%	191,000	434.1%	191.0%
<b>Total Revenue</b>	<b>2,100,000</b>	<b>2,151,500</b>	<b>102.5%</b>	<b>2,320,000</b>	<b>107.8%</b>	<b>110.5%</b>

## Fund 06: Replacement, Rehabilitation and Upgrade Fund Revenue

### Fiscal Year 2021-2022:

FY22 projected actuals are approximately 40.0% of the FY22 budget, which is due to the low LAIF interest rates for the fiscal year.

### Fiscal Year 2022-2023:

LAIF interest rates are expected to increase in FY23 from an average of 0.24% to an estimate of 1.0% in FY23; therefore, the FY23 budget is 483.3% of the FY22 projected actuals, resulting in an increase of \$69K.

When comparing year over year budgets, FY23 budget is 93.3% higher than the FY22 budget.

*Table 4: Replacement, Rehabilitation and Upgrade Fund Revenue*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Fund Interest	45,000	18,000	40.0%	87,000	483.3%	193.3%
<b>Total Revenue</b>	<b>45,000</b>	<b>18,000</b>	<b>40.0%</b>	<b>87,000</b>	<b>483.3%</b>	<b>193.3%</b>

## Fund 07: Emergency and Contingency Reserve Fund Revenue

### Fiscal Year 2021-2022:

FY22 projected actuals are approximately 47.1% of the FY22 budget, which is due to the low LAIF interest rates for the fiscal year.

### Fiscal Year 2022-2023:

LAIF interest rates are expected to increase in FY23; therefore, the FY23 budget is 424.2% of the FY22 projected actuals, resulting in an increase of \$54K.

When comparing year over year budgets, FY23 budget is 100.0% higher than the FY22 budget.

*Table 5: Emergency and Contingency Reserve Fund Revenue*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Fund Interest	35,000	16,500	47.1%	70,000	424.2%	200.0%
<b>Total Revenue</b>	<b>35,000</b>	<b>16,500</b>	<b>47.1%</b>	<b>70,000</b>	<b>424.2%</b>	<b>200.0%</b>

## Fund Expenditures

### Fund 10: General Fund Expenditures – Summary

#### Fiscal Year 2021-2022:

Projected actuals of FY22 are 89.2% of FY22 budget, approximately \$1.8M under budget. This is due to a reduction of spending in Employee Benefits, Office Expenses, Professional Services, and Supplies, Repairs and Maintenance.

#### Fiscal Year 2022-2023:

The FY23 expenditure budget is 119.3%, \$2.9M, of the FY22 projected actual expenditures. This is primarily due to larger increases in Salaries & Wages, Employee Benefits, Contractual Services, Utilities, and Supplies, Repairs & Maintenance. Note, when comparing FY23 budget to FY22 projected actuals, the projected actuals were under budget; therefore, inflating the variances slightly.

When comparing year over year budgets, the FY23 budget is 6.4%, \$1.1M, higher than the FY22 budget. This is primarily due to increases in Salaries & Wages, Contractual Services and Utilities. The Salaries & Wages increase is due to cost-of-living adjustments to all departments and one (1) additional FTE in the Maintenance department.

*Table 6: 2022-2023 General Fund Expenditures – Summary*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Salaries & Wages	5,599,400	5,617,500	100.3%	6,194,000	110.3%	110.6%
Employee Benefits	3,817,000	3,265,500	85.6%	3,625,000	111.0%	95.0%
Director Fees	7,600	8,500	111.8%	9,500	111.8%	125.0%
Vehicles	51,900	50,000	96.3%	90,000	180.0%	173.4%
CSRMA Insurance	375,000	286,000	76.3%	336,000	117.5%	89.6%
Professional Memberships	44,700	43,000	96.2%	53,500	124.4%	119.7%
Agency Permits & Licenses	196,000	198,500	101.3%	203,000	102.3%	103.6%
Office Expenses	455,000	279,500	61.4%	327,000	117.0%	71.9%
Contractual Services	2,204,800	2,106,500	95.5%	2,610,000	123.9%	118.4%
Professional Services	990,000	540,000	54.5%	756,000	140.0%	76.4%
Conferences & Training	116,500	67,500	57.9%	126,000	186.7%	108.2%
Utilities	1,010,200	1,021,000	101.1%	1,308,000	128.1%	129.5%
Supplies, Repairs & Maintenance	1,091,500	657,000	60.2%	1,143,000	174.0%	104.7%
<b>Total Expenditures</b>	<b>15,959,600</b>	<b>14,140,500</b>	<b>88.6%</b>	<b>16,781,000</b>	<b>118.7%</b>	<b>105.1%</b>
CalPERS Unfunded Accrued Liability	1,044,040	1,023,000	98.0%	1,303,500	127.4%	124.9%
<b>Total Expenditures with UAL</b>	<b>17,003,640</b>	<b>15,163,500</b>	<b>89.2%</b>	<b>18,084,500</b>	<b>119.3%</b>	<b>106.4%</b>

## Fund 10: General Fund Expenditures – Summary by Department

When comparing the FY23 department budgets to the total budget, the department breakdown is as follows: Operations & Maintenance = 65.1% (Operations Department = 38.9%, Maintenance Department = 26.2%); Engineering Department = 10.4%, and Administrative Department = 17.3%; Even though the CalPERS UAL applies to all departments, it has been listed as its own “department” reference and is 7.2% of the total budget.

*Table 7: 2022-2023 General Fund Expenditures – Summary by Department*

Department	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Administrative	3,071,400	2,648,000	86.2%	3,134,500	118.4%	102.1%
Operations	6,581,000	5,998,000	91.1%	7,032,500	117.2%	106.9%
Engineering	1,915,000	1,419,500	74.1%	1,877,000	132.2%	98.0%
Maintenance	4,392,200	4,075,000	92.8%	4,737,000	116.2%	107.9%
CalPERS Unfunded Accrued Liability	1,044,040	1,023,000	98.0%	1,303,500	127.4%	124.9%
<b>Total Expenditures</b>	<b>17,003,640</b>	<b>15,163,500</b>	<b>89.2%</b>	<b>18,084,500</b>	<b>119.3%</b>	<b>106.4%</b>

## Fund 10: General Fund Expenditures – Administrative Department

### Fiscal Year 2021-2022:

Projected actuals of FY22 are 86.2% of FY22 budget, \$423K under budget. This is mainly due to a reduction of spending in CSRMA Insurance and Professional Services. CSRMA Insurance expense did not come in at the expected increased cost resulting in \$89K under budget. Professional Services were \$161K under budget due to a reduction in legal fees.

### Fiscal Year 2022-2023:

The FY23 budget is \$487K (18.4%) greater than the FY22 projected actuals, due to increases in Salaries & Wages and Professional Services.

Comparing FY23 budget to FY22 budget, the increase is minor at 2.1% which is due to increases in Salaries & Wages and Employee Benefits primarily due to the cost-of-living adjustments in salaries and benefit payouts.

*Table 8: General Fund Expenditures – Administrative Department*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Salaries & Wages	1,100,000	1,066,000	96.9%	1,196,000	112.2%	108.7%
Employee Benefits	715,500	597,500	83.5%	647,000	108.3%	90.4%
Director Fees	7,600	8,500	111.8%	9,500	111.8%	125.0%
CSRMA Insurance	375,000	286,000	76.3%	336,000	117.5%	89.6%
Professional Memberships	31,500	30,500	96.8%	35,000	114.8%	111.1%
Office Expenses	90,000	71,000	78.9%	90,500	127.5%	100.6%
Contractual Services	131,600	157,500	119.7%	167,000	106.0%	126.9%
Professional Services	485,000	324,500	66.9%	481,000	148.2%	99.2%
Conferences & Training	32,000	23,000	71.9%	43,500	189.1%	135.9%
Utilities	103,200	83,500	80.9%	129,000	154.5%	125.0%
<b>Total Expenditures</b>	<b>3,071,400</b>	<b>2,648,000</b>	<b>86.2%</b>	<b>3,134,500</b>	<b>118.4%</b>	<b>102.1%</b>

## Fund 10: General Fund Expenditures – Operations Department

### Fiscal Year 2021-2022:

Projected actuals of FY22 are 91.1% of FY22 budget, \$583K under budget. This is due to Salaries & Wages and Employee Benefits being \$411K under budget from unfilled positions. Additionally, Office Expenses and Contractual Services were under budget by \$109K and \$46K, respectively. Office Expenses had a budget of \$75K for IT Software, which was not expended.

### Fiscal Year 2022-2023:

The FY23 budget is 117.2% of the FY22 projected actuals which is \$1.0M higher. Part of this increase is within Salaries & Wages and Employee Benefits of \$319K which is primarily due to vacant positions being filled at the end of FY22 and cost-of-living adjustments. The remaining part of the increase is within Contractual Services and Utilities. Contractual Services accounts for \$422K of this increase, attributed to raising chemical costs. Utilities have significantly increased the second half of FY22; therefore, this was carried into the FY23 budget, and accounts for \$238K of the overall increase.

Comparing FY23 budget to FY22 budget, the increase is smaller, 6.9%, which is due to increases in Contractual Services and Utilities and a reduction in Office Expenses.

*Table 9: General Fund Expenditures – Operations Department*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Salaries & Wages	2,150,000	2,008,000	93.4%	2,208,000	110.0%	102.7%
Employee Benefits	1,543,900	1,274,500	82.6%	1,393,000	109.3%	90.2%
Professional Memberships	4,200	6,000	142.9%	6,500	108.3%	154.8%
Agency Permits & Licenses	195,000	198,000	101.5%	202,000	102.0%	103.6%
Office Expenses	161,300	52,000	32.2%	30,000	57.7%	18.6%
Contractual Services	1,462,900	1,417,000	96.9%	1,838,500	129.7%	125.7%
Conferences & Training	11,000	6,500	59.1%	11,000	169.2%	100.0%
Utilities	901,500	933,500	103.5%	1,171,500	125.5%	130.0%
Supplies, Repairs & Maintenance	151,200	102,500	67.8%	172,000	167.8%	113.8%
<b>Total Expenditures</b>	<b>6,581,000</b>	<b>5,998,000</b>	<b>91.1%</b>	<b>7,032,500</b>	<b>117.2%</b>	<b>106.9%</b>



## Fund 10: General Fund Expenditures – Engineering Department

### Fiscal Year 2021-2022:

Projected actuals of FY22 are 74.1% of FY22 budget, \$496K under budget. This is primarily due to Professional Services being under budget by \$291K, which includes a budget of \$175K for the review and preparation of a pretreatment program and \$100K for general engineering consultant services. The pretreatment program project was initiated but not concluded in the fiscal year and there were minimal general engineering consultant services utilized, therefore, the budgeted amounts were not fully expended.

### Fiscal Year 2022-2023:

The FY23 budget is 132.2% (\$458K) of the FY22 projected actuals due to carrying over the unused budget for the pretreatment program project and general engineering consultant services, as stated above. This is roughly \$241K higher than FY22 projected actuals.

The FY23 budget is 98.0% of the FY22 budget, with no significant changes from prior year budget.

*Table 10: General Fund Expenditures – Engineering Department*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Salaries & Wages	785,000	725,500	92.4%	830,000	114.4%	105.7%
Employee Benefits	357,500	312,000	87.3%	347,500	111.4%	97.2%
Professional Memberships	2,500	2,000	80.0%	3,000	150.0%	120.0%
Office Expenses	34,000	17,000	50.0%	31,000	182.4%	91.2%
Contractual Services	294,500	268,000	91.0%	272,500	101.7%	92.5%
Professional Services	325,000	34,500	10.6%	275,000	797.1%	84.6%
Conferences & Training	34,500	15,500	44.9%	34,500	222.6%	100.0%
Utilities	1,500	500	33.3%	1,500	300.0%	100.0%
Supplies, Repairs & Maintenance	80,500	44,500	55.3%	82,000	184.3%	101.9%
<b>Total Expenditures</b>	<b>1,915,000</b>	<b>1,419,500</b>	<b>74.1%</b>	<b>1,877,000</b>	<b>132.2%</b>	<b>98.0%</b>

## Fund 10: General Fund Expenditures – Maintenance Department

### Fiscal Year 2021-2022:

Projected actuals of FY22 are 92.8% of the budgeted amount, a difference of \$317K.

### Fiscal Year 2022-2023:

The FY23 budget is 16.2% or \$662K higher than FY22 projected actuals. This is due to an increase in Salaries & Wages, Employee Benefits, and Supplies, Repairs & Maintenance, offset by a reduction in Professional Services.

The FY23 budget is 107.9%, \$345K higher than FY22 budget. Salaries & Wages and Employee Benefits increased \$433K due to filled positions, an increase of one (1) FTE, and a cost-of-living adjustment. This increase is offset by a reduction in Professional Services of \$180K as the SCADA/IT Master Plan is complete, and no additional Professional Services are expected in FY23.

*Table 11: General Fund Expenditures – Maintenance Department*

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)
Salaries & Wages	1,564,400	1,818,000	116.2%	1,960,000	107.8%	125.3%
Employee Benefits	1,200,100	1,081,500	90.1%	1,237,500	114.4%	103.1%
Vehicles	51,900	50,000	96.3%	90,000	180.0%	173.4%
Professional Memberships	6,500	4,500	69.2%	9,000	200.0%	138.5%
Agency Permits & Licenses	1,000	500	50.0%	1,000	0.0%	0.0%
Office Expenses	169,700	139,500	82.2%	175,500	125.8%	103.4%
Contractual Services	315,800	264,000	83.6%	332,000	125.8%	105.1%
Professional Services	180,000	181,000	100.6%	0	0.0%	0.0%
Conferences & Training	39,000	22,500	57.7%	37,000	164.4%	94.9%
Utilities	4,000	3,500	87.5%	6,000	171.4%	150.0%
Supplies, Repairs & Maintenance	859,800	510,000	59.3%	889,000	174.3%	103.4%
<b>Total Expenditures</b>	<b>4,392,200</b>	<b>4,075,000</b>	<b>92.8%</b>	<b>4,737,000</b>	<b>116.2%</b>	<b>107.9%</b>

## Capital Improvement Plan (CIP) Expenditures

### Fund 02: Wastewater Capital Reserve Fund Expenditures

Table 12 identifies the projects and expenditures for the 5-year Capital Improvements Plan (CIP) within the Wastewater Capital Reserve Fund. The projects include those identified in the 2022 Master Sewer Plan, the 2022 SCADA/IT Master Plan, and projects to be performed by Agency staff (identified by the “\*”).

The fund continues to provide a percentage of the 2020 Wastewater Revenue Refunding Bond debt payment. Overall, the 5-year total for the capital improvements is approximately \$3.4M. When debt service payment is included, the 5-year total fund expenditure is approximately \$14.7M.

*Table 12: 2022-2023 Wastewater Capital Reserve Fund CIP Expenditures (5-Year)*

Item No.	Facility	Project Description	FY 22/23 (\$)	FY 23/24 (\$)	FY 24/25 (\$)	FY 25/26 (\$)	FY 26/27 (\$)	Total (\$)
1	WRP	Equipment/Vehicle Warehouse			2,100,000			2,100,000
2	WRP	Control Room Upgrades #02 & #13 - HVAC		50,000				50,000
3	WRP	Nitrified Effluent Recycle Pilot			42,000	378,000		420,000
4	WRP	Flowmeter Improvements*	75,000					75,000
5	WRP	Manlift*	60,000					60,000
6	WRP	Maintenance Carts*	25,000		25,000			50,000
7	SCADA/IT	Develop Standards	241,000					241,000
8	SCADA/IT	Upgrade Reports				96,000		96,000
9	SCADA/IT	Improve Physical Security	147,000				147,000	294,000
<b>Subtotal</b>			<b>548,000</b>	<b>50,000</b>	<b>2,167,000</b>	<b>474,000</b>	<b>147,000</b>	<b>3,386,000</b>
Debt Payment on 2020 Wastewater Revenue Refunding Bond (73.2%)			2,266,638	2,269,383	2,271,213	2,271,945	2,275,056	11,354,235
<b>Annual Total</b>			<b>2,814,638</b>	<b>2,319,383</b>	<b>4,438,213</b>	<b>2,745,945</b>	<b>2,422,056</b>	<b>14,740,235</b>

The following is a description of each of the above listed projects:

1. Equipment/Vehicle Warehouse: Construction of a new warehouse for storage of Agency vehicles, heavy equipment and miscellaneous equipment.
2. Control Room Upgrades #02 & #13 - HVAC: Installation of new HVAC for control rooms in Buildings 2 and 13.
3. Nitrified Effluent Recycle Pilot: Perform pilot study of nitrified effluent recycle.
4. Flowmeter Improvement: Install new effluent flow magmeter and synchronize influent flowmeters.
5. Manlift: Purchase of used manlift.
6. Maintenance Carts: Purchase of additional various maintenance utility carts.
7. Develop Standards: Establish design guide for all SCADA programming and interfaces to IT applications.
8. Upgrade Reports: Integrate SCADA data with LIMS and WIMS data to automate operations reports for water quality.
9. Improve Physical Security: Install employee ID card readers for secure access at WRP perimeters and critical building entrances.

## Fund 06: Replacement, Rehabilitation and Upgrade Fund Expenditures

Table 13 identifies the projects and expenditures for the 5-year CIP within the Replacement, Rehabilitation and Upgrade Fund. The projects include projects identified in the 2022 Master Sewer Plan, the 2022 SCADA/IT Master Plan, and projects to be performed by Agency staff (identified by the “\*”).

The fund continues to provide a percentage of the 2020 Wastewater Revenue Refunding Bond debt payment. Overall, the 5-year total for the capital improvements is approximately \$38.8M. When debt service payment is included, the 5-year total fund expenditure is approximately \$42.9M.

*Table 13: Replacement, Rehabilitation and Upgrade Fund CIP Expenditures (5-Year)*

Item No.	Facility	Project Description	FY 22/23 (\$)	FY 23/24 (\$)	FY 24/25 (\$)	FY 25/26 (\$)	FY 26/27 (\$)	Total (\$)
1	TRI	River Crossing, Gravity Main between MH 33 and MH 35	252,000	454,000	1,814,000			2,520,000
2	TRI	River Crossing, Gravity Main between MH 65 and MH 66				50,000	90,000	140,000
3	TRI	River Crossing, Gravity Main between MH 88 and MH 89				50,000	90,000	140,000
4	TRI	Visible Reinforcement Study	105,000					105,000
5	WRP	Plant Coating Improvements	480,000		600,000			1,080,000
6	WRP	Lab Equipment Replacements	80,000	26,667	53,333			160,000
7	WRP	Lime Systems Improvements		200,000				200,000
8	WRP	Chlorine Scrubber Improvements	1,150,000					1,150,000
9	WRP	Translucent Panel Rehab			60,000			60,000
10	WRP	Centrifuge Rebuild	50,000					50,000
11	WRP	Communications Network Replacement		210,000				210,000
12	WRP	Odorous Air Biofilter Media Replacement				50,000		50,000
13	WRP	Control Room Upgrades #02 and #13 - Remodel and Updates	185,000					185,000
14	WRP	Maintenance/E&I Shop Improvements			790,000			790,000
15	WRP	Plant-wide NFPA 820 Compliance Evaluation	110,000					110,000
16	WRP	Primary and Secondary Treatment Repairs			51,000	229,500	229,500	510,000
17	WRP	Phosphorus Removal and Recarb Rehabilitation			356,000	1,602,000	1,602,000	3,560,000
18	WRP	Plant Wide Electrical Improvements (Phase 1)			290,000	290,000		580,000
19	WRP	Harmonic Filter Replacement For Area 71		130,000				130,000
20	WRP	Condition Assessment and Inspection	130,000					130,000
21	WRP	Digestion Improvements Project	387,000	387,000	3,483,000	3,483,000		7,740,000
22	WRP	2-Water System Improvements	32,000	144,000	144,000			320,000
23	WRP	LEL Equipment Replacement	320,000					320,000
24	WRP	Primary & Secondary Treatment Rehabilitation Project			1,015,000	4,567,500	4,567,500	10,150,000
25	WRP	TWAS Pump Replacement Project					140,000	140,000
26	WRP	Building Roof Replacements					2,514,000	2,514,000
27	WRP	Asphalt Sealing and Replacement Project			170,000			170,000
28	WRP	Plant Air System Upgrades		1,710,000				1,710,000
29	WRP	VFD Replacements*		30,000		30,000		60,000
30	WRP	BNR Blower Replacement*		25,000		25,000		50,000
31	WRP	Arc Flash Study/Breaker Replacement*	20,000					20,000
32	WRP	Filter Press Feed Pump VFD Replacement*	45,000	45,000				90,000
33	WRP	Odorous Air VFD Replacement*	35,000	35,000				70,000
34	WRP	Cake Discharge VFD Replacement*	35,000					35,000
35	WRP	SCADA Repeater Replacement*	50,000					50,000
36	WRP	Front Entry Landscape Improvements*		750,000				750,000
37	WRP	Telephone System Upgrade*	40,000					40,000
38	WRP	2-Water Valve Replacements*		75,000				75,000
39	SCADA/IT	Replace Servers	250,000					250,000
40	SCADA/IT	Upgrade Networks		165,000	165,000			330,000
41	SCADA/IT	Replace Pilot PLCs (4)		198,900	265,200	198,900		663,000
42	SCADA/IT	Replace WRP PLCs (13)			355,400	355,400	355,400	1,066,200
43	SCADA/IT	Replace RTUs (14)				145,250	145,250	290,500
<b>Subtotal</b>			<b>3,756,000</b>	<b>4,585,567</b>	<b>9,611,933</b>	<b>11,076,550</b>	<b>9,733,650</b>	<b>38,763,700</b>
Debt Payment on 2020 Wastewater Revenue Refunding Bond (26.8%)			829,862	830,867	831,537	831,805	832,944	4,157,015
<b>Total</b>			<b>4,585,862</b>	<b>5,416,434</b>	<b>10,443,470</b>	<b>11,908,355</b>	<b>10,566,594</b>	<b>42,920,715</b>

The following is a description of each of the above listed projects:

1. River Crossing, Gravity Main between MH 33 and MH 35: Rehabilitate existing gravity sewer main between TRI Manhole Nos. 33 and 35.
2. River Crossing, Gravity Main between MH 65 and MH 66: Rehabilitate existing gravity sewer main between TRI Manhole Nos. 65 and 66.
3. River Crossing, Gravity Main between MH 88 and MH 89: Rehabilitate existing gravity sewer main between TRI Manhole Nos. 88 and 89.
4. Visible Reinforcement Study: Perform structural integrity analysis of TRI pipe segments with visible reinforcement defects.
5. Plant Coating Improvements: Recoating of various equipment and facilities to improve longevity.
6. Lab Equipment Replacements: Replacement of various aged laboratory equipment, as needed.
7. Lime Systems Improvements: Replace conveyance system for hydrated lime.
8. Chlorine Scrubber Improvements: Replace aged chlorine gas neutralizing scrubber in Chlorine Building.
9. Translucent Panel Rehab: Scheduled recoating of translucent architectural panels.
10. Centrifuge Rebuild: Rebuild dewatering centrifuges (1 total).
11. Communications Network Replacement: Replacement of aged network communications equipment and cabling.
12. Odorous Air Biofilter Media Replacement: Replace odorous air media.
13. Control Room Upgrades #02 and #13 - Remodel and Updates: Remodel and update to the existing control rooms.
14. Maintenance/E&I Shop Improvements: Improvements to relocate mechanical and E&I maintenance shops.
15. Plant-wide NFPA 820 Compliance Evaluation: Plant-wide NFPA 820 evaluation to identify deficient areas and required capital improvements.
16. Primary and Secondary Treatment Repairs: Repair concrete masonry unit (CMU) walls and areas with water damage in concrete. Install gutters.
17. Phosphorus Removal and Recarb Rehabilitation: Replace flocculation basin and recarbonation basin gates and repair concrete in clarifiers/basins.
18. Plant Wide Electrical Improvements (Phase 1): Replace and upgrade various electrical and instrumentation equipment throughout the plant on a phased schedule.
19. Harmonic Filter Replacement For Area 71: Replace electronic harmonic filter.
20. Condition Assessment and Inspection: Inspection of interior of various tanks, pipelines, and pump stations that have not had recent inspections performed.
21. Digestion Improvements Project: New boilers, pumps, and other major mechanical equipment to support sludge digestion, heating, and gas handling systems.
22. 2-Water System Improvements: Replace existing reclaimed water hydropneumatic tank.
23. LEL Equipment Replacement: Replace LEL equipment for Facilities 13 and 53.
24. Primary & Secondary Treatment Rehabilitation Project: Repair concrete throughout area and roof decks. Replace return activated sludge pumps with higher capacity pumps, replace drives for clarifier mechanisms, and replace oxygenation basin mixer drives.
25. TWAS Pump Replacement Project: Replace TWAS pumps.
26. Building Roof Replacements: Replace roof membrane/covering on plant buildings on a periodic basis.
27. Asphalt Sealing and Replacement Project: Reseal asphalt surfaces throughout the plant.
28. Plant Air System Upgrades: Replace plant air system tank and compressors. Address NFPA 820 compliance analysis findings.
29. VFD Replacements: Plant-wide replacements of variable frequency drives throughout plant on an as-needed basis.

30. BNR Blower Replacement: Replace BNR aeration blowers, as needed.
31. Arc Flash Study/Breaker Replacement: Replace older and/or undersized breakers per the arc flash study.
32. Filter Press Feed Pump VFD Replacement: Replace filter press feed pump VFD.
33. Odorous Air VFD Replacement: Replace odorous air VFD.
34. Cake Discharge VFD Replacement: Replace cake discharge VFD.
35. SCADA Repeater Replacement: Upgrade to NorthStar data and voice communications.
36. Front Entry Landscape Improvements: Improvements to Administrative Building front entry landscape.
37. Telephone System Upgrade: Upgrade administrative phone system.
38. 2-Water Valve Replacements: Replace isolation valves on buried non-potable water mains.
39. Replace Servers: Replace obsolete server hardware and software to provide a current, reliable platform for SCADA applications.
40. Upgrade Networks: Upgrade the WRP SCADA network, remote site radio network and non-managed switches to a self-healing dual-ring network.
41. Replace Pilot PLCs (4): Replace Siemens PLCs identified for Pilot PLC Replacement with the new PLCs.
42. Replace WRP PLCs (13): Replace all remaining Siemens PLCs (after Pilot Project) with new PLCs.
43. Replace RTUs (14): Replace all TRI site and disposal field PLCs with new RTUs.

## Fund Summaries

The following tables provide fiscal year 2022-2023 summaries for funds that have revenues and expenditures. These funds include the General Fund, Wastewater Capital Reserve Fund and Replacement, Rehabilitation and Upgrade Fund. The Emergency and Contingency Reserve Fund does not have expenditures and is summarized in the end of year fund balance table (Table 18).

### Fund 10: General Fund Summary

Overall, the net position of Fund 10 is projected to decrease by \$334K. This decrease is attributed to Fund 10 expenditures and UAL payments out pacing revenues. To maintain the Fund 10 target balance, approximately \$3.1M from the Emergency and Contingency Reserve Fund (Fund 7) is proposed to be transferred to Fund 10. A breakdown of projected beginning and year-end fund balances, including inter-fund transfers, is shown in Table 18.

Table 14: General Fund Summary

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2021/2022 Projected Actuals % used of 2021/2022 Budget (%)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)	2022/2023 Budget vs. 2021/2022 Budget (% Δ)
<b>Revenues</b>							
Sewer Service Charges	13,287,000	13,040,000	98.1%	13,171,000	101.0%	99.1%	-0.9%
Ad Valorem	3,958,000	4,274,000	108.0%	4,445,000	104.0%	112.3%	11.0%
Fund Interest	40,000	11,500	28.8%	45,000	391.3%	112.5%	11.1%
Other Revenue	15,000	63,500	423.3%	65,000	102.4%	433.3%	76.9%
Temporary Discharge Permits	25,000	8,000	32.0%	25,000	312.5%	100.0%	0.0%
<b>Total Revenue</b>	<b>17,325,000</b>	<b>17,397,000</b>	<b>100.4%</b>	<b>17,751,000</b>	<b>102.0%</b>	<b>102.5%</b>	<b>2.4%</b>
<b>Expenditures</b>							
Salaries & Wages	5,599,400	5,617,500	100.3%	6,194,000	110.3%	110.6%	9.6%
Employee Benefits	3,817,000	3,265,500	85.6%	3,625,000	111.0%	95.0%	-5.3%
Director Fees	7,600	8,500	111.8%	9,500	111.8%	125.0%	20.0%
Vehicles	51,900	50,000	96.3%	90,000	180.0%	173.4%	0.0%
CSRMA Insurance	375,000	286,000	76.3%	336,000	117.5%	89.6%	-11.6%
Professional Memberships	44,700	43,000	96.2%	53,500	124.4%	119.7%	16.4%
Agency Permits & Licenses	196,000	198,500	101.3%	203,000	102.3%	103.6%	3.4%
Office Expenses	455,000	279,500	61.4%	327,000	117.0%	71.9%	-39.1%
Contractual Services	2,204,800	2,106,500	95.5%	2,610,000	123.9%	118.4%	15.5%
Professional Services	990,000	540,000	54.5%	756,000	140.0%	76.4%	-31.0%
Conferences & Training	116,500	67,500	57.9%	126,000	186.7%	108.2%	7.5%
Utilities	1,010,200	1,021,000	101.1%	1,308,000	128.1%	129.5%	22.8%
Supplies, Repairs & Maintenance	1,091,500	657,000	60.2%	1,143,000	174.0%	104.7%	4.5%
<b>Total Expenditures</b>	<b>15,959,600</b>	<b>14,140,500</b>	<b>88.6%</b>	<b>16,781,000</b>	<b>118.7%</b>	<b>105.1%</b>	<b>4.9%</b>
CalPERS Unfunded Accrued Liability	1,044,040	1,023,000	98.0%	1,303,500	127.4%	124.9%	19.9%
<b>Total Expenditures with UAL</b>	<b>17,003,640</b>	<b>15,163,500</b>	<b>89.2%</b>	<b>18,084,500</b>	<b>119.3%</b>	<b>106.4%</b>	<b>6.0%</b>
<b>Net Position</b>	<b>321,360</b>	<b>2,233,500</b>	<b>695.0%</b>	<b>(333,500)</b>	<b>-14.9%</b>	<b>-103.8%</b>	<b>196.4%</b>

## Fund 02: Wastewater Capital Reserve Fund Summary

Overall, the total Agency fiscal year 2022-2023 Wastewater Capital Reserve Fund has a net position decrease of \$495K. The largest expense for this fund is the portion of the debt payment allocated to Wastewater Capital Reserve which is projected to be \$2.3M in FY23.

The projected FY23 beginning fund balance is \$18.9M which is sufficient to offset the negative net position. The \$18.4M projected ending fund balance also meets the fund target balance of fifty percent (50%) of the projected five (5) years of the planned budget for the capital improvement projects equaling approximately \$7.4M. The fund balance can be referenced in Table 18.

Table 15: Wastewater Capital Reserve Fund Summary

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)	2022/2023 Budget vs. 2021/2022 Budget (% Δ)
<b>Revenues</b>						
Sewer Connection Fee	2,000,000	2,107,500	2,129,000	101.0%	106.5%	6.1%
Fund Interest	100,000	44,000	191,000	434.1%	191.0%	47.6%
<b>Total Revenue</b>	<b>2,100,000</b>	<b>2,151,500</b>	<b>2,320,000</b>	<b>107.8%</b>	<b>110.5%</b>	<b>9.5%</b>
<b>Expenditures</b>						
Flowmeter Improvements*			75,000			
Manlift*			60,000			
Maintenance Carts*			25,000			
Develop Standards			241,000			
Improve Physical Security			147,000			
<b>Subtotal</b>			<b>548,000</b>			
Debt Payment on 2020 Wastewater Revenue Refunding Bond (73.2%)			2,266,638			
<b>Total</b>			<b>2,814,638</b>			
<b>Net Position</b>			<b>(494,638)</b>			



## Fund 06: Replacement, Rehabilitation and Upgrade Fund Summary

Overall, the total Agency fiscal year 2022-2023 Replacement, Rehabilitation and Upgrade Fund net position is a negative \$4.5M, attributed to the proposed capital improvement projects. It should be noted, the projected beginning balance in the fund is sufficient to offset the negative net position, however, after a transfer of monies from the Emergency and Contingency Reserve Fund, the fund will not meet its minimum target fund balance of 50% of the projected 5 years of budget, which equals approximately \$21.5M. A breakdown of the transfer to the fund and projected end of year fund balance are shown in Table 18.

Table 16: Replacement, Rehabilitation and Upgrade Fund Summary

Description	2021/2022 Budget (\$)	2021/2022 Projected Actuals (\$)	2022/2023 Budget (\$)	2022/2023 Budget vs. 2021/2022 Projected Actuals (%)	2022/2023 Budget vs. 2021/2022 Budget (%)	2022/2023 Budget vs. 2021/2022 Budget (% Δ)
<b>Revenues</b>						
Fund Interest	45,000	18,000	87,000	483.3%	193.3%	48.3%
<b>Total Revenue</b>	<b>45,000</b>	<b>18,000</b>	<b>87,000</b>	<b>483.3%</b>	<b>193.3%</b>	<b>48.3%</b>
<b>Expenditures</b>						
River Crossing, Gravity Main between MH 33 and MH 35			252,000			
Visible Reinforcement Study			105,000			
Plant Coating Improvements			480,000			
Lab Equipment Replacements			80,000			
Chlorine Scrubber Improvements			1,150,000			
Centrifuge Rebuild			50,000			
Control Room Upgrades #02 and #13 - Remodel and Updates			185,000			
Plant-wide NFPA 820 Compliance Evaluation			110,000			
Condition Assessment and Inspection			130,000			
Digestion Improvements Project			387,000			
2-Water System Improvements			32,000			
LEL Equipment Replacement			320,000			
Arc Flash Study/Breaker Replacement*			20,000			
Filter Press Feed Pump VFD Replacement*			45,000			
Odorous Air VFD Replacement*			35,000			
Cake Discharge VFD Replacement*			35,000			
SCADA Repeater Replacement*			50,000			
Telephone System Upgrade*			40,000			
Replace Servers			250,000			
<b>Subtotal</b>			<b>3,756,000</b>			
Debt Payment on 2020 Wastewater Revenue Refunding Bond (26.8%)			829,862			
<b>Total</b>			<b>4,585,862</b>			
<b>Net Position</b>			<b>(4,498,862)</b>			

# Unfunded Accrued Liability

The Agency participates in the California Public Employees’ Retirement System (CalPERS) which includes a plan for Classic and PEPRA (Public Employees’ Pension Reform Act) employees. Based on the most recent annual valuation reports prepared by CalPERS, the estimated Unfunded Accrued Liability (UAL) for 06/30/21 is approximately \$15.6M.

The Agency is required to make an annual payment to the UAL of \$1.3M. There is no intention to provide an additional discretionary payment directly to CalPERS as it had in past, however, the Agency will investigate other methods to reduce the UAL. The Agency has various UAL payment options which include participation in the California Employers' Pension Prefunding Trust (CEPPT) Fund program which is a trust fund program dedicated to prefunding employer contributions to defined benefit pension systems; refinancing the UAL through the issuance of bonds; and receiving a low interest rate loan to pay off the UAL. Should any of the options be desired, the Agency will determine the appropriate prefunding or payment schedule. Should the Agency decide to proceed with direct payments to CalPERS, the Agency can determine the appropriate payment schedule at that time.

As there are alternatives that should be researched, the Agency will maintain the minimum UAL payment per the current amortization schedule as prepared by CalPERS. Table 17 identifies the total appropriate amortized payments for the next five (5) fiscal years per the current CalPERS 30-year amortization schedules for Classic and PEPRA employees.

*Table 17: CalPERS UAL 5-Year Amortization Schedule Summary*

<b>Fiscal Year</b>	<b>Annual Scheduled Payment (\$)</b>
2022-2023	1,303,405
2023-2024	1,408,916
2024-2025	1,520,178
2025-2026	1,589,917
2026-2027	1,641,278

## Projected End of Fiscal Year Fund Balances

Table 18 lists the expected fund balances at the end of fiscal year 2022-2023 to include the beginning balance, annual revenue, annual expenditure, applicable UAL payment, end of year balance, fund transfer, adjusted end of year balance, target balance, and target balance position (over/under) for each fund. The total end of year balance of all funds is approximately \$38.7M and the total target balance of all funds is approximately \$44.2M, a difference of approximately \$5.5M. It should be noted the table values have been rounded.

As noted previously, there is a transfer from the Emergency and Contingency Reserve Fund to the General Fund and Replacement, Rehabilitation and Upgrade Fund. The target balance for the Emergency and Contingency Reserve Fund is \$4M, therefore, the surplus of approximately \$3.4M is transferred to the General Fund and any monies in excess of the General Fund target balance is transferred to the Replacement, Rehabilitation and Upgrade Fund, in accordance with the Agency Fund Policy.

As indicated in the table, after the transfer from the Emergency and Contingency Reserve Fund there is a shortfall between the Ending Balance and Fund Target Balance for the Replacement, Rehabilitation and Upgrade Fund. The shortfall is attributed to the Fund Target Balance set point of “fifty percent (50%) of the projected five years (current, plus four) of the planned budget for the capital improvement projects”.

*Table 18: Projected End of Year Fund Balances*

Description	General Fund (#10)	Wastewater Capital Reserve Fund (#2)	Replacement, Rehabilitation and Upgrade Fund (#6)	Emergency and Contingency Reserve Fund (#7)	Total
Beginning Balance	8,567,500	18,919,500	9,164,000	7,307,000	43,958,000
Revenue	17,751,000	2,320,000	87,000	70,000	20,228,000
Expenditures	16,781,000	2,814,700	4,585,900	0	24,181,600
CalPERS UAL	1,303,500	0	0	0	1,303,500
<b>Ending Balance</b>	<b>8,234,000</b>	<b>18,424,800</b>	<b>4,665,100</b>	<b>7,377,000</b>	<b>38,700,900</b>
Transfers between funds	3,139,000	0	238,000	(3,377,000)	0
<b>Adjusted Ending Balance</b>	<b>11,373,000</b>	<b>18,424,800</b>	<b>4,903,100</b>	<b>4,000,000</b>	<b>38,700,900</b>
Fund Target Balance	11,373,000	7,370,200	21,460,400	4,000,000	44,203,600
Target Balance Over/(Under)	0	11,054,600	(16,557,300)	0	(5,502,700)

## General Fund Budget Expenditure Summary

Appendix A provides a detailed account of each department's budgeted expenditures.

### Summary

The annual budget for fiscal year 2022-2023 provides detailed operating budgets and capital improvement plans for the Agency in order to meet the waste discharge requirements and provide a high level of service to its customers. As the budget is monitored and more data is collected during the fiscal year, the Agency will be able to better determine department operating and maintenance costs and make financial decisions on its assets accordingly.

With the increases in operational expenditures and the projected CIP projects, there is an expectation additional revenue will be required within the upcoming 5-year period to meet fund target balances. This can be performed through various methods to include rate increases, potential grants and debt financing. The Agency has initiated Sewer Service Charge and Sewer Connection Fee Studies and once concluded, the Agency will be able to better assess its financial needs for the future and prepare a financial plan moving forward. This financial forecasting will be incorporated into future annual budgets.

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11	
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs	
<b>Salaries &amp; Wages</b>											
0500	SALARIES AND WAGES	\$ 1,196,000	\$ 680,000	\$ 150,000	\$ 1,739,000	\$ 469,000	\$ 1,099,000	\$ 520,000	\$ 255,000	\$ 86,000	\$ 6,194,000
<b>Employee Benefits</b>											
1000	CALPERS PEPRA RETIREMENT	\$ 43,000	\$ 21,000	\$ 9,500	\$ 54,000	\$ -	\$ 30,000	\$ 28,000	\$ -	\$ 7,000	\$ 192,500
1001	CALPERS CLASSIC RETIREMENT	\$ 134,000	\$ 83,000	\$ -	\$ 235,000	\$ 105,000	\$ 160,000	\$ 35,000	\$ 57,000	\$ -	\$ 809,000
1002	WORKER'S COMP	\$ 23,000	\$ 8,500	\$ 3,000	\$ 40,000	\$ 11,000	\$ 28,000	\$ 12,000	\$ 7,000	\$ 4,000	\$ 136,500
1003	MEDICARE	\$ 18,000	\$ 9,000	\$ 2,000	\$ 24,000	\$ 7,000	\$ 16,000	\$ 8,000	\$ 7,000	\$ 3,000	\$ 94,000
1004	SDI	\$ 500	\$ -	\$ 500	\$ -	\$ 500	\$ -	\$ 500	\$ 500	\$ 500	\$ 3,000
1005	LIFE INSURANCE	\$ 9,000	\$ 5,500	\$ 1,500	\$ 14,000	\$ 5,000	\$ 8,000	\$ 5,000	\$ 3,000	\$ 2,000	\$ 53,000
1006	HEALTH INSURANCE	\$ 214,000	\$ 110,000	\$ 25,000	\$ 350,000	\$ 115,000	\$ 260,000	\$ 80,000	\$ 33,000	\$ 25,000	\$ 1,212,000
1007	DIRECTOR HEALTH INSURANCE	\$ 46,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,000
1008	RETIREE HEALTH INSURANCE	\$ 90,000	\$ 35,000	\$ -	\$ 285,000	\$ 45,000	\$ 229,000	\$ 67,000	\$ 13,000	\$ -	\$ 764,000
1009	DENTAL INSURANCE	\$ 20,000	\$ 7,500	\$ 2,500	\$ 27,000	\$ 9,000	\$ 27,000	\$ 6,000	\$ 3,000	\$ 3,000	\$ 105,000
1010	HRA	\$ 34,000	\$ 15,000	\$ 7,000	\$ 50,000	\$ 9,000	\$ 38,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 177,000
1011	OPEB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1012	VISION REIMBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1013	CALPERS 457	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1014	NATIONWIDE 457	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1015	DIRECTOR DENTAL INSURANCE	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
1016	DIRECTOR VISION REIMBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1017	COBRA	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 4,500
1018	DENTAL REIMBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1019	JURY DUTY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1020	EMPLOYEE SCREENING	\$ 3,000	\$ 1,000	\$ -	\$ 1,500	\$ 500	\$ 1,500	\$ -	\$ -	\$ -	\$ 7,500
1021	EMPLOYEE MISC.	\$ 4,000	\$ -	\$ -	\$ 4,500	\$ -	\$ 4,500	\$ -	\$ -	\$ -	\$ 13,000
1022	ANNUAL UAL PAYMENT	\$ 1,303,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,303,500
1023	ADDT'L UAL PAYMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Director Fees</b>											
1050	DIRECTOR FEES	\$ 9,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,500
<b>Vehicles</b>											
2000	GASOLINE/DIESEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000	\$ -	\$ -	\$ -	\$ 25,000
2001	VHCL-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000
2002	VHCL-02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2003	VHCL-03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2004	VHCL-04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2005	VHCL-05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006	VHCL-06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000
2007	VHCL-07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 10,000
2008	VHCL-08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000
2009	VHCL-09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ 2,000
2010	VHCL-10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ 500
2011	VHCL-11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ 500
2012	VHCL-12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2013	VHCL-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000
2014	VHCL-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2015	VHCL-15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2016	VHCL-16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2017	VHCL-17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000
2018	VHCL-18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department										Expenditure Total
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
2019	VHCL-19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2020	VHCL-20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 500	\$ -	\$ -	\$ -	\$ 1,500
2021	VHCL-21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 3,000
2022	VHCL-22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 10,000
2023	VHCL-23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2024	VHCL-24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2025	VHCL-25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2026	VHCL-26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ 2,000
2101	VHCT-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2102	VHCT-02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2103	VHCT-03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2104	VHCT-04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2105	VHCT-05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2106	VHCT-06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2107	VHCT-07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2108	VHCT-08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2109	VHCT-09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2110	VHCT-10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2111	VHCT-11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2112	VHCT-12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2113	VHCT-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2114	VHCT-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2122	VHCT-22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2123	VHCT-23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2124	VHCT-24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2133	VHSNOW-03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2134	VHSNOW-04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2141	VHEQ-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2142	VHEQ-02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 3,000
2143	VHEQ-03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2144	VHEQ-04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2145	VHEQ-05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2146	VHEQ-06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000
2147	VHEQ-07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2148	VHEQ-08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2149	VHEQ-09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000
2150	VHEQ-10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 10,000
2151	VHEQ-11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2152	VHEQ-12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2153	VHEQ-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2154	VHEQ-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2155	VHEQ-15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2163	VHEQ-23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2164	VHEQ-24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000
2165	VHEQ-25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2166	VHEQ-26 POLARIS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2167	VHEQ-49 WAREHOUSE FORKLIFT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500
2199	VEHICLE MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000
<b>Insurance</b>												

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total	
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
2200	INSURANCE	\$ 336,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 336,000
<b>Professional Memberships</b>												
2221	STAFF CERTIFICATIONS	\$ 2,500	\$ 500	\$ 1,000	\$ 3,500	\$ 1,000	\$ 2,500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 12,500
2222	STAFF MEMBERSHIPS	\$ 3,500	\$ 1,000	\$ 500	\$ 1,000	\$ 1,000	\$ 3,000	\$ 1,000	\$ 500	\$ 500	\$ 500	\$ 12,000
2223	AGENCY MEMBERSHIPS	\$ 29,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,000
<b>Agency Permits and Licenses</b>												
2250	PERMITS & LICENSES	\$ -	\$ -	\$ -	\$ 190,000	\$ 12,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 203,000
<b>Office Expenses</b>												
2400	BANK FEES	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000
2401	SUPPLIES	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 15,500
2402	FURNITURE	\$ 4,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 500	\$ 5,000	\$ 4,500	\$ 5,000	\$ 1,000	\$ -	\$ 23,000
2403	IT HARDWARE	\$ 5,000	\$ 1,000	\$ 5,500	\$ 6,000	\$ 3,500	\$ 5,000	\$ 5,500	\$ 2,000	\$ -	\$ -	\$ 33,500
2404	IT SOFTWARE	\$ 15,000	\$ 17,000	\$ 2,500	\$ 10,000	\$ 6,000	\$ 71,000	\$ 3,000	\$ 63,000	\$ -	\$ -	\$ 187,500
2405	ADVERTISING	\$ 1,500	\$ 1,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500
2406	BREAKROOM SUPPLIES	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
2407	POSTAGE/SHIPPING	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000
2408	COPIER/FAX/INK EXPENSES	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ 6,500	\$ -	\$ -	\$ 13,000
2409	BOOKS/SUBSCRIPTIONS	\$ 3,000	\$ 1,000	\$ 1,000	\$ 500	\$ 500	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ 7,000
2410	MANAGER LUNCHEON	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500
2411	BOARD MEETING SUPPLIES	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500
2412	STAFF LUNCHEONS/APPRECIATION	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000
<b>Contractual Services</b>												
2500	INVOICE PROCESSING	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000
2501	COUNTY SERVICES	\$ 154,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154,000
2502	JANITORIAL	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ 50,500
2503	GENERAL OFFICE	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000
2504	FACILITIES MAINTENANCE	\$ -	\$ 195,000	\$ 65,000	\$ -	\$ -	\$ 106,500	\$ -	\$ -	\$ -	\$ -	\$ 366,500
2505	MECHANICAL MAINTENANCE	\$ -	\$ 500	\$ 500	\$ -	\$ 8,500	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ 44,500
2506	UNIFORMS	\$ 5,000	\$ 500	\$ 3,500	\$ 9,000	\$ 2,000	\$ 7,000	\$ 5,000	\$ 500	\$ 1,000	\$ -	\$ 33,500
2507	LEASES	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,500	\$ 2,500	\$ 12,000	\$ -	\$ -	\$ -	\$ 17,000
2508	SLUDGE DISPOSAL	\$ -	\$ -	\$ -	\$ 299,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 299,500
2509	MATERIAL WASTE DISPOSAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 3,000
2510	CHEMICALS-HYDRATED LIME	\$ -	\$ -	\$ -	\$ 335,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 335,000
2511	CHEMICALS-SODIUM CHLORIDE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2512	CHEMICALS-LIQUID CHLORINE	\$ -	\$ -	\$ -	\$ 165,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 165,000
2513	CHEMICALS-SODIUM HYDROXIDE	\$ -	\$ -	\$ -	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,000
2514	CHEMICALS-SODA ASH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2515	CHEMICALS-HYDROCHLORIC ACID	\$ -	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000
2516	CHEMICALS-SULFURIC ACID	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2517	CHEMICALS-LIQUID CO2	\$ -	\$ -	\$ -	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000
2518	CHEMICALS-LIQUID O2	\$ -	\$ -	\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220,000
2519	CHEMICALS-FERRIC CHLORIDE	\$ -	\$ -	\$ -	\$ 85,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,000
2520	CHEMICALS-METHANOL	\$ -	\$ -	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400,000
2521	CHEMICALS-POLYMER	\$ -	\$ -	\$ -	\$ 135,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 135,000
2522	CHEMICALS-BOILER CHEMICAL	\$ -	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000
2523	CHEMICALS-AMMONIA ANALYZERS	\$ -	\$ -	\$ -	\$ 7,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500
2524	CHEMICALS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 16,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,000
2525	TESTING	\$ -	\$ 7,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500
2530	ELECTRICAL MAINTENANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,500	\$ -	\$ -	\$ -	\$ 31,500

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total	
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
2550	OUTSOURCE TESTING LOCATION 1	\$ -	\$ -	\$ -	\$ -	\$ 37,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,000
2551	OUTSOURCE TESTING LOCATION 2	\$ -	\$ -	\$ -	\$ -	\$ 3,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500
2552	OUTSOURCE TESTING LOCATION 3	\$ -	\$ -	\$ -	\$ -	\$ 4,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500
2553	OUTSOURCE TESTING LOCATION 4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2554	OUTSOURCE TESTING LOCATION MISC.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2555	OUTSOURCE TESTING LOCATION 5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2556	OUTSOURCE TESTING LOCATION 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2557	CONTRACTURAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,000	\$ -	\$ -	\$ 78,000
<b>Professional Services</b>												
2600	ENGINEERING	\$ -	\$ 275,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 275,000
2601	LEGAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2602	ACCOUNTING & BILLING SUPPORT	\$ 68,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68,000
2603	FINANCIAL AUDITOR	\$ 33,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,000
2604	FINANCIAL/RATE STUDIES	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000
2605	HUMAN RESOURCES STUDIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2606	MISC. STUDIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2650	LEGAL - BSK	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000
2651	LEGAL - WPR	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000
2652	LEGAL - MISC.	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000
<b>Conferences &amp; Training</b>												
2700	CONFERENCE	\$ 17,000	\$ 6,000	\$ 1,500	\$ 3,000	\$ 1,000	\$ 4,000	\$ 2,000	\$ -	\$ 1,000	\$ -	\$ 35,500
2701	TRAINING	\$ 6,000	\$ 4,000	\$ 23,000	\$ 6,000	\$ 1,000	\$ 9,000	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ 69,000
2702	CONFERENCE (HR)	\$ 7,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000
2703	TRAINING (HR)	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000
2750	WELLNESS PROGRAM (HR)	\$ 6,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000
<b>Utilities</b>												
2900	HEATING FUEL	\$ 6,500	\$ -	\$ -	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,500
2901	ELECTRICITY	\$ 104,000	\$ -	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,104,000
2902	WATER	\$ 500	\$ -	\$ -	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000
2903	NATURAL GAS	\$ 9,000	\$ -	\$ -	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79,000
2904	TELEPHONE	\$ 9,000	\$ 1,500	\$ -	\$ 40,000	\$ -	\$ 3,000	\$ 1,000	\$ 2,000	\$ -	\$ -	\$ 56,500
<b>Supplies, Repairs &amp; Maintenance</b>												
3000	HEADWORKS-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3010	HEADWORKS-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3020	HEADWORKS-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3030	HEADWORKS-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3049	HEADWORKS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3050	PRIMARY CLARIFICATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3060	PRIMARY CLARIFICATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3070	PRIMARY CLARIFICATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3080	PRIMARY CLARIFICATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3099	PRIMARY CLARIFICATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3100	PRIMARY PUMPING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3110	PRIMARY PUMPING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3120	PRIMARY PUMPING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3130	PRIMARY PUMPING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3149	PRIMARY PUMPING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3150	OXYGENATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3160	OXYGENATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total	
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
3170	OXYGENATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3180	OXYGENATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3199	OXYGENATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3200	WAS PUMPING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3210	WAS PUMPING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3220	WAS PUMPING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3230	WAS PUMPING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3249	WAS PUMPING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3250	SECONDARY CLARIFICATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3260	SECONDARY CLARIFICATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3270	SECONDARY CLARIFICATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3280	SECONDARY CLARIFICATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3299	SECONDARY CLARIFICATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3300	RAS PUMPING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3310	RAS PUMPING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3320	RAS PUMPING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3330	RAS PUMPING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3349	RAS PUMPING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3350	PHOSPHORUS REMOVAL-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3360	PHOSPHORUS REMOVAL-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3370	PHOSPHORUS REMOVAL-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3380	PHOSPHORUS REMOVAL-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3399	PHOSPHORUS REMOVAL-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3400	RAPID MIXING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3410	RAPID MIXING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3420	RAPID MIXING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3430	RAPID MIXING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3449	RAPID MIXING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3450	FLOCCULATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3460	FLOCCULATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3470	FLOCCULATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3480	FLOCCULATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ 20,000
3499	FLOCCULATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3500	CHEMICAL CLARIFICATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3510	CHEMICAL CLARIFICATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3520	CHEMICAL CLARIFICATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3530	CHEMICAL CLARIFICATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3549	CHEMICAL CLARIFICATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3550	RECARBONATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3560	RECARBONATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3570	RECARBONATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3580	RECARBONATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3599	RECARBONATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3600	CHEMICAL SLUDGE PUMPING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3610	CHEMICAL SLUDGE PUMPING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3620	CHEMICAL SLUDGE PUMPING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3630	CHEMICAL SLUDGE PUMPING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3649	CHEMICAL SLUDGE PUMPING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3650	FLOW EQUALIZATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total	
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
3660	FLOW EQUALIZATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3670	FLOW EQUALIZATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3680	FLOW EQUALIZATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3699	FLOW EQUALIZATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3700	BNR INFLUENT PUMPING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3710	BNR INFLUENT PUMPING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3720	BNR INFLUENT PUMPING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3730	BNR INFLUENT PUMPING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 25,000
3749	BNR INFLUENT PUMPING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3750	BNR-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3760	BNR-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3761	BNR-POWER DISTRIBUTION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3770	BNR-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3780	BNR-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 30,000
3799	BNR-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500
3800	MULTI-PURPOSE PUMPING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3810	MULTI-PURPOSE PUMPING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3820	MULTI-PURPOSE PUMPING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3830	MULTI-PURPOSE PUMPING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3849	MULTI-PURPOSE PUMPING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3850	FILTRATION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3860	FILTRATION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3870	FILTRATION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3880	FILTRATION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3899	FILTRATION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000
3900	ION EXCHANGE-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3910	ION EXCHANGE-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3920	ION EXCHANGE-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3930	ION EXCHANGE-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3949	ION EXCHANGE-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3950	AMMONIA REMOVAL AND RECOVERY-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3960	AMMONIA REMOVAL AND RECOVERY-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3970	AMMONIA REMOVAL AND RECOVERY-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3980	AMMONIA REMOVAL AND RECOVERY-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3999	AMMONIA REMOVAL AND RECOVERY-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4000	AMMONIA STRIPPING AND ABSORBING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4010	AMMONIA STRIPPING AND ABSORBING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4020	AMMONIA STRIPPING AND ABSORBING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4030	AMMONIA STRIPPING AND ABSORBING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4049	AMMONIA STRIPPING AND ABSORBING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4050	DEWATERING AMMONIA STRIPPING -STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4060	DEWATERING AMMONIA STRIPPING -ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4070	DEWATERING AMMONIA STRIPPING -INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4080	DEWATERING AMMONIA STRIPPING -MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4099	DEWATERING AMMONIA STRIPPING -MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4100	DIGESTION-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4110	DIGESTION-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4120	DIGESTION-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4130	DIGESTION-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 10,000

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total	
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
4149	DIGESTION-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000
4150	SOLIDS HANDLING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4160	SOLIDS HANDLING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4170	SOLIDS HANDLING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4180	SOLIDS HANDLING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4199	SOLIDS HANDLING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4200	LIME SYSTEM-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4210	LIME SYSTEM-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4220	LIME SYSTEM-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4230	LIME SYSTEM-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4249	LIME SYSTEM-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500
4250	THICKENING CENTRIFUGES-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4260	THICKENING CENTRIFUGES-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4270	THICKENING CENTRIFUGES-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4280	THICKENING CENTRIFUGES-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4299	THICKENING CENTRIFUGES-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4300	DEWATERING-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4310	DEWATERING-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4320	DEWATERING-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4330	DEWATERING-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000
4349	DEWATERING-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4350	ODOROUS AIR-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4360	ODOROUS AIR-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4370	ODOROUS AIR-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4380	ODOROUS AIR-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4399	ODOROUS AIR-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4400	EMERGENCY POWER-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4410	EMERGENCY POWER-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4420	EMERGENCY POWER-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4430	EMERGENCY POWER-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4449	EMERGENCY POWER-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4450	PLANT AIR-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4460	PLANT AIR-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4470	PLANT AIR-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4480	PLANT AIR-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4499	PLANT AIR-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4500	NON-POTABLE WATER (#2&#3)-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4510	NON-POTABLE WATER (#2&#3)-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4520	NON-POTABLE WATER (#2&#3)-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4530	NON-POTABLE WATER (#2&#3)-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4549	NON-POTABLE WATER (#2&#3)-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4550	PSA-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4560	PSA-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4570	PSA-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4580	PSA-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4599	PSA-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4600	DISPOSAL FIELDS-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4610	DISPOSAL FIELDS-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4620	DISPOSAL FIELDS-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total	
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
4630	DISPOSAL FIELDS-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4649	DISPOSAL FIELDS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4650	CARBON COLUMNS-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4660	CARBON COLUMNS-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4670	CARBON COLUMNS-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4680	CARBON COLUMNS-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4699	CARBON COLUMNS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4700	ADMIN BLDG.-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4710	ADMIN BLDG.-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4720	ADMIN BLDG.-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4730	ADMIN BLDG.-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4749	ADMIN BLDG.-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4750	GENERAL BUILDINGS AND GROUNDS-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ 10,000	\$ -	\$ 30,000
4760	GENERAL BUILDINGS AND GROUNDS-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4770	GENERAL BUILDINGS AND GROUNDS-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4780	GENERAL BUILDINGS AND GROUNDS-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000	\$ 5,000	\$ -	\$ -	\$ -	\$ 9,000
4799	GENERAL BUILDINGS AND GROUNDS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4800	ALL FACILITY PURPOSE-TOOLS	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ 25,000	\$ 5,000	\$ 5,000	\$ -	\$ -	\$ 38,000
4801	ALL FACILITY PURPOSE-RADIOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000
4802	ALL FACILITY PURPOSE-OIL/LUBRICANTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000
4803	ALL FACILITY PURPOSE-BICYCLES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000
4804	ALL FACILITY PURPOSE-FACILITY CARTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000
4805	ALL FACILITY PURPOSE-IT SCADA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,000	\$ -	\$ -	\$ 35,000
4806	ALL FACILITY PURPOSE-IT AUTOMATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4807	ALL FACILITY PURPOSE-IT EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,000	\$ -	\$ -	\$ 35,000
4808	ALL FACILITY PURPOSE-IT COMPUTERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ 10,000
4809	ALL FACILITY PURPOSE-SMALL EQUIPMENT	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ 3,500	\$ -	\$ -	\$ -	\$ -	\$ 8,500
4810	ALL FACILITY PURPOSE-HOSES	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
4811	ALL FACILITY PURPOSE-SECURITY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ 5,000	\$ -	\$ -	\$ 7,500
4812	ALL FACILITY PURPOSE-JANITORIAL SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000	\$ -	\$ -	\$ -	\$ -	\$ 7,000
4813	ALL FACILITY PURPOSE-PAINT SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000
4849	ALL FACILITY PURPOSE-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 1,500	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 6,500
4850	CHEMICAL FACILITIES-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4860	CHEMICAL FACILITIES-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4870	CHEMICAL FACILITIES-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4880	CHEMICAL FACILITIES-MECHANICAL	\$ -	\$ -	\$ -	\$ 6,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000
4899	CHEMICAL FACILITIES-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500
4900	EMERGENCY RETENTION BASIN-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4910	EMERGENCY RETENTION BASIN-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4920	EMERGENCY RETENTION BASIN-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4930	EMERGENCY RETENTION BASIN-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4949	EMERGENCY RETENTION BASIN-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5000	EMERGENCY STORAGE PONDS-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5010	EMERGENCY STORAGE PONDS-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5020	EMERGENCY STORAGE PONDS-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5030	EMERGENCY STORAGE PONDS-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5049	EMERGENCY STORAGE PONDS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5300	MAIN LAB-EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,000
5310	MAIN LAB-SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 29,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,000

Appendix A - General Fund Budget Expenditures Summary

GL #	General Ledger Account Description	Department									Expenditure Total	
		10-01	10-02	10-03	10-04	10-05	10-06	10-07	10-08	10-11		
		Admin	Eng	Safety	Ops	Lab	Maint	E&I	IT	Whs		
5320	MAIN LAB-CHEMICALS	\$ -	\$ -	\$ -	\$ -	\$ 26,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,000
5349	MAIN LAB-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
5350	SATELLITE LABS-EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500
5360	SATELLITE LABS-SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 5,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500
5370	SATELLITE LABS-CHEMICALS	\$ -	\$ -	\$ -	\$ -	\$ 5,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500
5399	SATELLITE LABS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5400	TKN/AMMONIA-EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5410	TKN/AMMONIA-SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500
5420	TKN/AMMONIA-CHEMICALS	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
5449	TKN/AMMONIA-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5450	TOC-EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500
5460	TOC-SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
5470	TOC-CHEMICALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5499	TOC-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5500	ANIONS-EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000
5510	ANIONS-SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
5520	ANIONS-CHEMICALS	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
5549	ANIONS-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5550	DI SYSTEM-EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5560	DI SYSTEM-SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 3,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500
5599	DI SYSTEM-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5600	DRINKING WATER TESTING-SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
5610	PT STUDY (PROFICIENCY TESTING)	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
5650	FIELD SAMPLING-EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
5800	PPE	\$ -	\$ -	\$ 40,000	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,000
5810	CONSUMABLE SUPPLIES	\$ -	\$ 500	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500
5820	NON-CONSUMABLE EQUIPMENT	\$ -	\$ 500	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,500
7005	TRI-MANHOLES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7010	TRI-STRUCTURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7020	TRI-ELECTRICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7030	TRI-INSTRUMENTATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7040	TRI-MECHANICAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110,000	\$ -	\$ -	\$ -	\$ -	\$ 110,000
7049	TRI-MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7050	BLDG 27 - POWER DISTRIBUTION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7051	WAREHOUSE SUPPLIES - MISC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000	\$ -	\$ 6,000
8000	WAREHOUSE STOCK	\$ -	\$ 500	\$ 500	\$ 500	\$ 500	\$ 353,000	\$ 140,000	\$ -	\$ -	\$ -	\$ 495,000
<b>TOTAL FY 2021-2022 GENERAL FUND BUDGET EXPENDITURES</b>		<b>\$ 4,438,000</b>	<b>\$ 1,490,000</b>	<b>\$ 387,000</b>	<b>\$ 6,056,500</b>	<b>\$ 976,000</b>	<b>\$ 2,931,000</b>	<b>\$ 1,002,000</b>	<b>\$ 645,000</b>	<b>\$ 159,000</b>	<b>\$ -</b>	<b>\$ 18,084,500</b>



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-11  
**Subject:** Approval to transfer surplus monies from the Emergency and Contingency Reserve Fund in excess of the \$4 million target balance to the General Fund

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### Background

The Agency Fund Policy states the target balance for the Emergency and Contingency Reserve Fund as follows:

*“The target fund balance is a minimum of \$4 million. The Agency Board will review this fund on an annual basis during the budget process, and based on a recommendation of the General Manager, will establish the fund amount for the fiscal year in an amount that is a minimum of the target balance, unless otherwise determined by the Board.”*

As indicated in Table 18 of the Annual Budget for fiscal year 2022-2023, Emergency and Contingency Reserve Fund monies in excess of the minimum target balance of \$4M is to be transferred to the General Fund to allow the General Fund to meet its target balance. The date of transfer is July 1.

Although the Agency Fund Policy affords the General Manager withdrawal authority to “*transfer monies from the Emergency and Contingency Reserve Fund to meet the General Fund (Fund 10) and/or the Replacement, Rehabilitation and Upgrade Fund (Fund 06) minimum target balance...*”, an agenda item for the approval to transfer surplus monies from the Emergency and Contingency Reserve Fund in excess of the \$4 million target balance to the General Fund has been created should the Board desire further clarification and discussion on the transfer and to serve as a record of transfer.

### Fiscal Impact

The Emergency and Contingency Reserve Fund balance will be reduced to the minimum target balance of \$4 million.

### Attachments

None.

### Recommendation

Management and staff recommend approval to transfer surplus monies from the Emergency and Contingency Reserve Fund in excess of the \$4 million target balance to the General Fund.

### Review Tracking

Submitted By:  Approved By:   
Crystal Sublet  
Finance and Administrative Manager  
LaRue Griffin  
General Manager



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-12  
**Subject:** Approval of Resolution No. 5-2022 to revise the Wastewater Capital Reserve Fund budget and making related findings

---

### **Background**

Resolution No. 5-2022 is a resolution which makes certain findings concerning the purposes for which the Wastewater Capital Reserve Fund will be used and the relationship between such uses and the connection charges which are deposited into said fund.

### **Fiscal Impact**

None.

### **Attachments**

Resolution No. 5-2022.

### **Recommendation**

Management and staff recommend approval of Resolution No. 5-2022 to revise the Wastewater Capital Reserve Fund budget and making related findings.

### **Review Tracking**

Submitted By: *Crystal A Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager

**RESOLUTION NO. 5-2022**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
TAHOE-TRUCKEE SANITATION AGENCY  
REVISING THE WASTEWATER CAPITAL RESERVE FUND BUDGET  
AND MAKING RELATED FINDINGS**

WHEREAS, in 2019 and pursuant to the report prepared by HDR, Inc. entitled "Tahoe-Truckee Sanitation Agency Sewer Connection Fee Study", the Tahoe-Truckee Sanitation Agency ("Agency") adopted a combined Scalable and Replacement Cost New methodology for the calculation of connection fees, which essentially determines each user's (existing and new) fair share of the cost of replacing and expanding the Agency's capital facilities;

WHEREAS, pursuant to its ordinances, the Agency collects connection charges from those connecting to the Agency's regional sewer system and from those adding to their existing sewer allocations;

WHEREAS, the connection charge revenue is deposited in the Agency's Wastewater Capital Reserve Fund to be expended for capital facility projects required to be constructed to provide capacity to serve new development within the Agency's boundaries and to maintain a high level of sewer service for the benefit of such new development;

WHEREAS, such capital projects initially were identified in the "Tahoe-Truckee Sanitation Agency Sewer Connection Fee Study", dated March 2019;

WHEREAS, since March of 2019, the "Tahoe-Truckee Sanitation Agency Sewer Connection Fee Study" has been reconsidered and modified, and a new listing of capital facility projects has been developed and is attached hereto as Exhibit A; and

WHEREAS, the Board of Directors of the Agency now desires to make certain findings concerning the purposes for which the Wastewater Capital Reserve Fund will be used and the relationship between such uses and the connection charges which are deposited into said fund.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Tahoe-Truckee Sanitation Agency hereby makes the following findings:

1. The connection charge revenue collected by the Agency is deposited in the Wastewater Capital Reserve Fund. That fund was established to finance capital projects needed to serve new development within the Agency. The current amount in the Wastewater Capital Reserve Fund is approximately \$18.7 million.
2. The currently planned capital facility projects of the Agency and their anticipated date of construction are described in Exhibit A attached hereto and incorporated by this reference.



3. The projects described in Exhibit A are needed or appropriate in order to provide sewage transmission, treatment and disposal capacity to accommodate new development within the Agency's regional sewage system and to continue to maintain a high level of service for the benefit of such new development.
4. The Wastewater Capital Reserve Fund also may be borrowed from or directly used to cover in part uninsured emergency and catastrophic losses to capital facilities, including the sewage treatment plant and interceptor pipelines (facilities which benefit both new and existing development), and other necessary capital facility reserve needs.
5. The Wastewater Capital Reserve fund also shall be used to pay a major portion of the balance due on the 2020 Wastewater Revenue Refunding Bond obtained for the refinancing of the Agency's previous State Revolving Fund loan for the 2008 expansion of the Agency wastewater treatment plant to 9.6 million gallons per day, the principal of which approximates \$15.3 Million.
6. The entire balance remaining in the Wastewater Capital Reserve Fund is needed to and is hereby committed to fund the capital facilities, contingencies, reserve needs, and bond payments as set forth in findings 2 to 5 above.

PASSED AND ADOPTED by the Board of Directors of the Tahoe-Truckee Sanitation Agency on this 15<sup>th</sup> day of June 2022 by the following roll call vote:

AYES:  
 NOES:  
 ABSTAIN:  
 ABSENT:

By: \_\_\_\_\_  
 Dan Wilkins, President  
 Board of Directors  
 TAHOE-TRUCKEE SANITATION AGENCY

Attest:

\_\_\_\_\_  
 Secretary of the Board of Directors  
 TAHOE-TRUCKEE SANITATION AGENCY

**Exhibit A**  
**Wastewater Capital Reserve Fund**  
**Projects & Schedule**

<b>Item No.</b>	<b>Facility</b>	<b>Description</b>	<b>FY 2022/2023</b>	<b>FY 2023/2024</b>	<b>FY 2024/2025</b>	<b>FY 2025/2026</b>	<b>FY 2026/2027</b>	<b>Total</b>
1	WRP	Equipment/Vehicle Warehouse			2,100,000			2,100,000
2	WRP	Control Room Upgrades #02 & #13 - HVAC		50,000				50,000
3	WRP	Nitrified Effluent Recycle Pilot			42,000	378,000		420,000
4	WRP	Flowmeter Improvements	75,000					75,000
5	WRP	Manlift	60,000					60,000
6	WRP	Maintenance Carts	25,000		25,000			50,000
7	SCADA/IT	Develop Standards	241,000					241,000
8	SCADA/IT	Upgrade Reports				96,000		96,000
9	SCADA/IT	Improve Physical Security	147,000				147,000	294,000
<b>Subtotal</b>			<b>548,000</b>	<b>50,000</b>	<b>2,167,000</b>	<b>474,000</b>	<b>147,000</b>	<b>3,386,000</b>
Debt Payment on 2020 Wastewater Revenue Refunding Bond (73.2%)			2,266,638	2,269,383	2,271,213	2,271,945	2,275,056	11,354,235
<b>Annual Total</b>			<b>2,814,638</b>	<b>2,319,383</b>	<b>4,438,213</b>	<b>2,745,945</b>	<b>2,422,056</b>	<b>14,740,235</b>



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-13  
**Subject:** Approval of Resolution No. 6-2022 to establish appropriations limits for fiscal year 2022-2023

---

### **Background**

California Constitution Article XIII B and Government Code Section 7901 require the Agency to calculate and establish appropriations limits for the Agency property tax revenue and other “proceeds of taxes” and Government Code Section 7910 requires the Agency to establish the appropriations limit per fiscal year by resolution at a regularly scheduled and noticed meeting.

Resolution No. 6-2022 establishes the appropriations limit for fiscal year 2022-2023 and meets the current government code requirements.

### **Fiscal Impact**

None.

### **Attachments**

1. Resolution No. 6-2022.
2. Appropriations limit calculation.

### **Recommendation**

Management and staff recommend approval of Resolution No. 6-2022 to establish appropriations limits for fiscal year 2022-2023.

### **Review Tracking**

Submitted By: *Crystal A Sublet*  
Crystal Sublet  
Finance and Administrative Manager

Approved By: *LaRue Griffin*  
LaRue Griffin  
General Manager

**RESOLUTION NO. 6-2022**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
TAHOE-TRUCKEE SANITATION AGENCY  
ESTABLISHING APPROPRIATIONS LIMITS FOR  
FISCAL YEAR 2022-2023**

WHEREAS, California Constitution Article XIII B and Government Code Section 7901 require the Agency to calculate and establish appropriations limits for the Agency property tax revenue and other “proceeds of taxes;” and

WHEREAS, the Agency also receives revenue from service charges and connection fees; however, proceeds of taxes subject to the appropriations limit do not include such Agency revenue because the revenue does not exceed the Agency’s reasonable and actual costs in providing sewer service; and

WHEREAS, Government Code Section 7910 requires the Agency to establish the appropriations limit for fiscal year 2022-23 by resolution at a regularly scheduled and noticed meeting; and

WHEREAS, a report has been prepared and filed with the Agency Secretary which contains the calculation of the appropriations limits and which has been available to the public for inspection for at least 15 days prior to the adoption of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Tahoe-Truckee Sanitation Agency as follows:

1. The Agency appropriations subject to limitation consist solely of property tax revenue and other “proceeds of taxes.”
2. The appropriations limit for fiscal year 2022-23 based on allowable increases in per capita personal income and change in population is \$3,765,965.
3. The estimated fiscal year 2022-23 expenditures from property tax revenue and other “proceeds of taxes” do not exceed the allowable appropriations limit.

PASSED AND ADOPTED by the Board of Directors of the Tahoe-Truckee Sanitation Agency on this 15<sup>th</sup> day of June 2022, at Truckee, California, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

By: \_\_\_\_\_  
Dan Wilkins, President  
Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

Attest:

---

Secretary of the Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

**Appropriations Limits Calculation**  
**Fiscal Year 2022 - 2023**

<i>Growth Factor Calculation</i>			
<i>County</i>	<i>Δ PCPI <sup>(1)</sup></i>	<i>Δ Population <sup>(2)</sup></i>	<i>GF <sup>(3)</sup></i>
Nevada	1.0755	1.0038	1.0796
Placer	1.0755	0.9884	1.0630
El Dorado	1.0755	0.9981	1.0735

<i>Assessed Value <sup>(4)</sup></i>	
<i>County</i>	<i>Gross \$</i>
Nevada	7,332,175,659
Placer	14,125,124,716
El Dorado	1,290,794,568
<b>Total</b>	<b>22,748,094,943</b>

(1) Per Capita Personal Income

(2) Population projection

(3) Growth Factor (GF) = Δ PCPI x Δ Population

(4) Previous fiscal year value

$$\Delta AL_{(FY\ 2022-2023)} = \frac{\sum [(GF \times AV)_{Nevada\ Co.} + (GF \times AV)_{Placer\ Co.} + (GF \times AV)_{El\ Dorado\ Co.}]}{\sum AV}$$

$$\Delta AL_{(FY\ 2022-2023)} = \frac{\sum [(1.0796 \times 7332175659) + (1.063 \times 14125124716) + (1.0735 \times 1290794568)]}{22,748,094,943}$$

$$\Delta AL_{(FY\ 2022-2023)} = 1.0689$$

$$AL_{(FY\ 2022-2023)} = 3,523,215$$

$$\Delta AL_{(FY\ 2022-2023)} = 1.0689$$

$$AL_{(FY\ 2022-2023)} = 3,765,965$$



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Item:** V-14  
**Subject:** Approval of Resolution No. 7-2022 reaffirming policies and procedures for providing priority service to affordable housing projects

---

### **Background**

Government Code Section 65589.7 requires public agencies that provide water or sewer services to adopt written policies and procedures with specific objective standards for providing priority service to developments that include housing units affordable to lower income households.

In October 2017, the Agency adopted Resolution No. 9-2017 which affirmed its written policies and procedures with respect to providing priority sewer service to developments that include housing units affordable to lower income households. The resolution also stated the Agency would reevaluate and reaffirm or modify its policies and procedures regarding the provision of sewer service on a priority basis with respect to proposed developments that include housing units affordable to lower income households on or before July 1, 2022.

Resolution No. 7-2022 reaffirms the Agency's policies and procedures for providing priority service to affordable housing projects with no modifications to current policies and procedures.

### **Fiscal Impact**

None.

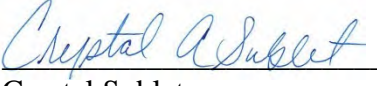
### **Attachments**

Resolution No. 7-2022.

### **Recommendation**

Management and staff recommend approval of Resolution No. 7-2022 reaffirming policies and procedures for providing priority service to affordable housing projects.

### **Review Tracking**

Submitted By:   
Crystal Sublet  
Finance and Administrative Manager

Approved By:   
LaRue Griffin  
General Manager

## **RESOLUTION NO. 7-2022**

### **A RESOLUTION OF THE BOARD OF DIRECTORS OF THE TAHOE-TRUCKEE SANITATION AGENCY REAFFIRMING POLICIES AND PROCEDURES FOR PROVIDING PRIORITY SERVICE TO AFFORDABLE HOUSING PROJECTS**

WHEREAS, Government Code Section 65589.7 requires public agencies that provide water or sewer services to adopt written policies and procedures with specific objective standards for providing priority service to developments that include housing units affordable to lower income households; and

WHEREAS, the Board of Directors of the Tahoe-Truckee Sanitation Agency (the “Agency”) desires to reaffirm its written policies and procedures with respect to providing priority sewer service to developments that include housing units affordable to lower income households.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Tahoe-Truckee Sanitation Agency hereby adopts the following policies and procedures for providing priority sewer service to affordable housing projects:

1. The following definitions (derived from Government Code Section 65589.7) shall apply for the purposes of this policy:

- a. “Proposed developments that include housing units affordable to lower income households” means that dwelling units shall be sold or rented to lower income households, as defined in Section 50079.5 of the Health and Safety Code, at an affordable housing cost, as defined in Section 50052.5 of the Health and Safety Code, or an affordable rent, as defined in Section 50053 of the Health and Safety Code.
- b. “Sewer services” means supplying service through a pipe or other constructed conveyance for a residential purpose.

2. In the event the Agency experiences sewer service limitations due to collection system or treatment plant capacity constraints or regulatory restrictions, the Agency shall, to the extent reasonably feasible, grant priority to proposed developments that include housing units affordable to lower income households.

3. In meeting its obligations under Government Code Section 65589.7 to provide priority sewer service for proposed developments that include housing units affordable to lower income households, the Agency shall take into account (i) the housing element of the general plan adopted by each county or city within the Agency’s boundaries and (ii) other plans, documents, and information that provide a reasonable basis for making service determinations.

4. Applications for proposed developments that include housing units affordable to lower income households shall not be denied, nor shall conditions be imposed thereon or



services which are applied for be reduced, unless the Agency makes specific written findings that the denial, condition, or reduction is necessary due to the existence of one or more of the following:

- a. Insufficient sewer treatment or collection capacity exists, as demonstrated by a written engineering analysis and report on the condition of the treatment or collection works, to serve the needs of the proposed development;
- b. A Regional Water Quality Control Board order prohibits new sewer connections; or
- c. The applicant has failed to agree to reasonable terms and conditions relating to the provision of service generally applicable to development projects seeking service from the Agency, including, but not limited to, the requirements of local, state, or federal laws and regulations or payment of a fee or charge imposed in compliance with Section 66013 of the Government Code.

5. The Agency shall not discriminate in any manner when processing and considering requests for sewer service for proposed developments that include housing units affordable to lower income households.

6. At such time as the Agency makes specific written findings, in accordance with Section 4 herein, for denial of sewer service, the Agency shall also, if possible, establish written conditions whereby the applicant can address and remedy the Agency's findings, to the satisfaction of the Agency.

7. On or before July 1, 2027, and at least every five (5) years thereafter, the Agency shall reevaluate and reaffirm or modify these policies and procedures regarding the provision of sewer service on a priority basis with respect to proposed developments that include housing units affordable to lower income households.

PASSED AND ADOPTED by the Board of Directors of the Tahoe-Truckee Sanitation Agency on this 15<sup>th</sup> day of June 2022, at Truckee, California, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

By: \_\_\_\_\_  
Dan Wilkins, President  
Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY

Attest:

---

Secretary of the Board of Directors  
TAHOE-TRUCKEE SANITATION AGENCY



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Richard Pallante, Maintenance Manager  
**Item:** V-15  
**Subject:** Presentation of the SCADA/IT Master Plan

---

### **Background**

In 2021, the Board of Directors authorized the Agency to enter into contract with Jacobs Engineering Group Inc. (Jacobs) for preparation of a SCADA/IT Master Plan (Plan). The purpose of the Plan was to perform a comprehensive evaluation of existing TTSA hardware and software, to assess its overall condition, serviceability, security, and its sustainability. The developed Plan was to evaluate needed upgrades and improvements to meet Agency needs through a 5-year planning cycle, and to recommend a schedule and cost estimates for selected improvements.

The scope of services for the Plan required Jacobs to conduct technical workshops and prepare Technical Memos (TM) for each of the following areas: (1) System assessment, (2) Industry standards/trends, (3) Needs analysis, (4) Implementation plan, and (5) Organization assessment. The scope also included cost estimates, implementation schedule, final report, and presentation to the Board of Directors.

Jacobs recently completed all tasks identified in the scope of work and have finalized the Plan. Representatives from Jacobs will be presenting the principal findings of the Plan at the meeting.

### **Fiscal Impact**

As presented in the SCADA/IT Master Plan.

### **Attachments**

SCADA/IT Master Plan.

### **Recommendation**

No action required.

### **Review Tracking**

Submitted By:   
Richard Pallante  
Maintenance Manager

Approved By:   
LaRue Griffin  
General Manager



## SCADA/IT Master Plan

May 13, 2022

Tahoe-Truckee Sanitation Agency



## Document History and Status

Revision	Date	Description	By	Review	Approved
0	April 1, 2022	Draft SCADA/IT Master Plan	M. Johnson	J. Hardison	4/15/2022
1	June 3, 2022	Final SCADA/IT Master Plan	M. Johnson	M. Johnson	6/3/2022

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- B. WRP and Flow Site PLC Equipment
- C. High-Performance Graphics Examples
- D. Detailed Project Descriptions
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## Acronyms and Abbreviations

AIMS	asset information mapping system
CMMS	computerized maintenance management software
DHS	Department of Homeland Security
DMZ	demilitarized zone
FMS	financial management system
GIS	geographic information system
HMI	human-machine interface
I&C	instruments and control devices
I/O	input/output
ISA	International Society for Automation
IEEE	Institute of Electrical and Electronics Engineers
ISO	International Organization for Standardization
IT	information technology
KPI	key performance indicator
LIMS	laboratory information management system
OT	operational technology
PPE	personal protective equipment
PID	proportional-integral-derivative
PIS	plant information system
PLC	programmable logic controller
RFID	radio frequency identification
RTU	remote telemetry unit
SCADA	supervisory control and data acquisition
SQL	structured query language
SSL	secure sockets layer
T-TSA	Tahoe-Truckee Sanitation Agency
TRI	Truckee River Interceptor
UPS	uninterruptible power supply
VFD	variable frequency drive
VM	virtual machine
VPN	virtual private network
WIMS	water information management system
WRP	water reclamation plant
WQIS	water quality information system





# 1. Executive Summary

## 1.1 Introduction

The Tahoe-Truckee Sanitation Agency (T-TSA) provides regional wastewater conveyance and treatment to several North Lake Tahoe area communities through T-TSA's member sewage collection districts. T-TSA is governed by a Board of Directors comprised of an appointed Director from each of its member districts. The five member districts are as follows:

- Tahoe City Public Utility District
- North Tahoe Public Utility District
- Olympic Valley Public Service District
- Truckee Sanitary District (includes Northstar Community Services District)
- Alpine Springs County Water District

T-TSA owns, operates, and maintains the Truckee River Interceptor (TRI) and the 9.6-million-gallon-per-day (MGD) Water Reclamation Plant (WRP). The TRI conveys wastewater from Tahoe City to the WRP in Martis Valley, east of the town of Truckee, California. The TRI collects flows from the member districts, is approximately 17 miles in length, and varies in diameter from 18 inches to 42 inches. The six telemetry sites along the TRI that communicate flows to the WRP are as follows:

- Alpine Meadows
- Dollar Hill
- Granite Flat
- Olympic Valley
- Rampart
- Tahoe City North/West (includes two flow meters)

T-TSA uses a Supervisory Control and Data Acquisition (SCADA) system to monitor the six flow measurement sites and to monitor and control the WRP. The SCADA system and the data it collects are critical to supporting operations and regulatory reporting functions.

A typical SCADA system consists of multiple hardware and software components designed to work together to collect process and maintenance data to support equipment operation in real-time. Hardware components include programmable logic controllers (PLC), human-machine interfaces (HMI), network equipment, and servers. Software components include operating systems, PLC programming, HMI graphic development, alarm management, and data archiving.

T-TSA self-developed a Plant Information System (PIS) to combine maintenance, operations, lab, and water quality data. PIS is based on a PostgreSQL open-source structured query language (SQL) database and is no longer internally supported. Major information technology (IT) applications include a Computerized Maintenance Management System (CMMS), a Financial Management System (FMS), and back-office applications. Other IT applications are a Geographic Information System (GIS) and a Water Quality Information System (WQIS). The WQIS includes a Laboratory Information Management System (LIMS) and a Water Information Management System (WIMS). Current IT software products include the following:

- FMS                    Caselle
- CMMS                Lucity, Inc.
- GIS                    Asset Information Management System (AIMS)
- Back Office        Microsoft Office (Word, Excel, Access, PowerPoint, Outlook)
- WQIS                 LIMS (Autoscribe Informatics) and Hach WIMS

## 1.2 Master Planning Process

The SCADA/IT Master Plan focuses on upgrade and replacement needs for all technology components, except for Instrumentation and Control (I&C) devices. It also includes an organizational resource assessment to support the SCADA/IT technology. During development of the SCADA/IT Master Plan, improvements in standardization, development, and maintenance were identified. Such improvements are described as separate projects in the implementation plan.

The SCADA/IT Master Plan project consisted of a series of workshops. Each workshop produced a Technical Memorandum (TM) to form a section of the Master Plan. The TM topics are shown in Table 1-1.

**Table 1-1. SCADA/IT System Master Plan Development**

SCADA/IT System Master Plan Development		
TM Topic	Workshop Conducted	Section/TM Delivered
Section 2: System Assessment	October 19, 2021	October 29, 2021
Section 3: Industry Standards and Trends	November 16, 2021	December 17, 2021
Section 4: Needs Analysis	January 18, 2022	January 31, 2022
Section 5: Implementation Planning	February 15, 2022	February 25, 2022
Section 6: Organization Assessment	March 15, 2022	March 25, 2022
Draft SCADA/IT System Master Plan	N/A	April 15, 2022
Final SCADA/IT System Master Plan	N/A	June 3, 2022

T-TSA staff that participated in the workshops and reviewed the Technical Memos and Master Plan include:

Richard Pallante	Luke Swann	Michael Peak	LaRue Griffin
Paul Shouse	Kevin Woods	Tanner McGinnis	Jay Parker

### 1.2.1 Current State Summary

The assessment of the existing SCADA/IT system in Section 2 includes observations from the site visits, documentation reviews and results from the system assessment workshop. These observations are summarized below:

- Knowledge transfer of existing SCADA/IT functionality, capabilities, and development is severely hampered by a lack of documentation, particularly in the PIS and other IT applications.
- Limited resources and inconsistent naming systems are driving a need for well-organized and clearly communicated naming standards based on T-TSA assets.
- Symptomatic of the general lack of documentation and standards and growing threats from unauthorized access, cybersecurity is a high-priority concern.
- Compounding the cybersecurity concern is the aging and obsolescence of almost all SCADA/IT technology components, specifically:
  - The SCADA/IT network uses multi-mode fiber cables and copper with incomplete segregation of the SCADA/IT and security (video camera) networks.
  - Flow site communications rely on cellular modems and obsolete radio equipment.
  - Of the 31 PLCs at the WRP, 20 are already obsolete, and 9 will be phased out in 2 years, leaving only 2 PLCs at the WRP with a sustainable end-of-life status.

- An obsolete BACnet system controls the HVAC and some digestion processes. The digestion processes should be controlled by a PLC as part of the SCADA system.
- Of the 5 physical servers identified, 2 are already obsolete, and 2 more will be phased out in 5 months, leaving only 1 physical server actively supported.
- Incompatibilities between multiple servers and VM application versions create instabilities in application performance and backup and recovery procedures.
- Physical security at the WRP and flow sites needs to be upgraded to support cybersecurity improvements.

These observations define four driving factors for replacing/upgrading the SCADA/IT system, as follows:

- System sustainability dependent on limited resources
- Knowledge transfer of SCADA/IT functions, capabilities, and development
- Cybersecurity that enables data integration and remote access secured against unauthorized intrusion
- Technical obsolescence

### 1.2.2 Future State Summary

The development of goals and objectives to define the future state of the SCADA/IT system began with a presentation and discussion of industry trends and standards. These discussions developed T-TSA's goals and objectives for replacing/upgrading the SCADA/IT system. Section 3 describes the industry trends and standards and T-TSA preferences under seven topics:

- Section 3.2: SCADA/IT Servers
- Section 3.3: Security
- Section 3.4: Networks
- Section 3.5: PLC/HMI Control Objects
- Section 3.6: HMI Graphics
- Section 3.7: Alarm Management
- Section 3.8: IT Applications

T-TSA's preferences in each of these topics defined specific goals and objectives and generated a list of project concepts, as shown below.

- Develop sustainable knowledge transfer methods for current and future SCADA/IT functionality, capabilities, and development, particularly for the PIS to other IT applications.
- Develop well-organized and documented standard database naming systems that support application integration for asset management.
- Replace PIS functions with standard off-the-shelf software applications.
- Implement cybersecurity measures as a high-priority task.
- Provide standards for HMI graphics development based on Situational Awareness concepts.
- Develop project plans (budget and schedule) for technology upgrades for all SCADA/IT components, including:
  - Upgrade the physical servers to eliminate incompatibilities among multiple servers and VM application versions and minimize instabilities in application performance.
  - Establish robust backup and recovery systems and procedures.
  - Implement high-performance HMI graphics with PLC upgrade project(s).
  - Develop and implement alarm management process.
  - Provide secure interfaces among segregated networks for the SCADA, business/IT, and security (video camera) systems.
  - Upgrade physical security at the WRP and flow sites using card reader access for perimeters and buildings.

- Upgrade flow site communications, using the licensed radio frequency where feasible.
- Optimize current IT applications (such as Lucity, Inc, AIMS and Caselle) to improve asset management.

From a utility management perspective, the industry trend of improving Asset Management is notable for its broad impacts on practices, people, and technology to drive what is commonly experienced as a cultural change. The SCADA/IT Master Plan focuses on the application of asset management principles to the SCADA/IT system.

### **1.2.3 Planning Process Summary**

Section 4 summarizes the current and future states and analyzes the technology needs to replace/upgrade the SCADA/IT system. It identifies performance criteria to measure successful achievement of SCADA/IT system goals and further defines project concepts.

Section 5 introduces Master Plan cost estimating characteristics, aligns the SCADA/IT Master Plan with the 2022 Master Sewer Plan, and develops project concepts into specific technology projects. It includes summary project descriptions and a summary of the SCADA/IT system replacement implementation plan.

Section 6 analyzes the practices and people needs to sustain the SCADA/IT system by reviewing the 2020 Organizational Assessment. It describes the SCADA/IT system maintenance workload and outlines a SCADA/IT system governance process.

## **1.3 Master Plan Summary**

The SCADA/IT Master Plan is a 5-year plan that considers asset management principles as they apply to SCADA/IT technology, practices, and people. It includes 3 phases to set the foundation, replace the SCADA system, and optimize asset management. Once the foundation is set for a sustainable SCADA/IT system, the Master Plan allows for flexibility in scheduling and sequencing individual PLC replacement projects. The flexibility addresses resource limitations, construction project coordination, and emergency PLC replacements as needed. Current and projected resource limitations extend the schedule to 7 years; therefore, a second upgrade to the servers is planned, based on a 5-year life cycle for servers.

The Master Planning process developed eight technology projects, describes a maintenance workload analysis approach, and recommends a governance process to sustain the SCADA/IT system. The technology projects are grouped into three phases and summarized as shown in Table 1-2. The implementation plan is summarized in Section 5.4. The workload analysis for training and the governance process are described in Section 6. Detailed technology project descriptions are included in Appendix D. Detailed cost estimates for each technology project are included in Appendix E.

**Table 1-2. SCADA/IT Master Plan Summary**

<b>Phase Name Duration, Phase Cost</b>	<b>Project Name</b>	<b>Duration (months)</b>	<b>Project Cost</b>
1. Set the Foundation 24 months, \$1,321,000	1. Upgrade Servers (FY22/23)	12	\$250,000
	Upgrade Servers (FY27/28)	15	\$500,000
	2. Upgrade Networks and Security	15	\$330,000
	3. Develop Standards	6	\$241,000
2. Replace SCADA System 60 months \$3,021,000	4. Replace Pilot PLCs (4)	12	\$663,000
	5. Replace WRP PLCs (13)	48	\$1,777,000
	6. Replace RTUs (14)	12	\$581,000
3. Optimize Asset Management 18 months \$390,000	7. Upgrade Reports	6	\$96,000
	8. Improve Physical Security	12	\$294,000
<b>Total Cost</b>		<b>84</b>	<b>\$4,732,000</b>



## 2. Existing System Assessment

Staff at T-TSA identified several issues and concerns that negatively affect the SCADA/IT system's short-term reliability and long-term usefulness. These concerns include the following:

- System sustainability dependent on limited resources
- Knowledge transfer of SCADA/IT functions, capabilities, and development
- Cybersecurity that enables data integration and remote access secured against unauthorized intrusion
- Technical obsolescence

Jacobs conducted a kickoff meeting and site visit on September 22, 2021. Jacobs and T-TSA toured the WRP and inspected representative PLC control panels and remote input/output (RIO) panels, the main control room, and the server locations.

Jacobs conducted an assessment workshop on October 19, 2021 and presented preliminary findings and questions for T-TSA comment and clarification. Jacobs and T-TSA toured representative flow measurement sites at Tahoe City and Granite Flats for Jacobs' investigation of flow site monitoring, telemetry, and security.

This assessment summarizes the findings from the kickoff meeting, site visit, documentation review, and assessment workshop.

### 2.1 SCADA/IT Network Overview

The current SCADA/IT architecture includes both IT and SCADA networks. Both networks are partially segregated local area networks (LAN) based on a multi-mode fiber optic and copper network installed in a star configuration. Remote access to the SCADA system is available through a virtual private network (VPN) and a jump server between the IT and SCADA networks. The VPN uses shared keys and does not include multifactor authentication; it also uses a weak cipher and hash. The WRP communicates with TRI flow measurement sites using cellular and radio communications.

Appendix A lists WRP and flow site network equipment including 25 switches, 5 cellular modems, 8 900-megahertz (MHz) modems, and 2 radios. The WRP radio is at end of life and used only for the Tahoe City North/West flow site. Only four switches and the Tahoe City North/West flow site radio are currently supported by their manufacturer. The remaining 21 switches reached their end of service life (EOSL), ranging from March 2012 to May 2019.

TRI flow sites (except for Tahoe City North/West) communicate with the WRP using cellular modems without VPN. Flow data are transmitted through internet connections to an on-site PostgreSQL database that resides on the IT network. The data is then transferred to the operational technology (OT) network via a VPN tunnel. The flow sites use a microcontroller and a cellular modem to communicate to the WRP.

The Tahoe City North/West flow site uses Motorola 450 MHz analog radios with a repeater at Northstar between Tahoe City and the WRP. The Northstar repeater relays information to the MOSCAD PLC in Operations and then communicates via MODBUS TCP to the Siemens I/O Server.



Figure 2-1 shows an overview of the fiberoptic and radio connections in the WRP network.

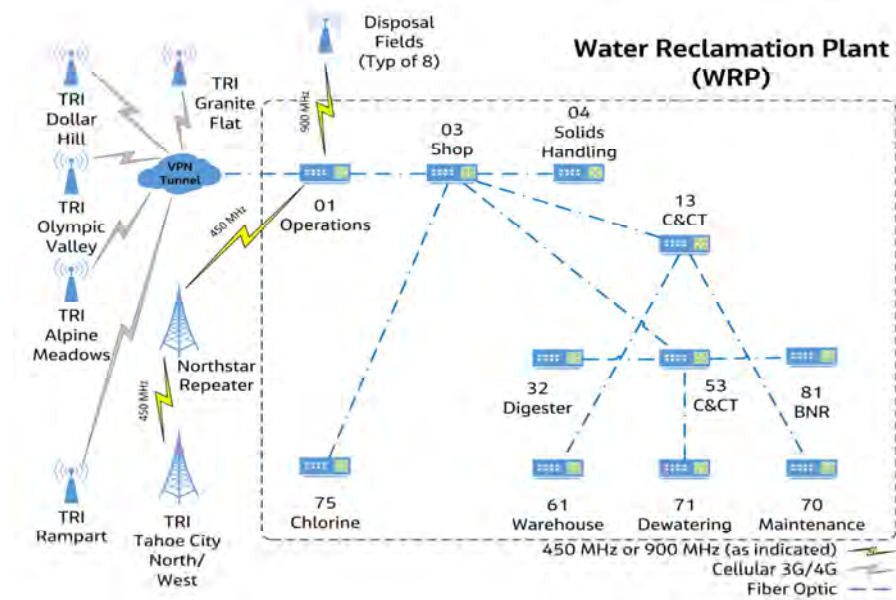


Figure 2-1. WRP Network Overview

## 2.2 SCADA Controllers

The SCADA control system consists of 31 PLCs (all Siemens except for one obsolete Motorola controller) that monitor and control local processes through hardwired and Profibus decentralized peripherals (DP) connections to instrumentation and control devices. Table 2-1 summarizes the controller model numbers and firmware versions with end-of-life status.

Table 2-1. PLC End-of-life Status Summary

# of PLCs	Siemens PLC Model	Firmware	End-of-life Status	Support Resources
1	Motorola ACE3600		Cancelled: Unknown	Available only as spare part.
2	6ES7 211-1BD30-0XB0 6ES7 212-1BD30-0XB0 (WRP)	V2.2	Cancelled: 09/18/2012	No known support resources.
4	6ES7 315-2AG10-0AB0 (WRP) 6ES7 317-2EK13-0AB0 (WRP)	V2.0 V2.6	Discontinued: 10/01/2020	E&M (3 <sup>rd</sup> party)
1	6ES7 417-4XL00-0AB0 (WRP)	V3.1	Discontinued: 05/22/2018	E&M (3 <sup>rd</sup> party)
9	6ES7 315-2EH14-0AB0 (WRP) 6ES7 315-2EH14-0AB0 (WRP) 6ES7 317-2EK14-0AB0 (WRP)	V3.1 V3.2 V3.1	Cancellation scheduled for: 10/01/2023	Siemens
6	6ES7 211-1BE40-0XB0 6ES7 212-1HE40-0XB0 (WRP) 6ES7 212-1BE40-0XB0 (WRP)	V4.0 V4.0 V4.2	Active support	Siemens
8	6ES7-216-2BD22-0XB0	N/A	Cancelled: 01/10/2017	No known support resources.

Note on Table 2-1:

Products at End-of-Life are considered Cancelled. Cancellation has 3 phases:

1. Available only as a spare part.
2. Spare part availability ends. Only warranty cases are processed.
3. Product discontinued.

Appendix B lists the WRP and flow site controllers and locates the 30 Siemens PLCs and a Motorola controller. The Motorola controller is past end of life and only at the Tahoe City North/West flow site. Ten PLCs (one at Alpine Meadows, one in conventional and chemical treatment [C&CT] and 8 in the disposal fields) are cancelled and no longer supported by Siemens. Five PLCs are discontinued, and nine PLCs are scheduled to be phased out by October 2023. Only six PLCs are still actively supported by Siemens, and only two of these are located at the WRP. Four of the actively supported PLCs are located at the TRI flow sites. An obsolete BACnet system controls building HVAC and some digestion processes. The digestion process controls controlled by a PLC as part of the SCADA system.

## 2.3 SCADA/IT Applications

The SCADA software application uses Aveva (formerly Wonderware) SCADA platform with InTouch HMI, Historian, and data acquisition server modules for operator interaction with real-time and historical process data. The Aveva software modules vary in version and use Microsoft SQL Server 2008 databases. The historian and real-time data servers each have redundant physical and virtual machines (VM) running Windows Server 2003 and 2008 operating systems. Twelve thin client HMI workstations are located at multiple control rooms throughout the WRP and use remote desktop protocol (RDP) to login into terminal server sessions on a dedicated remote desktop server for HMI access. The dedicated RDP server is either virtual or physical depending on which type of session the user launches. InTouch Security uses Active Directory for user authentication. Common control room location-based logins are used to grant permissions to perform functions. Table 2-2 summarizes WRP SCADA VMs, collectively referred to as the SCADA applications. Backup and recovery for the SCADA applications are conducted by T-TSA staff.

**Table 2-2. SCADA Applications**

Name	VM Host	Operating System	Function	Software Installed
SCADAMAIN2	None	Windows Server 2003	Historical data server	Wonderware Historian 2012 P01 Microsoft SQL Server 2008
SCADAMAIN3	SCADAMAIN5	Windows Server 2008	Historical data server	Wonderware Historian 2012 P01 Microsoft SQL Server 2008
SCADAMAIN4	None	Windows Server 2008	Real-time data server	DASMBTCP 2.0.0 DASSIDirect 1.5.0 Simatic 8.1.0.0
SCADAMAIN6	VMHOST3	Windows Server 2008	Real-time data server	DASMBTCP 2.0.0 DASSIDirect 1.5.0 Simatic 8.1.0.0
SCADAMAIN10	VMHOST1	Windows Server 2012	RDP Server for HMI workstations and Development Machine	InTouch 2014

### 2.3.1 Business Applications

T-TSA is currently transitioning away from a self-developed PIS for maintenance, operations, lab, and water quality data. PIS is based on a PostgreSQL opensource database and will be migrated into a new LIMS and WIMS as PIS development is no longer actively supported. T-TSA recently purchased a LIMS (Autoscribe Informatics) and Hach WIMS to replace the PIS.

The CMMS application provided by Lucity, Inc. went live in December 2021 and includes operational and maintenance information for assets. The AIMS (GIS) application includes location and maintenance data for geographics assets such as parcels and pipelines. Caselle financial software is used for general ledger, accounts payable, accounts receivable, billing, payroll, purchasing, and financial reporting.

All SCADA/IT applications run on redundant physical servers located in the maintenance offices. Table 2-3 summarizes WRP SCADA VM hosts and physical servers.

**Table 2-3. WRP SCADA VM Hosts and Physical Servers**

Name	Location	Dell Model	Life Cycle	Virtual Machines Hosted
SCADAMAIN2	03 Shop	PowerEdge 1800	EOSL: 04/01/2011	None
SCADAMAIN4	03 Shop	R515	EOSL: 03/26/2022	None
SCADAMAIN5	03 Shop	R515	EOSL: 03/26/2022	SCADAMAIN3
VMHOST1	03 Shop	R710	EOSL: 09/26/2020	TTSA-DESKTOP-SERVER-VM-1
VMHOST3	03 Shop	R730	Active product	SCADAMAIN6

## 2.4 Other Considerations

### 2.4.1 Standby Power Systems

Uninterruptible power supplies (UPS) are located at each server rack, control room workstation, and PLC control panel at the WRP. UPSs are standardized on APC brand and 120-volt alternating current. PLC control panel UPSs are monitored via SNMP and email notifications configured through a web interface. Tahoe City North/West uses a DC UPS style.

APC UPSs are located at each TRI flow site except for Tahoe City North/West. UPSs are monitored by the local PLC and transmitted to the WRP SCADA network. All equipment in flow site control panels require a 24-volt direct current power source. 24-volt direct current power is provided from two power supplies connected to a power redundancy module with output to control panel equipment. T-TSA is considering replacing flow site alternative current UPS with a direct current UPS and batteries in a separate enclosure to extend operating time on standby power.

All UPSs (WRP and flow sites) are regularly serviced with battery replacement dates logged by location.

### 2.4.2 Security

The WRP video cameras have been installed at numerous locations for plant-wide surveillance. The main gate controller has been updated, and the RFID gate card reader allows general entrance to the WRP but does not provide access to buildings. Buildings at the WRP are accessed using master keys to lock and unlock doors. T-TSA is investigating access control systems with key card access for each building. Not all PLC panels are locked, and server rooms are equipped with a combination door lock and are locked except for maintenance activities.

Site security is an issue for some of the TRI flow sites because the manholes, control panels, and appurtenances are generally accessible to unauthorized access from roads and highways. Jacobs observed Tahoe City North/West and Granite Flats locations following the assessment workshop. Tahoe City North/West is located inside the fencing for the California Department of Transportation yard. Granite Flat is easily accessible off Highway 89 without any fencing around the control panel. Transient camps have

been witnessed near the flow site, and unauthorized power use is a concern at the Granite Flat service meter. None of the TRI sites include panel intrusion alarms or video surveillance.

Cybersecurity is a concern despite the security measures described in the SCADA/IT network overview. Remote access to the SCADA system is available through a VPN and a jump server between the IT and SCADA networks. The VPN does not require username and password, nor does it require multifactor authentication. The WRP communicates with TRI flow measurement sites using cellular and radio communications.

### 2.4.3 Weather Protection and Temperature Monitoring

TRI flow site control panels are exposed to direct sunlight, rain, wind, and snow. All sites **except** North and West Tahoe provide temperature data or alarm signals to the WRP SCADA network. TRI flow site control panels include thermostats, fans, and heaters for heating and cooling. SCADA monitors the PLC output for the fan or heater, it does not receive feedback if either are running. T-TSA noted that Olympic Valley has sun and high-temperature issues, and all TRI flow sites should be considered candidates for weather shielding. T-TSA noted that wasp nests are a common occurrence and will need to be considered in weather protection designs. External battery enclosures would extend maintenance intervals and provide better protection from the elements.

## 2.5 Summary of Observations

Based on documentation provided, site visits, and workshop discussions, Jacobs observed the following:

- Knowledge transfer of existing SCADA/IT functionality, capabilities, and development is severely hampered by a lack of documentation, particularly in the PIS and other IT applications.
- Limited resources and inconsistent naming systems are driving a need for well-organized and clearly communicated naming standards based on T-TSA assets.
- T-TSA has purchased off-the-shelf software applications to replace PIS functions.
- Symptomatic of the general lack of documentation and standards, cybersecurity is a high-priority concern.
- Compounding the cybersecurity concern is the aging and obsolescence of almost all SCADA/IT technology components, specifically:
  - The SCADA/IT network uses multi-mode fiber cables and copper with incomplete segregation of the SCADA/IT and security (video camera) networks.
  - Flow site communications rely on cellular modems and obsolete radio equipment.
  - The licensed radio frequency needs to show beneficial use for license renewal.
  - Of the 31 PLCs at the WRP, 20 are already obsolete, and 9 will be phased out in 2 years, leaving only 2 PLCs at the WRP with a sustainable end-of-life status.
  - An obsolete BACnet system controls the HVAC and some digestion processes. The digestion processes should be controlled by a PLC as part of the SCADA system.
  - Of the 5 physical servers identified, 2 are already obsolete, and 2 more will be phased out in 5 months, leaving only 1 physical server actively supported.
  - Incompatibilities between multiple servers and VM application versions can create instabilities in application performance and backup and recovery procedures.
- Physical security at the WRP and flow sites needs to be upgraded to support cybersecurity improvements.
- Overall, the attention, awareness, and commitment to identifying and resolving SCADA/IT concerns reflects a cultural shift concurrent with industry trends.



## 3. Industry Trends

### 3.1 Stakeholder Goals

T-TSA desires to upgrade or replace SCADA/IT system components to achieve substantial improvements in performance, reliability, and sustainability through applying effective asset management practices. These improvements are defined by stakeholders (users of the SCADA/IT system or SCADA/IT data), including operations, maintenance, IT, engineering, and management. Although all stakeholders desire improvement in all areas, they can be grouped by their primary improvement interest. These primary interests and improvement goals are as follows:

- Operations (Performance)
  - To maximize regulatory compliance
  - To maximize reliability and responsiveness
  - To optimize operating procedures
  - To improve ease of use
  - To provide a secure and resilient system
- Maintenance/IT (Reliability)
  - To be consistent in design, components, configuration, and documentation
  - To be flexible in modifications, additions, reporting, and analysis
  - To monitor process, equipment, and system performance
  - To implement a more reliable and efficient system
  - To provide robust backup/recovery procedures
  - To maintain or improve SCADA/IT system security (cyber and physical)
  - To identify system and component end-of-life status and failures
  - To provide a plan for component or system replacement
- Engineering/Management (Sustainability)
  - To provide SCADA/IT data for reporting, life-cycle analysis, and capital improvements
  - To develop internal resource capability with training and knowledge
  - To enhance external resource capacity with prequalified contractors
  - To implement long-term asset management practices for capital improvements

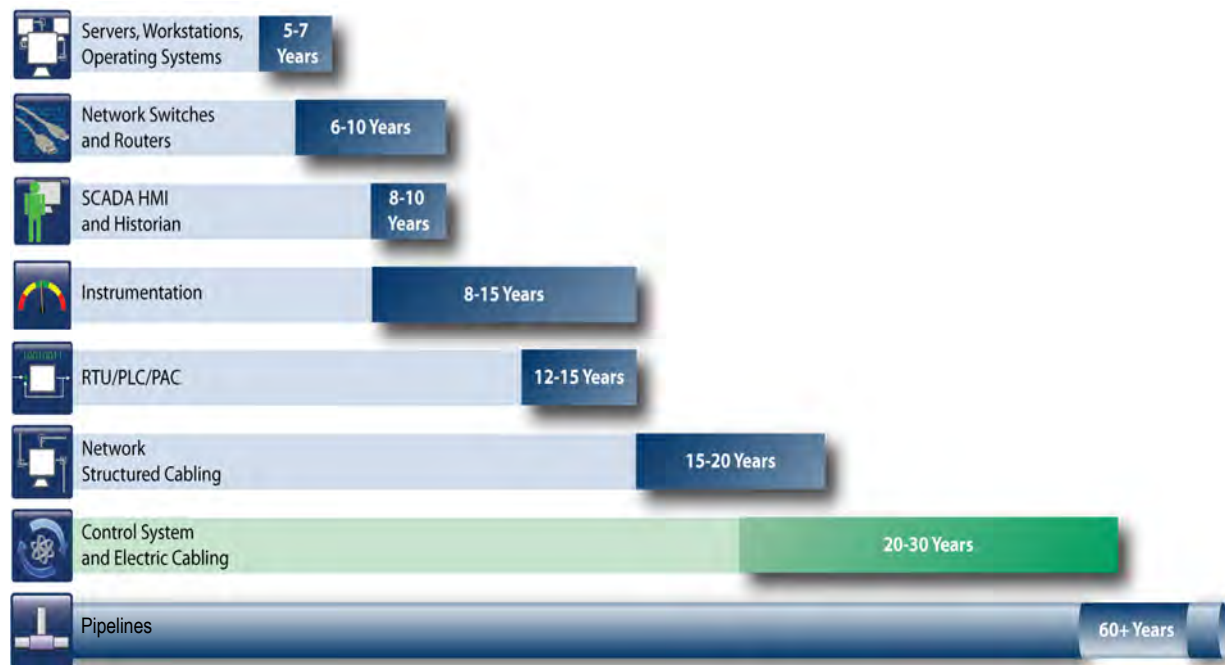
Achieving these goals requires thoughtful consideration of how others in the water/wastewater industry are achieving similar goals and applying those approaches to each component of the T-TSA's SCADA/IT system. This technical memorandum identifies and reviews industry trends and standards in seven sections. Each section covers a major component of the SCADA/IT system in place at T-TSA. Each section briefly describes the industry trends and standards organizations for each component and identifies trend and standard preferences at T-TSA to achieve these goals. The last section summarizes the preferences expressed. The discussion sections are as follows:

- Section 3.2: SCADA/IT Servers
- Section 3.3: Security
- Section 3.4: Networks
- Section 3.5: PLC/HMI Control Objects
- Section 3.6: HMI Graphics
- Section 3.7: Alarm Management
- Section 3.8: IT Applications
- Section 3.9: Summary of Preferences

### 3.2 SCADA/IT Servers

Server technology continues to evolve with hyperconverged computer systems currently being implemented across the industry. These systems provide highly reliable platforms for data communications, storage, and processing. The server platform must meet or exceed the same requirements for redundancy, reliability, security, and standardization, as required for other SCADA system components.

Of all the components in a SCADA system, the servers, workstations, and operating system software evolve much faster and become obsolete much sooner than any other component. Figure 3-1 compares the life-cycle durations of all SCADA system components.



**Figure 3-1. SCADA Component Life-cycle Comparison**

Because of this continuous development in technology and software upgrades, the industry trends are to plan for physical server replacement every 5 years and to use virtual machines (VM) to establish a redundant and resilient server with backup and recovery options built in. The SCADA platform hardware and software (servers, operating systems, and VMs) must be based on current products (up to 5 years).

An alternative to hyperconverged servers onsite is cloud-hosted systems, where the server functions (processing, storage, and communications) are leased instead of purchased. Cloud-hosted systems can provide emergency operations and backup and a platform for back-office and IT applications. Although technically feasible to provide a platform for SCADA applications, the risks of dependence on communications links generally outweigh the cost benefits of cloud-hosted systems.

Another industry trend for water/wastewater utilities is to leverage a reliable SCADA platform to run IT applications so that SCADA information can be readily shared with IT applications. A commonly used industry model is where the SCADA system is a source of asset (processes, equipment, and systems) performance information that supports asset maintenance and financial management functions and IT applications.



### 3.2.1 Preferences

- Design and configure a hardware and software operating system and SCADA data delivery system, based on a 5-year life cycle.
- Use virtualization and separate locations to maximize resiliency of the SCADA/IT servers.
- Create a separate and secure SCADA data platform so that engineers and managers can access SCADA data and reports on an ad-hoc basis without direct access to SCADA displays.
- Evaluate the benefits of linking standard operating procedures to SCADA displays and using the SCADA system to train future operators.
- Develop a change management procedure for the PLC and SCADA programs.

### 3.3 Security

Since the terrorist attack on September 11, 2001, security has been an increasing concern. Initially, security measures focused on deterring or preventing physical access, but as unauthorized access methods became more sophisticated, the focus shifted to develop better cybersecurity methods. As a result, government and trade organizations developed and established security guidelines. These organizations include the following:

- Department of Homeland Security (DHS)
- North American Electric Reliability Corporation (NERC)
- American National Standards Institute (ANSI)

The main premise of the DHS standards is that security standards should be established with a Defense in Depth philosophy. Using the Cybersecurity Maturity Model shown on Figure 3-2, T-TSA will focus on the “Secure” and “Defend” steps by using appropriate physical security technologies, applying security best practices, and implementing appropriate cybersecurity methods.

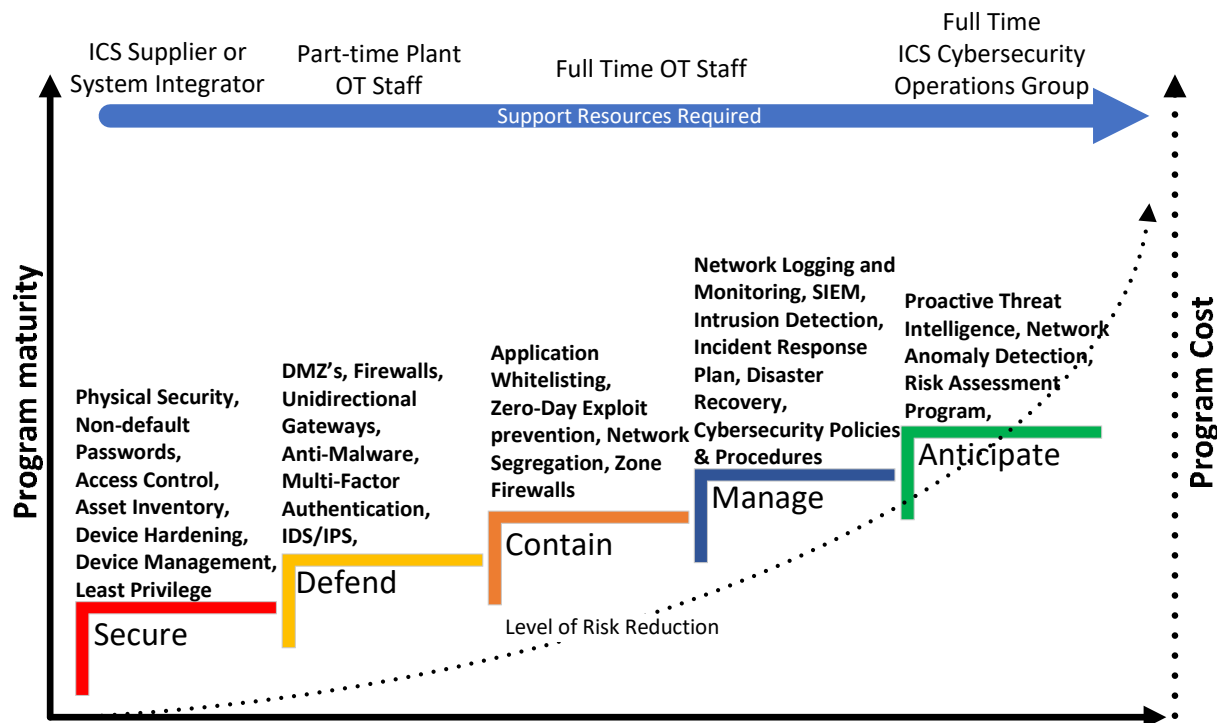


Figure 3-2. Cybersecurity Maturity Model



### 3.3.1 Physical Security

The WRP video cameras have been installed at numerous locations for plant-wide surveillance. The main gate controller has been updated, and the RFID gate card reader allows general entrance to the WRP but does not provide access to buildings. Buildings at the WRP are accessed using master keys to lock and unlock doors. T-TSA is investigating access control systems with key card access for each building. Not all PLC panels are locked, and server rooms are equipped with a combination door lock and are locked except for maintenance activities.

Site security is an issue for some of the TRI flow sites because the manholes, control panels, and appurtenances are generally accessible to unauthorized access from roads and highways. The Tahoe City North/West site is located inside the fencing for the California Department of Transportation yard. The Granite Flat site is easily accessible off Highway 89 without any fencing around the control panel. Transient camps have been witnessed near the flow site.

### 3.3.2 Cybersecurity

Currently, the SCADA system at the WRP is logically, not physically, segregated from the business/IT network. This reflects a long history of network isolation as the most effective security measure. However, the industry trend is to provide access to SCADA data and remote access to authorized operators. Water and wastewater utilities need to lay a framework to minimize unauthorized intrusions from external networks. DHS standards recommend the Perdue Model of Process Control for Cybersecurity, as shown on Figure 3-3, as a basis for a secure network with industrial controls.

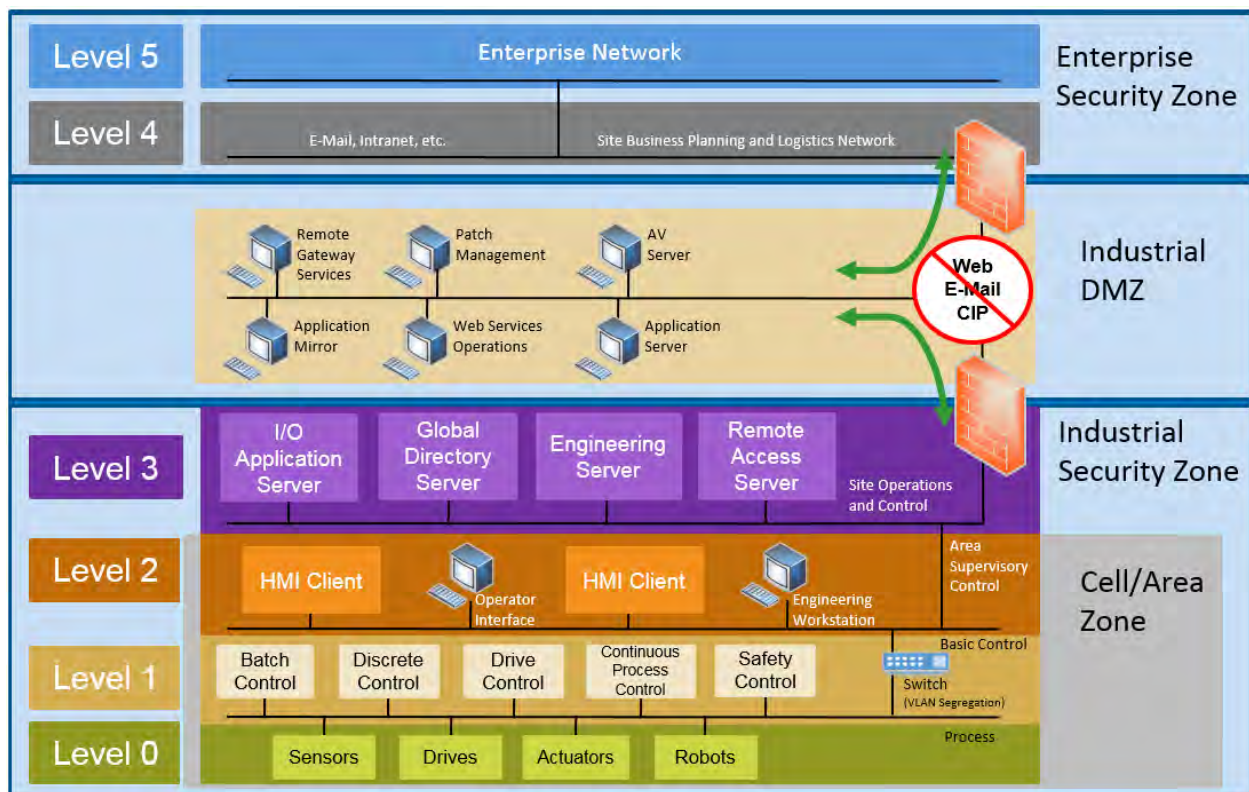


Figure 3-3. Perdue Model of Process Control for Cybersecurity

### 3.3.3 Preferences

- Extend radio frequency identification (RFID) authentication to include perimeter (fencing) and building access.
- Integrate physical security authentication with control system network authentication, e.g., RFID.
- Adopt a video surveillance storage retention standard of 360 days.
- Use a firewall for SCADA system isolation (Secure step) and firewalls for demilitarized zone (DMZ) and internet security (Defend step).
- Design DMZ layer to include secure sockets layer (SSL) certificate secured gateways and individual user permissions for SCADA access (zero trust approach).
- Physically segregate SCADA and business/IT networks.
- Logically segregate video and business networks with dedicated virtual private networks (VPNs).
- Include a robust backup and recovery system for the SCADA/IT servers.

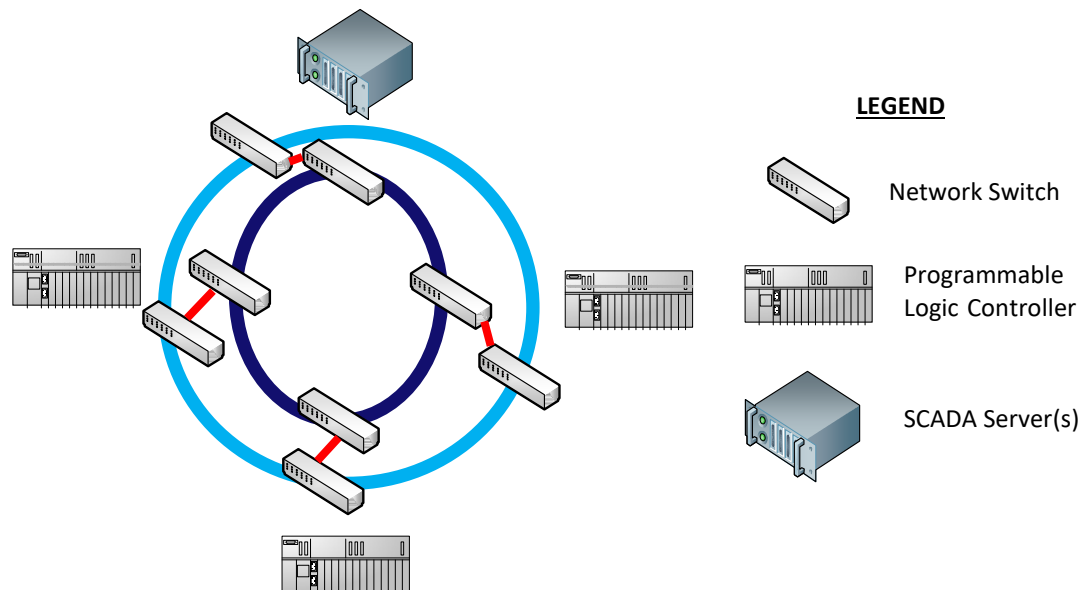
## 3.4 Networks

Currently, the WRP plantwide network is based on a multimode fiber optic and copper network installed in a star configuration. It is a flat architecture that requires manual intervention to reroute data communications in the event of failure. The plantwide network supports SCADA, business/IT, and video security communications.

### 3.4.1 Plantwide Network Architecture

With trends of declining costs of single-mode fiber transceivers and increasing bandwidth requirements, single-mode fiber is now the industry standard for any distances over 100 meters. Most current designs use multi-mode fiber communication within buildings and single-mode fiber between buildings.

To keep current with communications technology and provide a self-healing plantwide network, T-TSA should evaluate an upgrade to single-mode fiber. The fiber upgrade analysis should consider a dual loop architecture that provides each PLC panel with two paths to the SCADA servers and the cost/benefits of redundant network switches in each process area PLC panel. Figure 3-4 shows an example of a dual-loop network architecture. The analysis should include sufficient fiber to support segregated business/IT and video security networking.



**Figure 3-4. Dual Loop Network Architecture Concept**

**3.4.2 Instrumentation Networks**

Currently, some instruments and field devices are hardwired (2-wire, 4-20 mA) to the plant PLCs, and some are connected via PROFIBUS. The industry trend is to collect more information on the health and status of instruments and control devices (I&C), which requires network protocols that support digital communication. The following four I&C network protocols are leading the industry in digitizing instruments and control devices, such as actuators, MCCs, and variable-frequency drives (VFD):

- HART – An open protocol that was originally developed by Rosemount
- Foundation Fieldbus (FF) – Currently administered by the FieldComm Group
- PROFIBUS – Governed by PROFIBUS and PROFINET International
- Ethernet/IP – Currently managed by Open DeviceNet Vendor Association (ODVA) Incorporated

Table 3-1 compares the technical aspects of these four protocols.

**Table 3-1. I&C Network Protocol Technical Comparison**

Criterion	HART	FF	PROFIBUS (PA or DP)	Ethernet
Remote Scaling	Yes	Yes	Yes	Yes
Additional Variables	Yes	Yes	Yes	Yes
Diagnostics	Yes	Yes	Yes	Yes
Configuration	Remote	Remote	Remote	Remote
Time Stamp	No	Periodical	No	Yes
Field Control	No	Yes	No	Yes
Necessary Technical Skills (1 = most available)	1	4	3	2
Integral Data Security	No	No	No	Yes
Base Standards	None	IEC 61158, ISA SP50 (H1): IEC 8802 (HSE)	IEC 61158	IEEE 802.3
Communication Relationship	None	Master/Slave	Client/Server	Client/Server Broadcast
Instruments/Field Devices Connectivity	Instruments and some actuators	Both	Both (PA and DP)	Limited Availability
Maximum Distance	3.0 km	1.9 km/9.5 km (H1): 100 m (HSE)	1.9 km/9.5 km (PA) 1,512 m (DP):	Based on media
Maximum # of Devices	Typically, 1 per segment	32 per segment (H1): unlimited (HSE)	32 per seg (PA) 247 per seg (DP)	1 per segment
Needs Linking Device	No	No	Yes	Yes
Adding Devices Online	Yes	Yes	No	Yes
Compatible with 4-20 mA	Yes	No	No	No

**Table 3-1. I&C Network Protocol Technical Comparison**

Criterion	HART	FF	PROFIBUS (PA or DP)	Ethernet
-----------	------	----	---------------------	----------

Notes:

DP = decentralized peripherals

HSE = high-speed ethernet

IEC = International Electrotechnical Commission

IEEE = Institute of Electrical and Electronics Engineers

ISA = International Society for Automation

ISO = International Organization for Standardization

km = kilometer

m = meter

PA = process automation

Instrumentation protocol development and deployment is ongoing, and the trend seems to be toward ethernet. Although the benefits of digitizing instrumentation are numerous, the cost of implementation can be high. Implementation of the HART protocol is the most cost effective (based on using existing wiring) but does not include all control devices. Currently, HART, Foundation Fieldbus and PROFIBUS support valve actuators, and only Endress Hauser, Auma, and Hach offer control devices that are truly compatible with ethernet communication. Most of the remaining instrument and actuator suppliers offer products compatible with FF and PROFIBUS, and almost all are looking to migrate to ethernet in the future. Advance Physical Layer (APL) for ethernet was approved in 2021 and device manufacturers are beginning to offer control devices compatible with this protocol.

### 3.4.3 Preferences

- Design and install a redundant fiber loop at the WRP with redundant network cards in the PLC chassis at each control panel.
- Design a multilayer network that isolates segments of the network to improve security and reduce failure vulnerabilities.
- Replace the existing multi-mode fiber cables with single-mode fiber cables.
- Upgrade network hardware as needed for warranty coverage and ease of replacement.
- Upgrade radio equipment as necessary and maintain clear paths.
- Evaluate costs and benefits of instrumentation network protocols based on current networked instruments and devices and recommend an action.

## 3.5 PLC/HMI Control Objects

Control programming is the heart of the SCADA system and resides in PLCs. PLCs perform the initial data processing to provide reliable performance trends and use this information to control processes and equipment. Since most instrumentation consists of flows, levels, and pressures, and many control devices are pumps or valves, most control programming is repetitive. The industry trend is to adopt control objects (PLC function blocks paired with popup graphics) for PLC programs. Linking well-documented control objects with the HMI display icons leads to efficiencies in programming, documentation, maintenance, and training activities. Additional efficiency can be gained by adopting standardized tagging and documentation processes to work with the PLC and HMI control objects.

Based on the observation that the 31 PLCs at the WRP include 20 discontinued or cancelled PLCs and 9 PLCs to be phased out within 2 years (leaving only 2 PLCs in active support), an evaluation should be conducted to select a new PLC model to replace the current PLC model. A key consideration in selecting the PLC replacement model is its ability to support standard control objects. Many PLC manufacturers offer a mature library of control objects. These control objects should include functional capabilities that meet or exceed typical wastewater control applications; provide consistency in programming, configuration, and testing of the SCADA system; and enable easier knowledge transfer between system

integrators and T-TSA staff as projects are completed. T-TSA should develop or use control objects for each item shown in the preliminary list below:

1. I/O Handling
  - a. Analog Input Scaling
  - b. Analog Output Scaling
  - c. Analog Alarm
  - d. Compliance Alarm
  - e. Discrete Alarm
2. Equipment Handling
  - a. Modulating Valve
  - b. Open-Close Valve
  - c. Open-Stop-Close Valve
  - d. Solenoid Valve  
(single output maintained)
  - e. Fixed-speed Motor
  - f. Adjustable-speed Motor
  - g. Pump Lead-Lag Sequence
  - h. Pump Lead-Standby Sequence
3. Process Handling
  - a. Chemical Dosage
  - b. Proportional Integral Derivative (PID) Control

### 3.5.1 Preferences

- Engage plant operators as stakeholders in control philosophy and database naming discussions to develop T-TSA's tagging standard, so that consistent naming and labelling can be used across the input/output (I/O) database, PLC programming, and HMI graphic displays.
- Engage plant operators as stakeholders in control object development to define the T-TSA PLC control object needs in coordination with HMI display standards.

### 3.6 HMI Graphic Displays

HMI graphic displays are the most visible component of SCADA systems. They are the windows into SCADA information and the interface to control processes and equipment. The current trends in HMI graphic display development are called “High-Performance Graphics” or “Situational Awareness.” The standards for Situational Awareness and how this concept affect operator displays are addressed and developed by numerous trade organizations and government entities, including the following:

- International Society for Automation (ISA)
- International Organization for Standardization (ISO)
- Occupational Safety and Health Administration (OSHA)
- International Electrotechnical Commission (IEC)
- Engineering Equipment and Materials Users Association (EEMUA)

The research done by these organizations shows the amount of information that can be processed by human beings without sacrificing accurate understanding is limited. These studies identified the following factors and behavior patterns that affect a user’s ability to process information and make accurate interpretations:

- Introduction of external factors
- Too many distractions
- Incomplete and irrelevant information
- Lack of communication between shifts
- Failure to document or include all necessary stakeholders in communications

The same studies summarized the benefits of adopting standard Situational Awareness practices as follows:

- Helps the operators focus control within the normal ranges
- Manages abnormal situations more efficiently
- Reduces operator fatigue
- Improves operator confidence
- Increases reliability and availability
- Efficiently transfers knowledge among personnel

The primary goals of good Situational Awareness practices are to recognize the correct information, understand the process, and predict abnormal situations in advance of them occurring.

The three most applied industry standards for water and wastewater are as follows:

- ISA 101.01 – HMIs
- ISA 18.2 – Alarm management
- ISO 11064: Control rooms design

The purpose of the ISA 101.01 (Human Machine Interfaces for Process Automation Systems) standard is to address the philosophy, design, implementation, operation, and maintenance of HMIs for process automation systems. The standard defines the terminology and models to develop an HMI and the work processes recommended to maintain the HMIs. The standard has nine parts. Parts 1 through 3 are introductory in nature. Parts 4 through 9 describe the life-cycle model and how to support the life cycle. The standard describes mandatory and nonmandatory requirements. The concept of High-Performance Graphics was derived from these standards.

Some of the principles driving the guidelines of High-Performance Graphics are as follows:

- Navigation between the graphic displays should be streamlined. Each graphic display should be accessible with three mouse-clicks.
- The colors used for alarms should not be used for any other purpose.
- Static information should be simplified, and only essential dynamic process values should be displayed.
- The displays should be created with an awareness of the sensory and cognitive boundaries.

The purpose of ISA 18.2 is focused on alarm management, based on the same principles of High-Performance Graphics. Alarm management is discussed in the next section.

The ISO 11064 (Ergonomic Design of Control Centers) standard includes six parts: principles for the design of control centers, principles for the arrangement of control suites; control room layout; layout, and dimensions of workstations; displays and controls; environmental requirements for control centers; and principles for the evaluation of control center.

The industry trend is to adopt the standards of High-Performance Graphics to create a hybrid version to match each client's operational needs. The figures shown in Appendix C illustrate some examples of a hybrid approach. Preliminary preferences expressed by the T-TSA team follow.

### 3.6.1 Preferences

- Engage plant operators as stakeholders in HMI graphic standards discussions to develop T-TSA's HMI graphic display standards.
- Based on current conventions, the color RED should be used for equipment that is ON and valves that are OPENED. All equipment that is OFF and valves that are CLOSED should be shown in the background color. This would allow operators to focus on operating equipment, and equipment that is OFF would be merged into the background.
- Mini-trends should be shown with each analog value. This would allow operators to see the recent trends of the process and how close the process was to alarm levels.
- Navigation should be performed using a Windows Explorer-type file structure and hyperlinks. Folder structures and website-type hyperlinks are more intuitive for the current generation of operators.
- Develop pop-up graphics that allow the operators and maintenance staff to access more detailed information (such as alarm set points, alarm delay timers, maintenance mode).

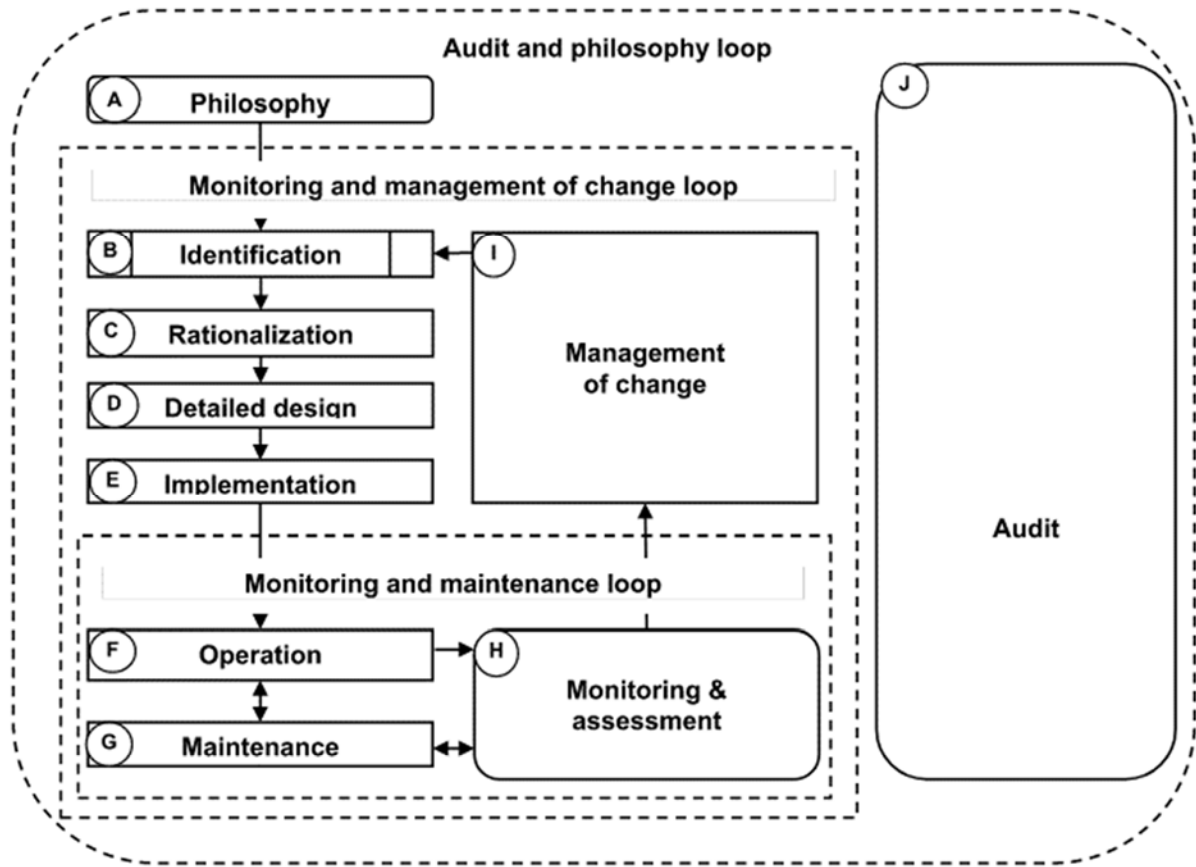
## 3.7 Alarm Management

A critical aspect of Situational Awareness standards is alerting operators to abnormal conditions. A SCADA system can generate many alarms to indicate imminent or occurring abnormal conditions. Unmanaged, this ability can overwhelm operators with too many alarms. The current trend among utilities is to adapt the alarm management practices as outlined in the ISA 18.2 standard. This standard describes the development, design, installation, and management of alarming systems in the process industries. The standard was developed as an extension of other ISA standards (i.e., ISA 101.01).

The current standard has sections on alarm system models, alarm philosophy, alarm system requirement specifications, identification and rationalization, detailed design, implementation, operation, maintenance, and management of change and audit processes.



The alarm management life cycle is illustrated on Figure 3-5 (from the ISA 18.2 standard).



NOTE 1 The box used for stage B represents a process defined outside of this standard per 5.2.2.3.  
 NOTE 2 The independent stage J represents a process that connects to all other stages per 5.2.2.11  
 NOTE 3 The rounded shapes of stages A, H, and J represent entry points to the lifecycle per 5.2.3.  
 NOTE 4 The dotted lines represent the loops in the lifecycle per 5.2.5.

Figure 3-5. Alarm Management Life Cycle from ISA 18.2 2016

Some rule-of-thumb guidelines for effective alarm management at an operating facility are as follows:

- Under normal conditions, there should be no active alarms.
- Under any conditions, there should be fewer than 10 active alarms.
- Critical alarms criteria should be documented.
- Alarming system should be audited and reviewed annually.

Table 3-2 shows examples of alarm priority definitions.

Table 3-2. Alarm Priority Definition

Criteria / Priorities	Level 1 / Urgent	Level 2 / High	Level 3 / Medium	Level 4 / Low
Cost /Financial Loss /Downtime/ Permits	<ul style="list-style-type: none"> <li>▪ Cost greater than \$100K</li> <li>▪ Requires senior management reporting</li> </ul>	<ul style="list-style-type: none"> <li>▪ Cost between \$10K and \$100K</li> <li>▪ Requires reporting</li> <li>▪ Short duration of outage</li> </ul>	<ul style="list-style-type: none"> <li>▪ Cost less than \$10K</li> <li>▪ Requires internal reporting</li> </ul>	No loss



**Table 3-2. Alarm Priority Definition**

Criteria / Priorities	Level 1 / Urgent	Level 2 / High	Level 3 / Medium	Level 4 / Low
	<ul style="list-style-type: none"> <li>▪ Shutdown of treatment</li> </ul>		<ul style="list-style-type: none"> <li>▪ No outage</li> </ul>	
Environmental Damage /Public Perception	<ul style="list-style-type: none"> <li>▪ Involves community and complaints</li> <li>▪ Uncontained release of hazardous materials</li> <li>▪ Extensive cleanup</li> </ul>	<ul style="list-style-type: none"> <li>▪ Contamination causes non-permanent damage</li> <li>▪ Single or few complaints</li> </ul>	<ul style="list-style-type: none"> <li>▪ Contained release</li> <li>▪ Internal report</li> </ul>	No effect
Response Time	<ul style="list-style-type: none"> <li>▪ Less than 5 minutes</li> </ul>	<ul style="list-style-type: none"> <li>▪ Between 5 and 15 minutes</li> </ul>	<ul style="list-style-type: none"> <li>▪ Between 15 minutes and 1 hour</li> </ul>	Over 1 hour
Health and Safety	<ul style="list-style-type: none"> <li>▪ Extremely hazardous</li> </ul>	<ul style="list-style-type: none"> <li>▪ Dangerous conditions</li> </ul>		

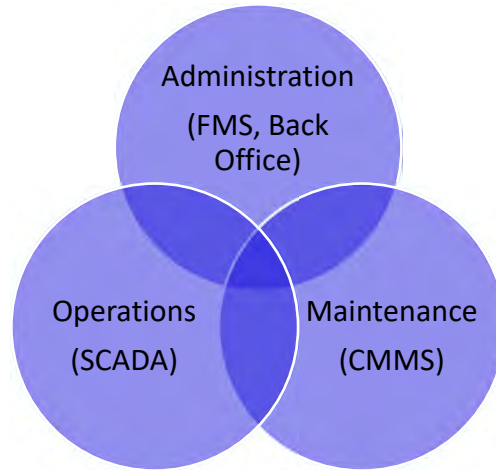
### 3.7.1 Preferences

- Flashing symbols should be used for active and unacknowledged alarms only. This allows the operator to focus on the important, active alarms and not be distracted with inactive information.
- Engage plant operators as stakeholders in alarms and reporting discussions to develop the T-TSA alarm management, so that alarm prioritization, criteria, and presentation are documented and understood by all SCADA system users.
- Audit the existing alarms per the new alarm management standard.

## 3.8 IT Applications/Integration

From a utility management perspective, the industry trend is to integrate all technology applications and data under the overarching objective of improving Asset Management. This trend is notable for its broad impacts on utility management, practices, people, and technology to drive what is commonly experienced as a cultural change. For the purposes of planning, this SCADA/IT Master Plan focuses on the application of asset management principles to the SCADA/IT system and how those applications can support utility-wide asset management.

At its core, asset management encompasses life-cycle optimization of all assets within an organization. Most organizations readily apply asset management principles and practices to large assets with a long life cycle. The cultural change is applying those same principles and practices to all assets regardless of life-cycle duration, which drives utilities to refine their definition of an asset. This redefinition typically develops a detailed asset hierarchy (in Asset Maintenance), supplemented by performance monitoring (in Asset Operations), that are then rolled up into financially managed assets (in Asset Administration). Figure 3-6 shows a simple model of asset management business functions and technology applications.



**Figure 3-6. Asset Management Model**

Each business function contributes to effective asset management on an annual basis. Most organizations include an engineering function to focus on long life-cycle assets. As a point of reference, the engineering function typically focuses on asset management plans and activities on a multi-year basis (5 years or more).

Depending on the characteristics of all assets owned by a utility, the three main technology applications (FMS, CMMS, SCADA) can be supplemented by other technology applications, such as GIS or LIMS. Each application is based on a dataset that supports the business function. These datasets are integrated using key indexes that correlate data about each asset among the applications. Table 3-3 summarizes the attributes of the major technology applications at T-TSA.

**Table 3-3. T-TSA Major Technology Applications**

Application	Vendor	Dataset	Key Index
FMS	Caselle	Accounts	Chart of Accounts
CMMS	Lucity, Inc.	Assets	Asset Hierarchy
SCADA	Aveva/Siemens	Performance	I/O List
GIS	AIMS <sup>a</sup>	Assets, Locations	TRI and Parcel IDs
LIMS/WIMS	Autoscribe Informatics/Hach	Water Quality and Dataset	Sample IDs

<sup>a</sup> AIMS (Asset Information Management System) is a custom developed GIS technology application for horizontal assets, including parcels and the TRI.

**3.8.1 Preferences**

- CMMS: Build on Lucity, Inc. application, integrating with asset hierarchy and using active modules on work management, warehouse/inventory, fleet, and key performance indicators (KPIs).
- GIS: Integrate work management for AIMS horizontal assets (including parcels and TRI) with CMMS vertical assets (WRP).
- Recognize three classes of assets in inventory, parts for work orders, consumables (mostly safety and personal protective equipment [PPE] supplies), and chemicals.

- Use the work order priority system and develop a criticality assessment .
- FMS: Develop complete asset inventory information, including fixed assets, mobile assets, and warehouse assets.
- FMS: Improve flexibility of asset management accounting.
- Caselle and Lucity, Inc. are recent acquisitions; AIMS is a custom developed and supportable application; therefore, T-TSA will plan to optimize these solutions.

### 3.9 Summary of Preferences

The vision for the SCADA system, based on interviews and discoveries from the assessment task, discussions in the System Assessment and Industry Trend workshops, and comments received in the System Assessment Technical Memo, is described by summarizing all the preferences for each component of the SCADA/IT system. Overall, T-TSA envisions a culture of continuous improvement by using SCADA/IT technology to enable more efficient workflows in effective asset management.

#### 3.9.1 SCADA/IT Server Preferences

- Design and configure a hardware and software operating system and SCADA data delivery system, based on a 5-year life cycle.
- Use virtualization and separate locations to maximize resiliency of the SCADA/IT servers.
- Create a separate and secure SCADA data platform so that engineers and managers can access SCADA data and reports on an ad-hoc basis without direct access to SCADA displays.
- Evaluate the benefits of linking standard operating procedures to SCADA displays and using the SCADA system to train future operators.
- Develop a change management procedure for the PLC and SCADA programs.

#### 3.9.2 Security Preferences

- Extend RFID authentication to include perimeter (fencing) and building access.
- Integrate physical security authentication with control system network authentication, e.g., RFID.
- Adopt a video surveillance storage retention standard of 360 days.
- Use a firewall for SCADA system isolation (Secure step) and firewalls for DMZ and internet security (Defend step).
- Design DMZ layer to include SSL certificate secured gateways and individual user permissions for SCADA access (zero trust approach).
- Segregate SCADA, business/IT, and video networks.
- Include a robust backup and recovery system for the SCADA/IT servers.

#### 3.9.3 Network Preferences

- Design and install a redundant fiber loop at the WRP with redundant network cards in the PLC chassis at each control panel.
- Design a multilayer network that isolates segments of the network to improve security and reduce failure vulnerabilities.
- Replace the existing multi-mode fiber cables with single-mode cables.
- Upgrade network hardware as needed for warranty coverage and ease of replacement.
- Upgrade radio equipment as necessary and maintain clear paths.
- Evaluate costs and benefits of instrumentation network protocols based on current networked instruments and devices and recommend an action.

### 3.9.4 PLC/HMI Control Object Preferences

- Engage plant operators as stakeholders in control philosophy and database naming discussions to develop T-TSA's tagging standard so that consistent naming and labelling can be used across the I/O database, PLC programming, and HMI graphic displays.
- Engage plant operators as stakeholders in control object development to define the T-TSA PLC control object needs in coordination with HMI display standards.

### 3.9.5 HMI Graphic Display Preferences

- Engage plant operators as stakeholders in HMI graphic standards discussions to develop T-TSA's HMI graphic display standards.
- Based on current conventions, the color RED should be used for equipment that is ON and valves that are OPENED. All equipment that is OFF and valves that are CLOSED should be shown in the background color. This would allow operators to focus on operating equipment, and equipment that is OFF would be merged into the background.
- Mini-trends should be shown with each analog value. This would allow operators to see the recent trends of the process and how close the process was to alarm levels.
- Navigation should be performed using a Windows Explorer-type file structure and hyperlinks. Folder structures and website-type hyperlinks are more intuitive for the current generation of operators.
- Develop pop-up graphics that allow the operators and maintenance staff to access more detailed information (such as alarm set points, alarm delay timers, and maintenance mode).

### 3.9.6 Alarm Management Preferences

- Flashing symbols should be used for active and unacknowledged alarms only. This allows the operator to focus on the important, active alarms and not be distracted with inactive information.
- Engage plant operators as stakeholders in alarms and reporting discussions to develop the T-TSA alarm management so that alarm prioritization, criteria, and presentation are documented and understood by all SCADA system users.
- Audit the existing alarms per the new alarm management standard.

### 3.9.7 IT Application Preferences

- CMMS: Build on Lucity Inc, application, beginning with asset hierarchy and adding modules on work management, warehouse/inventory, fleet, and KPIs.
- GIS: Integrate work management for AIMS horizontal assets (including parcels and TRI) with CMMS vertical assets (WRP).
- Recognize three classes of assets in inventory, parts for work orders, consumables (mostly safety and PPE supplies), and chemicals.
- Will need a criticality assessment and a work order priority system.
- FMS: Develop complete asset inventory information, including fixed assets, mobile assets, and warehouse assets.
- FMS: Improve flexibility of asset management accounting.
- Caselle and Lucity, Inc. are recent acquisitions; AIMS is a custom developed and supportable application; therefore, T-TSA will plan to optimize these solutions.

### 3.9.8 Summary of Future State Goals and Objectives

Based on the documentation provided, site visits, and workshop discussions, the following goals are identified:

- Develop sustainable knowledge transfer methods for current and future SCADA/IT functionality, capabilities, and development, particularly for the PIS to other IT applications.

- Develop well-organized and documented standard database naming systems that support application integration for asset management.
- Replace PIS functions with standard off-the-shelf software applications.
- Implement cybersecurity measures as a high-priority task.
- Provide standards for HMI graphics development based on Situational Awareness concepts.
- Develop project plans (budget and schedule) for technology upgrades for all SCADA/IT components, including:
  - Upgrade the physical servers to eliminate incompatibilities among multiple servers and VM application versions and minimize instabilities in application performance.
  - Establish robust backup and recovery systems and procedures.
  - Upgrade physical security at the WRP and flow sites using RFID card reader access for perimeters and buildings.
  - Provide secure interfaces among segregated networks for the SCADA, business/IT, and security (video camera) systems.
  - Upgrade flow site communications, using the licensed radio frequency where feasible.
  - Evaluate PLC alternatives to replace Siemens PLCs, based on PLC/HMI control object capabilities.
  - Implement high-performance HMI graphics with PLC upgrade project(s).
  - Develop and implement alarm management process.
  - Optimize current IT applications (such as Lucity, Inc., AIMS and Caselle) to improve asset management.

## 4. Needs Analysis

A Needs Analysis examines the gap between current and future states, identifies the needs to bridge that gap, and considers alternatives to develop a conceptual plan to reach the desired future state. The current state of the T-TSA SCADA/IT system is organized into five technology components, including servers, networks, WRP PLCs, Remote Site PLCs and IT Applications. Drivers for each technology component are listed in one or more driver groups described in the System Assessment. A fourth driver group, System Sustainability, focuses on internal and external resource components designed to support the new SCADA System and is discussed in the Organizational Assessment section. Table 4-1 cross references the SCADA/IT system technology components and their drivers.

**Table 4-1. Current State Summary**

System Component	SCADA/IT Technology Replacement Drivers		
	Knowledge Transfer	Security (physical/cyber)	Technical Obsolescence
Servers			
Hardware/OS	Lack of documentation in server configurations, and event response plans.	Using RDP for 12 thin clients.	4 of 5 VM hosts at EOSL by 3/26/22 Multiple versions of OS and VM software
HMI (Aveva)	Lack of database tagging, graphics and alarm management standards	Using common control room location logins for permissions.	Using SQL Server 2008 and Windows 2003 and 2008.
Networks			
WRP Fiber	Lack of network documentation, i.e. diagrams and configurations.	Network segregation may be compromised. Remote access security is vulnerable.	21 of 25 switches at EOSL. Multi-mode fiber is aging, and needs to be tested for degradation.
Remote Sites	Lack of network documentation.	5 sites use cellular modems but only 3 use a VPN 1 site uses licensed radio	Radio and repeater at WRP are at EOSL
WRP PLCs			
25 PLCs (Siemens) 1 BACnet system for Digestion processes	No Process Control Narratives Program Logic developed without standard Database Tagging or Control Objects. Record Drawings, such as Panel Documentation, Loop Diagrams, etc. may need updates.	Perimeter is fenced with gate access only Building access is keyed and generally locked Panel access is keyed and generally locked	6 Siemens Models with 7 firmware versions: 9 PLCs Cancelled 5 PLCs Discontinued 9 PLCs Discontinued by 10/2023 2 PLCs in Active Support 1 Obsolete BACnet system

**Table 4-1. Current State Summary**

System Component	SCADA/IT Technology Replacement Drivers		
	Knowledge Transfer	Security (physical/cyber)	Technical Obsolescence
Remote Site PLCs			
6 PLCs (Siemens, Motorola)	Record Drawings, such as Panel Documentation, Loop Diagrams, etc. may need updates.	Panels are locked but exposed to weather and generally accessible (no fencing). Temperature monitoring in all panels except Tahoe City North/West. No video surveillance.	2 Siemens Models 1 Motorola PLC Motorola and Alpine PLCs are Cancelled 4 Siemens PLCs in Active Support
IT Applications			
a) CMMS (Lucity, Inc.) b) FMS (Caselle) c) MS Office d) GIS (AIMS) e) WQIS (LIMS, WIMS)	Recent implementations imply new knowledge based is being developed. To be determined by system integration development.	Using Active Directory with individual passwords.	a) Implemented 2021 b) Implemented 2020 c) Current licensing d) Implemented 2018 e) Expected implementation 2022

Based on the Stakeholder Goals and Industry Trend preferences, Table 4-2 summarizes the future state of the SCADA system at the WRP. The approaches to address each technology driver are based on developing standards and documentation and replacing obsolete equipment. SCADA convention standards include control philosophy, database naming, control objects, graphics, and alarm management. SCADA component standards include instrumentation, control panels, control equipment (including PLCs), and network equipment. IT convention standards include data mapping and key index alignments.

**Table 4-2. Future State Summary**

System Component	Approaches to Address Technology Replacement Drivers		
	Standards To Be Developed	Documentation To Be Developed	Future Technical Description
Servers			
Hardware/OS	One server model, one VM version, one OS version.	Self-generated configuration reports.	Planned replacement every 5 years
HMI (Aveva)	Control object, HMI graphics, and alarm management standards.	Self-generated configuration reports.	Single current version Active Directory Security Change management policy in place

Table 4-2. Future State Summary

System Component	Approaches to Address Technology Replacement Drivers		
	Standards To Be Developed	Documentation To Be Developed	Future Technical Description
Networks			
WRP Fiber	Network component standards and DHS, NERC, NIST standards for ICS	As-built Drawings Self-generated network configuration.	Single mode fiber Dual Ring Architecture Segmented with managed switches (network health monitored) DMZ security allowing remote access
Remote Sites	Network component standards	As-built Drawings	To be determined by radio/cellular cost/benefit analysis.
PLCs (Siemens)			
All PLCs	Evaluate alternative PLC models/manufacturers to develop component standards.	Self-generated program reports	One PLC manufacturer, Consistent PLC models and firmware versions.
WRP PLCs Remote PLCs	Control philosophy, database tagging, and control object standards	Process Control Narratives (WRP only) As-built Drawings	One PLC manufacturer with scalable models depending on process application. One programming language.
IT Applications			
FMS, CMMS, etc.	IT convention standards.	Developed as part of implementation.	Data sets for all SCADA/IT applications integrated to support effective asset management practices.

Achieving this future state depends on effective development and deployment of convention and component standards to successfully meet all stakeholder goals. Defining and measuring success criteria is described in the next section.

#### 4.1 Criteria/Approaches

The future state of the T-TSA SCADA/IT system is achieved by selecting and applying the industry trends and best practices that best fit T-TSA's needs. These selections are based on their potential to achieve the strategic goals identified in the Industry Trends section. Performance-based criteria are developed from the strategic goals to measure progress and improvement. These criteria are grouped around reliability (where improvements are measured by reductions in downtime) and responsiveness (where improvements are measured by faster response times). Both sets of criteria are listed in order of increasing time measurement objectives.



**4.1.1 Performance Criteria:**

1. Reliability:
  - 1.1. Secure, self-healing network
  - 1.2. Self-healing servers
  - 1.3. Consistent control logic and graphic presentation (situational awareness)
  - 1.4. Monitor system health and performance (condition awareness)
2. Responsiveness:
  - 2.1. High speed network, 1 second response within WRP, 15 second response to remote sites
  - 2.2. Effective alarm management
  - 2.3. Automatic backup and quick recovery
  - 2.4. Consistent control program development
  - 2.5. Trained and experienced technical resources

The above criteria provide the tools to measure the success of SCADA/IT projects towards achieving the future state. The projects are defined by applying selected industry trends and best practices and designing the approach with the greatest potential to improve performance. Alternatives for each component are described in the Industry Trends section. Table 4-3 summarizes the planned approaches, and their respective criteria focus.

**Table 4-3. Industry Trends and Planned Approaches Summary**

System Component	Selected Industry Trend	Planned Approach Description	Criteria Focus
<b>Servers</b>			
Hardware/OS	Virtualization, Outsource Support	2 redundant and physically separate virtual servers, current version of Windows Server, dedicated to SCADA applications (such as Aveva), with hardened security, backup/recovery system, and UPS power	1.2, 2.3 2.5
HMI Software (currently Aveva)	Thin Clients Control Objects, High Performance Graphics, Alarm Management	High Performance Graphics compliant with ISO 101, current versions of HMI software, supports tablets and workstations, Active Directory security, compliant with all convention standards	1.3
<b>Networks</b>			
WRP Fiber	Single mode, Remote access	Single Mode Fiber, with Dual-Ring network segmentation for resiliency, managed network switches, and DMZ Security for remote access	1.1, 1.4 2.1, 2.2
Remote Sites	Ethernet	All remote sites on radio with cellular backup	2.1
WRP PLCs Remote Site PLCs	Single PLC manufacturer	One programming language, compliant with all convention standards, two standard PLCs (one for WRP PLCs, one for remote site PLCs).	1.3, 2.4
PLC Program	Control Objects	Define in convention standards	1.3, 2.2, 2.4
PLC/HMI Program	Alarm Management	Define in Alarm Management Philosophy (convention standard)	1.3, 2.2, 2.4
IT Applications	Asset Management	Establish integrated data sets by mapping data to key indexes.	1.4, 2.4

Other factors affecting the needs analysis and approach selection for the SCADA/IT system upgrade projects are financial and non-technical. Resource limitations may extend the transition period from the current state to the future state. New construction projects may set precedence for some component replacements over others. Contractual restrictions may extend procurement processes. Staffing and skill availability may also extend project schedules.

For master planning purposes, consideration of these factors will assume the following:

- A balanced distribution of annual resource requirements over 5 years.
- Average lead time for procuring most hardware and software products is 4-6 months.
- All labor to deliver all SCADA replacement/upgrade projects will be contracted services.

The System Sustainability group of drivers focus on the development of internal and external resources to support and sustain the SCADA system replacement. Development of these resources includes documentation, contracting procedures, training of internal staff, and maintaining a list of pre-qualified contractors. The stakeholder goals for sustainability are focused on self-sufficiency and will measure responsiveness (see Performance Criteria 2.5) to show improvements toward self-sufficiency.

## **4.2 Project Concepts**

The Project Concept discussion in the Needs Analysis workshop revealed some prioritization and schedule considerations. Major component replacements are prioritized based on life-cycle obsolescence and criticality to the SCADA/IT system, as follows:

- Servers
- Networks
- SCADA/IT Application Integration
- WRP and Remote Site PLCs.

### **4.2.1 Replace Servers**

The server replacement project includes two concepts: replacing the servers and developing the HMI and alarm system upgrade. The server replacement concept assumes two server locations using virtual designs with self-healing resiliency, and thin clients for user interfaces. The server replacement project concept includes the HMI software and alarm system software upgrades and establishes login security using Active Directory for authorized users of the HMI software.

The HMI and alarm system software upgrade concept will develop SCADA system convention standards based on using control objects, high-performance graphics, and integrated alarm management. Control object development will be based on the PLC manufacturer. This project concept establishes the convention standards to prepare for programming each PLC with control objects and develops a transition plan. The transition plan will cover the time between the first PLC to be interfaced into the new HMI system and the last PLC. The transition period could last 3 or more years.

### **4.2.2 Upgrade Networks**

The network upgrade includes two concepts: the WRP SCADA network and the remote site (radio) network. The SCADA network upgrade project concept assumes new single mode fiber, new network switches from a single manufacturer, self-healing dual ring architecture, and segmentation designed for security and resiliency. The network upgrades also establish remote access and data access using current cybersecurity techniques such as a firewall and DMZ.

The WRP SCADA network upgrade concept will develop a detailed upgrade plan. The upgrade plan assumes existing PLCs can be connected to the existing HMI system through the new network, so that the WRP network upgrade project can be decoupled from the server upgrade project. The upgrade plan will identify instrumentation network needs, such as the BACnet system for the boilers, and develop a cutover plan for all PLCs. The network cutover schedule could last several weeks.

The remote site network upgrade concept evaluates the feasibility of expanding the licensed 450 MHz radio or the 5G cellular system to include all six remote sites. The cost-benefit analysis would consider the merits and security of a single communication system.

The WRP network includes 25 switches, of which 20 switches are beyond EOSL, leaving only 5 WRP switches/routers as active products. The 9 Phoenix Contact radios in the disposal fields are obsolete. All remote site network equipment is in active support except for the Motorola MCS 2000 radio located at the WRP. Table 4-4 summarizes the technical obsolescence of the network equipment.

**Table 4-4. Network Switch Obsolescence Summary**

WRP			Remote Sites
EOSL: 2010-2015	EOSL: 2016-2020	Active Support	(Support Status)
3 HP1400-24G (2012)	2 Juniper SRX240 (2019)	Ciena 3930	1 MCS 2000 (EOSL: 2005)
3 HP2910-24G (2014)	1 Netgear JFX524 (2018)	HP 2530	1 XPR 5350 (EOSL: 2022)
1 HP2920-48G (2014)		Netgear XS708E	5 Cellular 3G/4G (Active)
1 N-Tron 900B (2014)		Aruba 2520	
6 HP1801G-24G (2015)		N-Tron 317FX	
3 HP 2615 (2015)	9 Phoenix Contact 2867131 (Disposal Fields)		

#### 4.2.3 Optimize IT Applications

The IT Application Optimization includes two concepts: establishing convention standards for an integrated IT database and implementing a Water Quality Information System (WQIS) that integrates lab analysis information and treatment process performance information. The IT convention standards can be developed concurrently with SCADA convention standards. IT convention standards would define the data map to build data integration interfaces between SCADA and IT applications.

The WQIS project implements the WIMS and LIMS software to provide a reliable source of water quality data for regulatory reporting and treatment process analysis and optimization. Water quality data is a combination of process performance data from the SCADA system and lab test results from water samples.

#### 4.2.4 Upgrade/Replace PLCs

The WRP PLC upgrade project concept assumes replacement of all 31 PLCs over a multi-year period. The project begins with an evaluation of PLC manufacturer alternatives to select a standard PLC for T-TSA applications. The objective of the PLC selection is to standardize on one common programming language for all PLCs and consider cost-effective models for scalability to complex or simple applications. At T-TSA, complex PLC applications all reside at the WRP.

Programming these PLCs will be based on the convention standards and control objects developed in the HMI upgrade project. Prioritization and sequencing of specific PLC replacements will be defined in the transition plan and based on process criticality and obsolescence urgency.

WRP PLCs are assumed to be more complex than remote site and disposal field PLCs. Some WRP PLCs are already cancelled or discontinued, while other WRP PLCs are scheduled to be phased out in 2023. PLCs in 53 C&CT and 32 Digester are generally older than PLCs in other WRP processes. PLCs in active support can be scheduled toward the end of the PLC replacement project. Table 4-5 summarizes T-TSA's PLCs by process complexity and technical obsolescence.

**Table 4-5. PLC Obsolescence Summary**

WRP PLCs (Complex Applications)		Simple Application PLCs	
Discontinued	Phasing Out (10/2023)	Cancelled	Active Support
PLC65: 53 C&CT	PLC10: 53 C&CT	Disposal Field 1	PLC71: Dollar Hill TRI
PLC04: 53 C&CT	PLC03: 04 SHS	Disposal Field 2	PLC73: Rampart TRI
PLC08: 53 C&CT	PLC08: 04 Thickening	Disposal Field 3	PLC75: Olympic Valley TRI
PLC60: 53 C&CT	PLC63: 32 Digester (Active)	Disposal Field 4	PLC76: Granite Flat TRI
PLC05: 32 Digester	PLC06: 71 Dewatering	Disposal Field 5	
PLC40: 81 BNR	PLC21: 71 Dewatering	Disposal Field 6	
BACnet: 32 Digester	PLC22: 71 Dewatering	Disposal Field 7	
	PLC50: 52 Oxygenation Basins	Disposal Field 8	
	PLC62: 02 AWT	PLC74: Alpine Meadows TRI	
	PLC07: 02 AWT	Motorola: Tahoe City TRI	
	PLC09: 75 Chlorine (Active)		

Note on Table 4-5:

Both PLC09 and PLC63 are PLCs in active support and do not require replacement based on technology obsolescence. PLC63 is grouped with the other Digester PLCs (PLC05, PLC08) to replace these 3 PLCs and the BACnet system collectively for a consistent PLC design and installation within the Digester process.

For the purposes of planning and estimating, the simple application PLCs are referred to as Remote Telemetry Units (RTU). RTUs have the same capabilities as PLCs with a smaller capacity, RTUs are scaled to applications such as the disposal fields (one or two controlled valves) and TRI remote sites (one or two flow monitors). RTUs and PLCs will be produced by the same manufacturer. Ideally, both RTUs and PLCs are programmable by one programming software.

### 4.3 SCADA/IT Needs Summary

Based on the project concept descriptions, the SCADA/IT technology needs are summarized as follows:

#### 1. Upgrade SCADA/IT Servers (Establish VM Platform)

- a. Two separate locations for backup and recovery and to support reliability needs.
- b. Hyperconverged physical servers to run all VM platforms for SCADA and IT applications.

### **2. Upgrade Networks and Security Systems**

- a. Conduct fiber optic testing to determine upgrade options to single mode fiber.
- b. Robust network design based on Perdue ICS model with new switches, firewalls, and DMZ to allow remote access and address cybersecurity concerns.
- c. Describe instrumentation network upgrade needs, such as the BACnet system for the boilers.
- d. Enhance physical security with RFID cards for perimeter and building access.
- e. Evaluate 5G cellular to licensed frequency communications to remote sites.

### **3. Optimize SCADA/IT Applications for Effective Asset Management**

- a. Leverage recent implementations (Caselle, Lucity, Inc., AIMS) by developing IT convention standards based on key indexes and data map to support future integrations.
- b. Implement WQIS by integrating LIMS, WIMS, and SCADA systems using IT convention standards.

### **4. Develop SCADA Application Platform**

- a. Establish SCADA convention standards based on database naming, control objects, high performance graphics, alarm management, and reporting.
- b. Update HMI software to current version to establish platform for PLCs to transition to.
- c. Develop PLC upgrade transition plan to describe priorities and sequencing.

### **5. Upgrade PLCs Sequentially**

- a. Establish SCADA component standards based on an analysis and selection of a single PLC manufacturer that can provide scalable products to WRP and simple applications.
- b. Develop PLC programming documentation, including process control narratives and P&IDs.
- c. Design and Implement PLC Replacement Projects based on a sequential transition plan (the transition period is assumed to be 3 or more years).

## **4.4 Project Concept Matrix**

The Project Concept Matrix shown in Table 4-6 organizes the project concepts into three phases. Phase 1 sets the foundations for a hardware platform, network security, and software conventions. Phase 2 builds a new SCADA system on the foundations set in Phase 1 and includes replacing all obsolete PLCs. Phase 3 optimizes asset management by implementing data integration and developing organizational resources and may be executed concurrently with Phase 2. Key assumptions are included in the project descriptions.

Table 4-6. Project Concept Matrix

Project Name	Project Concepts
Phase 1	Set the Foundation
1. Upgrade Servers	<ul style="list-style-type: none"> <li>▪ Establishes computing platform for all SCADA/IT applications</li> <li>▪ Detailed cutover planning will minimize downtime</li> <li>▪ Development and testing should occur offline before each cutover</li> <li>▪ SCADA systems must function in parallel during transition</li> </ul>
2. Upgrade Networks and Security	<ul style="list-style-type: none"> <li>▪ Establishes communications platform for SCADA, IT, video security and instrumentation</li> <li>▪ Network designed for secure remote access, segmentation, DMZ, etc.</li> <li>▪ Detailed planning with other upgrade projects will minimize rework</li> <li>▪ Must function in parallel with existing network during transition</li> <li>▪ Network upgrades can be decoupled from server and SCADA upgrades</li> </ul>
3. Develop Standards	<ul style="list-style-type: none"> <li>▪ Establishes convention and component standards for all SCADA/IT applications</li> <li>▪ Establishes data map and key index interface for SCADA/IT applications</li> <li>▪ Establishes control philosophy, database naming, control objects, graphics, and alarm management philosophy for SCADA programming</li> <li>▪ Evaluates and establishes a PLC/RTU product line to replace obsolete models</li> <li>▪ Develops transition plan to replace PLC/RTUs over a multi-year (3 or more) period</li> </ul>
Phase 2	Replace SCADA System
4. Replace Controls and Graphics	<ul style="list-style-type: none"> <li>▪ PLC/RTU programming will be based on standard control objects</li> <li>▪ HMI graphics will be based on situational awareness principles</li> <li>▪ A Pilot project would provide proof-of-concept for SCADA standards</li> <li>▪ Assume 5 PLCs/RTUs replaced per year (6 years), dependent on resource limits</li> </ul>
Phase 3	Optimize Asset Management
5. Upgrade Reports	<ul style="list-style-type: none"> <li>▪ Implement WQIS (WIMS, LIMS, or others)</li> <li>▪ Interface SCADA with WQIS to automate reporting</li> <li>▪ Complete application upgrades to replace PIS</li> <li>▪ WQIS implementation can be decoupled, integration follows initial SCADA replacement</li> </ul>
6. Integrate Business Applications	<ul style="list-style-type: none"> <li>▪ Can be concurrent with SCADA replacement projects</li> <li>▪ Financial and Work Management can be optimized sequentially or concurrently</li> <li>▪ Dependent on resource limits</li> </ul>
7. Develop Resources	<ul style="list-style-type: none"> <li>▪ Can be concurrent with SCADA/IT projects, depending on workload</li> <li>▪ Training should occur as close as possible to application</li> </ul>
8. Improve Physical Security	<ul style="list-style-type: none"> <li>▪ Is independent of all other SCADA/IT projects</li> <li>▪ Establishes secure system for perimeter and building access</li> <li>▪ Improves video surveillance</li> </ul>



## 5. Implementation Planning

The first step in implementation planning is to refine the project concepts into specific projects and describe general characteristics of each project. Project characteristics include name, purpose, dependencies, durations, primary tasks, major deliverables, and estimated schedules and costs. Summary project descriptions are included in this section. Detailed project descriptions are in Appendix D. Project descriptions include:

Summary Project Descriptions	Detailed Project Descriptions
<ul style="list-style-type: none"> <li>▪ Project Name</li> <li>▪ Project Purpose</li> <li>▪ Dependencies</li> <li>▪ Duration</li> <li>▪ Estimated Cost (Class 5)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Project Name</li> <li>▪ Primary Tasks</li> <li>▪ Major Deliverables</li> <li>▪ Estimated Schedule</li> <li>▪ Estimated Cost (Class 4)</li> </ul>

### 5.1 Master Plan Cost Estimating

Implementation planning introduces cost estimates to the project concept descriptions. Cost estimates for the Implementation Planning TM are based on Class 5 characteristics as published by the Association for Advancement of Cost Estimating (AACE) in the 2005 Cost Estimate Classification System (AACE International Recommended Practice No. 18R-97). Cost estimates for the SCADA/IT Master Plan are based on Class 4 characteristics. AACE estimating characteristics are shown in Table 5-1.

**Table 5-1. AACE Cost Estimating Characteristics**

Characteristic	Class 5	Class 4
Level of Project Definition	0% - 2%	1% - 15%
End Usage	Concept Screening	Study or Feasibility
Methodology	Judgment or Analogy	Equipment Factored
Expected Accuracy Range	Low: -20% - -50% High: +30% - +100%	Low: -15% - -30% High: +20% - +50%
Preparation Effort	1 (1 = least effort)	2 to 4

All cost estimates assume that all services will be performed by contracted labor. This provides a consistent hourly rate for skill levels and further supports a conservative cost estimate. Class 4 detailed cost estimates include the following items:

- **Labor:**
  - Design: Based on estimated hours for each staff category (Staff, Engineer, Technician)
  - Development: Based on estimated hours for programming, configuration, and factory testing
  - Implementation: Based on estimated hours for field installation, field testing, and training
  - Project Management: Includes the following three items.
    - Project Management: Based on 10% of project labor hours
    - Administrative Support and QA/QC: 50% of Project Management costs
    - Other direct costs: 6% of design, development, and implementation labor costs



- **Materials:**
  - Hardware: includes servers, network switches, thin clients, PLCs, panels, and miscellaneous
  - Software: based on software licensing costs
  - Miscellaneous: includes mobilization, test equipment and other materials
- **Contingency:** assumed to be 20% of labor and material costs.
- **Total Cost:** includes labor, materials, and contingency.

Class 4 cost estimates (Excel Worksheets) are provided in Appendix E.

Financial and non-technical factors considered in the gap analysis include resource limitations, new construction projects, procurement restrictions, and staffing and skill availability. For implementation planning purposes, financial and non-technical factors are assumed to be the following:

- A balanced distribution of resource workloads over 5 years.
- Technology performance costs will continue to decrease at a rate sufficient to offset inflation.
- Average lead time for procuring most hardware and software products is 6 months.
- All labor to deliver SCADA replacement/upgrade projects will be professional services.
- New construction projects, such as the Digestion Improvements project, may modify the sequencing of PLC replacements.

## 5.2 Master Sewer Plan Alignment

The February 2022 Master Sewer Plan assessed all TRI and WRP infrastructure and recommended a Capital Improvement Plan (CIP) for the next 25 years, consisting of 5 consecutive five-year phases. It identified primary goals and developed Levels of Service (LOS) goals and strategies that were adopted by the Board in May 2019.

Based on these goals, the Master Sewer Plan recommended a series of projects, including costs and schedules, to repair and replace TRI and WRP infrastructure, construct new WRP facilities to meet existing and future regulations, improve TRI wet weather capacity, and improve WRP processes. The Master Sewer Plan investigated civil, structural, mechanical, and electrical systems but did not investigate financing strategies, rate impacts, or control system needs.

The SCADA/IT Master Plan investigates control system needs to support successful achievement of the same goals and strategies described in the Master Sewer Plan. While IT generally supports all goals and strategies, a reliable SCADA system is required to enable the primary goal of operating and maintaining the WRP and related facilities in a sound, efficient, and effective manner. The SCADA/IT Master Plan matches well with Phase 1 of the Master Sewer Plan. Both are 5-year plans that focus on rehabilitating and replacing assets. Phase 1 projects, excluding SCADA/IT, are estimated at:

Master Sewer Plan Phase 1 (FY 22/23 to 26/27)	Estimated Costs
Collection System (TRI)	\$2,905,000
Wastewater Reclamation Plant (WRP)	\$37,084,000
<b>Total for Phase 1</b>	<b>\$39,989,000</b>

A review of Phase 1 projects confirmed a focus on civil, structural, mechanical, and electrical system rehabilitations or replacements. The projects assume controls as needed but do not investigate the control system itself. This review identified two projects with significant control system elements: CIP-14 – Communications Network Replacement, and WRP-10 – Digestion Improvements.

1. **CIP-14 – Communications Network Replacement:** This CIP project identifies replacement of communications equipment and cabling only. The SCADA/IT Master Plan describes the network replacement in more detail and upgrades the network by adding cybersecurity measures that allow secure remote access. The network replacement and security upgrade should be one project.
2. **WRP-10 – Digestion Improvements:** This CIP project replaces the boilers, heat exchangers, hot water circulation system, waste gas flare, PLCs, and steam lines. The SCADA/IT Master Plan identifies three Digester PLCs and a BACnet control system to be replaced using SCADA convention and component standards. The purpose and scheduling of the Digestion Improvements project creates an ideal opportunity for a pilot PLC replacement project.

A successful Pilot PLC project depends on the establishment of SCADA standards (conventions and components) and the SCADA hardware platform (SCADA servers). If the Digestion Improvements project includes the Pilot PLC project, then the SCADA standards must be developed prior to 60% design and the SCADA servers must be upgraded prior to construction.

### 5.3 Summary Project Descriptions

Three project concepts listed in Table 4-6. Project Concept Matrix, changed significantly as the planning process developed project descriptions. The concepts that changed are as follows:

- **Concept 4. Replace Controls and Graphics** evolved into three projects; Replace Pilot PLCs, Replace WRP PLCs, and Replace RTUs. All three projects develop new PLC controls and HMI graphics. The Pilot PLC replacement project applies the SCADA standards developed in Concept 3 and builds a mature library of PLC/HMI control objects. The SCADA standards and control object library are used in the WRP PLC and RTU replacement projects.
- **Concept 6. Integrate Business Applications** is postponed indefinitely. The recent installations of Lucity, Inc. (CMMS) and Caselle (FMS) are still in the process of developing new workflows, business practices, and analytical tools. As the CMMS and FMS become more established, integration opportunities may then define business application integration concepts and projects.
- **Concept 7. Develop Resources** is reframed as an ongoing effort, instead of a project. While the technology projects establish a modern SCADA/IT system, system sustainability includes two ongoing practices: training and governance. Both practices are described in Section 6.

Based on the updated project concepts and in alignment with Master Sewer Plan projects, summary SCADA/IT project descriptions are developed and listed in Table 5-2. Project summary descriptions include project name, duration, cost, purposes, and dependencies. Detailed project descriptions are provided in Appendix D. Detailed cost estimates are provided in Appendix E.

**Table 5-2. Summary Project Descriptions**

Project Name Duration Cost	Project Purposes	Dependencies
1. Replace Servers 12 months, \$430,000	<ul style="list-style-type: none"> <li>▪ Replace obsolete server hardware and software to provide a current, reliable platform for SCADA/IT applications.</li> <li>▪ Implement reliable backup/recovery systems and practices.</li> <li>▪ Develop Server Cutover Plan.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completion of this project will establish the hardware platform for all subsequent SCADA/IT projects.</li> </ul>
2. Upgrade Networks and Security 15 months \$330,000	<ul style="list-style-type: none"> <li>▪ Replace obsolete multi-mode fiber optic with single mode.</li> <li>▪ Replace obsolete non-managed switches and flat architecture with robust, self-healing ring network.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Can be scheduled independently, but cutover planning must coordinate with other projects.</li> </ul>

**Table 5-2. Summary Project Descriptions**

Project Name Duration Cost	Project Purposes	Dependencies
	<ul style="list-style-type: none"> <li>▪ Evaluate costs and benefits of upgrading serial radios to use 5G cellular service as backup.</li> <li>▪ Develop Network Cutover Plan.</li> </ul>	
<p>3. Develop Standards 6 months \$241,000</p>	<ul style="list-style-type: none"> <li>▪ Develop Convention Standards for control philosophy, database naming, data mapping, control objects, HMI graphics, and alarm management.</li> <li>▪ Develop Component standards for field instruments, control panels, and PLCs (single manufacturer).</li> <li>▪ Develop PLC Transition Plan based on obsolescence (covers 3 or more years).</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completion of this project will establish Convention and Component Standards for SCADA/IT software applications.</li> </ul>
<p>4. Replace Pilot PLCs (4) and HMI Graphics 12 months \$ 663,000</p>	<ul style="list-style-type: none"> <li>▪ Include Pilot PLC Replacement in Digestion Improvements project.</li> <li>▪ Apply all Convention and Component standards to field instruments, control panels, and PLC hardware.</li> <li>▪ Replace Digester PLCs with appropriately sized PLC models.</li> <li>▪ Install new control panels with new PLCs.</li> <li>▪ Develop PLC Startup Plan that includes all field instruments and control devices in the Digester Improvements project.</li> <li>▪ Provide operator training and as-built documentation.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Requires fully developed Convention and Component Standards.</li> <li>▪ Follows PLC Transition Plan.</li> </ul>
<p>5. Replace WRP PLCs (13) and HMI Graphics 48 months \$1,777,000</p>	<ul style="list-style-type: none"> <li>▪ Modify Transition Plan sequencing of PLC/RTU replacements as necessary.</li> <li>▪ Apply all Convention and Component standards to field instruments, control panels, and PLC hardware.</li> <li>▪ Replace all obsolete PLCs with appropriately sized PLC model.</li> <li>▪ Install new control panels with new PLCs.</li> <li>▪ Develop individual PLC Cutover Plans that include all field instruments and control devices for each PLC.</li> <li>▪ Provide operator training and as-built documentation.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Requires library of control objects developed in Pilot PLC and HMI Graphics.</li> <li>▪ Follows PLC Transition Plan.</li> <li>▪ Sequencing of PLCs can be modified based on process needs and/or construction opportunities.</li> </ul>
<p>6. Replace RTUs (14) at TRI Sites and Disposal Fields 12 months \$581,000</p>	<ul style="list-style-type: none"> <li>▪ Modify Transition Plan sequencing of PLC/RTU replacements as necessary.</li> <li>▪ Apply all Convention and Component standards to field instruments, control panels, and RTU hardware.</li> <li>▪ Replace all obsolete PLCs with appropriately sized PLC model at TRI remote sites and disposal fields.</li> <li>▪ Install new control panels with new RTUs.</li> <li>▪ Develop individual Cutover Plans that include all field instruments and control devices for each RTU.</li> <li>▪ Provide operator training and as-built documentation.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Requires library of control objects developed in Pilot PLC and HMI Graphics.</li> <li>▪ Follows PLC Transition Plan.</li> <li>▪ Sequencing of PLCs can be modified based on process needs and/or construction opportunities.</li> </ul>
<p>7. Upgrade Reports 6 months \$96,000</p>	<ul style="list-style-type: none"> <li>▪ Integrate SCADA data with LIMS and WIMS data to automate operations reports for water quality.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Based on database naming and data mapping standards.</li> </ul>

**Table 5-2. Summary Project Descriptions**

Project Name Duration Cost	Project Purposes	Dependencies
8. Improve Physical Security 12 months \$294,000	<ul style="list-style-type: none"> <li>▪ Implement employee ID cards with controlled access to WRP perimeters and critical building entrances.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Assumes the Network upgrades establish a segregated infrastructure for security system communications.</li> </ul>

Based on the dependencies shown in the summary project descriptions, a phased approach to implementing the SCADA replacement/upgrade projects is recommended.

1. Phase 1 establishes the new SCADA/IT platform (hardware, networks, and standards) and includes projects 1, 2, and 3.
2. Phase 2 replaces the SCADA system over a transition period of 6 or more years and includes projects 4, 5, and 6.
3. Phase 3 integrates SCADA and IT data, improves physical security, and includes projects 7 and 8.

Phase 1 can start in July 2022. Phase 2 can start in January 2023, assuming the Convention and Component Standards are developed. Phase 2 begins with identifying the Pilot PLC Replacement domain and continues replacing PLCs over 4 or more years. This phasing schedule is shown in Figure 5-1. Phase 3 can start when the database naming and data mapping conventions are established.

## 5.4 Implementation Plan Summary

The Implementation Plan summary includes the following information:

1. Summary table of implementation plan costs (Table 5-3)
2. Gantt chart summarizing the estimated project schedule (Figure 5-1)
3. Phased cost schedule (Table 5-4)

**Table 5-3. Implementation Plan Summary**

Phase Name Duration, Phase Cost	Project Name	Duration (months)	Project Cost
1. Set the Foundation 24 months, \$1,321,000	1. Replace Servers (FY22/23)	12	\$250,000
	Replace Servers (FY27/28)	15	\$500,000
	2. Upgrade Networks and Security	15	\$330,000
2. Replace SCADA System 60 months \$3,021,000	3. Develop Standards	6	\$241,000
	4. Replace Pilot PLCs (4) and HMI Graphics	12	\$663,000
	5. Replace WRP PLCs (13)	48	\$1,777,000
3. Optimize Asset Management 18 months \$390,000	6. Replace RTUs (14)	12	\$581,000
	7. Upgrade Reports	6	\$96,000
<b>Total Cost</b>	8. Improve Physical Security	12	\$294,000
		<b>84</b>	<b>\$4,732,000</b>

Combining the summarized project costs and schedules and using the phased approach to balance resource workloads produces an estimated phased cost schedule, as shown in Table 5-4.

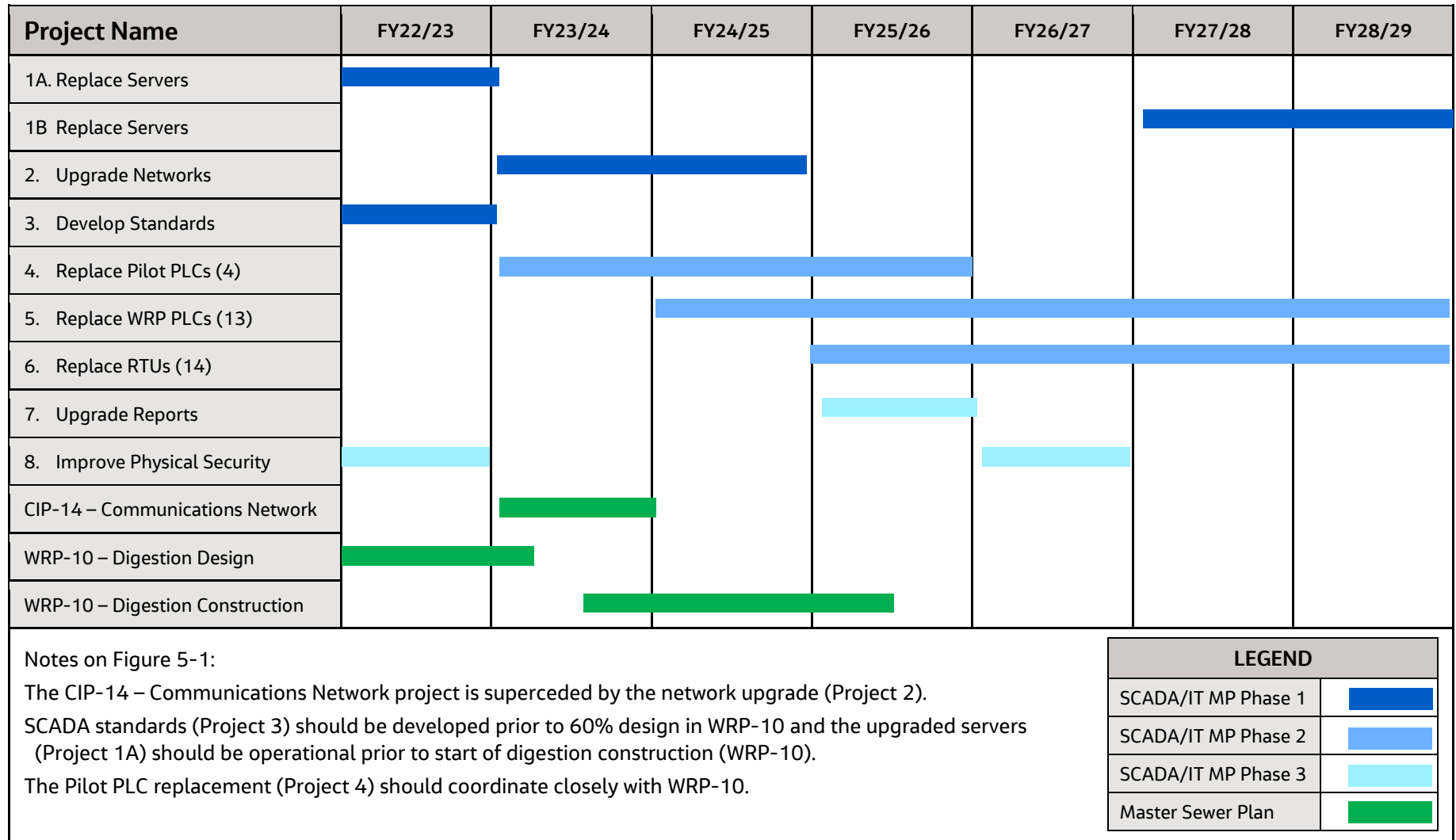


Figure 5-1. Phased Project Schedule (Gantt Chart)

**Table 5-4. Phased Cost Schedule**

<b>Project Name</b>	<b>FY22/23</b>	<b>FY23/24</b>	<b>FY24/25</b>	<b>FY25/26</b>	<b>FY26/27</b>	<b>FY27/28</b>	<b>FY28/29</b>	<b>Total Cost</b>
1. Replace Servers	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ 250,000	\$ 250,000	\$ 750,000
2. Upgrade Networks	\$ -	\$ 165,000	\$ 165,000	\$ -	\$ -	\$ -	\$ -	\$ 330,000
3. Develop Standards	\$ 241,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 241,000
4. Replace Pilot PLCs (4)	\$ -	\$ 198,900	\$ 265,200	\$ 198,900	\$ -	\$ -	\$ -	\$ 663,000
5. Replace WRP PLCs (13)	\$ -	\$ -	\$ 355,400	\$ 355,400	\$ 355,400	\$ 355,400	\$ 355,400	\$1,777,000
6. Replace RTUs (14)	\$ -	\$ -	\$ -	\$ 145,250	\$ 145,250	\$ 145,250	\$ 145,250	\$ 581,000
7. Upgrade Reports	\$ -	\$ -	\$ -	\$ 96,000	\$ -	\$ -	\$ -	\$ 96,000
8. Improve Physical Security	\$ 147,000	\$ -	\$ -	\$ -	\$ 147,000	\$ -	\$ -	\$ 294,000
<b>Totals</b>	<b>\$638,000</b>	<b>\$363,900</b>	<b>\$785,600</b>	<b>\$795,550</b>	<b>\$647,650</b>	<b>\$750,650</b>	<b>\$750,650</b>	<b>\$4,732,000</b>

## 6. Organizational Assessment Review

In November 2020, an Organizational Assessment reviewed T-TSA's organizational structure, business practices, and performance metrics to prepare for impending capital improvement projects. The assessment compared T-TSA to similar organizations and wastewater agencies and provided recommendations for staffing, programmatic development, and contracted services. It considered the entire T-TSA organization and interviewed 94% of T-TSA staff. The results of the interviews provided a solid comparison to industry best practices and financial performance and a basis for staffing and programmatic recommendations in all departments (Operations/Laboratory, Maintenance, IT, Engineering/Safety, and Administration).

### 6.1 Organizational Progress

Jacobs' review of the of the 2020 Organizational Assessment focused specifically on SCADA/IT recommendations and options and describes status and progress made since November 2020. The 2020 Organizational Assessment grouped recommendations in staffing, programmatic, or contracted services groups. Table 6-1 lists each SCADA/IT recommendation or option with a progress description for each item. Checkmarks (✓) indicate recommendations that are considered complete.

**Table 6-1. 2020 Organizational Assessment SCADA/IT Recommendation Progress**

Recommendation	Status
<b>Staffing</b>	
✓ New CMMS/GIS Position	Completed. Position created and filled.
✓ Add 1 SCADA/IT Analyst	Completed. Position filled. Currently, two SCADA/IT Analysts are on staff.
✓ New Planner/Scheduler Position	Completed. The Planner/Scheduler role is distributed among the maintenance supervisors and the CMMS/GIS position. This is a common adaptation and best practice for comparable agencies.
▪ Use CMMS (Lucity) to analyze workload and needs	In progress. Lucity went live in December 2021 and is starting to collect workload data. A framework for analyzing SCADA/IT workload and resource needs is described in Section 5.2 – Workload Analysis.
<b>Programmatic</b>	
✓ Develop SCADA/IT Master Plan	Completed. Contracted with Jacobs Engineering in September 2021 to develop and deliver SCADA/IT Master Plan.
✓ Conduct Cybersecurity Evaluation	Completed. The SCADA/IT Master Plan evaluated current cybersecurity measures and network configuration. Cybersecurity improvements will be implemented with the network upgrade project described in the SCADA/IT Master Plan.
✓ Evaluate Physical Site Security	Completed. The SCADA/IT Master Plan evaluated physical site security and includes a site security improvement project description to install card readers for all employees and authorized visitors at perimeter and critical building access points.
▪ Establish SCADA comprehensiveness (Standards)	Defined. The SCADA/IT Master Plan defines a comprehensive set of SCADA/IT standards, including SCADA conventions, SCADA components and IT conventions. The Master Plan includes a standards development project description.



**Table 6-1. 2020 Organizational Assessment SCADA/IT Recommendation Progress**

Recommendation	Status
<ul style="list-style-type: none"> <li>▪ Establish standard workflows and procedures</li> </ul>	<p>In progress. Lucy went live in December 2021 and standard workflows and procedures are being developed. The SCADA/IT workload analysis framework assumes general SCADA/IT work categories. See Section 5.2 – Workload Analysis.</p>
<ul style="list-style-type: none"> <li>▪ Integrate CMMS (Lucy) into daily use</li> </ul>	<p>In progress. Lucy will include the warehouse and inventory assets to streamline daily work order development and execution.</p>
<b>Contracted Services</b>	
<ul style="list-style-type: none"> <li>▪ Systems administration and integration</li> </ul>	<p>Started. Contracted Logically to provide technical support for IT servers, network, and cybersecurity from outside intruders. Other technical support services for SCADA technology may be contracted as necessary.</p>
<ul style="list-style-type: none"> <li>▪ Engineering support</li> </ul>	<p>Started. The development of comprehensive SCADA/IT standards will provide a guide for capital projects with a SCADA component to be developed consistently with documented T-TSA SCADA conventions and standard SCADA equipment.</p>

### 6.1.1 Assessment Review Summary

The Assessment review recommends three development efforts to further implement SCADA/IT recommendations and sustain the SCADA/IT system. These development efforts are:

1. SCADA/IT Standards: Develop SCADA Conventions, SCADA Components, IT Conventions as described in the Implementation Plan Summary, Project 3 – Develop Standards.
2. Standard Workflows and Procedures: Standard SCADA/IT workflows and procedures are the basis for effective workload analysis. Section 6.2 – Workload Analysis outlines general SCADA/IT maintenance work categories in Table 6-2. T-TSA staff is currently developing standard work procedures in house and may procure contracted services to assist.
3. SCADA/IT Governance: Governance is the process to manage system integrations, technical support, and engineering support, and to maintain compliance with SCADA/IT standards. A general governance process is described in Section 6.3 – SCADA/IT Governance.

## 6.2 Workload Analysis

The purpose of workload analysis is to optimize resources that maintain and develop the SCADA/IT system. Resources include both T-TSA staff and contracted services, so this section classifies SCADA/IT maintenance by work best performed by T-TSA staff, contracted services, or a blend of both resources. For planning purposes, this section assumes all SCADA development work in CIP projects is performed by contracted services through Contracted Services Agreements (CSA) and reviewed by T-TSA staff. Note that the IT system is included in the network and server components. Staff development needs are therefore based on the maintenance work categories listed in Table 6-2.

### 6.2.1 Development Needs

T-TSA staff perform a wide variety of work to maintain and develop the SCADA system. In addition, T-TSA staff maintains the site security system on its own network within the SCADA network cabling. The site security system is separate from the SCADA system and adds a significant workload to T-TSA staff. Each

SCADA component and the site security system requires its own skill set and experience to perform maintenance work efficiently.

Table 6-2 cross references maintenance work categories with SCADA components to identify training needs. Maintenance work categories are listed from top to bottom by increasing experience requirements and SCADA components are listed from left to right by increasing skill requirements. SCADA component work is performed by T-TSA staff, CSAs, or a blend of T-TSA staff and CSAs as shown in Table 6-2.

**Table 6-2. Staff Development Needs Matrix**

Maintenance Work	SCADA/IT System Components						
	Security	I&C	Panels	PLCs	HMI	Network <sup>1</sup>	Servers <sup>1</sup>
Routine Maintenance	OJT	OJT	OJT	Siemens	Thin Clients		
Diagnostics/Analytics	OJT	OJT	OJT	Siemens	Siemens	SNMP	
Program Modifications	OJT	N/A	N/A	Siemens	Siemens		
Backup and Recovery	OJT	N/A	N/A	Siemens	In Servers		
Documentation <sup>2</sup>	OJT	OJT	OJT	OJT	OJT		
Planned Projects <sup>2</sup>	OJT	OJT	OJT	OJT	OJT		

Notes:

1. SCADA network and servers are managed and backed up by T-TSA staff. Enterprise network and servers are managed and backed up with CSA assistance.
2. Documentation and Planned Project work generally requires more experienced or senior level staff. Planned Projects are not CIP Projects.

OJT = on-the-job training

SNMP = Simple Network Management Protocol

Legend	
T-TSA	
T-TSA/CSA	
CSA	

### 6.2.2 Observations on Staff Development

Table 6-2 shows that most SCADA maintenance work is performed by T-TSA staff and supplemented by contracted services for specialized support as needed for network and server components. General observations include:

1. Planned projects for networks and servers, such as replacing the SCADA servers every 5 years, require contracted services to perform.
2. Enterprise IT server maintenance work and external cybersecurity is provided under a CSA (Logically).
3. Skill sets for most SCADA maintenance work are developed by on-the-job training (OJT), specifically, experience gained by familiarity with T-TSA standards, practices, facilities, and equipment.
4. The fundamental skill set for SCADA system development is knowledge and familiarity with the standards and products for the T-TSA SCADA system, including Siemens PLCs and Aveva HMI.
5. PLC and HMI maintenance work requires skill development by specialized training in Siemens PLCs and Aveva. Minimum training requirements include:
  - a) Siemens TIA (Totally Integrated Automation) Portal Software Development Part 1
  - b) Siemens TIA Portal Software Development Part 2
  - c) Siemens Step 7
  - d) Aveva InTouch HMI 2020 R2

- e) Aveva Application Server 2020 R2
- 6. Routine maintenance for HMI assumes thin clients for each HMI workstation. Thin clients are designed to be easily replaced by T-TSA staff without the need to modify HMI programming.
- 7. Backup and Recovery procedures assume the HMI application is included in the SCADA server backup and recovery system supported by T-TSA staff. Enterprise server backup and recovery is semi-automatic and supported by contracted services (Logically).
- 8. Training on Simple Network Management Protocol (SNMP) enables T-TSA staff to diagnose network faults and health.

These minimum knowledge requirements for the fundamental skill set establishes the workforce qualifications necessary to perform the workload outlined in Table 6-2. Additional training courses may be considered based on workload requirements and specific maintenance needs.

### 6.2.3 Staffing Levels

Based on the existing WRP SCADA system described in the SCADA/IT Master Plan (17 WRP PLCs, 14 remote sites (including 8 disposal fields), 5 servers, fiber and radio networks, and site security systems), a relative workload analysis is shown in Table 6-3. All values shown are full time equivalent (FTE) staff assigned to SCADA/IT system maintenance activities and does not include management or supervision.

**Table 6-3. Workload Analysis**

Maintenance Work	SCADA/IT Components (1 FTE = 2000 hrs/year)						
	Security	I&C	Panels	PLCs	HMI	Network	Servers
Routine Maintenance	0.1	0.2	-	0.1	-	0.1	-
Diagnostics/Analytics	-	0.2	0.1	0.1	-	0.1	-
Program Modifications	-	N/A	N/A	0.3	0.3	-	-
Backup and Recovery	-	N/A	N/A	0.2	0.2	-	0.1
Documentation	-	0.1	-	-	-	0.1	-
Planned Projects	-	0.2	0.2	0.1	0.1	-	-
<b>Totals</b>	<b>0.1</b>	<b>0.7</b>	<b>0.3</b>	<b>0.8</b>	<b>0.7</b>	<b>0.3</b>	<b>0.1</b>

Note:

Component workloads with no value shown are assumed to consume less than 200 hours per year.

### 6.2.4 Observations on Workload Analysis

The workload analysis estimates a total of 3.0 FTEs is needed to perform all SCADA/IT system maintenance work. An additional 0.3 FTE (20%) is assumed to allow T-TSA SCADA/IT staff to participate in workshops and reviews for CIP Projects.

A more quantitative workload analysis should be performed in the future to determine actual FTEs using workload data from Lucity, Inc. in the Maintenance Work categories shown in Table 6-3.

## 6.3 SCADA/IT Governance

Governance is the general process of how people in authority are held accountable by their stakeholders. Governance models include policy boards, management teams, cooperative agreements, and advisory panels or committees. The advisory panel is most appropriate model for SCADA/IT-related governance and development. This panel is called the **SCADA/IT Committee** and it is responsible for advising and communicating SCADA/IT-related concerns and plans to all stakeholders and T-TSA management.

### 6.3.1 SCADA/IT Committee

Membership and participation in the SCADA/IT Committee meetings represents all stakeholders. Because the SCADA system is primarily an Operations tool supported by Maintenance staff, both Operations and Maintenance representatives are standing members of the committee. Other stakeholder groups (Engineering, Management, Laboratory, etc.) are represented as needed, particularly when IT-related topics are discussed. Table 6-4 shows the stakeholder membership in the SCADA/IT Committee.

**Table 6-4. SCADA/IT Committee Membership**

Standing Membership	As-Needed Representation	
Maintenance Manager (Chair)	Engineering	Laboratory
Operations Manager	SCADA/IT Specialist	CMMS/GIS Technician
Electrical & Instrumentation Supervisor	Management	

Objectives and goals of the SCADA/IT Committee are based on the Objectives and Goals described for the SCADA/IT Master Plan. The committee can modify, update, and prioritize objectives and goals as evolving requirements place new demands on the SCADA system. The objectives and goals for the SCADA system are summarized here:

#### Objectives:

1. Consistent and sustainable SCADA system components, with all CIP Projects compliant with convention and component Standards.
2. Self-sufficiency in maintaining SCADA system assets and implementing minor upgrades, with appropriate staffing levels and training.

#### Goals:

1. Provide a highly reliable Operations tool that can optimize process monitoring and automation.
2. Provide a flexible platform that can adopt industry standards while adapting new technology.
3. Comply with SCADA-related cybersecurity standards while allowing secure remote access.
4. Provide useful information to external databases that can satisfy the data needs of T-TSA stakeholders.

### 6.3.2 SCADA/IT Governance Processes

The process of SCADA/IT governance consists primarily of scheduling and conducting meetings. SCADA/IT governance uses two meeting types, scheduled and ad-hoc. The purposes of these meetings are to identify, discuss, and document SCADA/IT-related concerns and to develop recommendations and action items to resolve those concerns. The standing agenda for regularly scheduled (annual, quarterly, or monthly) SCADA/IT Committee meetings is:

1. Call to Order (Take attendance)
2. SCADA/IT Budget (Review expenditures and projections).
3. Old Business (Review existing action items and recommendations)
4. New Business (Identify, discuss, and document new SCADA/IT-related concerns)
5. Wrap-up (Summarize action items and schedule next meeting)

Ad-hoc meetings are typically focused on one or two urgent topics and occur between regularly scheduled meetings. The standing agenda for ad-hoc SCADA/IT Committee meetings is:

1. Call to Order
2. Discuss Ad-hoc Topic
3. Next Steps

Processes that support SCADA/IT governance include:

- **Identification:** The most common form of SCADA/IT-related concern identification is a written (generally email) request or inquiry on a SCADA/IT-related issue. Some concerns may be generated from the observations captured in a work order. A verbal request should generate a written request. Any stakeholder can submit a request or inquiry.
- **Discussion:** All SCADA/IT-related inquiries and requests should be brought to the attention of the SCADA/IT Committee Chair. The Chair may respond to the request directly, place the item in a regularly scheduled meeting agenda, or schedule an ad-hoc meeting.
- **Documentation:** When a SCADA/IT Committee meeting is held, the Chair is responsible for taking notes and documenting the meeting. The Chair may delegate this responsibility and assign meeting notes to a committee member or a meeting participant.
- **Recommendation:** The results of SCADA/IT Committee meetings are recommendations or action items. Recommendations are typically captured in a memorandum or report, which may be written by others. Memorandums and reports accepted by the Chair may be used for communicating meeting results to all stakeholders.
- **Action Item:** Action items may generate a work order, a PO, or a CSA. Action items remain on the regularly scheduled meeting agenda until formally closed out by the committee.
- **Closeout:** Action items are typically closed out when the SCADA/IT system documentation (as-builts) of the SCADA/IT-related concern is updated or completed.

The sustainability and continuing development of the T-TSA SCADA/IT system is measured by the performance criteria listed in Section 4.1. Performance criteria are based on the strategic goals adopted by the SCADA/IT Committee. Performance criteria are grouped around reliability (where improvements are measured by reductions in downtime) and responsiveness (where improvements are measured by faster response times).

Every SCADA/IT Committee meeting should include a reminder to all participants of their responsibility to communicate the meeting's results to their respective stakeholder groups.

**Appendix A**  
**WRP and Flow Site Network Equipment**



## Appendix A. WRP and Flow Site Network Equipment

Location	Type	Model	Life Cycle	Tag Name or Location
<i>WRP Network</i>				
01 Operations	ISP Switch	Ciena 3930	Active product	
01 Operations	Router	Juniper SRX240	EOSL: 05/10/2019	
01 Operations	Router	Juniper SRX240	EOSL: 05/10/2019	
01 Operations	Switch	HP 2910al-24G-PoE	EOSL: 09/30/2014	01-27-1CSW1
01 Operations	Switch	HP 1801G-24G	EOSL: 04/01/2015	01-1A-1CSW1
01 Operations	Switch	HP 1801G-24G	EOSL: 04/01/2015	01-1A-1CSW2
01 Operations	Switch	HP 1801G-24G	EOSL: 04/01/2015	01-1A-1CSW3
01 Operations	Switch	HP 2920-48G	EOSL: 09/30/2014	01-1A-1CSW4
01 Operations	Switch	HP 2910al-24G-PoE	EOSL: 09/30/2014	01-1A-1CSW5
01 Operations	Switch	HP 1400-24G	EOSL: 03/01/2012	01-1A-1CSW6
02 AWT	Switch	HP 1801G-24G	EOSL: 04/01/2015	02-CP02A1-WCSW1
02 AWT	Analog 450MHz	Motorola MCS 2000	Discontinued: 09/01/2005	Tahoe City North/West
03 Shop	Switch	HP 1400-24G	EOSL: 03/01/2012	MAINT
03 Shop	Switch	HP 1400-24G	EOSL: 03/01/2012	03-1A-1CSW3
03 Shop	Switch	HP 2910al-24G-PoE	EOSL: 09/30/2014	03-1A-1CSW4
03 Shop	Switch	HP 2530	Active product	03-1A-1CSW5
03 Shop	Switch	HP 1801G-24G	EOSL: 04/01/2015	03-1A-3CSW1
03 Shop	Switch	Netgear XS708E	Active product	03-1A-3CSW2
03 Shop	Switch	Aruba 2520-8G w/POE	Active product	03-1A-3CSW3
53 C&CT	Switch	HP 1801G-24G	EOSL: 04/01/2015	53-1A-2CSW2
71 Dewatering	Switch	HP 2615	EOSL: 02/15/2015	
71 Dewatering	Switch	Netgear JFS524	EOSL: 01/23/2018	
75 Chlorine	Switch	HP 2615	EOSL: 02/15/2015	75-CP75C-WCSW1
81 BNR	Switch	HP 2615	EOSL: 02/15/2015	81-CP81B-WCSW2
81 BNR	Switch	N-Tron 317FX-SC	Active product	
81 BNR	Switch	N-Tron 900B	EOSL: 09/30/2014	
Disposal Fields 1	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 1
Disposal Fields 2	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 2
Disposal Fields 3	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 3



**Appendix A. WRP and Flow Site Network Equipment**

Location	Type	Model	Life Cycle	Tag Name or Location
Disposal Fields 4	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 4
Disposal Fields 5	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 5
Disposal Fields 6	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 6
Disposal Fields 7	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 7
Disposal Fields 8	900MHz	Phoenix Contact 2867131	Obsolete	Disposal Field Cabinet 8
Disposal Fields 9	900MHz	Phoenix Contact 2867131	Obsolete	02 AWT PLC07
<b>Flow Sites</b>				
Dollar Hill	Cellular 3G/4G	Cradlepoint IBR600	EOSL: 03/31/2020	
Rampart	Cellular 3G/4G	Cradlepoint IBR600	EOSL: 03/31/2020	
Alpine Meadows	Cellular 3G/4G	Cradlepoint IBR600	EOSL: 03/31/2020	
Olympic Valley	Cellular 3G/4G	Cradlepoint IBR600	EOSL: 03/31/2020	
Granite Flat	Cellular 3G/4G	Cradlepoint IBR600	EOSL: 03/31/2020	
Tahoe City North/West	Analog 450MHz	Motorola XPR 5350	EOSL: Unknown	

Note:

EOSL = end of service life

**Appendix B**  
**WRP and Flow Site PLC Equipment**



## Appendix B. WRP and Flow Site PLC Equipment

PLC ID	Location	Siemens Model	Firmware	Lifecycle Status	PLC Name
<i>WRP PLCs</i>					
PLC65	53 C&CT	6ES7 212-1BD30-0XB0	V2.2	Cancelled: 09/18/2012	CCT_WATER_DETECTOR
PLC04	53 C&CT	6ES7 315-2AG10-0AB0	V2.0	Discontinued: 10/01/2020	BNR_OAF
PLC05	32 Digester	6ES7 315-2AG10-0AB0	V2.0	Discontinued: 10/01/2020	DIGESTER
PLC08	53 C&CT	6ES7 315-2AG10-0AB0	V2.0	Discontinued: 10/01/2020	CCT_DIG
PLC40	81 BNR	6ES7 417-4XL00-0AB0	V3.1	Discontinued: 05/22/2018	BNR
PLC60	53 AWT	6ES7 317-2EK13-0AB0	V2.6	Discontinued: 10/01/2020	DATA_COL_PSA
PLC03	04 SHS	6ES7 315-2EH14-0AB0	V3.1	Phase-out: 10/01/2023	04 SHS/HYDRATED LIME
PLC06	71 Dewatering	6ES7 315-2EH14-0AB0	V3.1	Phase-out: 10/01/2023	DEWATERING
PLC07	02 AWT	6ES7 315-2EH14-0AB0	V3.1	Phase-out: 10/01/2023	DISP_CAUSTIC
PLC10	53 C&CT	6ES7 315-2EH14-0AB0	V3.1	Phase-out: 10/01/2023	CCT_NEW
PLC21	71 Dewatering	6ES7 315-2EH14-0AB0	V3.2	Phase-out: 10/01/2023	M71151
PLC22	71 Dewatering	6ES7 315-2EH14-0AB0	V3.2	Phase-out: 10/01/2023	M71152_NEW_MAIN_DRIVE
PLC30	04 Thickening	6ES7 315-2EH14-0AB0	V3.2	Phase-out: 10/01/2023	THICKENING_NEW
PLC50	52 Oxygenation Basins	6ES7 315-2EH14-0AB0	V3.2	Phase-out: 10/01/2023	O2_BASIN
PLC62	02 AWT	6ES7 317-2EK14-0AB0	V3.1	Phase-out: 10/01/2023	AWT_FILTER_NEW
PLC09	75 Chlorine	6ES7 212-1BE40-0XB0	V4.2	Active support	CHLORINE_BUILDING
PLC63	32 Digester	6ES7 212-1HE40-0XB0	V4.0	Active support	PLC-63-DIG-LEL
BACnet	32 Digester	N/A	N/A	Obsolete (Date N/A)	BACnet control system
	Disposal Field 1	6ES7 216-2BD22-0XB0	Unknown	Cancelled: 01/10/2017	

**Appendix B. WRP and Flow Site PLC Equipment**

PLC ID	Location	Siemens Model	Firmware	Lifecycle Status	PLC Name
	Disposal Field 2	6ES7 216-2BD22-0XB0	?	Cancelled: 01/10/2017	
	Disposal Field 3	6ES7 216-2BD22-0XB0	?	Cancelled: 01/10/2017	
	Disposal Field 4	6ES7 216-2BD22-0XB0	?	Cancelled: 01/10/2017	
	Disposal Field 5	6ES7 216-2BD22-0XB0	?	Cancelled: 01/10/2017	
	Disposal Field 6	6ES7 216-2BD22-0XB0	?	Cancelled: 01/10/2017	
	Disposal Field 7	6ES7 216-2BD22-0XB0	?	Cancelled: 01/10/2017	
	Disposal Field 8	6ES7 216-2BD22-0XB0	?	Cancelled: 01/10/2017	
<b>TRI Flow Sites</b>					
PLC71	Dollar Hill TRI	6ES7 211-1BE40-0XB0	V4.0	Active support	
PLC73	Rampart TRI	6ES7 211-1BE40-0XB0	V4.0	Active support	
PLC74	Alpine Meadows TRI	6ES7 211-1BD30-0XB0	V2.2	Cancelled: 09/18/2012	
PLC75	Olympic Valley TRI	6ES7 211-1BE40-0XB0	V4.0	Active support	
PLC76	Granite Flat TRI	6ES7 211-1BE40-0XB0	V4.0	Active support	
N/A	Tahoe City North/ West TRI	Motorola ACE3600		Cancelled: Unknown	

**Notes:**

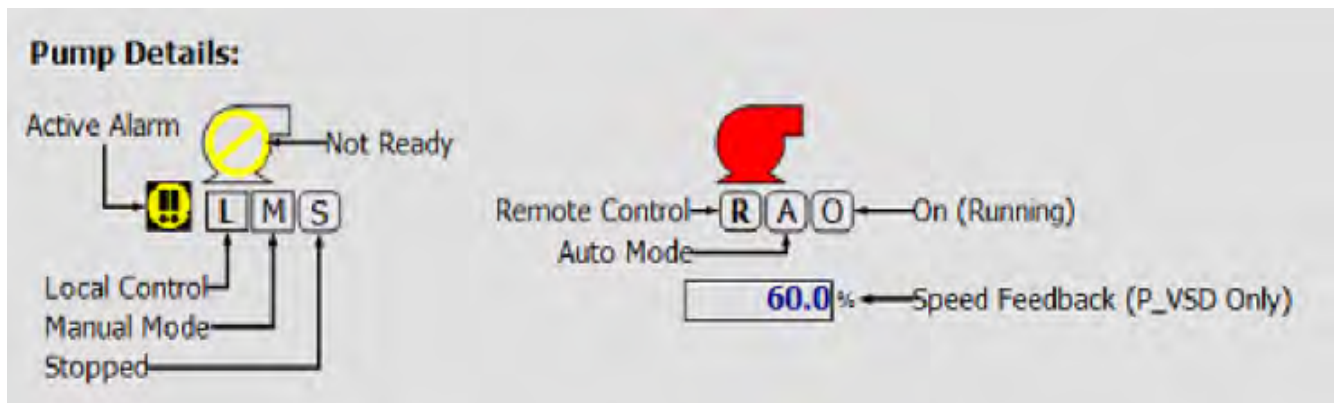
AWT = Advanced Water Treatment  
 PLC = programmable logic controller  
 TRI = Truckee River Interceptor  
 WRP = Water Reclamation Plant

# **Appendix C**

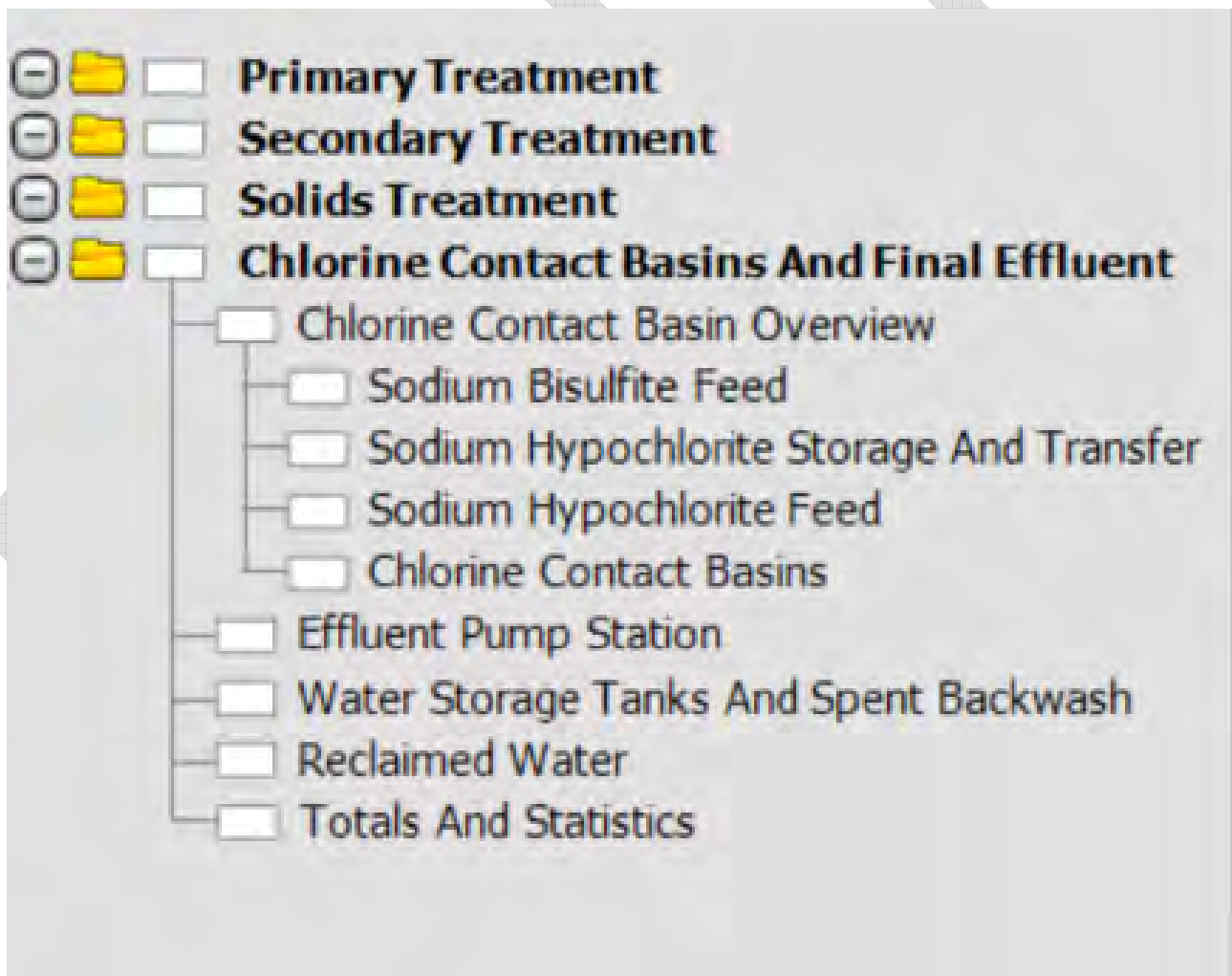
## **High-Performance Graphics Examples**



Pump Symbol Examples:

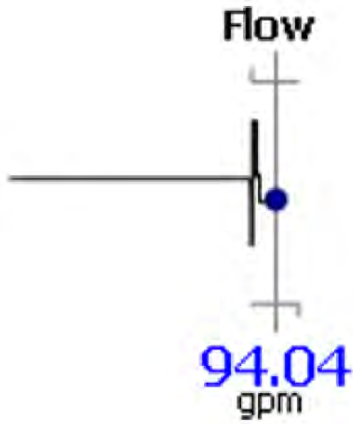


✓ Navigation Tree Example:





Analog Point Example, with Mini Trend:



Pop-up Display Examples for an Analog Display:

**TagName**

Upper Alarms Trend Maint

Maximum  
###,###,### Units

High High Alarm  
###,###,### Units

High Alarm  
###,###,### Units

Range Upper  
###,###,### Units

###,### EU

Range Lower  
###,###,### Units

Low Alarm  
###,###,### Units

Low Low Alarm  
###,###,### Units

Minimum  
###,###,### Units

**Alarms Permitted**

Analog Alarms

Alm Dis	Description	Setpoint
<input type="checkbox"/>	HI-Hi Alarm Operator Name, Date	###,###,### Units
<input type="checkbox"/>	HI Alarm Operator Name, Date	###,###,### Units
<input type="checkbox"/>	Lo Alarm Operator Name, Date	###,###,### Units
<input type="checkbox"/>	LoLo Alarm Operator Name, Date	###,###,### Units

Discrete Alarms

Alm Dis	Description
<input type="checkbox"/>	Bad Quality Operator Name, Date

Range Setpoints

Upper  
###,###,### Units

Lower  
###,###,### Units

ACK All

**Historical Trend**

Pen Name Expression Historical Tag Des +

NMIN NMIN

Value Value

High High Alarm	Low Alarm
Delay ###,###,### Sec	Delay ###,###,### Sec
Priority ##	Priority ##

High Alarm	Low Low Alarm
Delay ###,###,### Sec	Delay ###,###,### Sec
Priority ##	Priority ##

BQ View

Priority ## Units Units

EU Set Points

Max ###,###,### Units

Min ###,###,### Units

Out of Service

OOS

# **Appendix D**

## **Detailed Project Descriptions**



Detailed project descriptions are provided in the following tables for:

- Project 1. Replace Servers
- Project 2. Upgrade Networks and Security
- Project 3. Develop Standards
- Project 4. Replace Pilot PLC and HMI Graphics
- Project 5. Replace PLCs and HMI Graphics
- Project 6. Replace RTUs (TRI sites and Disposal Fields)
- Project 7. Upgrade Reports
- Project 8. Improve Physical Security

<b>Project No. 1 – Replace Servers</b>	
Project Purposes	<ul style="list-style-type: none"> <li>▪ Replace obsolete server hardware and software to provide a current, reliable platform for SCADA applications.</li> <li>▪ Develop new SCADA platform to run in parallel with old system to minimize operational disruptions.</li> <li>▪ Implement reliable backup/recovery systems and practices.</li> <li>▪ Upgrade Aveva SCADA InTouch to System Platform current version.</li> <li>▪ Upgrade Aveva Historian to latest version.</li> <li>▪ Develop Server Cutover Plan.</li> </ul>
Primary Tasks	<ul style="list-style-type: none"> <li>▪ Design for Servers, Bridge PLC, and Server Network.</li> <li>▪ Develop design packages (50%, Final) and conduct design workshops for T-TSA review.</li> <li>▪ Programming and Configuration of Servers</li> <li>▪ Develop cutover and testing plans.</li> <li>▪ Conduct Factory Test of Servers (including historians, domain controllers, backup and recovery systems, alarming software).</li> <li>▪ Perform installation, field testing and commissioning.</li> <li>▪ Conduct training.</li> </ul>
Major Deliverables	<ul style="list-style-type: none"> <li>▪ Configured, tested, and commissioned SCADA servers and workstations.</li> <li>▪ Configured, tested, and commissioned Historian, Alarm software and backup and recovery packages.</li> <li>▪ Completed Training Material and O&amp;M Manuals.</li> </ul>
Schedule and Dependencies	<ul style="list-style-type: none"> <li>▪ Minimal demands (review and assistance only) on T-TSA resources.</li> <li>▪ Can be completed under a Contracted Services Agreement (CSA).</li> <li>▪ Requires fully developed Convention Standards.</li> <li>▪ Establishes the SCADA platform for all subsequent SCADA projects.</li> <li>▪ Estimated completion in 15 months.</li> </ul>
Class 4 Cost Estimate	<p>\$250,000 (estimated costs of in-house server upgrade in FY22/23)</p> <p>\$430,000 (assuming contracted services for FY22/23 and FY 23/24, see Appendix E for details)</p> <p>\$500,000 (assuming contracted services for FY27/28 and FY 28/29)</p>

<b>Project No. 2 – Upgrade Networks and Security</b>	
Project Purposes	<ul style="list-style-type: none"> <li>▪ Upgrade the WRP SCADA network.</li> <li>▪ Upgrade the remote site radio network.</li> <li>▪ Replace obsolete multi-mode fiber-optic with single mode.</li> <li>▪ Replace obsolete non-managed switches and flat architecture with robust, self-healing dual-ring network.</li> <li>▪ Develop Network Cutover Plan.</li> </ul>
Primary Tasks	<ul style="list-style-type: none"> <li>▪ Design physical and logical network. The design shall adhere to the Department of Homeland Security and NIST network standards.</li> <li>▪ Coordinate remote access and security requirements with the T-TSA IT department.</li> <li>▪ Develop design packages (50%, Final) and conduct design workshops for T-TSA review.</li> <li>▪ Programming and Configuration of network switches.</li> <li>▪ Conduct Factory Test of network switches and remote access firewalls.</li> <li>▪ Perform installation, field testing and commissioning.</li> <li>▪ Conduct training.</li> </ul>
Project Deliverables	<ul style="list-style-type: none"> <li>▪ Configured, tested, and commissioned physical and logical network (fiber and network switches)</li> <li>▪ Configured, tested, and commissioned Remote Access hardware and software</li> <li>▪ Completed Training Material and O&amp;M Manuals</li> </ul>
Schedule and Dependencies	<ul style="list-style-type: none"> <li>▪ Minimal demands (review and assistance only) on T-TSA resources.</li> <li>▪ Should supercede CIP-14 – Communications Network Replacement.</li> <li>▪ Can be completed under a CSA.</li> <li>▪ Can be scheduled independently, but cutover planning must coordinate with other projects.</li> <li>▪ Estimated duration 15 months</li> </ul>
Class 4 Cost Estimate	\$315,000

<b>Project No. 3 – Develop Standards</b>	
Project Purposes	<ul style="list-style-type: none"> <li>▪ Establish design guide for all SCADA programming and interfaces to IT applications.</li> </ul>
Primary Tasks	<ul style="list-style-type: none"> <li>▪ Develop T-TSA SCADA convention standards, including control philosophy, database naming, PLC/HMI control objects for Siemens PLCs, HMI graphics, and alarm management.</li> <li>▪ Develop T-TSA SCADA component standards, including field instruments, wiring, PLC hardware and software, and control panels.</li> <li>▪ Develop T-TSA IT convention standards, including data map and key indexes to FMS, CMMS, SCADA, WQIS, and GIS.</li> <li>▪ Develop PLC/RTU Transition Plan that includes 17 WRP PLCs and 14 RTUs (TRI sites and disposal fields).</li> </ul>
Project Deliverables	<ul style="list-style-type: none"> <li>▪ SCADA/IT Design Guide (including SCADA/IT conventions and SCADA components)</li> <li>▪ PLC/RTU Transition Plan (covers 5 years)</li> </ul>
Schedule and Dependencies	<ul style="list-style-type: none"> <li>▪ Urgency to establish SCADA standards to guide PLC design in WRP-14 – Digestion Improvements Project. The PLC replacement in WRP-14 will establish a library of PLC/HMI control objects to use in all subsequent PLC replacements.</li> <li>▪ Design can be completed under a CSA.</li> <li>▪ Estimate duration of 6 months</li> </ul>
Class 4 Cost Estimate	\$241,000

<b>Project No. 4 – Replace Pilot PLCs (4) and HMI Graphics</b>	
Project Purposes	<ul style="list-style-type: none"> <li>▪ Replace Siemens PLCs identified for Pilot PLC Replacement with new PLCs.</li> <li>▪ Program new PLCs to use new PLC/HMI control objects.</li> <li>▪ Install new control panels with new PLCs.</li> <li>▪ Apply all Convention and Component standards to field instruments, wiring and PLC hardware.</li> <li>▪ Develop Cutover Plans.</li> <li>▪ Provide operator training and as-built documentation.</li> </ul>
Primary Tasks	<ul style="list-style-type: none"> <li>▪ Develop Process Control Narratives and I/O lists for each process area.</li> <li>▪ Design control panel and PLC hardware, including remote I/O panels.</li> <li>▪ Develop packages (30%, 60%, and Final) and conduct design workshops for T-TSA review.</li> <li>▪ Develop individual cutover plans for 5 PLCs that includes all field instruments and control devices for each PLC.</li> <li>▪ Conduct Factory Tests of PLC and HMI software.</li> <li>▪ Perform Startup, field testing and commissioning work for the PLC and SCADA control programs and the Historian and Alarming software.</li> <li>▪ Conduct training.</li> </ul>
Project Deliverables	<ul style="list-style-type: none"> <li>▪ Configured, tested, and commissioned PLC panels (including PLC programs).</li> <li>▪ Updated Control Narratives</li> <li>▪ Updated SCADA database (including Historian and Alarming software)</li> <li>▪ New configuration files for all DeviceNet converted devices.</li> <li>▪ Final Training and O&amp;M documentation.</li> </ul>
Schedule and Dependencies	<ul style="list-style-type: none"> <li>▪ Coordinated with WRP-14 – Digestion Improvements Project design and construction schedule.</li> <li>▪ Elevated demands (review, shared program development, field assistance, startup coordination, and training participation) on T-TSA resources</li> <li>▪ Requires Convention and Component Standards developed in Project 3.</li> <li>▪ Estimated duration of 15 months</li> </ul>
Class 4 Cost Estimate	\$663,000

<b>Project No. 5 – Replace WRP PLCs (13) and HMI Graphics</b>	
Project Purposes	<ul style="list-style-type: none"> <li>▪ Replace all remaining Siemens PLCs (after Pilot Project) with new PLCs.</li> <li>▪ Apply all Convention and Component standards to field instruments, wiring and PLC hardware.</li> <li>▪ Program new PLCs to use new PLC/HMI control objects.</li> <li>▪ Install new control panels with new PLCs.</li> <li>▪ Develop Cutover Plans.</li> <li>▪ Provide operator training and as-built documentation.</li> </ul>
Primary Tasks	<ul style="list-style-type: none"> <li>▪ Develop Process Control Narratives and I/O lists for each process area.</li> <li>▪ Design control panel and PLC hardware, including remote I/O panels.</li> <li>▪ Develop packages (30%, 60%, and Final) and conduct design workshops for T-TSA review.</li> <li>▪ Develop individual cutover plans for 13 PLCs that includes all field instruments and control devices for each PLC.</li> <li>▪ Conduct Factory Tests of PLC and HMI software.</li> <li>▪ Perform Startup, field testing and commissioning work for the PLC and SCADA control programs and the Historian and Alarming software.</li> <li>▪ Conduct training.</li> </ul>
Project Deliverables	<ul style="list-style-type: none"> <li>▪ Configured, tested, and commissioned PLC panels (including PLC programs).</li> <li>▪ Updated Control Narratives</li> <li>▪ Updated SCADA database (including Historian and Alarming software)</li> <li>▪ New configuration files for all DeviceNet converted devices.</li> <li>▪ Final Training and O&amp;M documentation</li> </ul>
Schedule and Dependencies	<ul style="list-style-type: none"> <li>▪ Elevated demands (review, shared program development, field assistance, startup coordination, and training participation) on T-TSA resources</li> <li>▪ Requires Convention and Component Standards developed in Project 3.</li> <li>▪ Estimated duration of 48 months.</li> </ul>
Class 4 Cost Estimate	\$1,777,000



<b>Project No. 6 – Replace RTUs (TRI Sites and Disposal Fields)</b>	
Project Purposes	<ul style="list-style-type: none"> <li>▪ Replace all TRI sites and disposal field PLCs with new RTUs.</li> <li>▪ Apply all Convention and Component standards to field instruments, wiring and RTU hardware.</li> <li>▪ Program new RTU to use new PLC/HMI control objects.</li> <li>▪ Install new control panels with new PLCs.</li> <li>▪ Develop Cutover Plans.</li> <li>▪ Provide operator training and as-built documentation.</li> </ul>
Primary Tasks	<ul style="list-style-type: none"> <li>▪ Design control panel and RTU hardware.</li> <li>▪ Develop packages (30%, 60%, and Final) and conduct design workshops for T-TSA review.</li> <li>▪ Develop cutover plans for 14 RTUs that includes all field instruments and control devices.</li> <li>▪ Conduct Factory Tests of PLC and HMI software.</li> <li>▪ Perform Startup, field testing and commissioning work for the PLC and SCADA control programs and the Historian and Alarming software.</li> <li>▪ Conduct training.</li> </ul>
Project Deliverables	<ul style="list-style-type: none"> <li>▪ Configured, tested, and commissioned PLC panels (including PLC programs).</li> <li>▪ Updated SCADA database (including Historian and Alarming software)</li> <li>▪ New configuration files for all DeviceNet converted devices.</li> <li>▪ Final Training and O&amp;M documentation</li> </ul>
Dependencies	<ul style="list-style-type: none"> <li>▪ Elevated demands (review, shared program development, field assistance, startup coordination, and training participation) on T-TSA resources</li> <li>▪ Requires Convention and Component Standards developed in Project 3.</li> <li>▪ Estimated duration of 48 months.</li> </ul>
Class 4 Cost Estimate	\$581,000

<b>Project No. 7 – Upgrade Reports</b>	
Project Purpose	<ul style="list-style-type: none"><li>Integrate SCADA data with LIMS and WIMS data to automate operations reports for water quality.</li></ul>
Primary Tasks	<ul style="list-style-type: none"><li>Implement Water Quality System (WIMS, LIMS, or other)</li><li>Interface SCADA with WQIS to automate reporting</li><li>Complete application upgrades to replace PIS</li><li>WQIS implementation can be decoupled, integration follows pilot PLC replacement.</li></ul>
Project Deliverables	<ul style="list-style-type: none"><li>Development of report format.</li><li>Completed and tested WQIS automated report generation.</li></ul>
Schedule and Dependencies	<ul style="list-style-type: none"><li>Based on database naming and data mapping standards.</li><li>Estimated duration of 6 months.</li></ul>
Class 4 Cost Estimate	\$96,000

<b>Project No. 8 – Improve Physical Security</b>	
Project Purpose	<ul style="list-style-type: none"> <li>▪ Produce design documents and provide construction management assistance to procure and install employee ID card readers for secure access at WRP perimeters and critical building entrances.</li> </ul>
Primary Tasks	<ul style="list-style-type: none"> <li>▪ Design perimeter and building access security system.</li> <li>▪ Develop security bid packages (60%, and Final) and conduct design workshops for T-TSA review.</li> <li>▪ Develop startup and testing plan.</li> <li>▪ Assist in startup, testing and commissioning work for the perimeter and building security access system.</li> <li>▪ Assist in vendor-provided training on new security system.</li> </ul>
Project Deliverables	<ul style="list-style-type: none"> <li>▪ Design packages (60% and Final); includes security specifications, drawings (site plans, building plans), power over Ethernet (PoE) load calculations, bandwidth and storage calculations, bill of materials.</li> <li>▪ Final Acceptance Report (documenting startup and testing process)</li> </ul>
Schedule and Assumptions	<ul style="list-style-type: none"> <li>▪ 12-month duration (design and construction).</li> <li>▪ 50 employees (ID cards individually assigned)</li> <li>▪ 2 perimeter gates (1 outer and 1 inner perimeter)</li> <li>▪ 30 building entrances (critical buildings only, non-critical buildings will continue to be keyed)</li> <li>▪ Door hardware and electronic lock sets included in Architectural specifications and drawings.</li> <li>▪ Perimeter fencing and perimeter barriers included in Civil drawings.</li> <li>▪ Fiber optic network infrastructure will be available.</li> <li>▪ No additional video surveillance or intrusion detection.</li> </ul>
Class 4 Cost Estimate	\$310,000

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## **Appendix E**

### **Detailed Cost Estimates**

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

<b>Projects Cost Summary</b>		<b>FY 1</b>	<b>FY 2</b>	<b>FY 3</b>	<b>FY 4</b>	<b>FY 5</b>	<b>FY 6</b>	<b>FY 7</b>	
<b>SCADA/IT Master Plan Projects</b>									
1	Upgrade Servers	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ 250,000	\$ 250,000	\$ 750,000
2	Upgrade Networks and Security	\$ -	\$ 165,000	\$ 165,000	\$ -	\$ -	\$ -	\$ -	\$ 330,000
3	Develop Standards	\$ 241,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 241,000
4	Replace Pilot PLCs (4) and HMI Graphics	\$ -	\$ 198,900	\$ 265,200	\$ 198,900	\$ -	\$ -	\$ -	\$ 663,000
5	Replace WRP PLCs (13) and HMI Graphics	\$ -	\$ -	\$ 355,400	\$ 355,400	\$ 355,400	\$ 355,400	\$ 355,400	\$ 1,777,000
6	Replace RTUs (14) at TRI Sites and Disposal Fields	\$ -	\$ -	\$ -	\$ 145,250	\$ 145,250	\$ 145,250	\$ 145,250	\$ 581,000
7	Upgrade Reports	\$ -	\$ -	\$ -	\$ 96,000	\$ -	\$ -	\$ -	\$ 96,000
8	Improve Physical Security	\$ 147,000	\$ -	\$ -	\$ -	\$ 147,000	\$ -	\$ -	\$ 294,000
<b>TOTAL</b>		<b>\$638,000</b>	<b>\$363,900</b>	<b>\$785,600</b>	<b>\$795,550</b>	<b>\$647,650</b>	<b>\$750,650</b>	<b>\$750,650</b>	<b>\$4,732,000</b>

Tahoe-Truckee Sanitation Agency  
 SCADA/IT Master Plan  
 Project Costing Sheets

	Track	Project Cost	Design Labor	Implementation Labor	Construction Management	Project Management	Hardware Costs	Software Costs	Misc. Costs	TTSA Support	Contingency
	<b>SCADA/IT Master Plan Projects</b>										
1	Upgrade Servers	\$ 430,000	\$ 82,000	\$ 40,000	\$ 33,000	\$ 43,000	\$ 78,000	\$ 15,000	\$ 40,000	\$ -	\$ 99,000
2	Upgrade Networks and Security	\$ 330,000	\$ 72,000	\$ 24,000	\$ 25,000	\$ 28,000	\$ 54,000	\$ 20,000	\$ 31,000	\$ -	\$ 76,000
3	Develop Standards	\$ 241,000	\$ 150,000	\$ -	\$ -	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ 56,000
4	Replace Pilot PLCs (4) and HMI Graphics	\$ 663,000	\$ 52,000	\$ 149,000	\$ 43,000	\$ 70,000	\$ 196,000	\$ -	\$ -	\$ -	\$ 153,000
5	Replace WRP PLCs (13) and HMI Graphics	\$ 1,777,000	\$ 104,000	\$ 377,000	\$ 69,000	\$ 160,000	\$ 637,000	\$ -	\$ 20,000	\$ -	\$ 410,000
6	Replace RTUs (14) at TRI Sites and Disposal Fields	\$ 581,000	\$ 40,000	\$ 36,000	\$ 33,000	\$ 30,000	\$ 280,000	\$ -	\$ 28,000	\$ -	\$ 134,000
7	Upgrade Reports	\$ 96,000	\$ -	\$ 54,000	\$ 3,000	\$ 17,000	\$ -	\$ -	\$ -	\$ -	\$ 22,000
8	Improve Physical Security	\$ 294,000	\$ 26,000	\$ 15,000	\$ -	\$ 12,000	\$ 60,000	\$ -	\$ 113,000	\$ -	\$ 68,000
	<b>Totals</b>	<b>\$ 4,412,000</b>	<b>\$ 526,000</b>	<b>\$ 695,000</b>	<b>\$ 206,000</b>	<b>\$ 395,000</b>	<b>\$ 1,305,000</b>	<b>\$ 35,000</b>	<b>\$ 232,000</b>	<b>\$ -</b>	<b>\$ 1,018,000</b>

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

1	Upgrade Servers					Master Plan	
	ITEM	Rate	Unit Cost	Qty	Cost	Cost	Notes
	<b>Design Labor</b>			400	\$ 81,520	\$ 82,000	
	Develop Detailed Design for Server Architecture	Eng	\$ 235	160	\$ 37,600		
	Develop Design Drawings	Tech	\$ 166	120	\$ 19,920		
	Develop Develop Server Cutover Plan	Stf	\$ 200	120	\$ 24,000		
	<b>Implementation Labor</b>			240	\$ 39,840	\$ 40,000	
	Programming and Configuration	Tech	\$ 166	160	\$ 26,560		
	Factory Test	Tech	\$ 166	80	\$ 13,280		
	<b>Construction Management</b>			184	\$ 33,264	\$ 33,000	
	Field Installation and Testing	Stf	\$ 200	80	\$ 16,000		
	Field Installation and Testing	Tech	\$ 166	80	\$ 13,280		
	Provide Training	Tech	\$ 166	24	\$ 3,984		
	<b>Project Management</b>			164	\$ 42,961	\$ 43,000	
	Project Management	PM	\$ 268	82	\$ 21,976		
	Admin Support	Adm	\$ 95	41	\$ 3,895		
	QA/QC	QC	\$ 190	41	\$ 7,790		
	Other Direct Costs		6%		\$ 9,300		percentage of labor fees, except for PM
	<b>Hardware Costs</b>				\$ 78,000	\$ 78,000	
	Server Hardware		\$ 10,000	2	\$ 20,000		
	Server Switches		\$ 5,000	2	\$ 10,000		
	UPS		\$ 2,000	1	\$ 2,000		
	Thin Clients (Workstations)		\$ 3,000	12	\$ 36,000		
	Alarm Notification Switches / Modems		\$ 5,000	2	\$ 10,000		
	<b>Software Costs</b>				\$ 15,000	\$ 15,000	
	SQL Server		\$ 15,000	1	\$ 15,000		
	VMWare				\$ -		
	<b>Misc. Costs</b>				\$ 40,000	\$ 40,000	
	Control Room Improvements		\$ 40,000	1	\$ 40,000		Server racks, furniture
	<b>Contingency</b>				\$ 99,300	\$ 99,000	
	30% of Total Fees		30%		\$ 99,300		percentage of total fees
	<b>Project Cost</b>					<b>\$ 430,000</b>	

Assumptions and Notes:

The Upgrade Server cost estimate is for one project. This estimate does not include a second Upgrade Server project in 5 years, and assumes contracted labor for all replacement services.

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

2	<b>Upgrade Networks and Security</b>						
	ITEM	Rate	Unit Cost	Qty	Cost	Master Plan Cost	Notes
	<b>Design Labor</b>			340	\$ 71,620	\$ 72,000	
	Design FO network - Construction Drawings	Eng	\$ 235	180	\$ 42,300		
	Design the WAN / LAN for the WRP	Eng	\$ 235	40	\$ 9,400		
	Develop Design documents	Tech	\$ 166	120	\$ 19,920		
	Bid Phase Support	Eng	\$ 235	0	\$ -		
	Develop Network Cutover Plan				\$ -		
	Evaluate radio/5G upgrades				\$ -		
	<b>Implementation Labor</b>			144	\$ 23,904	\$ 24,000	
	Programming and Configuration	Tech	\$ 166	120	\$ 19,920		
	Factory Test	Tech	\$ 166	24	\$ 3,984		
	<b>Construction Management</b>			144	\$ 25,264	\$ 25,000	
	Field Installation and Testing	Stf	\$ 200	40	\$ 8,000		
	Field Installation and Testing	Tech	\$ 166	80	\$ 13,280		
	Conduct training	Tech	\$ 166	24	\$ 3,984		
	<b>Project Management</b>			126	\$ 27,924	\$ 28,000	
	Project Management	PM	\$ 197	63	\$ 12,411		
	Admin Support	Adm	\$ 87	31.5	\$ 2,741		
	QA/QC	QC	\$ 175	31.5	\$ 5,513		
	Other Direct Costs		6%		\$ 7,260		percentage of labor fees, except for PM
	<b>Hardware Costs</b>				\$ 54,000	\$ 54,000	
	Firewalls / Network Switches		\$ 5,000	4	\$ 20,000		
	Fiber Optic Cabling (See assumptions and notes below)		\$ 4.00	6000	\$ 24,000		
	Fiber Patch Panels		\$ 1,000	10	\$ 10,000		
	<b>Software Costs</b>				\$ 20,000	\$ 20,000	
	Firewall Software		\$ 20,000	1	\$ 20,000		
	<b>Misc. Costs</b>				\$ 31,000	\$ 31,000	
	Contractor to install fiber (see assumptions and notes)		\$ 2.50	6000	\$ 15,000		
	Contractor testing of terminations and OTDR tests		\$ 200	80	\$ 16,000		
	<b>Contingency</b>				\$ 76,200	\$ 76,000	
	30% of Total Fees		30%		\$ 76,200		
	<b>Project Cost</b>					\$ 330,000	

Assumptions and Notes:

Single Mode fiber assumed to be \$4 per linear foot

Assumed 6000 feet of single mode fiber to be pulled

Assumed 10 new patch panels to be installed

25 hours of Contractor labor per 1000 feet at \$100 / hour = \$2.50/foot

Assume 2 Contractors at \$100/hour for 80 hours to test terminations



Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

3	Develop Standards						
	ITEM	Rate	Unit Cost	Qty	Cost	Master Plan Cost	Notes
	<b><i>Design Labor</i></b>			640	\$ 150,400	\$ 150,000	
	Convention Standards	Eng	\$ 235	280	\$ 65,800		
	Component Standards	Eng	\$ 235	240	\$ 56,400		
	Develop PLC Transition Plan	Eng	\$ 235	120	\$ 28,200		
	<b><i>Project Management</i></b>			128	\$ 35,272	\$ 35,000	
	Project Management	PM	\$ 268	64	\$ 17,152		
	Admin Support	Adm	\$ 95	32	\$ 3,040		
	QA/QC	QC	\$ 190	32	\$ 6,080		
	Other Direct Costs		6%		\$ 9,000		percentage of labor fees, except for PM
	<b><i>Contingency</i></b>				\$ 55,500	\$ 56,000	
	30% of Total Fees		30%		\$ 55,500		percentage of total fees
	<b>Project Cost</b>			<b>768</b>		<b>\$ 241,000</b>	

Assumptions and Notes:

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

4	Replace Pilot PLCs (4) and HMI Graphics						
	ITEM	Rate	Unit Cost	Qty	Cost	Master Plan Cost	Notes
	<i>Design Labor</i>			240	\$ 52,200	\$ 52,000	
	<b>Detailed Design</b>				\$ -		
	Develop PCN, I/O lists, PLC parts list	Eng	\$ 235	80	\$ 18,800		
	Bid Support	Eng	\$ 235	0	\$ -		
	Develop PCN, I/O lists, PLC parts list	Stf	\$ 200	80	\$ 16,000		
	Cutover Plan	Eng	\$ 235	40	\$ 9,400		
	Cutover Plan	Stf	\$ 200	40	\$ 8,000		
	<i>Implementation Labor</i>			880	\$ 148,840	\$ 149,000	
	Programing and Configuration of PLC and HMI	Tech	\$ 166	800	\$ 132,800		
	Factory Test	Eng	\$ 235	40	\$ 9,400		
	Factory Test	Tech	\$ 166	40	\$ 6,640		
	<i>Construction Management</i>			240	\$ 42,560	\$ 43,000	
	Field Installation and Testing	Stf	\$ 200	80	\$ 16,000		
	Field Installation and Testing	Tech	\$ 166	80	\$ 13,280		
	Training	Tech	\$ 166	80	\$ 13,280		Includes development of training materials
	<i>Project Management</i>			272	\$ 70,468	\$ 70,000	
	Project Management	PM	\$ 268	136	\$ 36,448		
	Admin Support	Adm	\$ 95	68	\$ 6,460		
	QA/QC	QC	\$ 190	68	\$ 12,920		
	Other Direct Costs		6%		\$ 14,640		percentage of labor fees, except for PM
	<i>Hardware Costs</i>				\$ 196,000	\$ 196,000	
	New PLC Panels and Wiring-Fabrication		\$ 40,000	4	\$ 160,000		
	New PLCs		\$ 4,000	4	\$ 16,000		
	Network Switches		\$ 5,000	4	\$ 20,000		
	<i>Contingency</i>				\$ 153,000	\$ 153,000	
	30% of Total Fees		30%		\$ 153,000		percentage of total fees
	<b>Project Cost</b>					<b>\$ 663,000</b>	

Assumptions and Notes:

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

5	Replace WRP PLCs (13) and HMI Graphics						
	ITEM	Rate	Unit Cost	Qty	Cost	Master Plan Cost	Notes
	<i>Design Labor</i>			480	\$ 104,400	\$ 104,000	
	<b>Detailed Design</b>				\$ -		
	Develop PCN, I/O lists, PLC parts list	Eng	\$ 235	160	\$ 37,600		
	Bid Support	Eng	\$ 235	0	\$ -		
	Develop PCN, I/O lists, PLC parts list	Stf	\$ 200	160	\$ 32,000		
	Cutover Plan	Eng	\$ 235	80	\$ 18,800		
	Cutover Plan	Stf	\$ 200	80	\$ 16,000		
	<b>Implementation Labor</b>			2240	\$ 377,360	\$ 377,000	
	Programming and Configuration of PLC and HMI	Tech	\$ 166	2080	\$ 345,280		
	Factory Test	Eng	\$ 235	80	\$ 18,800		
	Factory Test	Tech	\$ 166	80	\$ 13,280		
	Configuration of DeviceNet devices	Tech	\$ 166	0	\$ -		
	<b>Construction Management</b>			380	\$ 68,520	\$ 69,000	
	Field Installation and Testing	Stf	\$ 200	160	\$ 32,000		
	Field Installation and Testing	Tech	\$ 166	160	\$ 26,560		
	Training	Tech	\$ 166	60	\$ 9,960		Includes development of training materials
	<b>Project Management</b>			620	\$ 160,255	\$ 160,000	
	Project Management	PM	\$ 268	310	\$ 83,080		
	Admin Support	Adm	\$ 95	155	\$ 14,725		
	QA/QC	QC	\$ 190	155	\$ 29,450		
	Other Direct Costs		6%		\$ 33,000		percentage of labor fees, except for PM
	<b>Hardware Costs</b>				\$ 637,000	\$ 637,000	
	New PLC Panels and Wiring-Fabrication		\$ 40,000	13	\$ 520,000		
	New PLCs		\$ 4,000	13	\$ 52,000		
	Network Switches		\$ 5,000	13	\$ 65,000		
	<b>Misc. Costs</b>				\$ 19,920	\$ 20,000	
	DeviceNet Upgrades	Tech	\$ 166	120	\$ 19,920		
	<b>Contingency</b>				\$ 410,100	\$ 410,000	
	30% of Total Fees		30%		\$ 410,100		percentage of total fees
	<b>Project Cost</b>					<b>\$ 1,777,000</b>	

Assumptions and Notes:

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

6	Replace RTUs (14) at TRI Sites and Disposal Fields					Master Plan	
	ITEM	Rate	Unit Cost	Qty	Cost	Cost	Notes
	<b>Design Labor</b>			188	\$ 40,260	\$ 40,000	
	Conduct Network and Path Analysis	Eng	\$ 235	0	\$ -		
	Conduct Network and Path Analysis	Stf	\$ 200	0	\$ -		
	Develop Report	Eng	\$ 235	60	\$ 14,100		
	Develop PCN, I/O lists, PLC parts list	Eng	\$ 235	0	\$ -		
	Bid Support	Eng	\$ 235	0	\$ -		
	Develop PCN, I/O lists, PLC parts list	Stf	\$ 200	112	\$ 22,400		
	Cutover Plan	Eng	\$ 235	16	\$ 3,760		
	<b>Implementation Labor</b>			200	\$ 35,960	\$ 36,000	
	Programming and Configuration of RTU	Tech	\$ 166	120	\$ 19,920		
	Factory Test	Eng	\$ 235	40	\$ 9,400		
	Factory Test	Tech	\$ 166	40	\$ 6,640		
	Configuration of DeviceNet devices	Tech	\$ 166	0	\$ -		
	<b>Construction Management</b>			184	\$ 33,264	\$ 33,000	
	Field Installation and Testing	Stf	\$ 200	80	\$ 16,000		
	Field Installation and Testing	Tech	\$ 166	80	\$ 13,280		
	Training	Tech	\$ 166	24	\$ 3,984		
	<b>Project Management</b>			114	\$ 29,939	\$ 30,000	
	Project Management	PM	\$ 268	57	\$ 15,276		
	Admin Support	Adm	\$ 95	28.5	\$ 2,708		
	QA/QC	QC	\$ 190	28.5	\$ 5,415		
	Other Direct Costs		6%		\$ 6,540		percentage of labor fees, except for PM
	<b>Hardware Costs</b>				\$ 280,000	\$ 280,000	
	New PLC Panels and Wiring-Fabrication		\$ 15,000	14	\$ 210,000		
	New PLCs		\$ 2,000	14	\$ 28,000		
	Radios		\$ 2,000	14	\$ 28,000		
	Switches		\$ 1,000	14	\$ 14,000		
	<b>Misc. Costs</b>				\$ 28,000	\$ 28,000	
	Antenna poles and wiring		\$ 2,000	14	\$ 28,000		
	<b>Contingency</b>				\$ 134,100	\$ 134,000	
	30% of Total Fees		30%		\$ 134,100		percentage of total fees
	<b>Project Cost</b>					<b>\$ 581,000</b>	

Assumptions and Notes:

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

7	Upgrade Reports					Master Plan	
	ITEM	Rate	Unit Cost	Qty	Cost	Cost	Notes
	<b>Design Labor</b>			0	\$ -	\$ -	
	Develop PCN, I/O lists, PLC parts list	Eng	\$ 235	0	\$ -		
	Bid Support	Eng	\$ 235	0	\$ -		
	Develop PCN, I/O lists, PLC parts list	Tech	\$ 166	0	\$ -		
	Site Investigation	Eng	\$ 235	0	\$ -		
	Site Investigation	Stf	\$ 200	0	\$ -		
	<b>Implementation Labor</b>			320	\$ 54,480	\$ 54,000	
	Programming and Configuration (LIMS and WIMS)	Tech	\$ 166	240	\$ 39,840		
	Factory Test	Tech	\$ 166	40	\$ 6,640		
	Factory Test	Stf	\$ 200	40	\$ 8,000		
	<b>Construction Management</b>			16	\$ 2,656	\$ 3,000	
	Field Installation and Testing	Stf	\$ 200	0	\$ -		
	Field Installation and Testing	Tech	\$ 166	0	\$ -		
	Provide Training	Tech	\$ 166	16	\$ 2,656		
	<b>Project Management</b>			68	\$ 17,377	\$ 17,000	
	Project Management	PM	\$ 268	34	\$ 9,112		
	Admin Support	Adm	\$ 95	17	\$ 1,615		
	QA/QC	QC	\$ 190	17	\$ 3,230		
	Other Direct Costs		6%		\$ 3,420		percentage of labor fees, except for PM
	<b>Hardware Costs</b>				\$ -	\$ -	
	Radios		\$ 2,000	0	\$ -		
	Switches		\$ 1,000	0	\$ -		
	<b>Misc. Costs</b>				\$ -	\$ -	
	Antenna poles and wiring		\$ 2,000	0	\$ -		
	<b>Contingency</b>				\$ 22,200	\$ 22,000	
	30% of Total Fees		30%		\$ 22,200		percentage of total fees
	<b>Project Cost</b>			<b>404</b>		<b>\$ 96,000</b>	

Assumptions and Notes:

Tahoe-Truckee Sanitation Agency  
SCADA/IT Master Plan  
Project Costing Sheets

8	Improve Physical Security						
	ITEM	Rate	Unit Cost	Qty	Cost	Master Plan Cost	Notes
	<b>Design Labor</b>			112	\$ 26,320	\$ 26,000	
	Detailed Design for 30 card readers, 6 reader panels	Eng	\$ 235	96	\$ 22,560		
	Bid Support	Eng	\$ 235	16	\$ 3,760		
	<b>Implementation Labor</b>			120	\$ 15,000	\$ 15,000	
	Programming and Configuration	Sec	\$ 125	120	\$ 15,000		Assume 4 hours x 30 card readers
	<b>Project Management</b>			46	\$ 11,902	\$ 12,000	
	Project Management	PM	\$ 268	23	\$ 6,164		
	Admin Support	Adm	\$ 95	11.5	\$ 1,093		
	QA/QC	QC	\$ 190	11.5	\$ 2,185		
	Other Direct Costs		6%		\$ 2,460		percentage of labor fees, except for PM
	<b>Hardware Costs</b>				\$ 60,000	\$ 60,000	
	Card Reader Panels (includes wiring connections)		\$ 10,000	6	\$ 60,000		Each Reader Panel includes software
	<b>Misc. Costs</b>				\$ 112,500	\$ 113,000	
	Wiring and Conduit per Card Reader (50' from panel)		\$ 750	30	\$ 22,500		
	Door locking hardware mounting and installation		\$ 3,000	30	\$ 90,000		
	<b>Contingency</b>				\$ 67,800	\$ 68,000	
	30% of Total Fees		30%		\$ 67,800		percentage of total fees
	<b>Project Cost</b>					<b>\$ 294,000</b>	

Assumptions and Notes:



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Richard Pallante, Maintenance Manager  
**Item:** V-16  
**Subject:** Approval to receive and file the SCADA/IT Master Plan

---

### **Background**

In 2021, the Board of Directors authorized the Agency to enter into contract with Jacobs Engineering Group Inc. (Jacobs) for preparation of a SCADA/IT Master Plan (Plan). The purpose of the Plan was to perform a comprehensive evaluation of existing TTSA hardware and software, to assess its overall condition, serviceability, security, and its sustainability. The developed Plan was to evaluate needed upgrades and improvements to meet Agency needs through a 5-year planning cycle, and to recommend a schedule and cost estimates for selected improvements.

The scope of services for the Plan required Jacobs to conduct technical workshops and prepare Technical Memos (TM) for each of the following areas: (1) System assessment, (2) Industry standards/trends, (3) Needs analysis, (4) Implementation plan, and (5) Organization assessment. The scope also included cost estimates, implementation schedule, final report, and presentation to the Board of Directors.

Jacobs recently completed all tasks identified in the scope of work and have finalized the Plan. The Agency should receive and file the Plan to conclude the work.

### **Recommendation**

Management and staff recommend approval to receive and file the SCADA/IT Master Plan

### **Review Tracking**

Submitted By:   
Richard Pallante  
Maintenance Manager

Approved By:   
LaRue Griffin  
General Manager



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Richard Pallante, Maintenance Manager  
**Item:** V-17  
**Subject:** Approval to purchase the portable multi-purpose welder

---

### Background

As part of the 2021/2022 budget process the Agency budgeted the purchase of a portable multi-purpose welder. The purpose of this purchase is to provide staff with a truck mounted welding/generator unit that will support welding operations in the field as well as power generation needs on various remote job sites. On May 10, 2022, the Agency advertised for bids with a bid close date of May 25, 2022.

Agency received two (2) bids from one (1) bidder as the lone bidder (JW Welding Supplies and Tools) was able to submit a welder from two (2) separate manufacturers that met the welder specifications. The bids are as follows:

- JW Welding Supplies and Tools (Lincoln Welder): \$20,143.14
- JW Welding Supplies and Tools (Miller Welder): \$21,444.08

Meeting all the bid requirements JW Welding Supplies and Tools is determined to be the lowest responsive bidder.

### Fiscal Impact

The lower bid price of \$20,143.14 is within the budgeted amount of \$25,000 for this purchase.

### Attachments

None.

### Recommendation

Management and staff recommend approval to award the purchase of the portable multi-purpose welder to JW Welding Supplies and Tools in the amount of \$20,143.14.

### Review Tracking

Submitted By:   
Richard Pallante  
Maintenance Manager

Approved By:   
LaRue Griffin  
General Manager





# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Michael Peak, Operations Manager  
**Item:** V-18  
**Subject:** Approval to enter into an agreement to procure ferric chloride

---

### Background

The Agency recently advertised for the procurement of ferric chloride and did not receive any responsive bids from vendors. At the May 18, 2022 Board meeting, approval was provided to staff to negotiate a contract for the procurement of ferric chloride.

Staff contacted multiple chemical vendors and were provided with the following units costs:

1. Kamira Chemical Company: \$699.71 per wet ton.
2. Thatcher Chemical Company: \$730.55 per wet ton.

After review of the unit costs, the proposed vendor to procure ferric chloride is Kamira Chemical Company.

### Fiscal Impact

\$699.71 per wet ton or approximately \$32,900 annually.

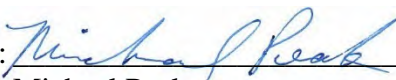
### Attachments

None.

### Recommendation

Management and staff recommend approval to enter into an agreement to procure ferric from Kamira Chemical Company at the unit cost of \$699.71 per wet ton.

### Review Tracking

Submitted By:   
Michael Peak  
Operations Manager

Approved By:   
LaRue Griffin  
General Manager



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** V-19  
**Subject:** Discussion of in-person Board of Directors meeting

---

### **Background**

This agenda item is created to have a discussion to determine if the Board would like to hold an in-person meeting with each Director having the option to participate via teleconference, under the current Brown Act regulations or hold a teleconference meeting in accordance with AB 361 at the next upcoming Board meeting.

### **Fiscal Impact**

None.

### **Attachments**

None.

### **Recommendation**

Management recommends the next Board of Directors meeting be held via teleconference meeting in accordance with AB 361 as there appears to be a rise in COVID-19 cases attributed to the new subvariants of Omicron.

### **Review Tracking**

Submitted By: \_\_\_\_\_

LaRue Griffin  
General Manager



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** VI-1  
**Subject:** Department Reports

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### **Background**

Department reports for previous and current month(s).

### **Fiscal Impact**

None.

### **Attachments**

1. Operations Department Report.
2. Maintenance Department Report.
3. Engineering Department Report.
4. Administrative Department Report.

### **Recommendation**

No action required.

### **Review Tracking**

Submitted By: 

LaRue Griffin  
General Manager



## TAHOE-TRUCKEE SANITATION AGENCY OPERATIONS DEPARTMENT REPORT

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Michael Peak, Operations Department Manager  
**Subject:** Operations Department Report

---

### **Compliance:**

- All plant waste discharge requirements were met for the month.

### **Operations:**

- Plant performed well through the month.
- Sodium Hydroxide was added to the final effluent to maintain a 7.0 pH set point.
- Staff cleaned and inspected multipurpose pump station wet well.
- Staff attended the Hach Water Information Management Solution (WIMS) project kickoff meeting.

### **Operations Work Orders:**

- Completed this month: 2
- Pending: 2

### **Laboratory:**

- Staff performed necessary laboratory testing.
- The Laboratory Information Management System (LIMS) implementation is ongoing. The expected completion date is extended to July 2022.
- Staff continue preparation of the laboratory Quality Manual and other documentation in accordance with The NELAC Institute (TNI) standards (approximately 80% complete). The Agency expects TNI compliance by end of calendar year.

### **Laboratory Corrective Actions:**

- Completed this month: 0
- Pending: 1


### **Plant Data:**


<b>Influent Flow Description</b>	<b>MG</b>
Monthly average daily <sup>(1)</sup>	3.11
Monthly maximum instantaneous <sup>(1)</sup>	6.03
Maximum 7- day average	3.69

Effluent Limitation Description <sup>(2)</sup>	WDR Monthly Average		WDR Daily Maximum	
	<i>Recorded</i>	<i>Limit</i>	<i>Recorded</i>	<i>Limit</i>
Suspended Solids (mg/l)	1.4	10.0	2.3	20.0
Turbidity (NTU)	NA	NA	1.7	10.0
Total Phosphorus (mg/l)	0.44	0.80	0.71	1.50
Chemical Oxygen Demand (mg/l)	26	45	34	60

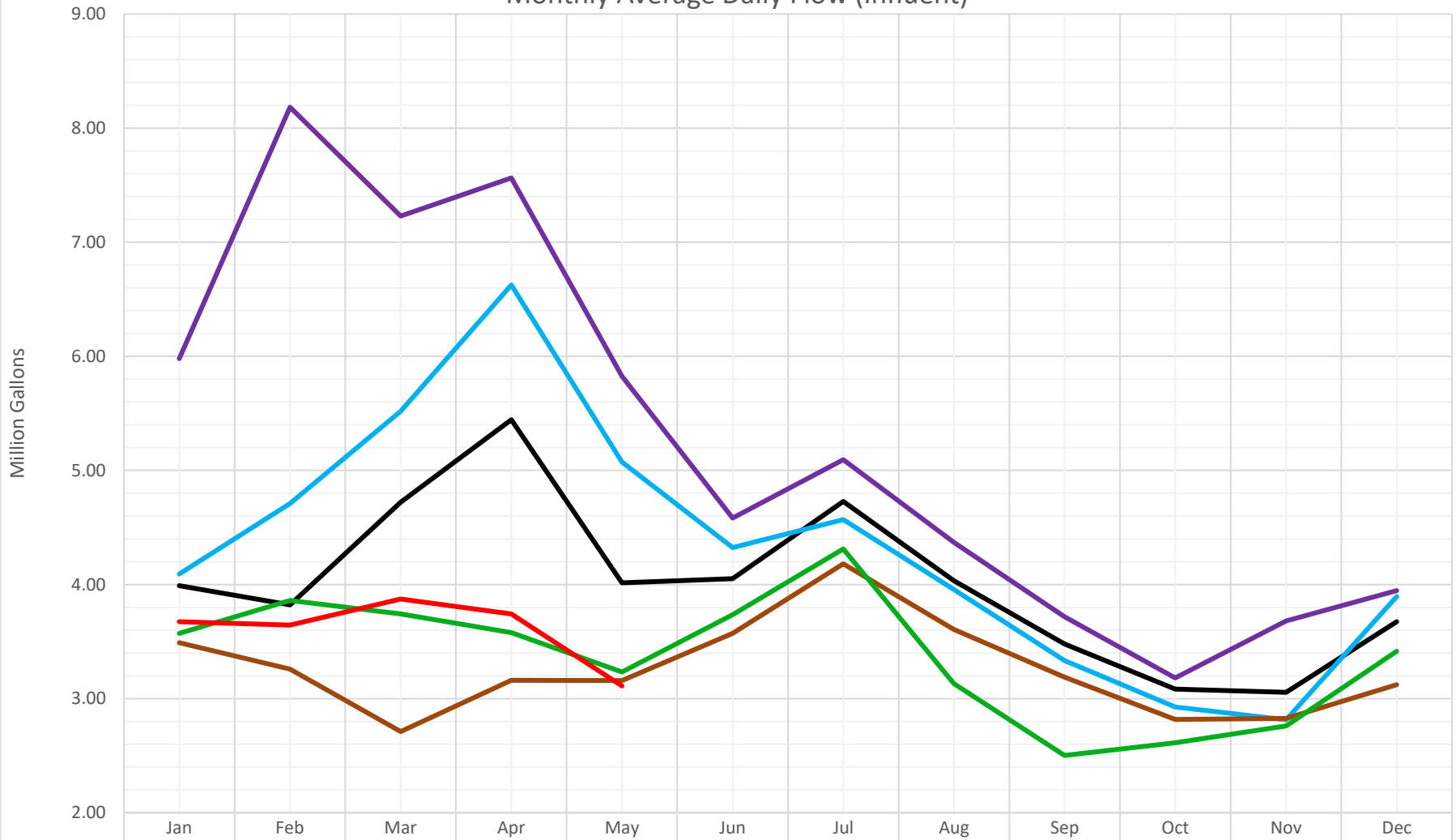
- Notes:
1. Flows are depicted in the attached graph.
  2. Effluent table data per WDR reportable frequency. Attached graphs depict all recorded data.

**Review Tracking:**

Submitted By:   
 Michael Peak  
 Operations Manager

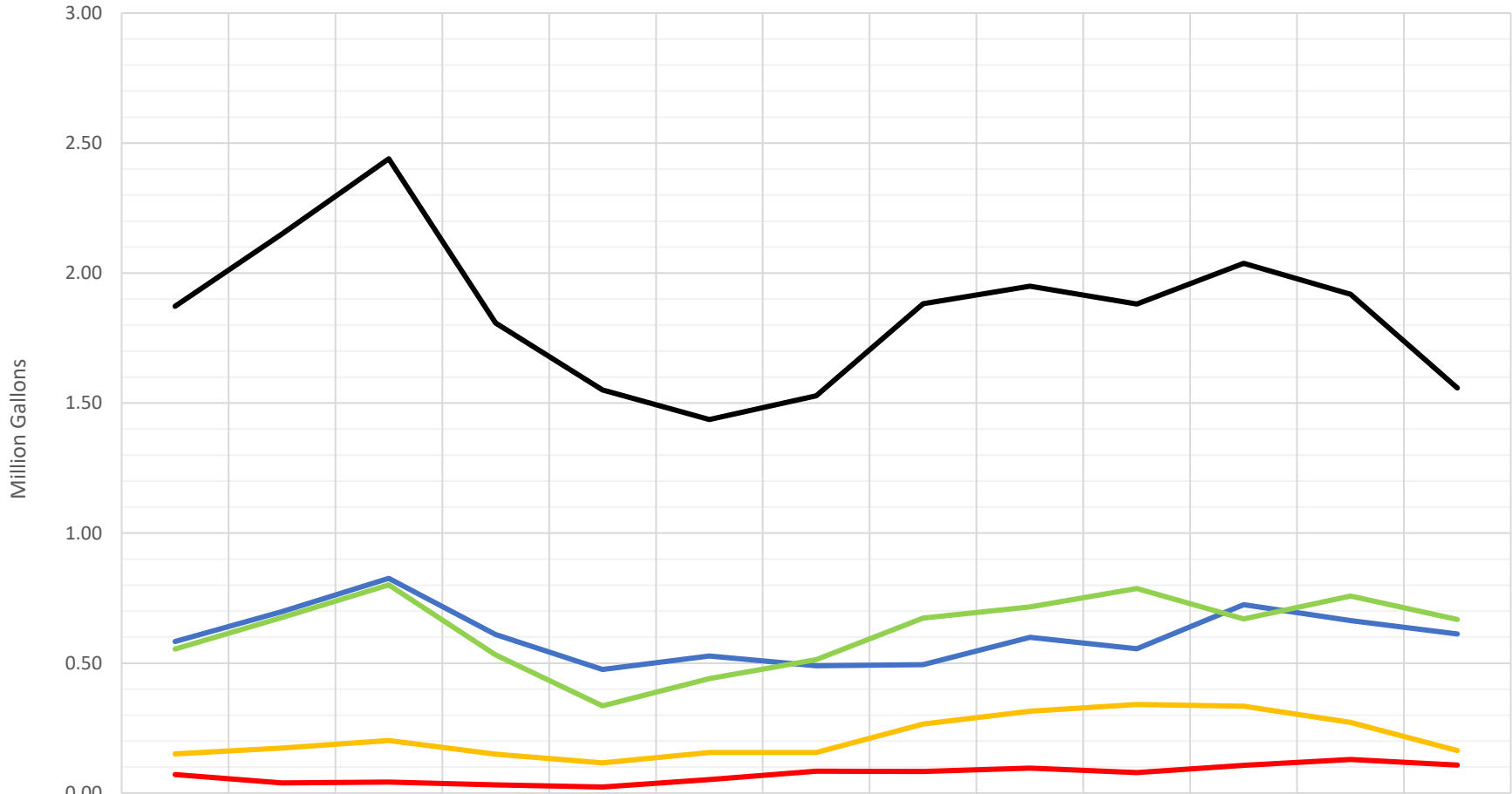
Approved By:   
 LaRue Griffin  
 General Manager

### Monthly Average Daily Flow (Influent)



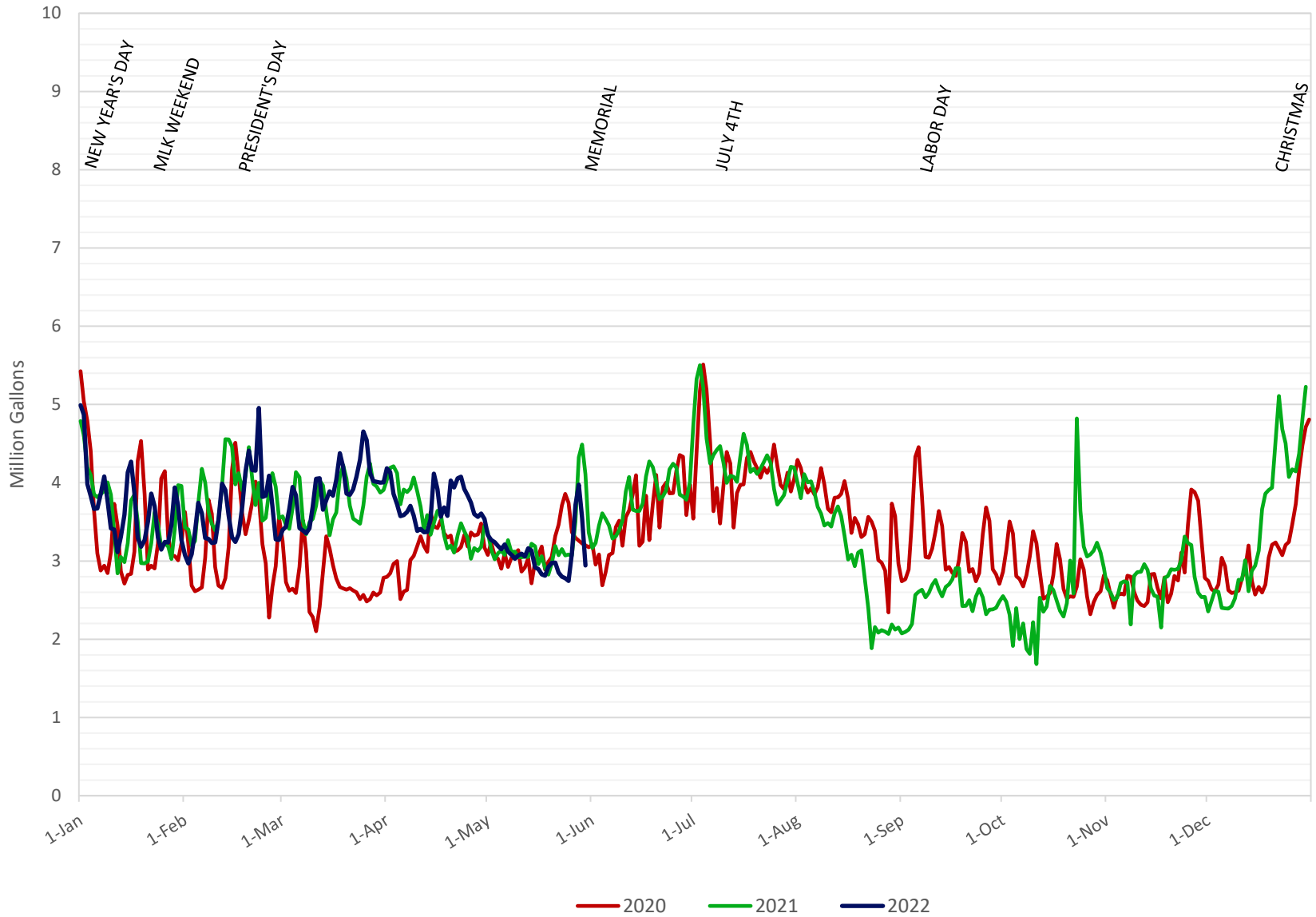
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	5.98	8.18	7.23	7.56	5.83	4.58	5.09	4.37	3.72	3.18	3.68	3.95
2018	3.99	3.82	4.72	5.44	4.02	4.05	4.73	4.03	3.48	3.08	3.06	3.67
2019	4.09	4.71	5.52	6.63	5.07	4.32	4.57	3.96	3.33	2.93	2.81	3.89
2020	3.49	3.26	2.71	3.16	3.16	3.57	4.18	3.61	3.19	2.82	2.83	3.12
2021	3.57	3.86	3.74	3.58	3.23	3.74	4.31	3.13	2.50	2.61	2.76	3.41
2022	3.68	3.64	3.87	3.74	3.11							

### Monthly Average Daily Flow (Districts)



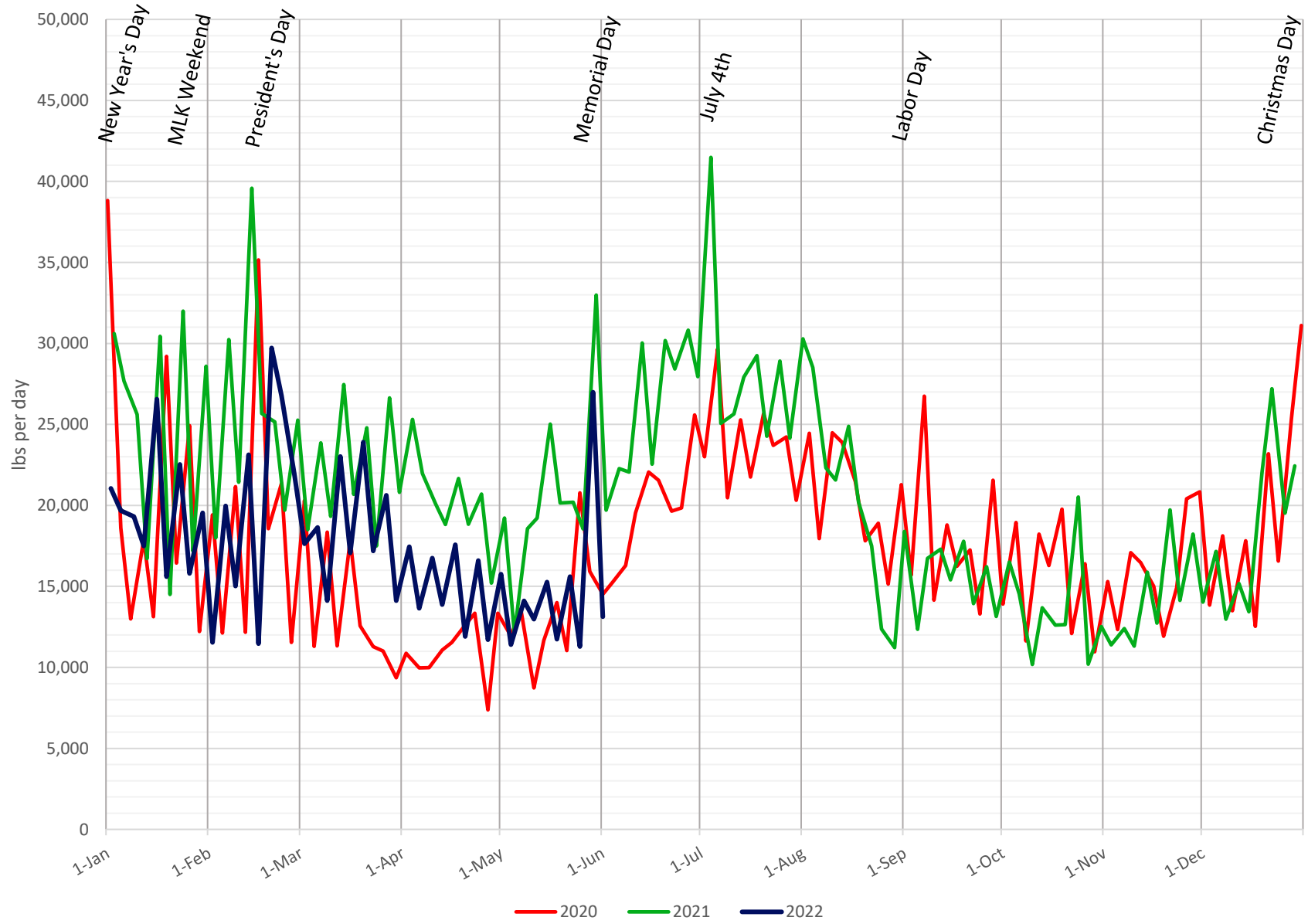
	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22
NTPUD	0.58	0.70	0.83	0.61	0.48	0.53	0.49	0.49	0.60	0.56	0.72	0.66	0.61
TCPUD	0.55	0.68	0.80	0.53	0.34	0.44	0.51	0.67	0.72	0.79	0.67	0.76	0.67
ASCWD	0.07	0.04	0.04	0.03	0.02	0.05	0.08	0.08	0.10	0.08	0.11	0.13	0.11
OVPSD	0.15	0.17	0.20	0.15	0.12	0.16	0.16	0.27	0.31	0.34	0.33	0.27	0.16
TSD	1.87	2.15	2.44	1.81	1.55	1.44	1.53	1.88	1.95	1.88	2.04	1.92	1.56

T-TSA Daily Influent Flow

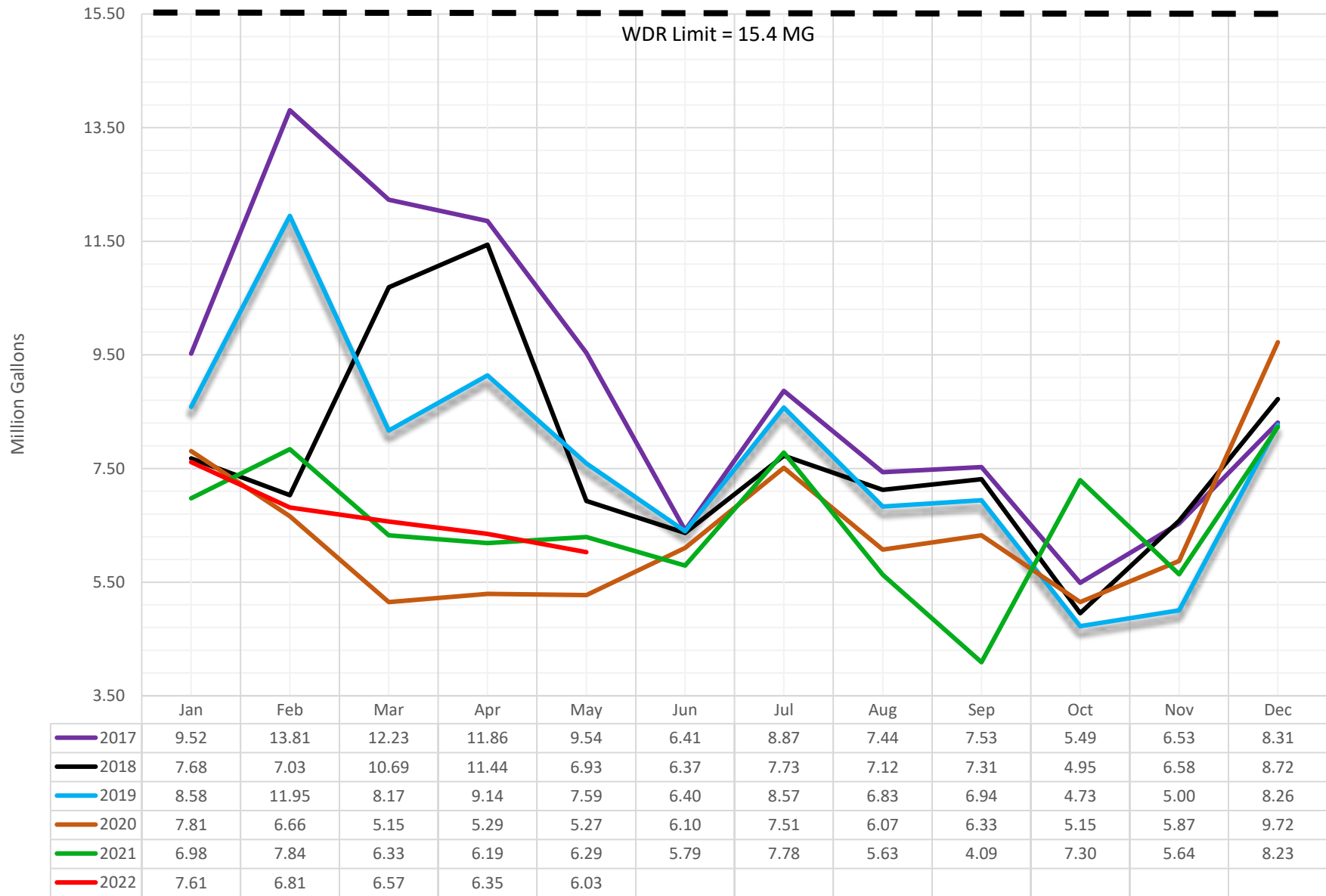




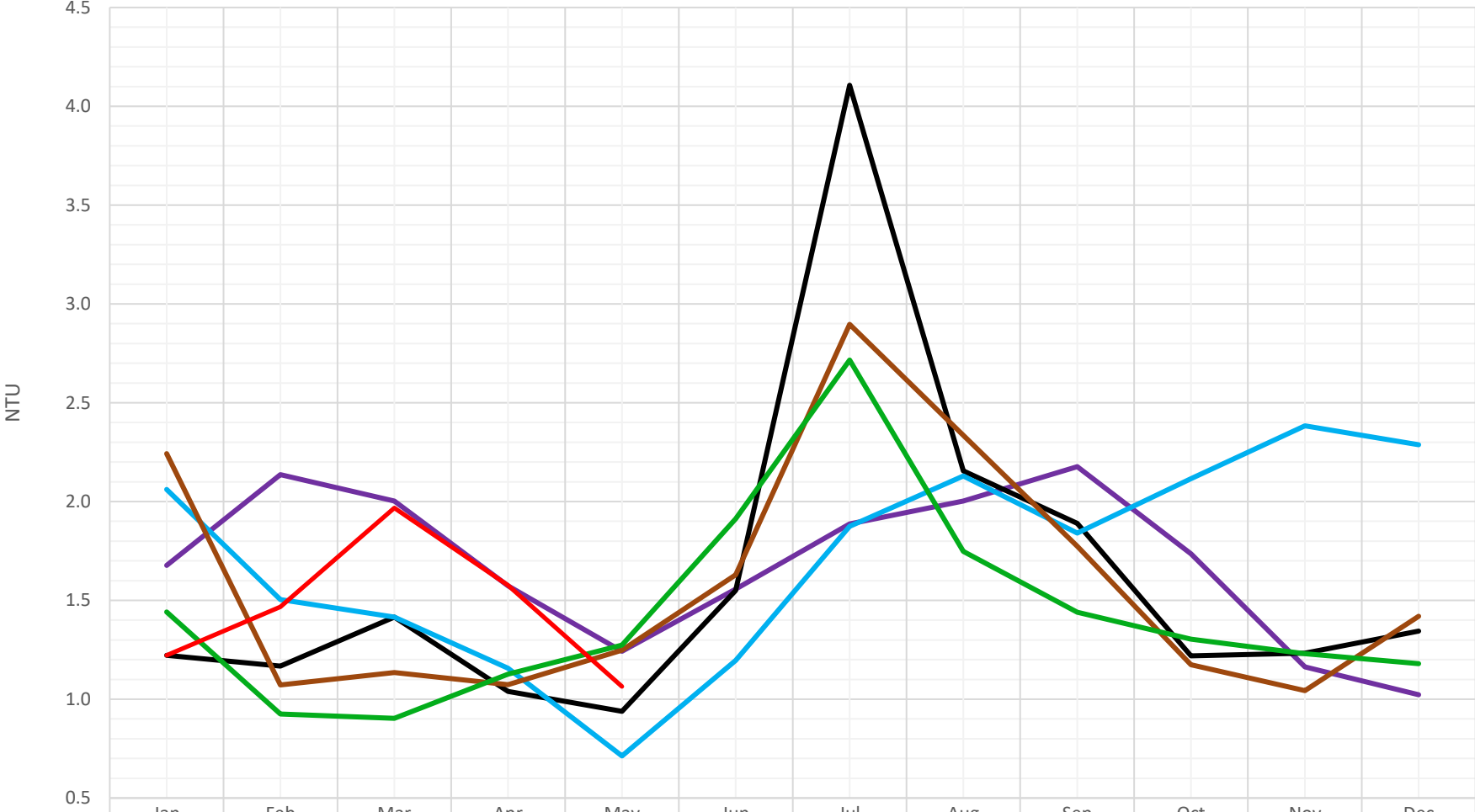
# COD Influent Loading



### Monthly Maximum Instantaneous Flow (Influent)

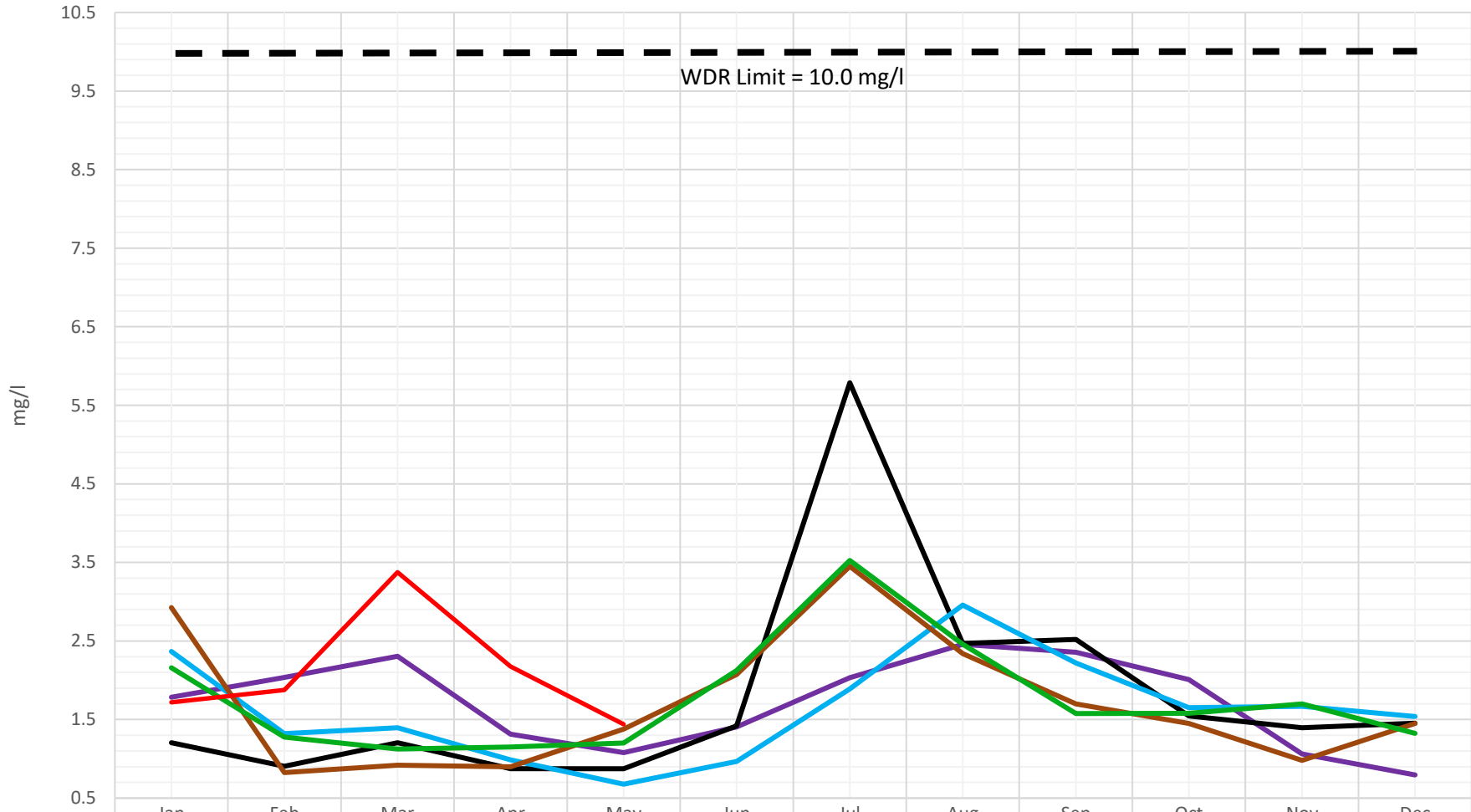


Monthly Average Daily Turbidity (Effluent)



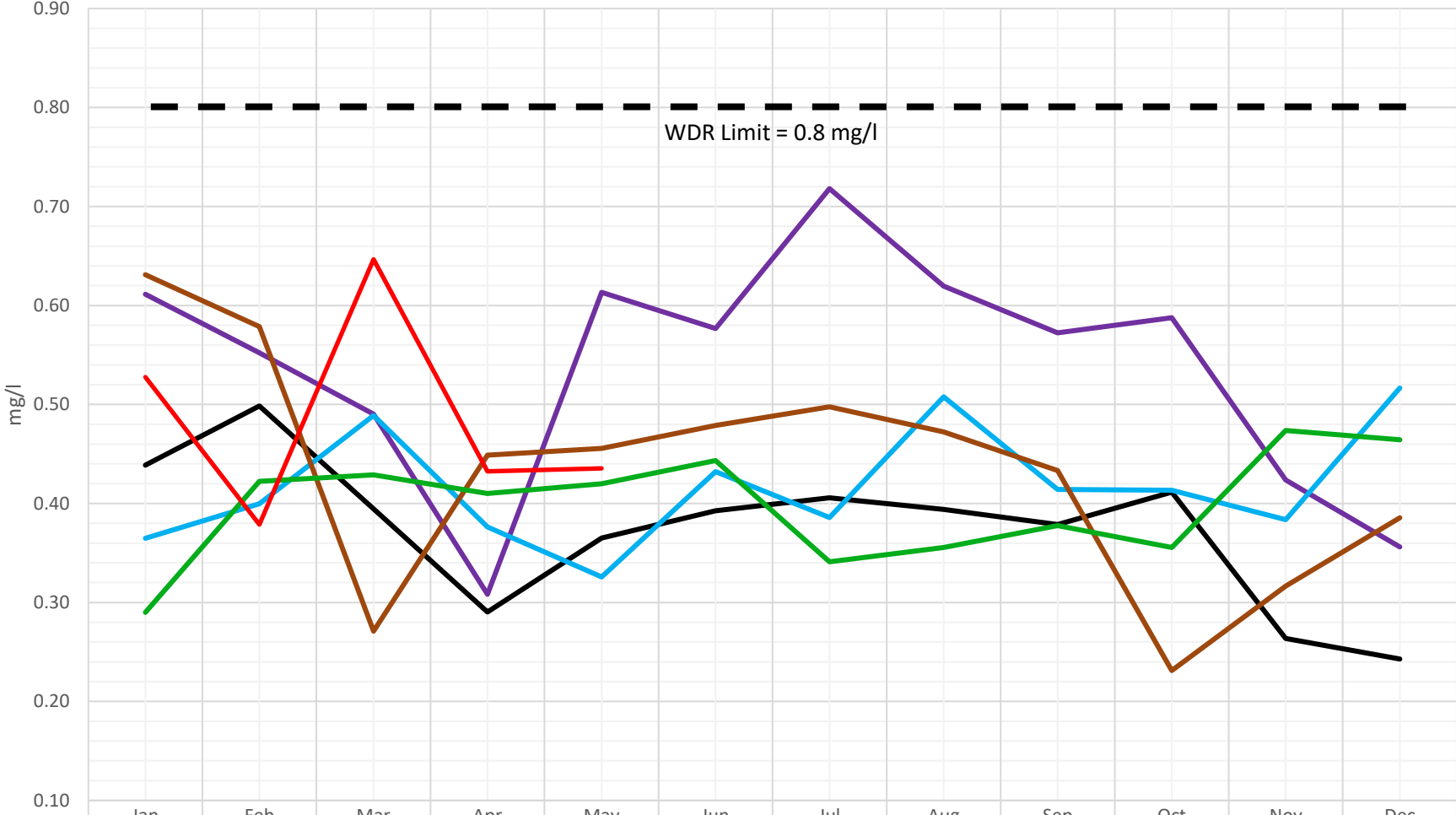
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	1.7	2.1	2.0	1.6	1.2	1.6	1.9	2.0	2.2	1.7	1.2	1.0
2018	1.2	1.2	1.4	1.0	0.9	1.6	4.1	2.2	1.9	1.2	1.2	1.3
2019	2.1	1.5	1.4	1.2	0.7	1.2	1.9	2.1	1.8	2.1	2.4	2.3
2020	2.2	1.1	1.1	1.1	1.2	1.6	2.9	2.3	1.8	1.2	1.0	1.4
2021	1.4	0.9	0.9	1.1	1.3	1.9	2.7	1.7	1.4	1.3	1.2	1.2
2022	1.2	1.5	2.0	1.6	1.1							

### Monthly Average Daily Suspended Solids (Effluent)



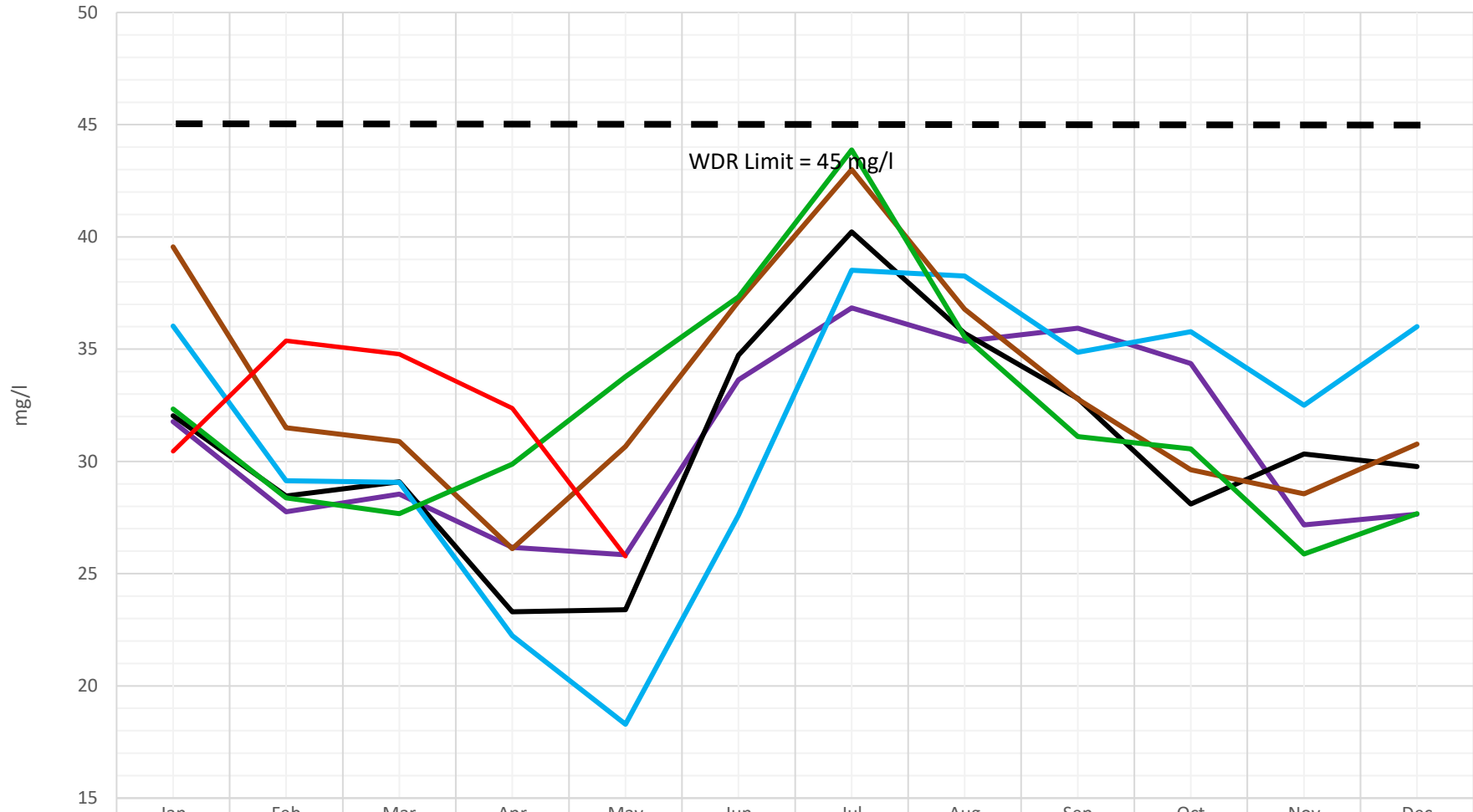
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	1.8	2.0	2.3	1.3	1.1	1.4	2.0	2.5	2.4	2.0	1.1	0.8
2018	1.2	0.9	1.2	0.9	0.9	1.4	5.8	2.5	2.5	1.5	1.4	1.5
2019	2.4	1.3	1.4	1.0	0.7	1.0	1.9	3.0	2.2	1.7	1.7	1.5
2020	2.9	0.8	0.9	0.9	1.4	2.1	3.5	2.3	1.7	1.5	1.0	1.5
2021	2.2	1.3	1.1	1.2	1.2	2.1	3.5	2.5	1.6	1.6	1.7	1.3
2022	1.7	1.9	3.4	2.2	1.4							

Monthly Average Daily Total Phosphorus (Effluent)



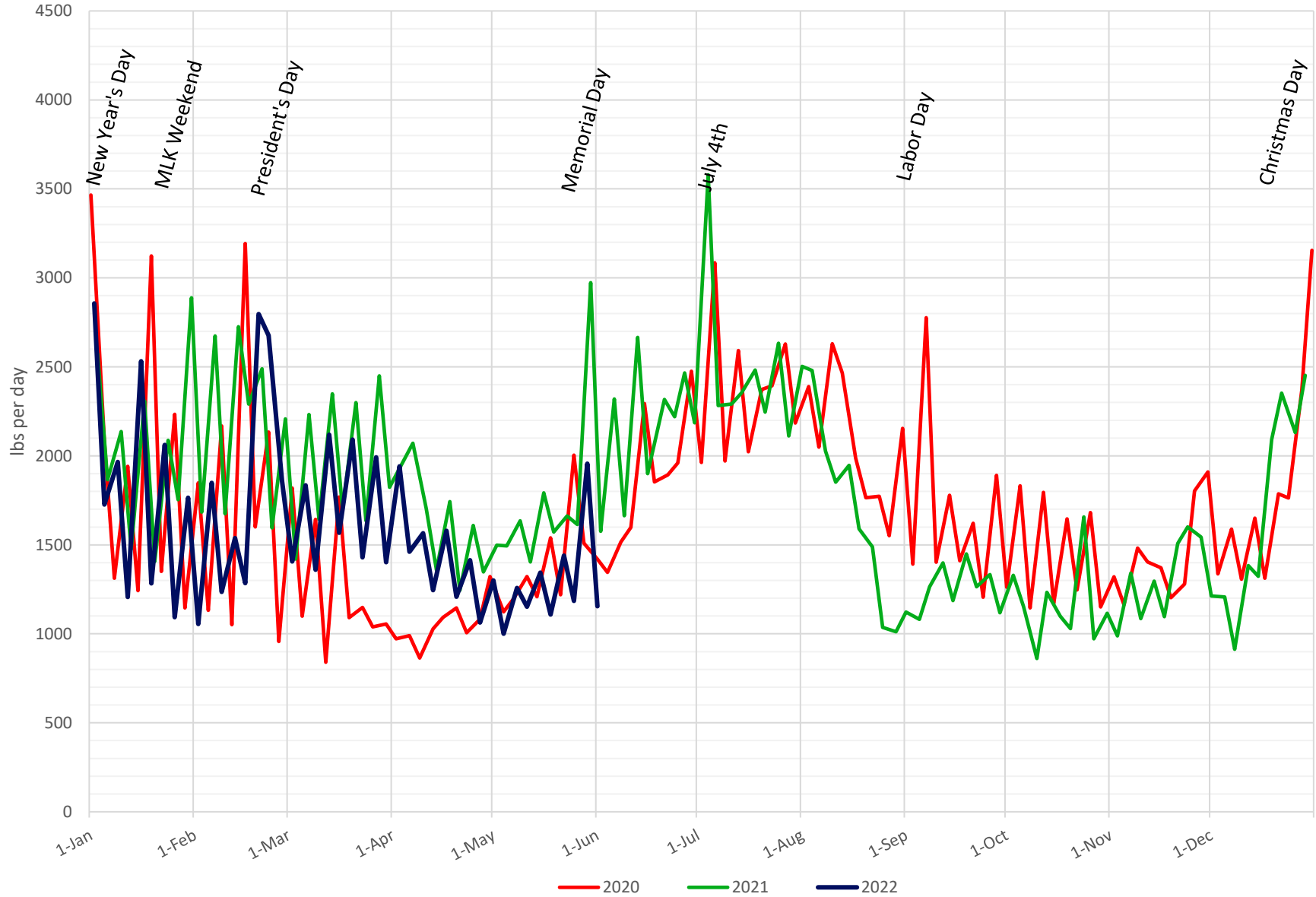
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	0.61	0.55	0.49	0.31	0.61	0.58	0.72	0.62	0.57	0.59	0.42	0.36
2018	0.44	0.50	0.39	0.29	0.37	0.39	0.41	0.39	0.38	0.41	0.26	0.24
2019	0.36	0.40	0.49	0.38	0.33	0.43	0.39	0.51	0.41	0.41	0.38	0.52
2020	0.63	0.58	0.27	0.45	0.46	0.48	0.50	0.47	0.43	0.23	0.32	0.39
2021	0.29	0.42	0.43	0.41	0.42	0.44	0.34	0.36	0.38	0.36	0.47	0.46
2022	0.53	0.38	0.65	0.43	0.44							

### Monthly Average Daily Chemical Oxygen Demand (Effluent)

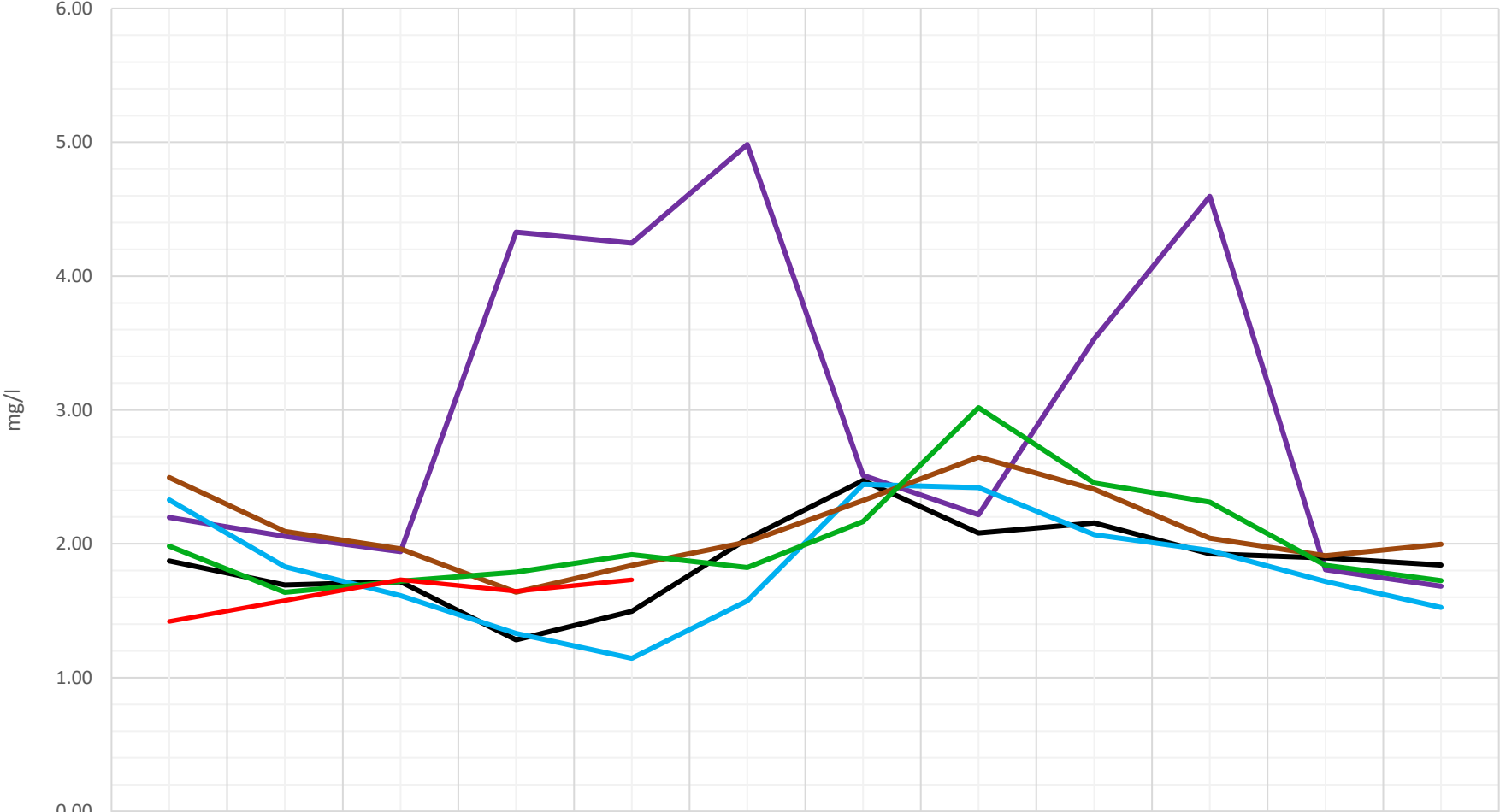


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	32	28	29	26	26	34	37	35	36	34	27	28
2018	32	28	29	23	23	35	40	36	33	28	30	30
2019	36	29	29	22	18	28	39	38	35	36	33	36
2020	40	32	31	26	31	37	43	37	33	30	29	31
2021	32	28	28	30	34	37	44	36	31	31	26	28
2022	30	35	35	32	26							

TKN Influent Loading



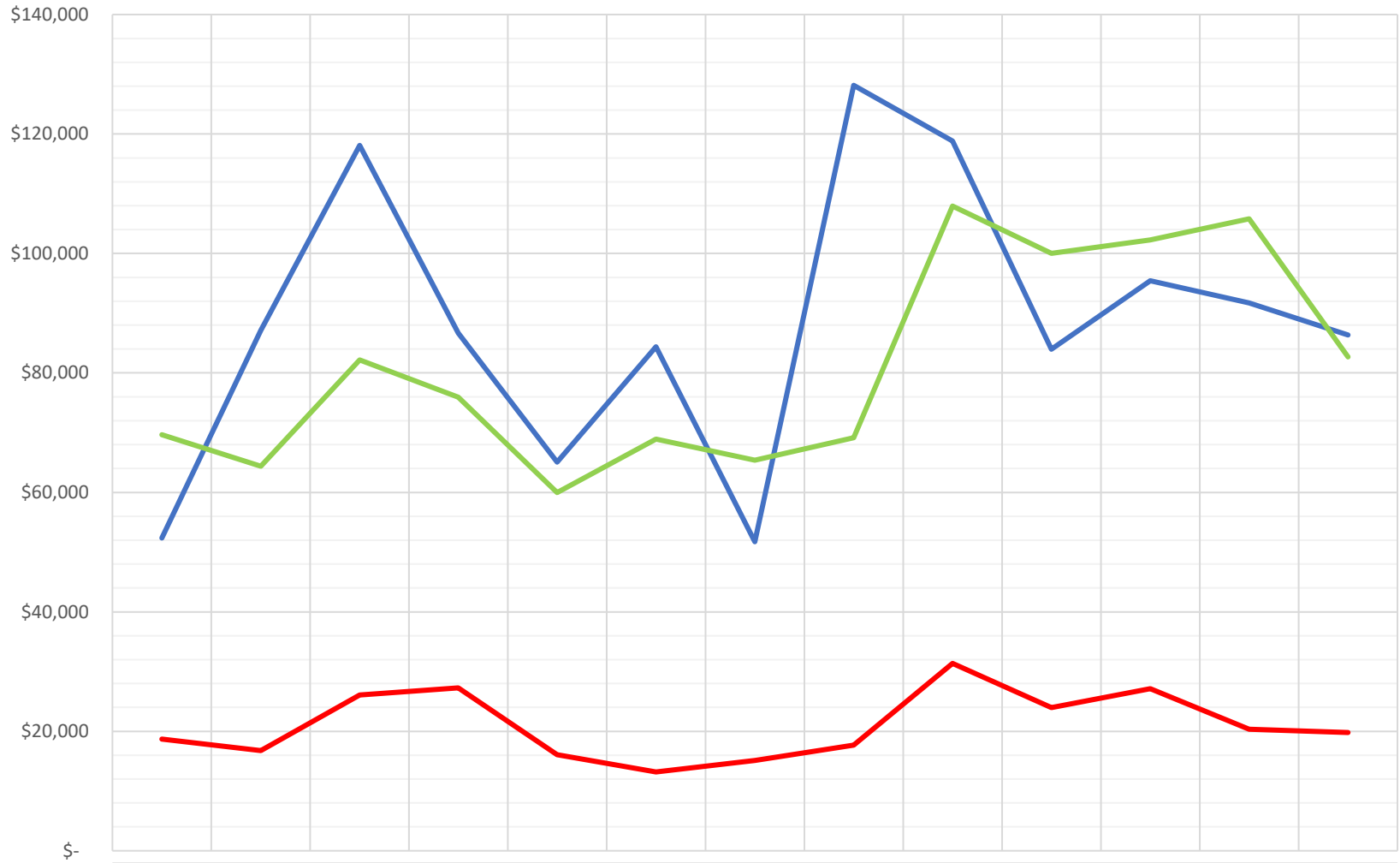
Monthly Average Daily Total Nitrogen (Effluent)



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	2.20	2.06	1.94	4.33	4.25	4.98	2.51	2.22	3.53	4.60	1.81	1.68
2018	1.87	1.69	1.72	1.28	1.50	2.04	2.47	2.08	2.16	1.92	1.90	1.84
2019	2.33	1.83	1.61	1.33	1.14	1.57	2.44	2.42	2.07	1.95	1.72	1.52
2020	2.50	2.09	1.96	1.64	1.84	2.01	2.32	2.65	2.41	2.04	1.91	2.00
2021	1.98	1.64	1.72	1.79	1.92	1.82	2.17	3.02	2.46	2.31	1.84	1.73
2022	1.42	1.58	1.73	1.65	1.73							



### Chemical, Power and Sludge Disposal Costs



	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22
— Chemical	\$52,348	\$87,109	\$118,100	\$86,660	\$65,076	\$84,387	\$51,738	\$128,152	\$118,832	\$83,965	\$95,430	\$91,716	\$86,354
— Power	\$69,645	\$64,361	\$82,199	\$75,956	\$59,970	\$68,936	\$65,393	\$69,150	\$107,937	\$100,001	\$102,266	\$105,788	\$82,689
— Sludge Disposal	\$18,691	\$16,768	\$26,075	\$27,293	\$16,092	\$13,197	\$15,117	\$17,692	\$31,373	\$23,978	\$27,158	\$20,336	\$19,784



## TAHOE-TRUCKEE SANITATION AGENCY MAINTENANCE DEPARTMENT REPORT

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Richard Pallante, Maintenance Manager  
**Subject:** Maintenance Report

---

◆ **Project support:** In the month of May, Maintenance staff provided support for the following projects:

- Logically Implementation.
- SCADA/IT Master Plan.
- Lucity CMMS Project.
- LIMS Project Support.
- 2022 Roofing Project.
- 2022 Coating Project.
- 2022 Plant Improvement Projects-Effluent flow meter.


◆ **Plant Maintenance activities:** Maintenance staff performed tasks on the following items:

- Surplus auction.
- Scrap recycling and clean up.
- Ongoing LED lighting project.
- Clino isolation project.
- Inspection of MPPS pumps and wetwell.
- Chlorine regulator service.
- 2 Water leak.
- Shop relocation.
- Firewall upgrade/update.
- Replace SCADA thin clients.
- Web site update.

◆ **Work Orders**

- Completed this month: Mechanical-40, Fleet-1, Electrical & Instrumentation-3, IT-9.
- Pending: Mechanical-203, Fleet-61, Electrical & Instrumentation-33, IT-12.

**Review Tracking:**

Submitted By:   
Richard Pallante  
Maintenance Manager

Approved By:   
LaRue Griffin  
General Manager



2 Water leak



Bone yard clean up



Shop relocation work



Chlorine regulator service



## TAHOE-TRUCKEE SANITATION AGENCY ENGINEERING DEPARTMENT REPORT

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Jay Parker, Engineering Manager  
**Subject:** Engineering Report

---


◆ **Projects:** In the month of May, Engineering staff continued working on the following projects:

- Digestion Improvements Study
- 2021 Chlorine Scrubber Improvements Project
- 2022 Control Room Upgrades Project
- 2022 Digital Scanning of Sewer Lines Project
- 2022 Filter Influent Condition Assessment Project
- 2022 Plant Coating Project
- 2022 Plant Improvements Project
- 2022 Roof Repair Project

◆ **Work Orders:**

- Engineering:
  - Completed this month: 0
  - Pending: 0
- Safety:
  - Completed this month: 0
  - Pending: 1

**Review Tracking:**

Submitted By:   
Jay Parker  
Engineering Manager

Approved By:   
LaRue Griffin  
General Manager






## TAHOE-TRUCKEE SANITATION AGENCY ADMINISTRATIVE DEPARTMENT REPORT


**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** Crystal Sublet, Finance and Administrative Manager  
**Subject:** Administrative Report

---

- Finance
  - Completed monthly A/P, A/R, payroll, general ledger processes, and bank reconciliations.
  - Final audit requests submitted to auditors for fiscal year 2020-2021 audit.
  - Participated in the financial committee meeting on May 11, 2022.
  - Continued preparation of the annual budget for FY 2022-2023.
- Billing/Customer Service
  - General assistance with customer accounts, utility demands, adjustments, and plan review.
  - Activated new account permits and prepared letters, reports and invoices.
- General Administration
  - Performed various administrative duties to assist GM and Board of Directors.
  - Continued discussions and research on investment and funding opportunities.

### Review Tracking

Submitted By:   
Crystal Sublet  
Finance and Administrative Manager

Approved By:   
LaRue Griffin  
General Manager

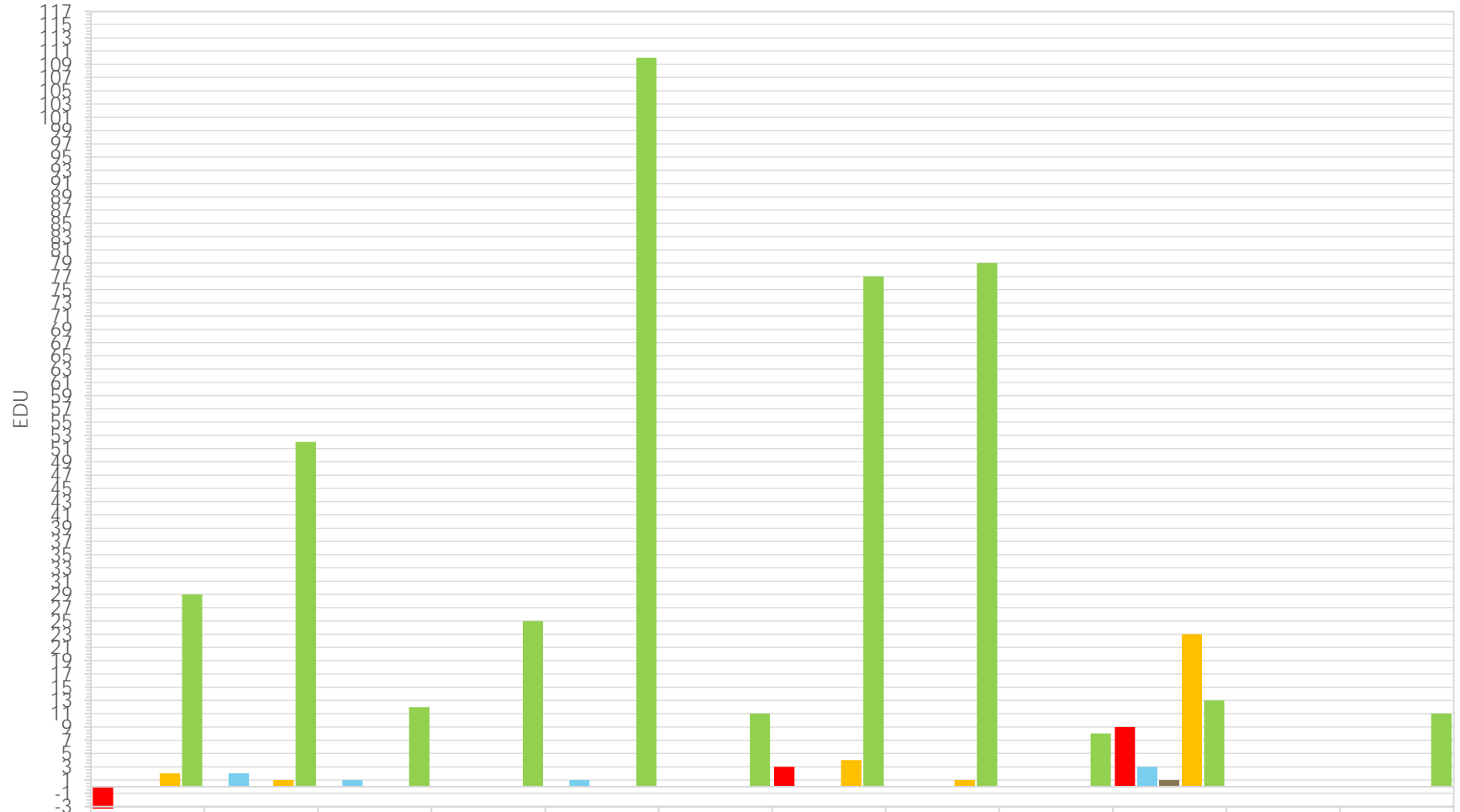
## CONNECTION FEES - MAY 2022

Connection Fee Type	MTD Count (#)	MTD Total Ft <sup>2</sup>	MTD Total \$	YTD Count (#)	YTD Total Ft <sup>2</sup>	YTD Total \$
Residential	12	45,549	\$ 87,710.75	283	797,030	\$ 1,786,899.83
Residential Ft <sup>2</sup> Additions	3	4,465	\$ 7,813.75	22	37,427	\$ 65,497.25
Residential Ft <sup>2</sup> Additions - Exempt	0	0	N/A	2	443	N/A
Accessory Dwelling Unit (ADU)	4	3,745	\$ 12,553.75	14	12,570	\$ 42,997.50
Accessory Dwelling Unit (ADU) - Exempt	0	0	N/A	2	658	N/A
Commercial	1	N/A	\$ 3,500.00	7	N/A	\$ 88,000.00
Industrial	0	N/A	\$ -	0	N/A	\$ -
<b>Grand Total</b>	<b>20</b>	<b>53,759</b>	<b>\$ 111,578.25</b>	<b>330</b>	<b>848,128</b>	<b>\$ 1,983,394.58</b>

## INSPECTIONS - MAY 2022

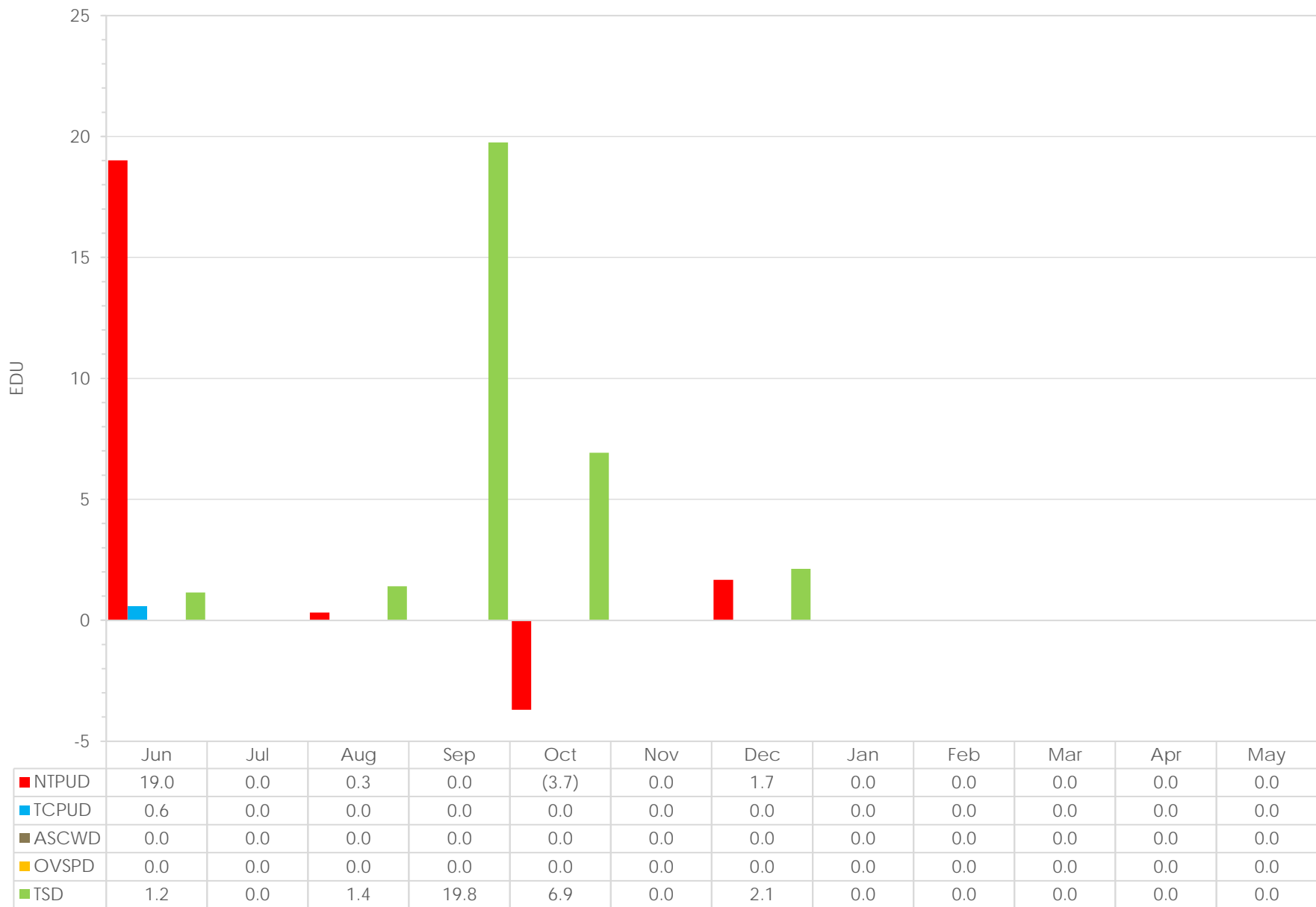
Inspection Type	MTD Count #	MTD Total	YTD Count #	YTD Total
Commercial	0	0	9	10
Residential (Drive-by of Suspended Accounts)	0		1	

# Residential EDU Summary



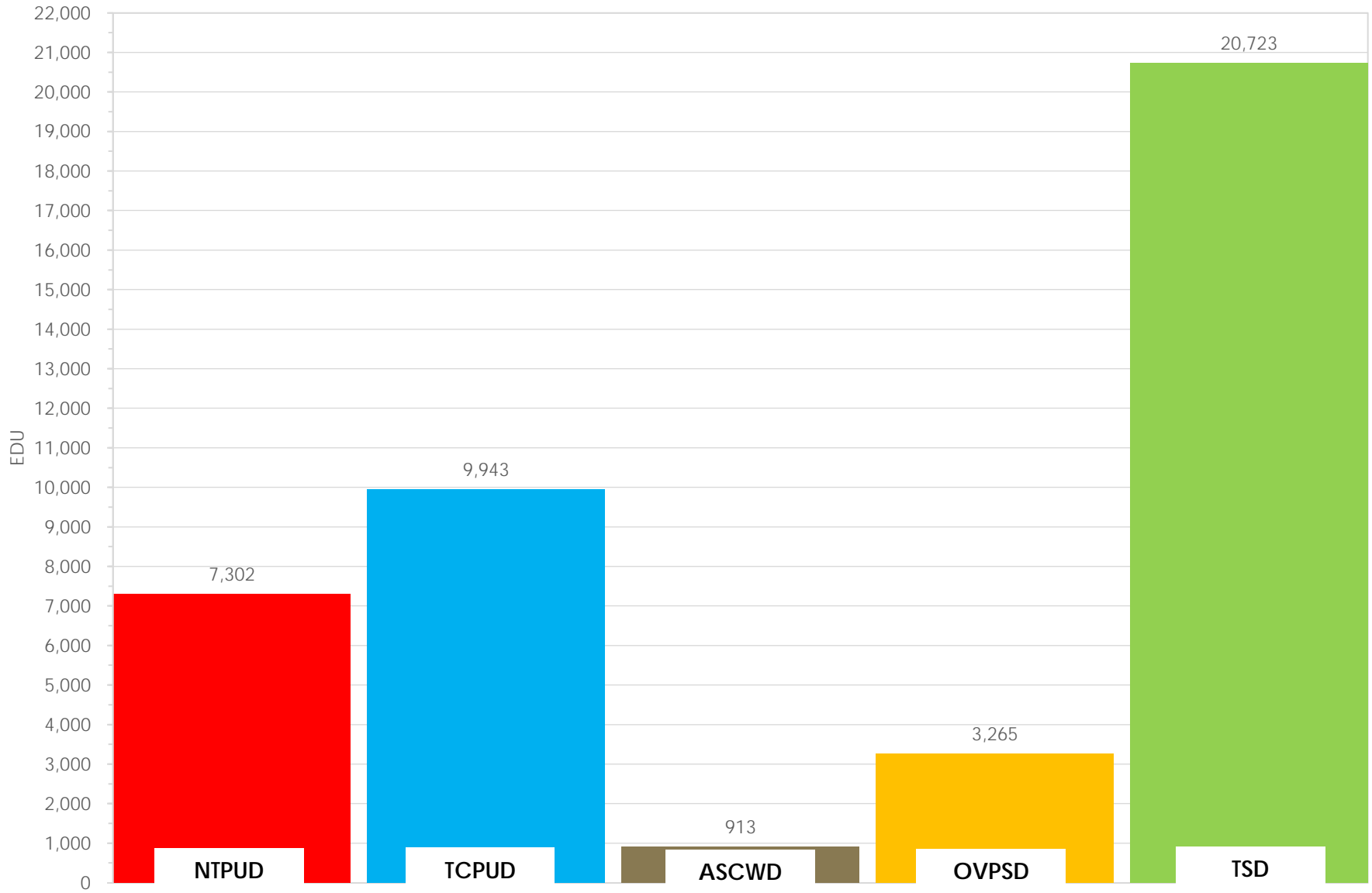
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
■ NTPUD	(19)	0	0	0	0	0	3	0	0	9	0	0
■ TCPUD	0	2	1	0	1	0	0	0	0	3	0	0
■ ASCWD	0	0	0	0	0	0	0	0	0	1	0	0
■ OVSPD	2	1	0	0	0	0	4	1	0	23	0	0
■ TSD	29	52	12	25	110	11	77	79	8	13	0	11

## Other EDU Summary

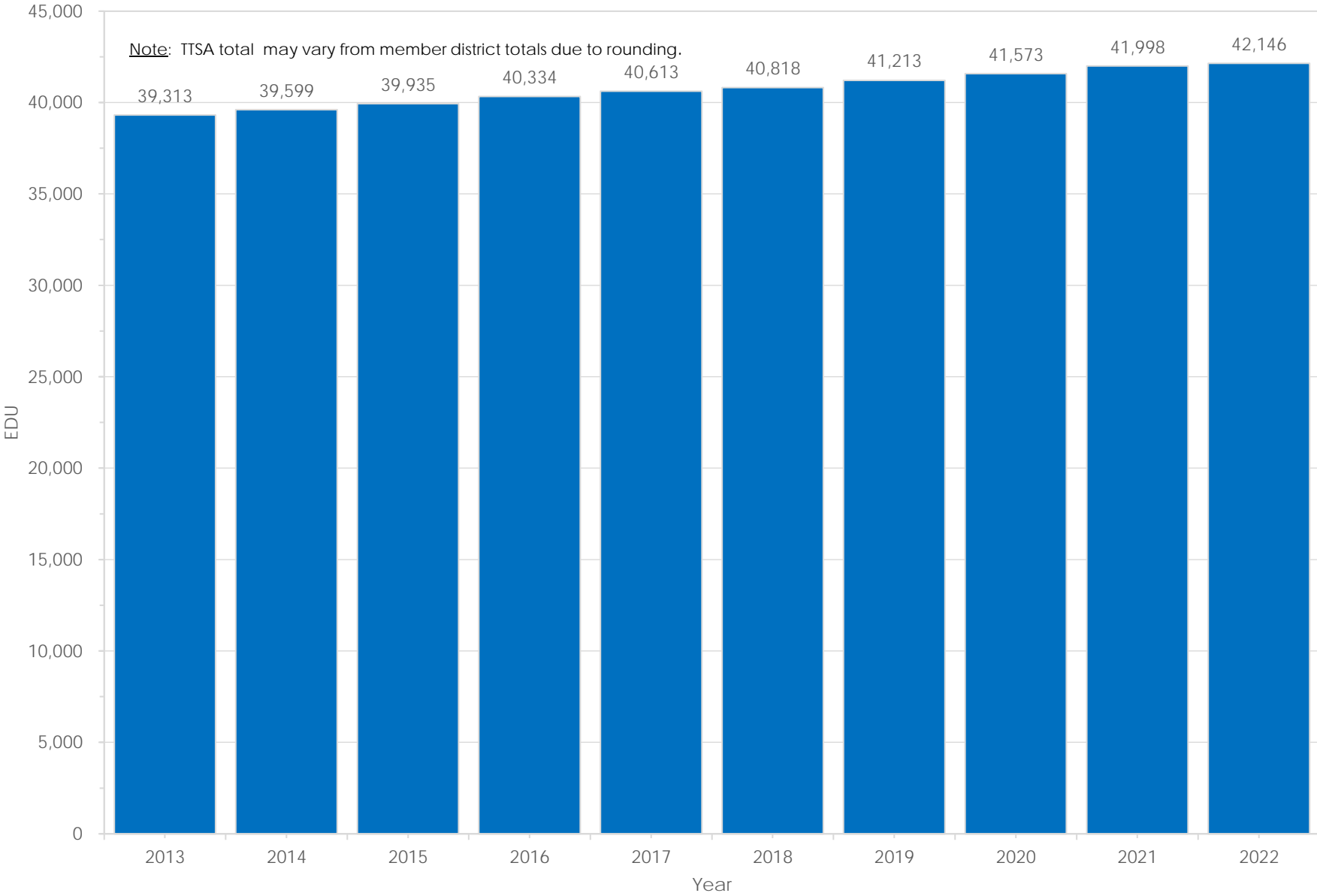




# Current EDU Summary By Member District



# Historical TTSA EDU Summary





# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** VI-2  
**Subject:** General Manager Report

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### **Continuing Projects/Work**

- Management and staff continued to investigate options to become more efficient.
- Management and staff continued implementation of the new software programs.
- Management and staff continued progress on CIP projects.
- Management and staff continued leadership training.

### **Past Month Projects/Work**

- Logically, Inc. continues to implement IT security measures.
- Jacobs Engineering Group, Inc. finalized the Master SCADA/IT Plan.
- Management and staff finalized the annual financial budget.
- Management and staff continued the update of the Employee Handbook.
- Management commenced preparation the requested data to provide to HDR Engineering, Inc. for the Sewer Service Charge and Sewer Connection Fee studies.
- Staff attended Truckee Day events (pictures attached).
- Agency concluded recent auction of surplus items through [www.govdeals.com](http://www.govdeals.com) (results attached).
- Staff continued plant wide clean up and organization.
- Staff assisted with access for the Truckee Running Festival.

### **Review Tracking**

Submitted By:   
LaRue Griffin  
General Manager

# Truckee Day, June 4



## T-TSA Surplus Auction

[www.govdeals.com](http://www.govdeals.com)

(Ended 5/26/2022)

Item	Qty	Description	Status	Bid Amount
1	1	1983 Gorman Rupp Pump "Big Blue"	Sold <sup>(1)</sup>	1,125
2	1	1995 Chevy Cheyenne 1500 Ext. Cab	Sold <sup>(1)</sup>	3,405
3	1	1996 Chevy Cheyenne 1500 Reg. Cab	Sold <sup>(1)</sup>	2,805
4	1	Clark Fork Lift	Sold <sup>(1)</sup>	3,827
5	1	2003 Dodge Durango 4x4 SUV	Sold <sup>(1)</sup>	1,300
6	1	1978 Godwin Pump	Sold <sup>(1)</sup>	1,125
7	1	1998 Honda Foreman ATV	Sold <sup>(1)</sup>	2,400
8	1	1990 Ingersoll Rand Air Compressor	Sold <sup>(1)</sup>	2,703
9	3	Taylor Dunn Utility Carts	Sold <sup>(1)</sup>	525
10	1	Lincoln Welder	Sold <sup>(1)</sup>	1,251
11	1	Snap-On MT418 Meter	Sold <sup>(1)</sup>	5
12	1	Snap-On MT540 Meter	Sold <sup>(1)</sup>	24
13	1	2001 Dodge Durango 4x4 SUV	Sold <sup>(2)</sup>	1,161
14	1	Lot 12" Aluminum/Galvanize Pipe & Fittings with Trailers	Sold <sup>(2)</sup>	8,100
15	1	1999 & 2001 Ski-Doo Snowmobiles with Trailer	Readvertise <sup>(3)</sup>	0
16	1	Lot of Fluorescent Lights	No bids received <sup>(4)</sup>	0
17	1	Robicon Variable Frequency Drive (VFD)	No bids received <sup>(4)</sup>	0
18	1	Robicon Variable Frequency Drive (VFD)	No bids received <sup>(4)</sup>	0
19	1	Robicon Variable Frequency Drive (VFD)	No bids received <sup>(4)</sup>	0
20	1	Weber Charcoal BBQ Grill	No bids received <sup>(4)</sup>	0
21	1	Weber Charcoal BBQ Grill	No bids received <sup>(4)</sup>	0
22	1	Weber Charcoal BBQ Grill	No bids received <sup>(4)</sup>	0
23	1	Weber Charcoal BBQ Grill	No bids received <sup>(4)</sup>	0
<b>Total</b>				<b>29,756</b>

### Notes

1. Payment pending.
2. Payment received.
3. Bidder withdrew bid/payment.
4. Item will be offered to staff or disposed of.



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** VII  
**Subject:** Board of Director Comment

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### **Background**

Opportunity for directors to ask questions for clarification, make brief announcements and reports, provide information to staff, request staff to report back on a matter, or direct staff to place a matter on a subsequent agenda.



# TAHOE-TRUCKEE SANITATION AGENCY

## MEMORANDUM

**Date:** June 15, 2022  
**To:** Board of Directors  
**From:** LaRue Griffin, General Manager  
**Item:** VIII  
**Subject:** Closed Session

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1. Closed session conference with legal counsel for existing litigation (Government Code section 54956.9(d)(1)) - Fay v. Tahoe-Truckee Sanitation Agency.
2. Closed session for public employee performance evaluation of the General Manager position.