

MEMORANDUM

Date: May 24, 2022
To: Ron Munds, General Manager
Los Osos Community Services District
From: Lonnie E. Richardson, Senior Project Analyst
Subject: Los Osos Community Services Special District- Zone "9E"
Vista de Oro Service Charge- Fund No. 1760

Attached is a draft Exhibit "A" for the above referenced zone.

There were no changes to the parcels within the special district since the FY 2021-22 tax roll. The budget for this fund was reduced this year due to paying off an interfund loan. Last years assessment was \$216.00 per parcel, this year that assessment will be \$82.18 per parcel.

The following parcel is not being assessed within the special district (same as FY 2021-22):

<u>APN</u>	<u>OWNER</u>
074-042-001	LOS OSOS COMMUNITY SERVICES DISTRICT

FY 2021/22
Number of Parcels = 73
Amount Due = \$15,768.00

FY 2022/23
Number of Parcels = 73
Amount Due = \$5,999.14

cc: Rob Miller, Wallace Group

M:\384-LOCSD\LOCSD FY 22_23 Tax Roll Files\9E - Vista de Oro - Fund 1760\Memo 2022-06-24 9E Vista De Oro.doc



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ENGINEER'S REPORT
Los Osos Community Services District
Zone 9E · Vista De Oro Service Charge

Fiscal Year 2022 - 23

Exhibit A

25-May-2022

A.P.N.	AMOUNT
074-042-002	\$82.18
074-042-003	\$82.18
074-042-004	\$82.18
074-042-005	\$82.18
074-042-006	\$82.18
074-042-007	\$82.18
074-042-008	\$82.18
074-042-009	\$82.18
074-042-010	\$82.18
074-042-011	\$82.18
074-042-012	\$82.18
074-042-013	\$82.18
074-042-014	\$82.18
074-042-015	\$82.18
074-042-016	\$82.18
074-042-017	\$82.18
074-042-018	\$82.18
074-042-019	\$82.18
074-042-020	\$82.18
074-042-021	\$82.18
074-042-022	\$82.18
074-042-023	\$82.18
074-042-024	\$82.18
074-042-025	\$82.18
074-042-026	\$82.18
074-042-027	\$82.18
074-042-028	\$82.18
074-042-029	\$82.18
074-042-030	\$82.18
074-042-031	\$82.18
074-042-032	\$82.18

25-May-2022

A.P.N.	AMOUNT
074-042-033	\$82.18
074-042-034	\$82.18
074-042-035	\$82.18
074-042-036	\$82.18
074-042-037	\$82.18
074-042-038	\$82.18
074-042-039	\$82.18
074-042-040	\$82.18
074-042-041	\$82.18
074-042-042	\$82.18
074-042-043	\$82.18
074-042-044	\$82.18
074-042-045	\$82.18
074-042-046	\$82.18
074-042-047	\$82.18
074-042-048	\$82.18
074-042-049	\$82.18
074-042-050	\$82.18
074-042-051	\$82.18
074-042-052	\$82.18
074-042-053	\$82.18
074-042-054	\$82.18
074-042-055	\$82.18
074-042-056	\$82.18
074-042-057	\$82.18
074-042-058	\$82.18
074-042-059	\$82.18
074-042-060	\$82.18
074-042-061	\$82.18
074-042-064	\$82.18
074-042-065	\$82.18
074-042-066	\$82.18
074-042-067	\$82.18
074-042-068	\$82.18
074-042-069	\$82.18
074-042-070	\$82.18
074-042-071	\$82.18
074-042-072	\$82.18

25-May-2022

A.P.N.		AMOUNT
074-042-073		\$82.18
074-042-074		\$82.18
074-042-075		\$82.18
074-042-076		\$82.18
Totals :	73 Parcels	\$5,999.14