354 Pacific St. 93401

Copy

DAVID SANSONE COMPANY INC. P.O. Box 1429

San Luis Obispo, Ca. 93046

805-549-0669

San Simeon Community Services District

July 10, 2018

111 Pico Avenue

San Simeon, CA 93452

RE: Request to be added to the Districts "Hook Up Waiting List"

#### Ladies and Gentlemen;

Please accept this letter as a request to be added to the District's 'Hook Up Waiting List' list. As I understand the current situation, the most current list indicates there are currently eight parties waiting for hook up's per your resolution No. 14-369, Page 2 of 2. A copy of is attached as Exhibit A.

I am also aware of a request from a Mrs. Joy Seifert to be added to the list; although she does not specify how many EDU's she may be interested in. This request is slated to be item 6A on your Agenda for the meeting to be held on July 11, 2018. Should the Board elect to add Seifert to the list she would become 'number nine'. A copy of her request letter is attached as Exhibit B.

I am requesting to be added to the 'Hook Up Waiting List' directly behind Mrs. Seifert should she elect to participate. If she does not elect to move forward; I am requesting to be added to the list as number nine, if she does move forward then as number 10.

I own a number of parcels which constitute three separate projects that I want to add to your list:

APN Numbers:	(1 EDU / Residence) Residential Units	(0.5 EDU per Irrigati Irrigation Meters	on Meter) Total EDU's	Exhibit #
031-091-030	28	1	28.5	"D"
013-091-032 013-071-023 013-071-024 013-071-025	64 (included) (included) (included)	1	64.5	"E"
013-031-049	10	1	10.5	"F"

Total EDU's requested:

103.5

The EDU calculation comes from your 'Chart of Equivalent Dwelling Units' which was a part of Ordinance 115. A copy of this chart has been attached as Exhibit C.

I understand value per EDU to be placed on the Hook Up List is approximately \$2,280.00 per EDU; with 10% of this being required to be placed on the list. A calculation sheet using this value is attached. This calculation indicates the District would require a \$23,598.00 deposit for the 103.5 EDU's requested. In order to allow for 'rounding' we are including a check for \$24,000.00 made out to the District for this deposit. The calculation sheet is attached as Exhibit G.

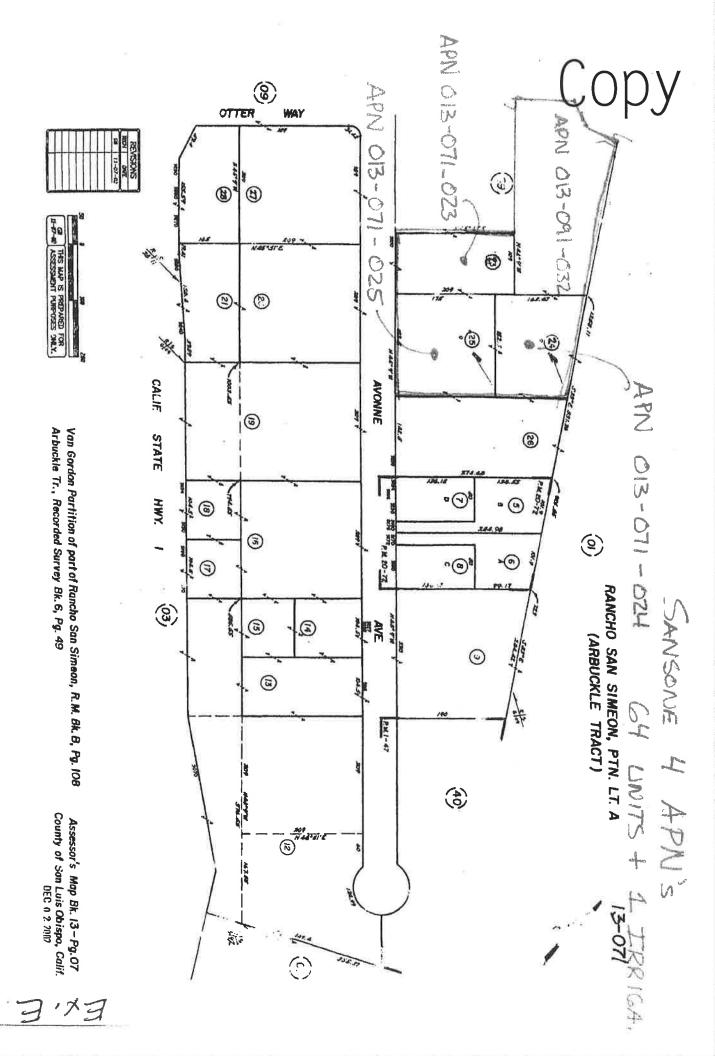
Thank you for your time and consideration. I have owned most of the land represented in this letter since the early 1980's and I stand ready to work with and aid the District however possible in meeting your goal to ensure the area you serve has adequate resources for all who have an interest in the Community.

Best regards;

David Sansone

David Sansone Company Inc.

Enclosures





# EXHIBIT "A" HOOK UP WAITING LIST

-				
Priority	Name	Deposits		Description
		Paid	Date	
1	Cavalier Inn Inc.	<b>2\$0.00</b>	101/25/1972	4145 Motel
	APN#			2400 sq ft restaurant
2	Evans	\$425	11/16/1975	Retail
	APN# 013-071-018			
3	Mouchawar	\$30,445	06/01/1979	35 Motel
	APN# 013-391-001			1 Apartment
				2000 sq ft Restaurant
4	₅V& H Holdings	\$1,200	11/213/2013	1 Residence
	APN# 013-031-022			
5	Hurlbert for	\$2,280	09/06/1990	6 Condos
	The_Tides-of			-1 Irrigation
	San Simeon	•		
	APN# 013-402-012			
6	Ramirez	\$2,280	03/09/2001	6 Condos
	APN# 013-402-013			
7	₅Tyo	\$6,840	12/11/2013	3 Residences
	APN# 013-402-006			
8	Hather and/or Hulbert	\$2,280	10/8/2014	10 Residences
	APN# 013-071-009		7.017947	

- 1 Cavaller Inn Inc. acquired the rights and obligations of Dalton through bankruptcy proceedings in July 1989.
- 2 The deposit of Dalton was forfeited when he failed to comply with the Terms of Agreement with the District.
- The Date of the agreement between the District and Dalton.
- Per agreement, remaining balance of project after Mouchawar foreclosure on 105 units.
- 5 V&H Holdings purchased property and wait list position #4 From Raymond Long.
- ₅ John & Ann Tyo Purchased property and wait list position #7 from Eva Redwood-Chavez

Resolution No. 14-369 Page 2 of 2



March 23, 2018

San Simeon Community Services District Mr. Charles Grace 111 Pico Avenue San Simeon, CA 93452

RE: Water wait list for vacant properties

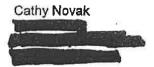
Dear Mr. Grace,

I own the property on Balboa Street at Vista Del Mar Ave., APN #013-402-013. I have owned this property for a number of years and have been patiently wanting for the community to solve the water situation in order for owners like myself to build a home.

My representative had a chat with your office last week to get an update on the Districts progress for water. She told me that the District is making headway on the wastewater treatment plant and the necessary fire suppression water reserve that is so critically needed for the community.

She also inquired about the water wait list and was informed that I should contact you regarding the process to officially get on the list. I am certainly interested in doing that so will you please let me know what exactly I need to do for the list. I would be so happy if this situation can resolve itself and I would have the opportunity to submit for a home on my property.

You can contact me at the information above. My representative is Cathy Novak and you can reach her as well to help answer any questions. Her contact information is:



6. Sufert

Thank you for all your efforts to help the community. I'll look forward to hearing form you soon,

Regards,

Joy Seifert

cc: Cathy Novak

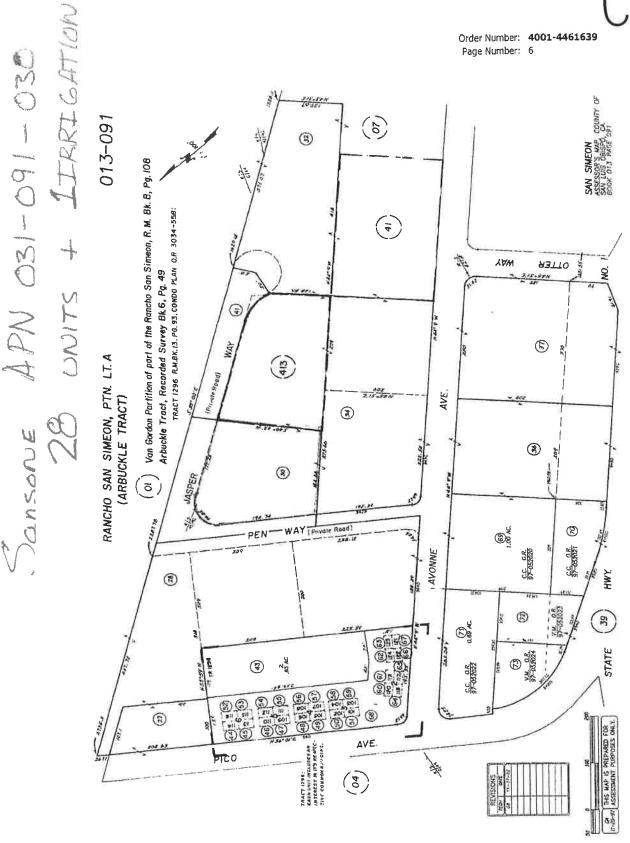


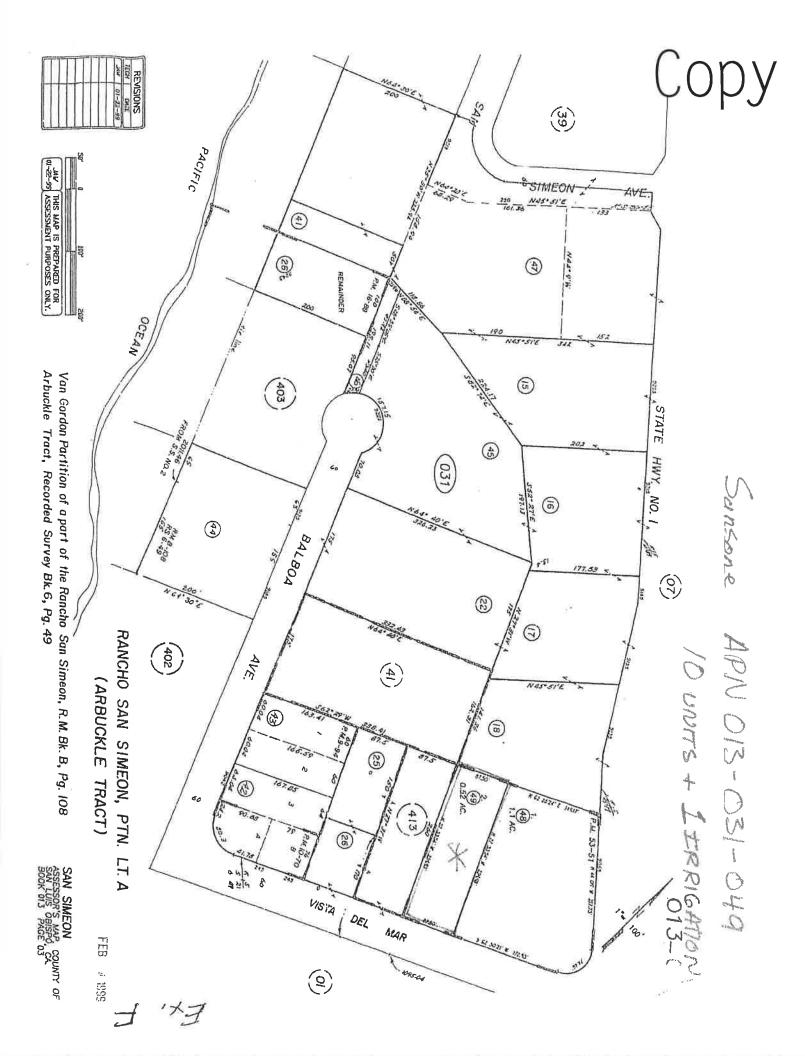
# EXHIBIT "A"

# CHART OF EQUIVALENT DWELLING UNITS

Land Use	<b>Equivalent Dwelling Units</b>
Motels (per unit)	.7
Motels (managers apartment0	1.0
Restaurant	1.0/184 sq. ft. of total at
Service Stations	2.3/2 restrooms
Residence (single family, Condominium and mobile home)	1.0
Retail Shops	.4/950 sq. ft.
Public Restrooms	,9/restroom
Commercial Laundries	.4/washing machine
Irrigation	.5/meter
CDF Approved Fire Protection/Sprinkler Systems	0

Order Number: 4001-4461639





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#### **ORDINANCE NO. 89**

# AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE SAN SIMEON COMMUNITY SERVICES DISTRICT ESTABLISHING SERVICE CHARGES AND CONNECTION FEES FOR WATER AND SEWER SERVICE WITHIN THE DISTRICT

WHEREAS, State law, including, but not limited to, Government Code Section 61621, provides that the San Simeon Community Services District (hereinafter referred to as "District") may prescribe, revise and collect rates or other charges for the services and facilities furnished by it; and

WHEREAS, the District on June 14, 1995, set a public meeting date to revise wastewater, water and refuse disposal rates; and

WHEREAS, said public meeting was properly noticed; and

WHEREAS, the District has on file data indicating the amount of estimated costs required to provide the services for which the fees are levied and the revenue sources anticipated to provide the services, which fees have been determined as not exceeding the cost to provide the services; and

WHEREAS, the District's Board of Directors took testimony from the public and reviewed and evaluated data indicating the estimated cost to provide wastewater and water services; and

WHEREAS, it is necessary to produce additional revenues to offset the annual increases in operating costs due to increases in contractual service costs, utility and equipment maintenance costs and the loss of other revenues which have historically been used to offset the costs of wastewater and water services;

NOW, THEREFORE, BE IT ORDAINED that the Board of Directors of the District hereby revises the wastewater and the water rates as provided in Exhibit "A." Any other structure, business, or private activities, or other use of water not covered herein, or any modification or change in the rates, fees and charges specified herein, may be set by the Board of Directors of the San Simeon Community Services District as authorized by law.

BE IT FURTHER ORDAINED that the rates provided in Exhibit "A" and Exhibit "B" shall be effective as of June 27, 1995; and

Within fifteen (15) days of passage, this Ordinance shall be published one time in a newspaper of general circulation published within the District, together with the names of said Board Members voting for and against the Ordinance.

•	On motions of Director	de Klerk	seconded by Director
	Price	, and on the i	following roll call vote to wit:
AYES:	Blankenship,	de Klerk, Hahn,	Price, Ricci
NOES:	None		
ABSEN	T: None		
Ordinan	ce No. 89 is hereby ado	pted this 14th day of J	une, 1995.
		Robert M President	M. Hahn t, Board of Directors
ATTES	Т:		
	lizabeth O'Zeo h O'Leary	ry	

APPROVED AS TO FORM

Roger C. Lyon, Jr. District Counsel

District Secretary

#### EXHIBIT A

### SAN SIMEON COMMUNITY SERVICES DISTRICT WATER & SEWER RATES AS ADOPTED JUNE 14, 1995

### EFFECTIVE AS JUNE 27, 1995 METER READINGS ORDINANCE NO. 89

#### RATES

### Water Charges

Cubic Foot of Water \$3.36 Per 100 cubic feet of water used for all types of users within the District, except irrigation meters.

\$6.12 Per 100 cubic feet of water supplied through irrigation meters.

#### Sewer Charges

Sewer service charges will be set as follows:

Motels	\$4.44	Per 100 Cubic Feet of Water Used
Residences	\$2.76	Per 100 Cubic Feet of Water Used
Restaurants	\$6.91	Per 100 Cubic Feet of Water Used
Commercial	\$2.76	Per 100 Cubic Feet of Water Used

#### Meter Charges

All users will be charged \$11.00 each month for each meter regardless of the amount of water used.

#### EXHIBIT B

#### SAN SIMEON COMMUNITY SERVICES DISTRICT

# CONNECTION FEES\* AS ADOPTED JUNE14, 1995 ORDINANCE NO. 89

# Connection Fees

Motels (per unit)	\$1,560.00
Motels (manager's apartment)	2,280.00
Restaurants (based on per sq. ft.)	12.35
Service Stations (w/2 restrooms)	5,230.00
Residence and/or Mobilehome	2,280.00
Retail Shops (each)	950.00
Public Restrooms (each)	1,950.00
Commercial Laundries (per machine)	950.00
Irrigation Meter	1,140.00

<sup>\*</sup> Connection fees remain unchanged from previous rate schedule (Ordinance No. 81) but are due to be updated at the time that major water and sewer projects warrant.



July 10, 2018

Request by David Sansone Company Inc. to be placed on the HOOK UP WAITING LIST

	(1 EDU / Residence)	(0.5 EDU per Irrigation Meter)		
APN	Residential	Irrigation	Total EDU's	
Numbers:	Units	Meters	TOTAL EDO S	
031-091-030	28	1	28.5	
013-091-032	64	1	64.5	
	50	- V	04.5	
013-071-023	(included)	(included)		
013-071-024 (included		(included)		
013-071-025	(included)	(included)		
013-031-049	10	1	10.5	

Total EDU's requested:

103.5

**EDU Pricing is approximately** 

\$2,280.00

for each EDU

Total for 103.5 EDU's:

\$235,980.00

10% Deposit:

\$23,598.00

Our check is attached made out to the District in the amount of \$24,000.00

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<sup>&</sup>lt;sup>2</sup> The deposit of Dalton was forfeited when he failed to comply with the Terms of Agreement with the District.

 $<sup>\</sup>ensuremath{\mathfrak{z}}$  The Date of the agreement between the District and Dalton.

<sup>&</sup>lt;sup>4</sup> Per agreement, remaining balance of project after Mouchawar foreclosure on 105 units.

<sup>5</sup> V&H Holdings purchased property and wait list position #4 From Raymond Long.

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