

**JPA Agreement Responsibility Matrix**

<b>Responsibility</b>	<b>Agency</b>	<b>Citation</b>	<b>Amended?</b>
Ultimate Financial Responsibility	SMCHD	Agreement Page 5	Ref. Amendment 2
Final Decisions re: Development of OPM, Management, and Operations	SMCHD	Agreement Page 5&7	No
Supervision of Construction OPM 1977 Development Plan	SMCHD	Agreement Page 7	No
Sewer and Water Facilities, Infrastructure	SSF	Agreement Page 9	No
Sewer and Water Fees	Lessees	Agreement Page 9	No
Police Patrol	SSF	Agreement Page 9	No
Fire	SSF	Agreement Page 10	No
Street Sweeping	SSF	Agreement Page 10	No
Refuse Containers	SMCHD/ Lessees	Agreement Page 10	No
Maintenance of Parks, Pathways, Improvements	SMCHD	Agreement Page 10	No
Zoning	SSF	Agreement Page 11	No
Leases	SMCHD	Agreement Page 11	No
Accounting of District Expenses	SMCHD	Agreement Page 11	No
Accounting of SSF Expenses	SSF	Agreement Page 11	No
Insurance	SMCHD	Agreement Page 12	No
Liasion Group	JOINT RESPONSIBILITY	Amendment 2 Page 2	No
Ultimate Financial Responsibility	SMCHD	Amendment 2 Page 3	No